



*Department of Health  
and Human Services*

*Maine People Living  
Safe, Healthy and Productive Lives*

Department of Health and Human Services  
Maine Center for Disease Control and Prevention  
286 Water Street  
# 11 State House Station  
Augusta, Maine 04333-0011  
Tel: (207) 287-2070; Fax: (207) 287-4172  
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**Maine Public Drinking Water Commission**

**MEETING #118**

**Wednesday September 5, 2012**

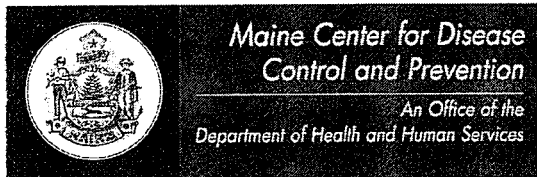
**9:00 AM to 11:00 AM**

**The Meadows**

**433 Route 202, Greene, ME 04630**

**Agenda**

1. Approval of Minutes, Meeting #117, May 2, 2012
2. AFM Fee and Collection Status
3. DWP Financial Status – Annual Financial Report
4. DWSRF Update
  - a. Discussion with Maine Water Utilities Association (Jeff McNelly)
  - b. Appropriate/desired level of DWC advocacy for the Bond Referendum
5. Public Water System Compliance/ Enforcement
6. DWP Staffing Update
7. Suggested Items for next meeting
8. 2012 Meeting Schedule – locations/dates
  - a. December 5, 2012 – Augusta – Key Bank Building



Paul R. LePage, Governor

Mary C. Mayhew, Commissioner

Department of Health and Human Services  
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286 Water Street  
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## Maine Drinking Water Commission

### Minutes of Meeting #118

**September 5, 2012**

The Maine Public Drinking Water Commission (DWC) held its 118<sup>th</sup> meeting on September 5, 2012 at The Meadows, Greene Maine.

#### **Present Were:**

**Members:** Tom Brennan, Rebecca Laliberte, Jeff LaCasse, Lee Worcester, George Dugovic, John Storer, and Roger Crouse

**Guests:** Jim Willis (Maine DWP) and Jeff McNelly (MWUA)

**Time:** Tom called the meeting to order at 9:08 am

#### **A. APPROVAL OF MINUTES:**

Approval of minutes from the last meeting occurred.

#### **B. RECURRING BUSINESS:**

##### **1. AFM FEE AND COLLECTION STATUS**

Roger noted that collections are down slightly from last year. The current outstanding balance is \$79,000. Because we are no longer sending bills to out-of-state bottlers, our overall revenue for 2013 will be down from previous years. Roger indicated that the 2<sup>nd</sup> notice will be mailed this week.

##### **2. DWP FINANCIAL STATUS**

Roger discussed the annual financial status report that was handed out to members of the DWC. Roger went over each of the different grants and funding sources. Roger also addressed potential challenges ahead if Bonds are not approved by the voters or by the governor.

##### **3. DWSRF UPDATE**

Roger stated that we will not be able to draw funds from the federal government until we meet our state match. Roger did state that we have a one year buffer built in for situations such as this. As of now the earliest we could access new funding would be January 2013 and that is if the bond passes in November and the Governor approves the bond.

Jeff McNelly of the Maine Water Utilities Association also was invited to address the DWC on DWSRF issue. Jeff stated that in 2014 we will be able to access up to 15 percent of the state liquor contract to help us meet our state match.

Jeff also thought that DWC could help get the word out about the upcoming bond vote to the rural areas. Jeff talked about meeting with the treasurer and Governor's office before the November vote.

There was a discussion about the DWC coming up with an educational article signed by the commission that could be run in newspapers around the state educating voters about the bond issue. Tom also discussed the possibility of getting the word out at fairs and other associations to get the word out.

After discussion George made a motion to have Tom draft an educational document. Lee seconded the motion which passed unamously.

#### **4. PUBLIC WATER SYSTEM COMPLIANCE/ENFORCEMENT**

The DWP is developing a process of providing quarterly reports to the Water Operator Board. This report will identify operators and public water system violations. Roger anticipates that the Board will use this data to determine if an operator is in need of disciplinary action.

#### **5. DWP STAFFING UPDATE**

Jessica Bishop is no longer with the DWP. Kelly Perkins (lab certification officer) is going to be leaving for a new job in State government with the DEP.

Roger also discussed the DWP Staff day in August. Dan Piaseki and Jennifer Grant were recipients of the 2012 Staff Merit Award.

