

# Kennebec Water District Board of Trustees Regular Meeting Thursday, October 3, 2024 – 7:30 AM 131 Drummond Avenue, Waterville, ME and Via Zoom

#### **AGENDA**

- 1. Introduction of guests
- 2. Review and approve minutes of regular meeting of September 19, 2024
- 3. Review and approval of account warrant
- 4. Approvals/Motions Needed:
  - a. Approval of cost-of-living adjustment for 2025
- 5. General Manager Report
- 6. Department Reports
- 7. Trustee comments, concerns, and/or ideas
- 8. Public participation
- 9. As needed: Executive session 1 MRS §405. Executive sessions
- 10. Adjournment

#### KENNEBEC WATER DISTRICT REGULAR BOARD OF TRUSTEES MEETING THURSDAY – SEPTEMBER 19, 2024 at 7:30 AM

The meeting was called to order at 7:30 a.m. by President Richards.

Trustees present: Frank Richards, President; Ben Murray, Vice-President; Jeff Earickson, Treasurer; J.

Michael Talbot, Assistant Treasurer; Sarah Whateley, Clerk; Allan Fuller, Trustee;

Amy Stabins, Trustee; Bruce Williams, Trustee

Trustees absent: Denise Bruesewitz, Trustee; Mark McCluskey, Trustee

Also present: Roger Crouse, KWD General Manager; Amy Dyer, KWD Finance Manager; Matt

Zetterman, KWD Technology Manager (Remote Access); Benny LaPlante, KWD Service Manager; Jared Bragdon, KWD Distribution Manager (Remote Access); Robbie Bickford, KWD Water Quality Manager (Remote Access); Sue Markatine,

**KWD** Recording Secretary

ITEM 1: INTRODUCTION OF GUESTS

None

ITEM 2: REVIEW AND APPROVE THE MINUTES OF THE REGULAR

BOARD OF TRUSTEES' MEETING OF SEPTEMBER 5, 2024.

Motion by Trustee Williams, "to accept the minutes of the Regular Board of Trustees' meeting of September 5, 2024," seconded by Trustee Earickson.

Vote: Seven in favor, Trustee Talbot abstained, motion carried.

#### ITEM 3: REVIEW AND APPROVAL OF ACCOUNT WARRANT

Motion by Trustee Earickson, "to ratify the September 19, 2024, total warrant of checks released for \$244,073.05," seconded by Trustee Talbot.

Vote: Motion carried unanimously.

#### ITEM 4: REVIEW OF AUGUST 2024 FINANCIAL REPORTS

The Trustees were provided with the August 2024 Financial Statements and Accounts Receivable Aging Report, and a brief review was conducted.

On behalf of the Board members, President Richards thanked Ms. Dyer for the review of the financial statements.

#### ITEM 5: APPROVALS/MOTIONS NEEDED:

#### A. Approval of Agreement with Proseal for Armory Road Pavement Restoration

The Trustees were provided with a request for authorization memo which included a proposal from one bidder (KWD solicited nine firms) for pavement restoration work due to a water main break at 68

Armory Road, Waterville. Mr. Crouse explained this is an after-the-fact request as it was necessary to complete the paving on this heavily traveled road promptly.

Motion by Trustee Fuller, "to accept the after the fact bid of \$35,000.00 from Proseal, LLC to complete pavement restoration work at 68 Armory Road, Waterville," seconded by Trustee Stabins.

Vote: Motion carried unanimously.

#### B. Approval of Agreement with Core & Main for Advance Metering Infrastructure

The Trustees were provided with a request for authorization memo to accept a five-year agreement with Core & Main for KWD's meter data management software and equipment which includes Sensus Regional Network Interface, Sensus Analytics, and three Base Station warranties. Core & Main is the new Sensus representative in the State of Maine. Mr. Crouse and Mr. LaPlante answered questions from the Trustees regarding this agreement.

Motion by Trustee Williams, "to approve the five-year agreement with Core & Main for Sensus Regional Network Interface, Sensus Analytics, and three Base Station Warranties for \$217,523.81," seconded by Trustee Earickson.

Vote: Motion carried unanimously.

- C. Recap of Rate Increase Public Hearing and Approval of Proposed Rate Increases and Establishment of a Bulk Water Rate:
  - i. 6 Percent on January 1, 2025
  - ii. 8 Percent on January 1, 2026
  - iii. Bulk Water Rate \$50 Per Transaction Plus \$10 per 1,000 Gallons for All Usage Greater Than 5,000 Gallons

Mr. Crouse and the Trustees (Trustee Richards, Trustee Earickson, and Trustee Talbot) who attended the Public Hearing held on September 17, 2024, for the proposed rate increases recapped the events of the evening.

Motion by Trustee Earickson, "to affirm the across-the-board water rate increase of six-percent effective January 1, 2025, eight-percent effective January 1, 2026, and the establishment of a bulk water rate of a minimum \$50.00 per transaction plus \$10.00 per 1,000 gallons for all usage greater than 5,000 gallons effective January 1, 2025," seconded by Trustee Talbot.

Vote: Motion carried unanimously.

#### ITEM 6: GENERAL MANAGER REPORT

The Trustees were provided with the General Manager's report, and a brief review was conducted by Mr. Crouse.

Referring to his report, Mr. Crouse provided additional detail regarding his participation in a workgroup lead by the Office of the Public Advocate to evaluate the need for and creation of a low-income water rate assistance program.

On behalf of the Board members, President Richards thanked Mr. Crouse for the review of the General Manager's report.

#### ITEM 7: TRUSTEE COMMENTS, CONCERNS, AND/OR IDEAS

In response to a question from Trustee Fuller, Mr. Bickford updated Board members on the effectiveness of the ongoing PFAS removal pilot project.

Trustee Earickson mentioned there will be a new car wash on Kennedy Memorial Drive. Mr. Crouse stated that, although this will generate more revenue than the average customer, this will not have a significant financial impact.

There was a brief discussion of the recent spill incident of fire-fighting foam containing PFAS which contaminated the environment in Brunswick, Maine, and of PFAS in fire-fighting foam in general.

#### ITEM 8:

#### PUBLIC PARTICIPATION

None

ITEM 9:

AS NEEDED: EXECUTIVE SESSION – 1 MRSA §405. EXECUTIVE SESSIONS

At 8:12 a.m., motion by Trustee Talbot, "to enter Executive Session under MRSA Title 1, Section 405-6C, Disposition of Personal Property," seconded by Trustee Williams.

Vote: Motion carried unanimously.

At 8:25 a.m., President Richards brought the Board out of Executive Session.

As a result of Executive Session, a motion was proposed.

Motion by Trustee Williams, "to authorize the General Manager and Trustee Williams to negotiate the sale of Truck #1 with a starting list price of \$70,000.00," seconded by Trustee Earickson

Vote: Motion carried unanimously.

#### **ITEM 10:**

#### **ADJOURNMENT**

Motion by Trustee Talbot, "to adjourn the meeting," seconded by Trustee Earickson.

Vote: Motion carried unanimously.

Meeting adjourned at 8:27 a.m.

Sue Markatine, Recording Secretary

#### A. ACCOUNT WARRANT OCTOBER 3, 2024

1    99/15/2024   DIVY-VISIA CARD   PLC UPGRADE PROJECT PARTS/SHIPPING FEES/					DOLLAR		
SAMPLE EQUIPMENT/BATTERIES/METING FOOD/GPS SUPPLIES/STATE TAX SYMPOSIUM/ MISC. HARDWARE/SEMINARS/OFFICE SUPPLIES/ADOBE SUBSCRIPTION/HEARING PROTECTION/SAFETY GLASSES/TOOLS/TAPE/GOOGLE WORKPLACE & CHROME UPGRADE/MICROSOFT SUBSCRIPTIONS/BUILDING SUPPLIES/GODADDY DOMAIN/ BOAT GAS/CLOCK/STORAGF/TELEPHONE SERVICE/PDE EDITOR/MAIN RERAK POOD 4,805.1 2 09/19/2024 EUDGET DOCUMENT TECHNOLOGY POSTAGE MACHINE INK 128. 3 09/19/2024 CENTRAL MAINE POWER MONTHLY ELECTRICITY-DRUMMOND AVE 24.4 4 09/19/2024 CENTRAL MAINE POWER MONTHLY ELECTRICITY-DRUMMOND AVE 216. 5 09/19/2024 GAGNER 85 ON BELGRADE MANHOLE REPRI-DRUMMOND AVE 216. 6 09/19/2024 GAGNER 85 ON BELGRADE MANHOLE REPRI-DRUMMOND AVE 216. 7 09/19/2024 GAGNER 85 ON BELGRADE MONTHLY TELEPHONE/INTERNET SERVICE 148. 8 09/19/2024 GAGNER 85 ON BELGRADE MONTHLY TELEPHONE/INTERNET SERVICE 148. 9 09/19/2024 GAGNER 85 ON BELGRADE MONTHLY TELEPHONE/INTERNET SERVICE 148. 1 09/19/2024 GAGNER 85 ON BELGRADE MONTHLY TELEPHONE/INTERNET SERVICE 148. 1 09/19/2024 GAGNER 85 ON BELGRADE MONTHLY TELEPHONE/INTERNET SERVICE 148. 1 09/19/2024 GAGNER SECULIPMENT -FAIRFIELD PUMP RENTAL/BACK AND MAILING 2,133. 1 09/19/2024 MAINAMOND LUMBER COMPANY BLACK TOP PATCH 2,159. 1 09/19/2024 KENDERGE COLIPMENT -FAIRFIELD PUMP RENTAL/BULL FLOAT RENTAL/GAS CAN 363. 1 09/19/2024 TREASURER, STATE OF MAINE-HETL WATER TEST 30. 1 09/19/2024 TREASURER, STATE OF MAINE-HETL WATER TEST 30. 1 09/19/2024 TREASURER, STATE OF MAINE-HETL WATER TEST 30. 1 09/19/2024 AND-MAINE CHAMBER OF COMMERCE MEETING-3 EMPLOYEES 69. 1 09/19/2024 ORDOR LASER SCANNER SENSOR-WITP GATE 1,610. 1 09/19/2024 POLDOR LASER SCANNER SENSOR-WITP GATE 1,610. 1 09/19/2024 POLDOR LASER SCANNER SENSOR-WITP GATE 1,610. 1 09/19/2024 POLDOR LASER SCANNER SENSOR-WITP GATE 1,610. 2 09/19/2024 PONDEREN WASTE, INC. PORTAPOTTY RENTAL/RUBBISH REMOVAL 3,631. 2 09/19/2024 PONDERSAL, LIC PAVEMENT PATCHES-VARIOUS LOCATIONS 2,656. 2 09/19/2024 PONDERSAL, LIC PAVEMENT PATCHES-VARIOUS LOCATIONS 3,631. 2 09/19/2024 PONDERSAL SINCE. PROTECTION BANK PRINCIPAL & INTEREST 30			10 July 10 10 10 10 10 10 10 10 10 10 10 10 10	And the state of t	AMOUNT		
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6 09/19/2024 GAGNE & SON BELGRADE MANHOLE REPAIR-DRUMMOND AVE 126.4 7 09/19/2024 GONETSPEED MONTHLY TELEPHONE/INTERNET SERVICE 148.8 8 09/19/2024 HAMMOND LUMBER COMPANY BLACK TOP PATCH 2,159.4 9 09/19/2024 INFOSEND, INC. BILL PROCESSING AND MAILING 2,133.4 10 09/19/2024 BRAY INTERNATIONAL, INC. SERVO NXT KITS FOR VALVES-WTP 1,236.6 11 09/19/2024 KENNEBEC EQUIPMENT - FAIRFIELD PUMP RENTAL/BULL FLOAT RENTAL/GAS CAN 363.1 12 09/19/2024 MINE WATER UTILITIES ASSOCIATION BI-MONTHLY MEETING-1 EMPLOYEE 65.6 13 09/19/2024 MINE WATER UTILITIES ASSOCIATION BI-MONTHLY MEETING-1 EMPLOYEE 65.1 14 09/19/2024 MINE MAINE CHAMBER OF COMMERCE MEETING-3 EMPLOYEES 69.9 15 09/19/2024 ANID-MAINE CHAMBER OF COMMERCE MEETING-3 EMPLOYEES 69.9 15 09/19/2024 WILLIAM MUSHERO, INC. HAY/LOAM-LAWN REPAIRS 720.6 16 09/19/2024 PRODOR LASER SCANNER SENSOR-WTP GATE 1,610.0 17 09/19/2024 PRODOR LASER SCANNER SENSOR-WTP GATE 1,610.0 18 09/19/2024 PRODOR LASER SCANNER SENSOR-WTP GATE 1,610.0 19 09/19/2024 PINE TREE WASTE, INC. PORTAPOTTY RENTAL/RUBBISH REMOVAL 361.6 20 09/19/2024 PROSEAL, LIC PAVEMENT PATCHES-VARIOUS LOCATIONS 13,693.2 21 09/19/2024 PROSEAL, LIC PAVEMENT PATCHES-VARIOUS LOCATIONS 2,587.2 22 09/19/2024 DAVID MORIN LAWN SERVICES-VARIOUS LOCATIONS 2,587.2 23 09/19/2024 SULLIVAN ASSOCIATES PORTABLE CL METER 4,113.4 24 09/19/2024 SULLIVAN ASSOCIATES PORTABLE CL METER 4,113.4 25 09/19/2024 SULLIVAN ASSOCIATES PORTABLE CL METER 4,113.4 26 09/19/2024 UNITED AG & TURF NE, LLC REPLEMENT V-BELT 70.9 27 09/19/2024 UNITED AG & TURF NE, LLC REPLEMENT V-BELT 70.9 28 09/19/2024 UNITED AG & TURF NE, LLC REPLEMENT V-BELT 70.9 29 09/19/2024 UNITED AG & TURF NE, LLC REPLEMENT V-BELT 70.9 29 09/19/2024 UNITED AG & TURF NE, LLC REPLEMENT V-BELT 70.9 30 09/19/2024 UNITED AG & TURF NE, LLC REPLEMENT V-BELT 70.9 31 09/19/2024 UNITED AG & TURF NE, LLC REPLEMENT V-BELT 70.9 31 09/19/2024 UNITED AG & TURF NE, LLC REPLEMENT V-BELT 70.9 31 09/19/2024 UNITED AG & TURF NE, LLC REPLEMENT V-BELT 1 INSURANCE PREMIUMS 37,249.2 31 09/19/2024 UNITED AG & TURF NE METER	4	09/19/2024	CINTAS	EMPLOYEES UNIFORM/CLOTHING SERVICE	171.81		
7 09/19/2024 GONETSPEED   MONTHLY TELEPHONE/INTERNET SERVICE   148.6	5	09/19/2024	CREATIVE PRINT SERVICES	WINDOW ENVELOPES-2500	307.26		
8         09/19/2024 HAMMOND LUMBER COMPANY         BLACK TOP PATCH         2,159.1           9         09/19/2024 IRPOSEND, INC.         BILL PROCESSING AND MAILING         2,133.1           10         09/19/2024 RENIFICATIONAL, INC.         SERVO NXT KITS FOR VALVES-WIPP         1,236.4           11         09/19/2024 KENNEBEC EQUIPMENT - FAIRFIELD         PUMP RENTAL/BULL FLOAT RENTAL/GAS CAN         363.5           12         09/19/2024 MAINE WATER UTILITIES ASSOCIATION         BI-MONTHLY MEETING-1 EMPLOYEE         65.1           13         09/19/2024 MILD MAINE CHAMBER OF COMMERCE         MEETING-3 EMPLOYEES         69.1           14         09/19/2024 MILD MAINE CHAMBER OF COMMERCE         MEETING-3 EMPLOYEES         69.1           15         09/19/2024 WILLIAM MUSHERO, INC.         HAY/LOAM-LAWN REPAIRS         72.0           17         09/19/2024 PDQ DOOR         LASER SCANNER SENSOR-WTP GATE         1,610.6           18         09/19/2024 PROSEAL, LLC         PORTRACTOR SERVICES-VARIOUS LOCATIONS         13,693.1           20         09/19/2024 PROSEAL, LLC         PAVEMENT PATCHES-VARIOUS LOCATIONS         9,676.5           21         09/19/2024 PROSEAL, LLC         PAVEMENT PATCHES-VARIOUS LOCATIONS         2,587.5           23         09/19/2024 SULLIVAN ASSOCIATES         PORTABLE CL METER         4,113.4      <	6	09/19/2024	GAGNE & SON BELGRADE	MANHOLE REPAIR-DRUMMOND AVE	216.42		
9 09/19/2024 INFOSEND, INC. 10 09/19/2024 ENRAY INTERNATIONAL, INC. 11 09/19/2024 ENRAY INTERNATIONAL, INC. 12 09/19/2024 ENRAY INTERNATIONAL, INC. 13 09/19/2024 ENRAY INTERNATIONAL, INC. 13 09/19/2024 MAINE WATER UTILITIES ASSOCIATION 14 09/19/2024 MINE WATER UTILITIES ASSOCIATION 15 09/19/2024 MINE WATER UTILITIES ASSOCIATION 16 09/19/2024 MINE WANDER, STATE OF MAINE-HETL 17 09/19/2024 MINE WANDER OF COMMERCE 18 09/19/2024 MINE WANDER OF COMMERCE 19 09/19/2024 CARPARTS DISTRIBUTION CENTER 19 09/19/2024 CARPARTS DISTRIBUTION CENTER 19 09/19/2024 POQ DOOR 10 10 10 10 10 10 10 10 10 10 10 10 10 1	7	09/19/2024	GONETSPEED	MONTHLY TELEPHONE/INTERNET SERVICE	148.40		
10 09/19/2024 BRAY INTERNATIONAL, INC.   SERVO NXT KITS FOR VALVES-WTP   1,236.4     11 09/19/2024 MENNEBECE EQUIPMENT - FAIRFIELD   PUMP RENTAL/BULL FLOAT RENTAL/GAS CAN   363.5     12 09/19/2024 MAINE WATER UTILITIES ASSOCIATION   BI-MONTHLY MEETING-1 EMPLOYEE   65.6     13 09/19/2024 TREASURER, STATE OF MAINE-HETL   WATER TEST   30.1     14 09/19/2024 MID-MAINE CHAMBER OF COMMERCE   MEETING-3 EMPLOYEES   69.1     15 09/19/2024 CAPPARTS CISTRIBUTION CENTER   BATTERY REPLACEMENT-1 VEHICLE   301.5     16 09/19/2024 WILLIAM MUSHERO, INC.   HAY/LOAM-LAWN REPAIRS   720.0     17 09/19/2024 PQ DOOR   LASER SCANNER SENSOR-WTP GATE   1,610.6     18 09/19/2024 PANADO PELOTTE CONTRACTOR   CONTRACTOR SERVICES-VARIOUS LOCATIONS   13,693.7     19 09/19/2024 PINE TREE WASTE, INC.   PORTAPOTTY RENTAL/RUBBISH REMOVAL   361.4     20 09/19/2024 PROSEAL, LLC   PAVEMENT PATCHES-VARIOUS LOCATIONS   9,676.5     21 09/19/2024 SARGENT   COLD PATCH MIX   1,895.5     22 09/19/2024 SARGENT   COLD PATCH MIX   1,895.5     23 09/19/2024 ADVID MORIN   LAWN SERVICES-VARIOUS LOCATIONS   2,587.5     24 09/19/2024 TRANE US, INC.   FLOAT SWITCH/CONDENSATE PUMP   3,548.5     25 09/19/2024 TRANE US, INC.   FLOAT SWITCH/CONDENSATE PUMP   3,548.5     26 09/19/2024 UNITED AG & TURF NE, LLC   REPLACEMENT V-BELT   70.5     26 09/19/2024 UNITED AG & TURF NE, LLC   REPLACEMENT V-BELT   70.5     27 09/19/2024 UNITED AG & TURF NE, LLC   REPLACEMENT V-BELT   70.5     28 09/19/2024 UNITED AG & TURF NE, LLC   REPLACEMENT V-BELT   70.5     29 09/19/2024 WRIGHT-PIERCE   ENG. SERVICES-TICONIC BRIDGE WATER MAIN   179.9     30 09/19/2024 WRIGHT-PIERCE   ENG. SERVICES-TICONIC BRIDGE WATER MAIN   179.9     30 09/19/2024 WRIGHT-PIERCE   ENG. SERVICES-INCONIC BRIDGE WATER MAIN   179.9     30 09/27/2024 ADVANCE AUTO PARTS   GREASE GUN FITTINGS   25.5     30 09/27/2024 CENTRAL MAINE POWER   MONTHLY BENTAL INSURANCE PREMIUMS   37.249.2     30 09/27/2024 CENTRAL MAINE POWER   MONTHLY ELECTRICITY-VARIOUS LOCATIONS   6,916.8     30 09/27/2024 CENTRAL MAINE POWER   MONTHLY	8	09/19/2024	HAMMOND LUMBER COMPANY	BLACK TOP PATCH	2,159.64		