#### **6. POSSIBLE TOPICS FOR NEXT MEETING**

None suggested

#### **7. NEXT MEETING LOCATION AND TIME**

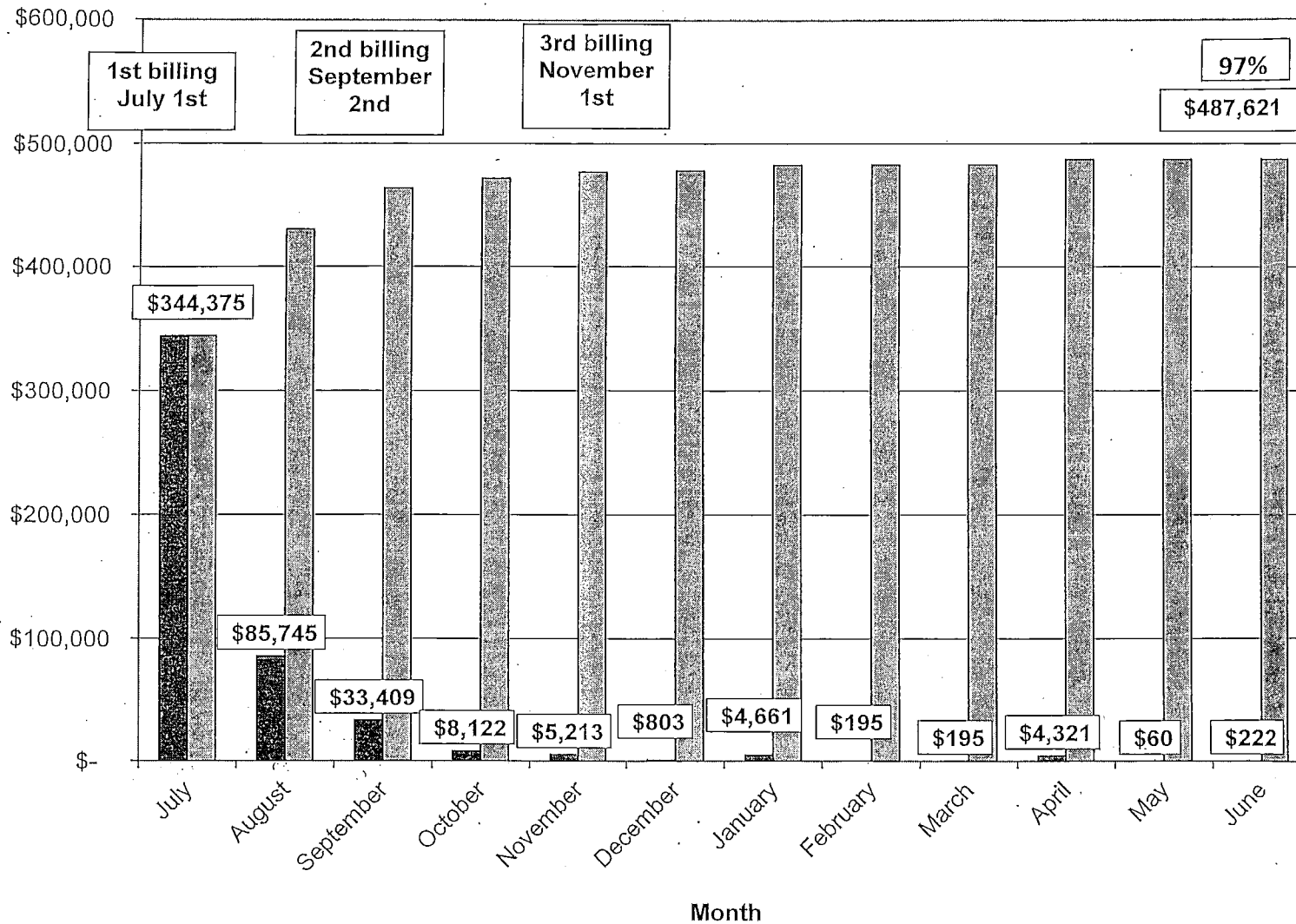
December 5, 2012 – Augusta – Key Bank Building

#### **8. MOTION TO ADJURN**

Tom made the motion to adjourn, John seconded the motion. The meeting ended at 11:33 AM.

Respectfully Submitted  
Jim Willis

# AFM Payment Summary SFY 2012 as of Sept 4, 2012



Total Billed:  
\$501,043

Total Billed to  
Systems  
Inactivated in  
SFY 2012:  
\$4,759  
(0.95%)

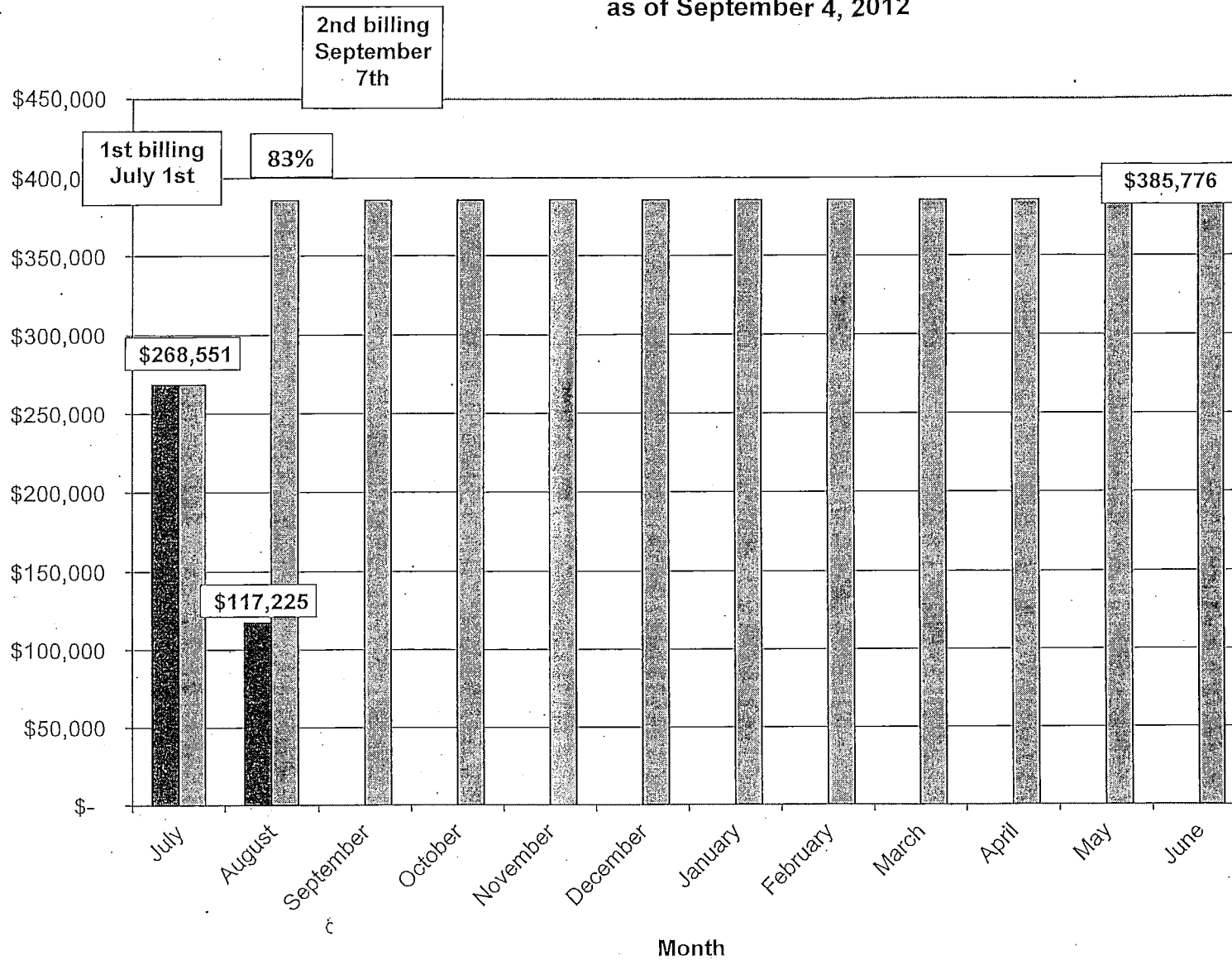
Total  
Uncollected:  
\$9,717 (1.9%)

Total # of  
Systems:  
2,073

Delinquent  
Systems: 70  
(3.4%)

■ Monthly Payments  
■ Cumulative Payments

# AFM Payment Summary SFY 2013 as of September 4, 2012



Total Billed:  
\$465,265

Total Billed to  
Systems  
Inactivated in  
SFY 2012:  
\$354  
(0.07%)