11   09/19/2024 KENNEBEC EQUIPMENT - FAIRFIELD   PUMP RENTAL/BULL FLOAT RENTAL/GAS CAN   363.5     12   09/19/2024 MAINE WATER UTILITIES ASSOCIATION   BI-MONTHLY MEETING-1 EMPLOYEE   65.6     13   09/19/2024 MAINE WATER UTILITIES ASSOCIATION   BI-MONTHLY MEETING-1 EMPLOYEE   65.6     14   09/19/2024 MID-MAINE CHAMBER OF COMMERCE   MEETING-3 EMPLOYEES   69.1     15   09/19/2024 MID-MAINE CHAMBER OF COMMERCE   MEETING-3 EMPLOYEES   69.1     16   09/19/2024 WILLIAM MUSHERO, INC.   HAY/LOAM-LAWN REPAIRS   720.6     16   09/19/2024 WILLIAM MUSHERO, INC.   HAY/LOAM-LAWN REPAIRS   720.6     17   09/19/2024 PUDLOOR   LASER SCANNER SENSOR-WTP GATE   1,610.0     18   09/19/2024 PANADO PELOTTE CONTRACTOR   CONTRACTOR SERVICES-VARIOUS LOCATIONS   13,693.2     19   09/19/2024 PINE TREE WASTE, INC.   PORTAPOTTY RENTAL/RUBBISH REMOVAL   361.0     10   09/19/2024 PROSEAL, LLC   PAVEMENT PATCHES-VARIOUS LOCATIONS   9,676.5     10   09/19/2024 SARGENT   COLD PATCH MIX   1,895.5     12   09/19/2024 SARGENT   COLD PATCH MIX   1,895.5     13   09/19/2024 JAVID MORIN   LAWN SERVICES-VARIOUS LOCATIONS   2,587.5     16   09/19/2024 UNITED AG & TURF NE, LLC   REPLACEMENT V-BELT   70.5     17   09/19/2024 UNITED AG & TURF NE, LLC   REPLACEMENT V-BELT   70.5     18   09/19/2024 UNITED AG & TURF NE, LLC   REPLACEMENT V-BELT   70.5     19   09/19/2024 UTY OF WATERVILLE   VEHICLE FUEL USAGE-2 MONTHS   6,390.6     29   09/19/2024 UTY OF WATERVILLE   VEHICLE FUEL USAGE-2 MONTHS   6,390.6     29   09/19/2024 UTY OF WATERVILLE   VEHICLE FUEL USAGE-2 MONTHS   6,390.6     30   09/19/2024 WRIGHT-PIERCE   ENG. SERVICES-TICONIC BRIDGE WATER MAIN   179.7     31   09/26/2024 MAINE MUNICIPAL EMPS. HEALTH TRUST   MONTHLY HEALTH INSURANCE PREMIUMS   37,248.2     30   09/27/2024 AUBURN CONCRETE   MATERIALS-SIDEWALK REPAIR-BAY STREET   357.2     30   09/27/2024 CENTRAL MAINE POWER   MONTHLY SELECTRICITY-VARIOUS LOCATIONS   6,916.8     30   09/27/2024 CENTRAL MAINE POWER   MONTHLY SELECTRICITY SERVICE   381.3     09/27/2024 CENTRAL MAINE POWER   MONTHLY S	9	09/19/2024	INFOSEND, INC.	BILL PROCESSING AND MAILING	2,133.06		
12	10	09/19/2024	BRAY INTERNATIONAL, INC.	SERVO NXT KITS FOR VALVES-WTP	1,236.40		
13	11	09/19/2024	KENNEBEC EQUIPMENT - FAIRFIELD	PUMP RENTAL/BULL FLOAT RENTAL/GAS CAN	363.98		
14         09/19/2024 MID-MAINE CHAMBER OF COMMERCE         MEETING-3 EMPLOYEES         69.6           15         09/19/2024 CARPARTS DISTRIBUTION CENTER         BATTERY REPLACEMENT-1 VEHICLE         301.3           16         09/19/2024 WILLIAM MUSHERO, INC.         HAY/LOAM-LAWN REPAIRS         720.6           17         09/19/2024 PUD DOOR         LASER SCANNER SENSOR-WTP GATE         1,610.0           18         09/19/2024 FANADO PELOTTE CONTRACTOR         CONTRACTOR SERVICES-VARIOUS LOCATIONS         13,693.3           19         09/19/2024 PORSCAL, LLC         PORTAPOTTY RENTAL/RUBBISH REMOVAL         361.4           20         09/19/2024 PORSCAL, LLC         PAVEMENT PATCHES-VARIOUS LOCATIONS         9,676.5           21         09/19/2024 SARGENT         COLD PATCH MIX         1,895.5           22         09/19/2024 DAVID MORIN         LAWN SERVICES-VARIOUS LOCATIONS         2,587.9           23         09/19/2024 SULLIVAN ASSOCIATES         PORTABLE CL METER         4,113.4           24         09/19/2024 SULLIVAN ASSOCIATES         PORTABLE CL METER         4,13.4           25         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           26         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           26         09/19/2024 US BANK	12	09/19/2024	MAINE WATER UTILITIES ASSOCIATION	BI-MONTHLY MEETING-1 EMPLOYEE	65.00		
15         09/19/2024 CARPARTS DISTRIBUTION CENTER         BATTERY REPLACEMENT-1 VEHICLE         301.5           16         09/19/2024 WILLIAM MUSHERO, INC.         HAY/LOAM-LAWN REPAIRS         720.0           17         09/19/2024 PDQ DOOR         LASER SCANNER SENSOR-WTP GATE         1,610.0           18         09/19/2024 PANADO PELOTTE CONTRACTOR         CONTRACTOR SERVICES-VARIOUS LOCATIONS         13,693.2           19         09/19/2024 PINE TREE WASTE, INC.         PORTAPOTTY RENTAL/RUBBISH REMOVAL         361.6           20         09/19/2024 PROSEAL, LIC         PAVEMENT PATCHES-VARIOUS LOCATIONS         9,676.2           21         09/19/2024 SARGENT         COLD PATCH MIX         1,895.2           22         09/19/2024 ADVID MORIN         LAWN SERVICES-VARIOUS LOCATIONS         2,587.5           23         09/19/2024 SULLIVAN ASSOCIATES         PORTABLE CL METER         4,113.4           24         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           25         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           28         09/19/2024 US BANK CORPORATE TRUST BOSTON         MAINE BOND BANK PRINCIPAL & INTEREST         80,587.0           29         09/19/2024 LITY OF WATERVILLE         VEHICLE FUEL USAGE-2 MONTHS         6,390.6 <t< td=""><td>13</td><td>09/19/2024</td><td>TREASURER, STATE OF MAINE-HETL</td><td>WATER TEST</td><td>30.00</td></t<>	13	09/19/2024	TREASURER, STATE OF MAINE-HETL	WATER TEST	30.00		
16         09/19/2024 WILLIAM MUSHERO, INC.         HAY/LOAM-LAWN REPAIRS         720.0           17         09/19/2024 PDQ DOOR         LASER SCANNER SENSOR-WTP GATE         1,610.0           18         09/19/2024 FANADO PELOTTE CONTRACTOR         CONTRACTOR SERVICES-VARIOUS LOCATIONS         13,693.2           19         09/19/2024 PINE TREE WASTE, INC.         PORTAPOTTY RENTAL/RUBBISH REMOVAL         361.2           20         09/19/2024 PROSEAL, LLC         PAVEMENT PATCHES-VARIOUS LOCATIONS         9,676.5           21         09/19/2024 SARGENT         COLD PATCH MIX         1,895.5           22         09/19/2024 DAVID MORIN         LAWN SERVICES-VARIOUS LOCATIONS         2,587.5           23         09/19/2024 SULLIVAN ASSOCIATES         PORTABLE CL METER         4,113.4           24         09/19/2024 TRANE US, INC.         FLOAT SWITCH/CONDENSATE PUMP         3,548.5           25         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           26         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           28         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.9           29         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.9           20         09/19/2024 UNITED AG & TU	14	09/19/2024	MID-MAINE CHAMBER OF COMMERCE	MEETING-3 EMPLOYEES	69.00		
17	15	09/19/2024	CARPARTS DISTRIBUTION CENTER	BATTERY REPLACEMENT-1 VEHICLE	301.51		
18         09/19/2024 FANADO PELOTTE CONTRACTOR         CONTRACTOR SERVICES-VARIOUS LOCATIONS         13,693.2           19         09/19/2024 PINE TREE WASTE, INC.         PORTAPOTTY RENTAL/RUBBISH REMOVAL         361.0           20         09/19/2024 PROSEAL, LIC         PAVEMENT PATCHES-VARIOUS LOCATIONS         9,676.5           21         09/19/2024 SARGENT         COLD PATCH MIX         1,895.5           22         09/19/2024 DAVID MORIN         LAWN SERVICES-VARIOUS LOCATIONS         2,587.5           23         09/19/2024 SULLIVAN ASSOCIATES         PORTABLE CL METER         4,113.4           24         09/19/2024 TRANE US, INC.         FLOAT SWITCH/CONDENSATE PUMP         3,548.5           25         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           26         09/19/2024 POWERPLAN         BACKHOE MAINTENANCE         1,383.3           27         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           28         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           29         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           29         09/19/2024 CITY OF WATERVILLE         VEHICLE FUEL USAGE-2 MONTHS         6,390.6           29         09/19/2024 LITY OF WATERVILLE	16	09/19/2024	WILLIAM MUSHERO, INC.	HAY/LOAM-LAWN REPAIRS	720.00		
18         09/19/2024 FANADO PELOTTE CONTRACTOR         CONTRACTOR SERVICES-VARIOUS LOCATIONS         13,693.2           19         09/19/2024 PINE TREE WASTE, INC.         PORTAPOTTY RENTAL/RUBBISH REMOVAL         361.0           20         09/19/2024 PROSEAL, LIC         PAVEMENT PATCHES-VARIOUS LOCATIONS         9,676.5           21         09/19/2024 SARGENT         COLD PATCH MIX         1,895.5           22         09/19/2024 DAVID MORIN         LAWN SERVICES-VARIOUS LOCATIONS         2,587.5           23         09/19/2024 SULLIVAN ASSOCIATES         PORTABLE CL METER         4,113.4           24         09/19/2024 TRANE US, INC.         FLOAT SWITCH/CONDENSATE PUMP         3,548.5           25         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           26         09/19/2024 POWERPLAN         BACKHOE MAINTENANCE         1,383.3           27         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           28         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           29         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           29         09/19/2024 CITY OF WATERVILLE         VEHICLE FUEL USAGE-2 MONTHS         6,390.6           29         09/19/2024 LITY OF WATERVILLE	17				1,610.00		
19         09/19/2024 PINE TREE WASTE, INC.         PORTAPOTTY RENTAL/RUBBISH REMOVAL         361.0           20         09/19/2024 PROSEAL, LLC         PAVEMENT PATCHES-VARIOUS LOCATIONS         9,676.5           21         09/19/2024 SARGENT         COLD PATCH MIX         1,895.5           22         09/19/2024 DAVID MORIN         LAWN SERVICES-VARIOUS LOCATIONS         2,587.5           23         09/19/2024 DAVID MORIN         LAWN SERVICES-VARIOUS LOCATIONS         2,587.5           24         09/19/2024 DAVID MORIN         LAWN SERVICES-VARIOUS LOCATIONS         2,587.5           24         09/19/2024 TRANE US, INC.         FLOAT SWITCH/CONDENSATE PUMP         3,548.5           25         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.9           26         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.9           27         09/19/2024 US BANK CORPORATE TRUST BOSTON         MAINE BOND BANK PRINCIPAL & INTEREST         80,587.0           28         09/19/2024 US BANK CORPORATE TRUST BOSTON         MAINE BOND BANK PRINCIPAL & INTEREST         80,587.0           29         09/19/2024 US BANK CORPORATE TRUST BOSTON         MAINE BOND BANK PRINCIPAL & INTEREST         80,587.0           30         09/19/2024 US BANK CORPORATE TRUST BOSTON         GASKETS/GATE VALVES/TEES/ADAPTES	18		and the second s		13,693.25		
20         09/19/2024 PROSEAL, LLC         PAVEMENT PATCHES-VARIOUS LOCATIONS         9,676.5           21         09/19/2024 SARGENT         COLD PATCH MIX         1,895.5           22         09/19/2024 DAVID MORIN         LAWN SERVICES-VARIOUS LOCATIONS         2,587.5           23         09/19/2024 SULLIVAN ASSOCIATES         PORTABLE CL METER         4,113.4           24         09/19/2024 TRANE US, INC.         FLOAT SWITCH/CONDENSATE PUMP         3,548.5           25         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           26         09/19/2024 POWERPLAN         BACKHOE MAINTENANCE         1,383.3           27         09/19/2024 US BANK CORPORATE TRUST BOSTON         MAINE BOND BANK PRINCIPAL & INTEREST         80,587.0           28         09/19/2024 T.W. WEBB COMPANY         GASKETS/GATE VALVES/TEES/ADAPTERS/         6,390.6           29         09/19/2024 F.W. WEBB COMPANY         GASKETS/GATE VALVES/TEES/ADAPTERS/         6,014.6           30         09/19/2024 WRIGHT-PIERCE         ENG. SERVICES-TICONIC BRIDGE WATER MAIN         179.7           31         09/26/2024 MAINE MUNICIPAL EMPS. HEALTH TRUST         MONTHLY HEALTH INSURANCE PREMIUMS         37,249.2           32         09/26/2024 ADBURN CONCRETE         MATERIALS-SIDEWALK REPAIR-BAY STREET         35.9	19		The state of the s	PORTAPOTTY RENTAL/RUBBISH REMOVAL	361.00		
21         09/19/2024 SARGENT         COLD PATCH MIX         1,895.5           22         09/19/2024 DAVID MORIN         LAWN SERVICES-VARIOUS LOCATIONS         2,587.5           23         09/19/2024 SULLIVAN ASSOCIATES         PORTABLE CL METER         4,113.4           24         09/19/2024 TRANE US, INC.         FLOAT SWITCH/CONDENSATE PUMP         3,548.5           25         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           26         09/19/2024 POWERPLAN         BACKHOE MAINTENANCE         1,383.3           27         09/19/2024 US BANK CORPORATE TRUST BOSTON         MAINE BOND BANK PRINCIPAL & INTEREST         80,587.0           28         09/19/2024 CITY OF WATERVILLE         VEHICLE FUEL USAGE-2 MONTHS         6,390.6           29         09/19/2024 F.W. WEBB COMPANY         GASKETS/GATE VALVES/TEES/ADAPTERS/         6,014.6           30         09/19/2024 WRIGHT-PIERCE         ENG. SERVICES-TICONIC BRIDGE WATER MAIN         179.7           31         09/26/2024 WRIGHT-PIERCE         ENG. SERVICES-TICONIC BRIDGE WATER MAIN         179.7           31         09/26/2024 MRIGHT PIERCE         ENG. SERVICES-TICONIC BRIDGE WATER MAIN         179.7           32         09/26/2024 WRIGHT-PIERCE         ENG. SERVICES-TICONIC BRIDGE WATER MAIN         179.7           33	20				9,676.90		
22         09/19/2024 DAVID MORIN         LAWN SERVICES-VARIOUS LOCATIONS         2,587.5           23         09/19/2024 SULLIVAN ASSOCIATES         PORTABLE CL METER         4,113.4           24         09/19/2024 TRANE US, INC.         FLOAT SWITCH/CONDENSATE PUMP         3,548.5           25         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           26         09/19/2024 POWERPLAN         BACKHOE MAINTENANCE         1,383.3           27         09/19/2024 US BANK CORPORATE TRUST BOSTON         MAINE BOND BANK PRINCIPAL & INTEREST         80,587.0           28         09/19/2024 CITY OF WATERVILLE         VEHICLE FUEL USAGE-2 MONTHS         6,390.6           29         09/19/2024 F.W. WEBB COMPANY         GASKETS/GATE VALVES/TEES/ADAPTERS/           CLAMPS/POLYWRAP         6,014.6           30         09/19/2024 WRIGHT-PIERCE         ENG. SERVICES-TICONIC BRIDGE WATER MAIN         179.7           31         09/26/2024 MAINE MUNICIPAL EMPS. HEALTH TRUST         MONTHLY HEALTH INSURANCE PREMIUMS         37,249.2           32         09/26/2024 NORTHEAST DELTA DENTAL         MONTHLY DENTAL INSURANCE PREMIUMS         90.2           33         09/27/2024 ADVANCE AUTO PARTS         GREASE GUN FITTINGS         25.9           34         09/27/2024 ADVANCE AUTO PARTS         GREASE GUN FITTING	21				1,895.50		