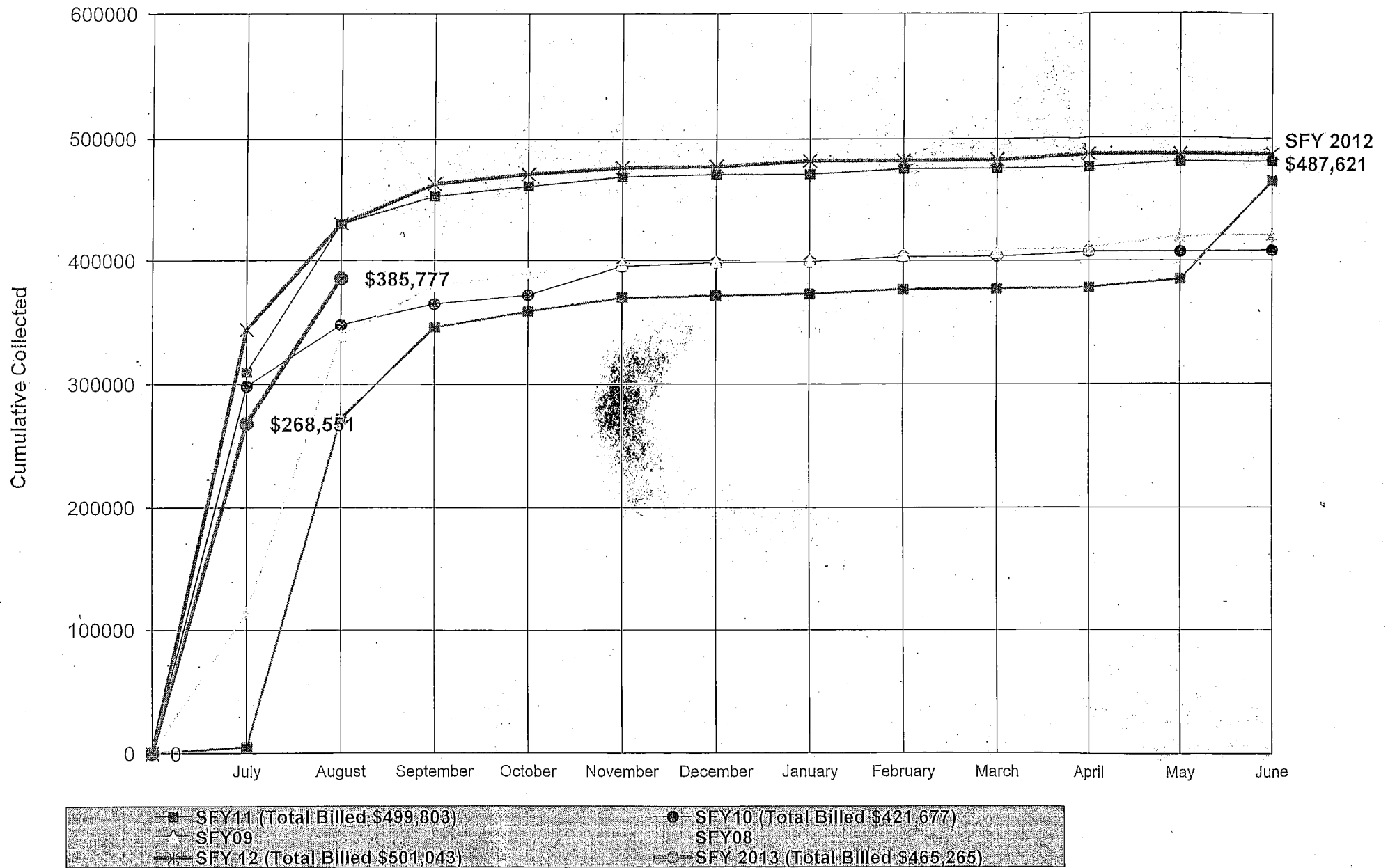
Total  
Uncollected:  
\$79,134 (17%)

Total # of  
Systems:  
1,902

Delinquent  
Systems: 331  
(17%)