23         09/19/2024 SULLIVAN ASSOCIATES         PORTABLE CL METER         4,113.4           24         09/19/2024 TRANE US, INC.         FLOAT SWITCH/CONDENSATE PUMP         3,548.5           25         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           26         09/19/2024 POWERPLAN         BACKHOE MAINTENANCE         1,383.3           27         09/19/2024 US BANK CORPORATE TRUST BOSTON         MAINE BOND BANK PRINCIPAL & INTEREST         80,587.0           28         09/19/2024 F.W. WEBB COMPANY         GASKETS/GATE VALVES/TEES/ADAPTERS/         6,390.6           29         09/19/2024 F.W. WEBB COMPANY         GASKETS/GATE VALVES/TEES/ADAPTERS/         6,014.6           30         09/19/2024 WRIGHT-PIERCE         ENG. SERVICES-TICONIC BRIDGE WATER MAIN         179.7           31         09/26/2024 MAINE MUNICIPAL EMPS. HEALTH TRUST         MONTHLY HEALTH INSURANCE PREMIUMS         37,249.2           32         09/26/2024 NORTHEAST DELTA DENTAL         MONTHLY DENTAL INSURANCE PREMIUMS         903.4           33         09/27/2024 ADVANCE AUTO PARTS         GREASE GUN FITTINGS         25.9           34         09/27/2024 AUBURN CONCRETE         MATERIALS-SIDEWALK REPAIR-BAY STREET         357.2           35         09/27/2024 CENTERLINE UTILITIES         MONTHLY RWD LOCATES         4,879.8	22				2,587.50		
24         09/19/2024 TRANE US, INC.         FLOAT SWITCH/CONDENSATE PUMP         3,548.5           25         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           26         09/19/2024 POWERPLAN         BACKHOE MAINTENANCE         1,383.3           27         09/19/2024 US BANK CORPORATE TRUST BOSTON         MAINE BOND BANK PRINCIPAL & INTEREST         80,587.0           28         09/19/2024 CITY OF WATERVILLE         VEHICLE FUEL USAGE-2 MONTHS         6,390.6           29         09/19/2024 F.W. WEBB COMPANY         GASKETS/GATE VALVES/TEES/ADAPTERS/           30         09/19/2024 WRIGHT-PIERCE         ENG. SERVICES-TICONIC BRIDGE WATER MAIN         179.7           31         09/26/2024 WRIGHT-PIERCE         ENG. SERVICES-TICONIC BRIDGE WATER MAIN         179.7           31         09/26/2024 WRIGHT-PIERCE         ENG. SERVICES-TICONIC BRIDGE WATER MAIN         179.7           32         09/26/2024 WRIGHT-PIERCE         ENG. SERVICES-TICONIC BRIDGE WATER MAIN         179.7           33         09/27/2024 WRIGHT-PIERCE         ENG. SERVICES-TICONIC BRIDGE WATER MAIN         179.7           34         09/26/2024 MORTHEAST DELTA DENTAL         MONTHLY HEALTH INSURANCE PREMIUMS         37,249.2           35         09/27/2024 ADVANCE AUTO PARTS         GREASE GUN FITTINGS         25.9							
25         09/19/2024 UNITED AG & TURF NE, LLC         REPLACEMENT V-BELT         70.5           26         09/19/2024 POWERPLAN         BACKHOE MAINTENANCE         1,383.3           27         09/19/2024 US BANK CORPORATE TRUST BOSTON         MAINE BOND BANK PRINCIPAL & INTEREST         80,587.0           28         09/19/2024 CITY OF WATERVILLE         VEHICLE FUEL USAGE-2 MONTHS         6,390.6           29         09/19/2024 F.W. WEBB COMPANY         GASKETS/GATE VALVES/TEES/ADAPTERS/           CLAMPS/POLYWRAP         6,014.6           30         09/19/2024 WRIGHT-PIERCE         ENG. SERVICES-TICONIC BRIDGE WATER MAIN         179.7           31         09/26/2024 MAINE MUNICIPAL EMPS. HEALTH TRUST         MONTHLY HEALTH INSURANCE PREMIUMS         37,249.2           32         09/26/2024 NORTHEAST DELTA DENTAL         MONTHLY DENTAL INSURANCE PREMIUMS         903.4           33         09/27/2024 ADVANCE AUTO PARTS         GREASE GUN FITTINGS         25.9           34         09/27/2024 AUBURN CONCRETE         MATERIALS-SIDEWALK REPAIR-BAY STREET         357.2           35         09/27/2024 CENTERLINE UTILITIES         MONTHLY KWD LOCATES         4,879.8           36         09/27/2024 CENTRAL MAINE POWER         MONTHLY ELECTRICITY-VARIOUS LOCATIONS         6,916.8           37         09/27/2024 CONSOLIDATED COMMUNICATIONS </td <td>ANT ALL</td> <td></td> <td></td> <td></td> <td></td>	ANT ALL						
26         09/19/2024 POWERPLAN         BACKHOE MAINTENANCE         1,383.3           27         09/19/2024 US BANK CORPORATE TRUST BOSTON         MAINE BOND BANK PRINCIPAL & INTEREST         80,587.0           28         09/19/2024 CITY OF WATERVILLE         VEHICLE FUEL USAGE-2 MONTHS         6,390.6           29         09/19/2024 F.W. WEBB COMPANY         GASKETS/GATE VALVES/TEES/ADAPTERS/           CLAMPS/POLYWRAP         6,014.6           30         09/19/2024 WRIGHT-PIERCE         ENG. SERVICES-TICONIC BRIDGE WATER MAIN         179.7           31         09/26/2024 MAINE MUNICIPAL EMPS. HEALTH TRUST         MONTHLY HEALTH INSURANCE PREMIUMS         37,249.2           32         09/26/2024 NORTHEAST DELTA DENTAL         MONTHLY DENTAL INSURANCE PREMIUMS         903.4           33         09/27/2024 ADVANCE AUTO PARTS         GREASE GUN FITTINGS         25.9           34         09/27/2024 AUBURN CONCRETE         MATERIALS-SIDEWALK REPAIR-BAY STREET         357.2           35         09/27/2024 CENTRAL MAINE POWER         MONTHLY KWD LOCATES         4,879.8           36         09/27/2024 CENTRAL MAINE POWER         MONTHLY ELECTRICITY-VARIOUS LOCATIONS         6,916.8           37         09/27/2024 CINTAS         EMPLOYEES UNIFORM/CLOTHING SERVICE         171.8           38         09/27/2024 CONSOLIDATED COMMUNICATIONS <td>200</td> <td></td> <td></td> <td></td> <td>70.99</td>	200				70.99		
27 09/19/2024 US BANK CORPORATE TRUST BOSTON MAINE BOND BANK PRINCIPAL & INTEREST 80,587.0 28 09/19/2024 CITY OF WATERVILLE VEHICLE FUEL USAGE-2 MONTHS 6,390.6 29 09/19/2024 F.W. WEBB COMPANY GASKETS/GATE VALVES/TEES/ADAPTERS/  CLAMPS/POLYWRAP 6,014.6 30 09/19/2024 WRIGHT-PIERCE ENG. SERVICES-TICONIC BRIDGE WATER MAIN 179.7 31 09/26/2024 MAINE MUNICIPAL EMPS. HEALTH TRUST MONTHLY HEALTH INSURANCE PREMIUMS 37,249.2 32 09/26/2024 NORTHEAST DELTA DENTAL MONTHLY DENTAL INSURANCE PREMIUMS 903.4 33 09/27/2024 ADVANCE AUTO PARTS GREASE GUN FITTINGS 25.9 34 09/27/2024 AUBURN CONCRETE MATERIALS-SIDEWALK REPAIR-BAY STREET 357.2 35 09/27/2024 CENTERLINE UTILITIES MONTHLY KWD LOCATES 4,879.8 36 09/27/2024 CENTRAL MAINE POWER MONTHLY ELECTRICITY-VARIOUS LOCATIONS 6,916.8 37 09/27/2024 CINTAS EMPLOYEES UNIFORM/CLOTHING SERVICE 171.8 38 09/27/2024 CONSOLIDATED COMMUNICATIONS MONTHLY INTERNET SERVICE 381.3 39 09/27/2024 CORSOLIDATED COMMUNICATIONS MONTHLY INTERNET SERVICE 381.3 40 09/27/2024 CORE & MAIN LP 3/4" METERS-10 1,820.0 41 09/27/2024 EAGLE RENTAL LOADER RENTAL (KWD'S IN FOR WARRANTY WK) 2,120.0 42 09/27/2024 EAGLE RENTAL LOADER RENTAL (KWD'S IN FOR WARRANTY WK) 2,20.0 43 09/27/2024 GRAINGER POLE MOUNT FOR SECURITY CAMERAS 30.8							
28 09/19/2024 CITY OF WATERVILLE 29 09/19/2024 F.W. WEBB COMPANY 30 09/19/2024 WRIGHT-PIERCE 31 09/26/2024 MAINE MUNICIPAL EMPS. HEALTH TRUST 32 09/26/2024 MORTHEAST DELTA DENTAL 33 09/27/2024 ADVANCE AUTO PARTS 34 09/27/2024 ADVANCE AUTO PARTS 35 09/27/2024 AUBURN CONCRETE 36 09/27/2024 CENTERLINE UTILITIES 37 09/27/2024 CENTRAL MAINE POWER 38 09/27/2024 CENTRAL MAINE POWER 39 09/27/2024 CINTAS 30 09/27/2024 CONSOLIDATED COMMUNICATIONS 30 09/27/2024 CONSOLIDATED COMMUNICATIONS 31 09/27/2024 CORE & MAIN LP 32 09/27/2024 EAGLE RENTAL 33 09/27/2024 CORE & MAIN LP 34 09/27/2024 CORE & MAIN LP 35 09/27/2024 CORE & MAIN LP 36 09/27/2024 CORE & MAIN LP 37 09/27/2024 CORE & MAIN LP 38 09/27/2024 CORE & MAIN LP 38 09/27/2024 CORE & MAIN LP 38 09/27/2024 CORE & MAIN LP 39 09/27/2024 CORE & MAIN LP 39 09/27/2024 EAGLE RENTAL 39 09/27/2024 EXPRESS ELECTRICAL 39 09/27/2024 EAGLE RENTAL 39 09/27/2024 EAGLE RENTAL 40 09/27/2024 EAGLE RENTAL 41 09/27/2024 EAGLE RENTAL 42 09/27/2024 GRAINGER 43 09/27/2024 GRAINGER 44 09/27/2024 GRAINGER 45 09/27/2024 GRAINGER 46 09/27/2024 GRAINGER 47 09/27/2024 GRAINGER 48 09/27/2024 GRAINGER 49 09/27/2024 GRAINGER							
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CLAMPS/POLYWRAP  30 09/19/2024 WRIGHT-PIERCE ENG. SERVICES-TICONIC BRIDGE WATER MAIN 179.7  31 09/26/2024 MAINE MUNICIPAL EMPS. HEALTH TRUST MONTHLY HEALTH INSURANCE PREMIUMS 37,249.2  32 09/26/2024 NORTHEAST DELTA DENTAL MONTHLY DENTAL INSURANCE PREMIUMS 903.4  33 09/27/2024 ADVANCE AUTO PARTS GREASE GUN FITTINGS 25.9  34 09/27/2024 AUBURN CONCRETE MATERIALS-SIDEWALK REPAIR-BAY STREET 357.2  35 09/27/2024 CENTERLINE UTILITIES MONTHLY KWD LOCATES 4,879.8  36 09/27/2024 CENTRAL MAINE POWER MONTHLY ELECTRICITY-VARIOUS LOCATIONS 6,916.8  37 09/27/2024 CINTAS EMPLOYEES UNIFORM/CLOTHING SERVICE 171.8  38 09/27/2024 G35-CONSOLIDATED COMMUNICATIONS MONTHLY TELEPHONE SERVICE 130.5  39 09/27/2024 CONSOLIDATED COMMUNICATIONS MONTHLY INTERNET SERVICE 381.3  40 09/27/2024 CORE & MAIN LP 3/4" METERS-10 1,820.0  41 09/27/2024 EAGLE RENTAL LOADER RENTAL (KWD'S IN FOR WARRANTY WK) 2,120.0  42 09/27/2024 EXPRESS ELECTRICAL REMOVE ELECTRICAL FEEDS-SOUTH STREET 2,340.0  43 09/27/2024 GRAINGER POLE MOUNT FOR SECURITY CAMERAS 30.8			THE CONTRACTOR OF THE CONTRACT		0,330.04		
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33         09/27/2024 ADVANCE AUTO PARTS         GREASE GUN FITTINGS         25.9           34         09/27/2024 AUBURN CONCRETE         MATERIALS-SIDEWALK REPAIR-BAY STREET         357.2           35         09/27/2024 CENTERLINE UTILITIES         MONTHLY KWD LOCATES         4,879.8           36         09/27/2024 CENTRAL MAINE POWER         MONTHLY ELECTRICITY-VARIOUS LOCATIONS         6,916.8           37         09/27/2024 CINTAS         EMPLOYEES UNIFORM/CLOTHING SERVICE         171.8           38         09/27/2024 635-CONSOLIDATED COMMUNICATIONS         MONTHLY TELEPHONE SERVICE         130.5           39         09/27/2024 CONSOLIDATED COMMUNICATIONS         MONTHLY INTERNET SERVICE         381.3           40         09/27/2024 CORE & MAIN LP         3/4" METERS-10         1,820.0           41         09/27/2024 EAGLE RENTAL         LOADER RENTAL (KWD'S IN FOR WARRANTY WK)         2,120.0           42         09/27/2024 EXPRESS ELECTRICAL         REMOVE ELECTRICAL FEEDS-SOUTH STREET         2,340.0           43         09/27/2024 GRAINGER         POLE MOUNT FOR SECURITY CAMERAS         30.8							
34         09/27/2024 AUBURN CONCRETE         MATERIALS-SIDEWALK REPAIR-BAY STREET         357.2           35         09/27/2024 CENTERLINE UTILITIES         MONTHLY KWD LOCATES         4,879.8           36         09/27/2024 CENTRAL MAINE POWER         MONTHLY ELECTRICITY-VARIOUS LOCATIONS         6,916.8           37         09/27/2024 CINTAS         EMPLOYEES UNIFORM/CLOTHING SERVICE         171.8           38         09/27/2024 635-CONSOLIDATED COMMUNICATIONS         MONTHLY TELEPHONE SERVICE         130.5           39         09/27/2024 CONSOLIDATED COMMUNICATIONS         MONTHLY INTERNET SERVICE         381.3           40         09/27/2024 CORE & MAIN LP         3/4" METERS-10         1,820.0           41         09/27/2024 EAGLE RENTAL         LOADER RENTAL (KWD'S IN FOR WARRANTY WK)         2,120.0           42         09/27/2024 EXPRESS ELECTRICAL         REMOVE ELECTRICAL FEEDS-SOUTH STREET         2,340.0           43         09/27/2024 GRAINGER         POLE MOUNT FOR SECURITY CAMERAS         30.8							
35       09/27/2024 CENTERLINE UTILITIES       MONTHLY KWD LOCATES       4,879.8         36       09/27/2024 CENTRAL MAINE POWER       MONTHLY ELECTRICITY-VARIOUS LOCATIONS       6,916.8         37       09/27/2024 CINTAS       EMPLOYEES UNIFORM/CLOTHING SERVICE       171.8         38       09/27/2024 635-CONSOLIDATED COMMUNICATIONS       MONTHLY TELEPHONE SERVICE       130.5         39       09/27/2024 CONSOLIDATED COMMUNICATIONS       MONTHLY INTERNET SERVICE       381.3         40       09/27/2024 CORE & MAIN LP       3/4" METERS-10       1,820.0         41       09/27/2024 EAGLE RENTAL       LOADER RENTAL (KWD'S IN FOR WARRANTY WK)       2,120.0         42       09/27/2024 EXPRESS ELECTRICAL       REMOVE ELECTRICAL FEEDS-SOUTH STREET       2,340.0         43       09/27/2024 GRAINGER       POLE MOUNT FOR SECURITY CAMERAS       30.8							
36       09/27/2024 CENTRAL MAINE POWER       MONTHLY ELECTRICITY-VARIOUS LOCATIONS       6,916.8         37       09/27/2024 CINTAS       EMPLOYEES UNIFORM/CLOTHING SERVICE       171.8         38       09/27/2024 635-CONSOLIDATED COMMUNICATIONS       MONTHLY TELEPHONE SERVICE       130.5         39       09/27/2024 CONSOLIDATED COMMUNICATIONS       MONTHLY INTERNET SERVICE       381.3         40       09/27/2024 CORE & MAIN LP       3/4" METERS-10       1,820.0         41       09/27/2024 EAGLE RENTAL       LOADER RENTAL (KWD'S IN FOR WARRANTY WK)       2,120.0         42       09/27/2024 EXPRESS ELECTRICAL       REMOVE ELECTRICAL FEEDS-SOUTH STREET       2,340.0         43       09/27/2024 GRAINGER       POLE MOUNT FOR SECURITY CAMERAS       30.8							
37       09/27/2024 CINTAS       EMPLOYEES UNIFORM/CLOTHING SERVICE       171.8         38       09/27/2024 635-CONSOLIDATED COMMUNICATIONS       MONTHLY TELEPHONE SERVICE       130.5         39       09/27/2024 CONSOLIDATED COMMUNICATIONS       MONTHLY INTERNET SERVICE       381.3         40       09/27/2024 CORE & MAIN LP       3/4" METERS-10       1,820.0         41       09/27/2024 EAGLE RENTAL       LOADER RENTAL (KWD'S IN FOR WARRANTY WK)       2,120.0         42       09/27/2024 EXPRESS ELECTRICAL       REMOVE ELECTRICAL FEEDS-SOUTH STREET       2,340.0         43       09/27/2024 GRAINGER       POLE MOUNT FOR SECURITY CAMERAS       30.8							
38         09/27/2024 635-CONSOLIDATED COMMUNICATIONS         MONTHLY TELEPHONE SERVICE         130.5           39         09/27/2024 CONSOLIDATED COMMUNICATIONS         MONTHLY INTERNET SERVICE         381.3           40         09/27/2024 CORE & MAIN LP         3/4" METERS-10         1,820.0           41         09/27/2024 EAGLE RENTAL         LOADER RENTAL (KWD'S IN FOR WARRANTY WK)         2,120.0           42         09/27/2024 EXPRESS ELECTRICAL         REMOVE ELECTRICAL FEEDS-SOUTH STREET         2,340.0           43         09/27/2024 GRAINGER         POLE MOUNT FOR SECURITY CAMERAS         30.8		a secondaria de la compansión de					
39       09/27/2024 CONSOLIDATED COMMUNICATIONS       MONTHLY INTERNET SERVICE       381.3         40       09/27/2024 CORE & MAIN LP       3/4" METERS-10       1,820.0         41       09/27/2024 EAGLE RENTAL       LOADER RENTAL (KWD'S IN FOR WARRANTY WK)       2,120.0         42       09/27/2024 EXPRESS ELECTRICAL       REMOVE ELECTRICAL FEEDS-SOUTH STREET       2,340.0         43       09/27/2024 GRAINGER       POLE MOUNT FOR SECURITY CAMERAS       30.8							
40       09/27/2024 CORE & MAIN LP       3/4" METERS-10       1,820.0         41       09/27/2024 EAGLE RENTAL       LOADER RENTAL (KWD'S IN FOR WARRANTY WK)       2,120.0         42       09/27/2024 EXPRESS ELECTRICAL       REMOVE ELECTRICAL FEEDS-SOUTH STREET       2,340.0         43       09/27/2024 GRAINGER       POLE MOUNT FOR SECURITY CAMERAS       30.8					130.56		
41 09/27/2024 EAGLE RENTAL LOADER RENTAL (KWD'S IN FOR WARRANTY WK) 2,120.0 42 09/27/2024 EXPRESS ELECTRICAL REMOVE ELECTRICAL FEEDS-SOUTH STREET 2,340.0 43 09/27/2024 GRAINGER POLE MOUNT FOR SECURITY CAMERAS 30.8					381.38		
42 09/27/2024 EXPRESS ELECTRICAL REMOVE ELECTRICAL FEEDS-SOUTH STREET 2,340.0 43 09/27/2024 GRAINGER POLE MOUNT FOR SECURITY CAMERAS 30.8	500000				1,820.00		
43 09/27/2024 GRAINGER POLE MOUNT FOR SECURITY CAMERAS 30.8					2,120.00		
					2,340.00		
44 09/27/2024 JUDDI L HALLOWELL SURFACE GRAVEL 3,640.0					30.82		
	44	09/27/2024	JUDDI L HALLOWELL	SURFACE GRAVEL	3,640.00		

#### A. ACCOUNT WARRANT OCTOBER 3, 2024

				DOLLAR
NO.	CHECK DATE	VENDOR NAME	DESCRIPTION	<b>AMOUNT</b>
45	09/27/2024	HAMMOND LUMBER COMPANY	MATERIALS-SIDEWALK/MANHOLE REPAIRS	104.99
46	09/27/2024	KENNEBEC AUTO SERVICE	OIL CHANGE/REPAIRS-1 VEHICLE	3,032.50
47	09/27/2024	KENNEBEC COUNTY SOIL & WATER DIST.	CHINA LAKE 319 GRANT CASH MATCH	10,000.00
48	09/27/2024	KENNEBEC COUNTY REGISTRY OF DEEDS	FILING FEES-2 LIENS/1 DISCHARGE	66.00
49	09/27/2024	KENNEBEC EQUIPMENT - FAIRFIELD	PRESSURE WASHER RENTAL-CLEARWELLS-WTP	360.00
50	09/27/2024	MAINE MUNICIPAL BOND BANK	LOANS-PRINCIPAL/ADMIN FEES/INTEREST	328,262.90
51	09/27/2024	MCCORMACK BUILDING SUPPLY	GAP & CRACK FOAM	16.17
52	09/27/2024	MESSALONSKEE STREAM HYDRO, LLC	ENERGY CREDITS	6,194.36
53	09/27/2024	MID MAINE RESTORATION	INTAKE BUILDING PROJECT	8,320.00
54	09/27/2024	NALCO COMPANY	CATIONIC POLYMER-WTP	25,825.62
55	09/27/2024	NORTHEAST LABORATORY	WATER TESTS	90.00
56	09/27/2024	PROSEAL, LLC	PAVEMENT PATCHES-ARMORY, BAY, VARIOUS	55,775.56
57	09/27/2024	ROKI REPAIR SHOP	TRAILER INSPECTION	90.00
58	09/27/2024	UNIVAR SOLUTIONS	HYDROFLUOSILICIC ACID-WTP	5,099.52
59	09/27/2024	VERIZON WIRELESS	MONTHLY TELEPHONE/DATA SERVICE	782.83
60	09/27/2024	VERRILL	LEGAL SERVICES	2,220.00
61	09/27/2024	F.W. WEBB COMPANY	GASKETS/FIRE HYDRANT EXT KITS/BLADES	1,979.30
TOTAL	. WARRANT			654,400.62



### **MEMO**

October 3, 2024

To: Kennebec Water District Board of Trustees

From: Roger Crouse, General Manager

Subject: Request for Determination of Cost-of-Living Salary Adjustment for January 1, 2025

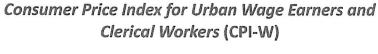
#### Need/Background:

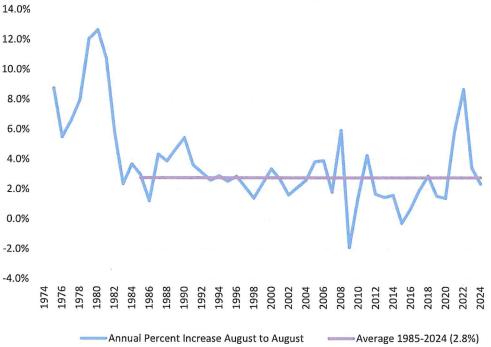
As detailed in KWD's Salary Administration Policy for All Positions (Revision B), the Board of Trustees is responsible for determining the annual cost of living adjustment (COLA) for all positions. Specific policy language includes:

Annually, the Board of Trustees will determine the COLA for all pay grades and salary ranges. The Board of Trustees will base the COLA on the CPI-W for one month as compared to the same month in the prior year (typically August). The Board of Trustees may take other factors into consideration when determining cost of living adjustments.

The Bureau of Labor Statistics (BLS) publishes the Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) monthly, with updates posted three to six weeks after the end of each reporting month. The complete CPI-W monthly indices dating back to 1974 can be found at: <a href="https://www.ssa.gov/oact/STATS/cpiw.html">https://www.ssa.gov/oact/STATS/cpiw.html</a>. The CPI-W is used by the Social Security Administration to establish the annual COLA for Social Security recipients.

From August 2023 to August 2024 the CPI-W index increased 2.4 percent. The figure below shows the variations in CPI-W (August to August) from 1974 to 2024.





A 2.4 percent COLA would be an increase of approximately \$60,000 over the 2024 budget (payroll, pension, FICA, etc.).

#### Request

I am requesting that the Board of Trustees approve a COLA for all positions and salary ranges to be implemented on January 1, 2025.



## October 3, 2024 Trustee Meeting General Manager Report

#### 1. Notable accomplishments/successes since last report (including personnel commendations):

a. Robbie Bickford has been managing our service line inventory project. As noted in his monthly report, he submitted our service line inventory to the Maine CDC Drinking Water Program for review. His leadership and project management skills are commendable.

#### 2. Progress report on items presented at the previous Trustee meeting:

a. We had a great all-staff meeting on September 25<sup>th</sup>. Employees enjoyed socializing and eating good food. Employees that reached longevity milestones were recognized as follows.

Employee	Original Hire Date	Years of Service
Roger Bellavance	5/9/2014	10
Bob Durand	7/15/1999	25
Robbie Bickford	7/1/2019	5
Jared Bragdon	5/2/2014	10
Mickey Furbush	5/17/2019	5
Benny LaPlante	9/8/2009	15
Sue Markatine	10/25/2004	20
Matt Zetterman	5/18/2009	15

b. We anticipate submitting the final rate increase package to the Public Utilities Commission by October 4<sup>th</sup>.

#### 3. New or upcoming items of significance:

a. We will be submitting three project applications to the Drinking Water State Revolving Fund (DWSRF) before the deadline on October 4<sup>th</sup>. These projects are for PFAS treatment, lagoon decant water discharge, and replacement of water main on Sanger and Boutelle Streets.



## October 3, 2024 Trustee Meeting Department Reports

**Department: Finance Department** 

Submitted by: Amy Dyer

- 1. Notable accomplishments/successes since last report (including personnel commendations):
  - a. There were no critical comments regarding our rate increase at the public hearing. I will be preparing the final financial package for the PUC.
- 2. Progress report on items presented at the previous Trustee meeting:
  - a. Tammy and I are working on implementing changes to the payroll process due to the changes to the Union contract as well as other labor compliance requirements.
  - b. Danika Riggs will replace Jenn Phillips in October as a part-time employee to continue scanning our service books and other scanning projects. Jenn has worked about forty-five hours since June. She has prepared most of the service books to be ready for scanning. We anticipate her working a few more hours. Danika will work approximately six hours a week through the end of January which we anticipate will be the end of our scanning project
  - c. I am working on setting up 2025 budget templates for the managers and working on the payroll budget for 2025.
- 3. New or upcoming items of significance:
  - a. I am reviewing the process of paying bills through electronic funds transfer (EFT). Once the process is in place, vendors will receive payments electronically. Paper invoices will still be available for trustee review, and they will be scanned into Munis. We currently process approximately 100 checks a month. We currently make payments to a dozen vendors electronically. We will be sending out notices to vendors requesting electronic payment details. Most electronic payments will not start until next year. Not all vendors will accept electronic payment.



## October 3, 2024 Trustee Meeting Department Reports

**Department:** Water Quality

Submitted by: Robbie Bickford

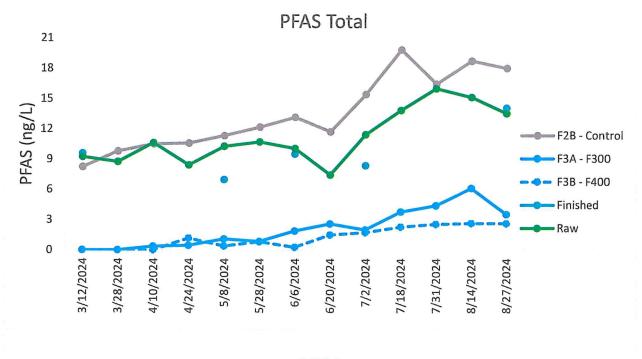
- 1. Notable accomplishments/successes since last report (including personnel commendations):
  - a. Service Line Inventory:
    - i. The inventory required by the USEPA's Lead and Copper Rule Revised (LCRR) has been completed and submitted to the MEDWP for review.
    - ii. The full detailed inventory is posted for public access online at KennebecWater.org/SLI and available to the public at our business office.
    - iii. A letter (attached) is being sent to all customers with an "unknown" service line material. Much of the language within the letter is mandatory verbiage directly from the Maine CDC Drinking Water Program and the USEPA.

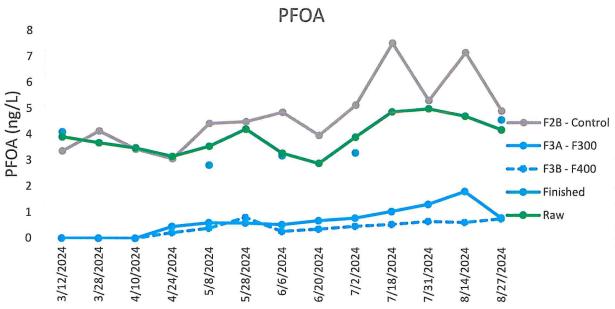
#### 2. Progress report on items presented at the previous Trustee meeting:

- a. China Lake (Lake Elevation: 170.9 feet or 7 inches below spillway)
  - i. China Lake Section 319 Grant:
    - 1. Work continues on several phosphorus reduction projects around China Lake funded by this grant.
  - ii. Roger and I met with the CLA president and vice president to review water quality improvement projects completed this summer around China Lake and areas for partnerships in the future.
- b. Recycle Water Reduction Project:
  - Maine Discharge License / Maine Pollution Discharge Elimination System Permit –
    Following comments from EPA, minor revisions were made to the draft permit that is
    being submitted for final review and approval.
  - ii. A meeting is scheduled for the end of this month with KWD, EPA, MEDWP, and Army Corp of Engineers to review the Endangered Species Act (ESA) Section 7 Consultation requirements.
- c. PFAS Mitigation Project:
  - i. Full Scale GAC Replacement Trial The PFAS results from the two trial filters show significant removal of PFAS compounds compared to the raw water. (See graphs on the following page for more information)
  - ii. Preliminary Engineering:
    - The water collected from the WTP was received by CDM Smith's laboratory and is currently being run through the rapid small scall columns to identify the optimal media type.
    - 2. A kickoff meeting is being held in October to start the 10% design of an addition of a PFAS specific treatment process to the WTP.

#### 3. New or upcoming items of significance:

a. N/A







October 1, 2024

#### **DRINKING WATER NOTICE**

To reduce the risk of exposure to lead in drinking water, all water utilities are required by the US Environmental Protection Agency (USEPA) to develop a material inventory (database) of all pipes (service lines) connecting the water main in the street to customer's homes and/or businesses. KWD has completed an initial service line inventory which can be found on our website: www.kennebecwater.org/SLI.

Since 2021, KWD staff have reviewed installation and construction records and local, state, and national plumbing codes, completed onsite inspections and excavations, and collected data directly from customers to identify service line pipe materials. While these efforts were successful at identifying the pipe material for a large portion of the water system, the pipe material for many service lines remains unknown.

The good news is that as of September 13, 2024, no lead (or galvanized requiring replacement) service lines have been identified within the distribution system. Additionally, Maine plumbing code has prohibited the use of lead pipes for service lines since 1926 and KWD's 2024 lead testing results were well below the federal action level.

Because the material of the service line feeding your home or business has yet to be identified, we are required to report your service as "UNKNOWN." Because the material is "UNKNOWN" there is a possibility that the service line is made of lead or galvanized requiring replacement.

If you have questions regarding the initial service line inventory, want to verify your service line material, or believe a service line may have been categorized incorrectly, please visit our website at www.kennebecwater.org/SLI or contact us by phone at 207-872-2763.

Yours for safe drinking water,

Roger Crouse, General Manager

#### Required Information for "Lead Status Unknown" Service Lines

There is no safe level of lead in drinking water. Exposure to lead in drinking water can cause serious health effects in all age groups, especially pregnant women, infants (both formula-fed and breastfed), and young children. Some of the health effects to infants and children include decreased IQ and attention span. Lead exposure can also result in new or worsened learning and behavior problems. The children of persons who are exposed to lead before or during pregnancy may be at increased risk of those harmful health effects. Adults have increased risks of heart disease, high blood pressure, kidney, or nervous system problems. Contact your health care provider for more information about your risks. For more information on reducing lead exposure around your home/building and the health effects of lead, visit EPA's website at <a href="http://www.epa.gov/lead">http://www.epa.gov/lead</a>, or contact your health care provider.



### If you are concerned about your risk of lead exposure in drinking water, following are steps you can take to reduce the risk:

- 1) Run the water for at least 15 seconds or until it becomes noticeably colder before using it for drinking or cooking. The longer water sits in piping the more lead it may contain.
- 2) Use cold water for drinking and cooking, as well as for preparing baby formula. Hot water dissolves lead more quickly than cold water.
- 3) Boiling water does not reduce lead levels.
- 4) Consider using bottled water for drinking and cooking.
- 5) If you are concerned about lead, contact your health care provider or the Maine Childhood Lead Poisoning Prevention Program (866-292-3474). You can ask about having you or your child tested for lead.



### October 3, 2024 Trustee Meeting Monthly Department Reports

**Department:** Distribution

Submitted by: Jared Bragdon

- 1. Notable accomplishments/successes since last report (including personnel commendations):
  - a. NA
- 2. Progress on items presented in previous monthly department reports:
  - a. Various road projects:
    - i. MDOT Projects
      - 1. Fairfield Main St (College Ave/Main St/201)- Pending surface pavement and final inspection
      - 2. Vassalboro Route 32- Pratt and Sons (MDOT contractor) continues to raise all KWD structures. Progress is ongoing and continues to go well.
      - **3.** Benton River Rd- Pending. No progress since last report. KWD continues to monitor progress.
      - 4. Town of Fairfield Road Projects-Complete
      - 5. City of Waterville Road projects- Pending surface pavement and final inspection
      - **6.** Recruitment We have received several applications, which we will be reviewing shortly. Interviews are anticipated to begin in the first or second week of October.
      - 7. Annual fall hydrant flushing is slated to start September 30<sup>th</sup> and run through October 25<sup>th</sup>.

#### 3. New or upcoming items of significance:

- a. Vac truck delivery slated for second or third week of October.
- 4. Main Break Summary:

				PIPE/SERVICE		
DATE OF	LOCATION		PIPE	INSTALLED		
LEAK	(STREET)	MUNCIPALITY	SIZE	DATE	MATERIAL	TYPE OF LEAK
					Copper(Service	
8/28/2024	22 Donald St	Waterville	0.75"	1947	leak)	Small hole
					Cast Iron	1' Longitudinal
8/30/2024	4 West St	Fairfield	6	1939	(Unlined)	Split, with 3" hole
					Cast Iron	
9/4/2024	320 Augusta Rd	Winslow	8	1940	(Relined)	Split bell
					Ductile Iron	
9/11/2024	6 Morrison Ave	Waterville	6	1996	(Lined)	Longitudinal Split
					Ductile Iron	
9/18/2024	12 Church St	Shawmut	8	1975	(Lined)	2" Hole



### Trustee Meeting Department Reports

#### **Department: Engineering**

#### Submitted by: Jefferson Longfellow, P.E.

- 1. Notable accomplishments/successes since last report (including personnel commendations):
  - a. The main replacement work on Pleasant Street is now completed. Main replacement is underway on Center Street and Pleasant Place. The entire project is to be completed by the end of October.
  - b. The asbestos siding has been removed and properly disposed of at the intake building. The siding has been replaced with prefinished Hardie plank siding.
  - c. The electrical power has been removed from 5 and 6 South Street to prepare the buildings for demolition.
  - d. Main installation on the Ticonic bridge is underway. The bridge portion is nearly complete. Once the insulated pipe on the bridge is complete, the focus will be on the Waterville and Winslow connections. Getting the main tested and filled is on the critical work path as the concrete deck cannot be poured until KWD's main is filled.
- 2. Progress report on items presented at the previous Trustee meeting:
  - a. Because the first auction did not generate a satisfactory bid, nor could we gather any local interest. Truck #1 is being re-auctioned online at GovDeals: <a href="https://www.govdeals.com/asset/1/27175">https://www.govdeals.com/asset/1/27175</a> with a buy now price of \$70,000. This round of bidding closes on October 7<sup>th</sup> but can be re-opened if we do not have an acceptable buyer.
- 3. New or upcoming items of significance:
  - a. With the Pleasant Street main work complete, the engineering team will start a series of fire flow tests for Verisk, an organization that influences property insurance rates for communities. This work has been delayed because the new larger watermain on Pleasant Street will allow increased water flow through KWD's distribution system.



#### October 3, 2024 **Trustee Meeting Monthly Department Reports**

**Department:** Technology Department

Submitted by: Matt Zetterman

- 1. Notable accomplishments/successes since last report (including personnel commendations):
  - a. Western Avenue Pump Station Security Project Working with Express Electric and Automatrix, we've successfully cutover to a new security system monitored by SCADA that utilizes door alarms, motion alarms, and security cameras. Now that we have a reduced physical presence at this site with the South St Office unoccupied this puts us in a better security position. This project was funded via grant money from the Maine Drinking Water Program.

#### 2. Progress report on items presented at the previous Trustee meeting:

- a. Paperless Billing We continue to work with our vendors to implement paperless billing. The pricing model from WaterSmart changed recently making it a much more attractive option than it was previously. If all goes well, we should be rolling it out before the end of the year.
- b. Internet Resiliency One of the takeaways from the windstorm last December was the need for improved internet resiliency. We've evaluated our options and have decided our best option moving forward is greater dependency on fiber optic internet with cellular backups at our highest priority sites. As a first step, we recently installed fiber optic internet at our Shores Road tank site giving us improved bandwidth and resiliency. We'll continue to look at sites that are good candidates for fiber optic as well as our options for cellular as we move forward.
- 3. New or upcoming items of significance:

N/A



### October 3, 2024 Trustee Meeting Monthly Department Report

**Department: Service** 

Submitted by: Benny LaPlante

#### 1. Notable accomplishments/successes since last report (including personnel commendations):

a. Jared and I completed training in Verbal Judo. The class focuses on processes to deescalate tense situations and work toward generating voluntary compliance.

#### 2. Progress on items presented in previous monthly department reports:

a. One backflow prevention device was installed on a fire service at the JFK mall. Another was put on hold as they were unable to shut off water to the fire service.

#### 3. New or upcoming items of significance:

a. We continue to use AppSheet to improve processes. We have created an app to help with meter inventory tracking. Technicians will be able to submit item counts and comments. Once submitted, a report is generated that compares totals in the vehicle and warehouse against totals in MUNIS.