■ Monthly Payments  
■ Cumulative Payments

# AFM Monthly Summary



AFM Bills Overdue (SFY 2013 and earlier)					
NUMBER0	NAME	Total Bill	Payments	Balance	System Type
ME0090170	BIDDEFORD AND SACO WATER CO	\$17,496.50	\$4,374.13	\$13,122.37	C
ME0090830	LEWISTON WATER & SEWER DIVISION	\$10,381.10		\$10,381.10	C
ME0093514	NWNA INC - BRADBURY SPRING ME	\$2,900.00		\$2,900.00	NP
ME0093055	NWNA INC - POLAND SPRING ME	\$2,900.00		\$2,900.00	NP
ME0093170	NWNA INC - GARDEN SPRING ME	\$2,900.00		\$2,900.00	NP
ME0093308	NWNA INC - EVERGREEN SPRING	\$2,900.00		\$2,900.00	NP
ME0093348	NWNA INC - CLEAR SPRING ME	\$2,900.00		\$2,900.00	NP
ME0093504	NWNA INC - COLD SPRING ME	\$2,900.00		\$2,900.00	NP
ME0091280	PITTSFIELD WATER DEPT	\$1,447.25		\$1,447.25	C
ME0090620	GRAY WATER DISTRICT	\$1,091.75		\$1,091.75	C
ME0007150	DISANTOS RESTAURANT	\$755.00		\$755.00	NC
ME0393925	MDOC ST PK - SEBAGO LK-CASCO	\$680.00		\$680.00	NC
ME0002304	KEENES LAKE FAMILY CAMPGROUND	\$611.95		\$611.95	NC
ME0004127	THE RIVER RESTAURANT INC	\$509.40		\$509.40	NC
ME0009972	HIDEAWAY DINER	\$457.50		\$457.50	NC
ME0091700	SADDLEBACK INC	\$432.50		\$432.50	NC
ME0094899	PHOENIX HOUSE & WELL	\$410.00		\$410.00	NC
ME0004756	THE AERIE	\$392.50		\$392.50	NC
ME0005621	DUFFYS RESTAURANT	\$361.00		\$361.00	NC
ME0090240	BROWNVILLE JCT WATER DEPT	\$357.35		\$357.35	C
ME0020616	COOS CANYON CAMPGROUND	\$355.00		\$355.00	NC
ME0003342	HOWARDS TRAILER PARK	\$355.00		\$355.00	C
ME0094747	AUGUSTA COUNTRY CLUB	\$349.25		\$349.25	NC
ME0022523	THE RACK LLC	\$344.30		\$344.30	NC
ME0008189	SAMOSSET RESTAURANT	\$342.50		\$342.50	NC
ME0007194	MY ABRAM LLC-MAIN LODGE	\$342.50		\$342.50	NC
ME0008201	ROSETTES RESTAURANT	\$325.00		\$325.00	NC
ME0004696	GOLDEN EAGLE RESTAURANT	\$318.75		\$318.75	NC
ME0012331	TAVERN AT MAPLE LANE	\$297.50		\$297.50	NC
ME0093924	MDOC ST PK - SEBAGO LK-NAPLES	\$286.25		\$286.25	NC
ME0094785	LUCERNE BEACH CLUB	\$285.00		\$285.00	NC
ME0011805	THE SHED	\$280.00		\$280.00	NC
ME0014012	US NPS JORDAN POND HSE (18)	\$275.00		\$275.00	NC
ME0014301	THE BOATMAN BAR & GRILL	\$266.10		\$266.10	NC
ME0012469	BELGRADE LAKES SEAFOOD	\$251.25		\$251.25	NC
ME0094951	GREEN LAKE CAMPING AREA	\$240.00		\$240.00	NC
ME0014201	SURRY INN	\$231.00		\$231.00	NC
ME0001409	BAR HARBOR KOA OCEANSIDE	\$230.00		\$230.00	NC
ME0098566	US NPS CADILLAC MTN (8)	\$230.00		\$230.00	NC
ME0098565	US NPS SIEUR DE MONTS (2)	\$230.00		\$230.00	NC
ME0018522	A2M ENERGY GROUP	\$227.75		\$227.75	NC
ME0093522	RAINMAKER SPRING, LLC	\$225.00		\$225.00	NP
ME0093489	NWNA INC - GLENWOOD SPRING	\$225.00		\$225.00	NP
ME0093160	CARRABASSETT SPRING WATER CO.	\$225.00		\$225.00	NP

AFM Bills Overdue (SFY 2013 and earlier)					
NUMBER0	NAME	Total Bill	Payments	Balance	System Type
ME0093503	NWNA - WHITE CEDAR SPRING ME	\$225.00		\$225.00	NP
ME0093430	SUMMIT SPRING WATER, INC	\$225.00		\$225.00	NP
ME0093000	CRYSTAL SPRING - AUBURN	\$225.00		\$225.00	NP
ME0003240	PINE TREE MOBILE ESTATES	\$218.75		\$218.75	C
ME0001649	SUNSET GRILLE	\$217.50		\$217.50	NC
ME0094451	1-7-10 BOWLING & ENTERTAINMENT CENTER	\$215.60		\$215.60	NC
ME0003491	AIRLINE SNACK BAR	\$210.65		\$210.65	NC
ME0005103	DUCK PUDDLE CG #2	\$260.00	\$50.00	\$210.00	NC
ME0008761	MOES ROADSIDE EATERY	\$207.50		\$207.50	NC
ME0000781	CAMP VEGA	\$207.50		\$207.50	NC
ME0002008	PUNKIN VALLEY RESTAURANT	\$205.25		\$205.25	NC
ME0008392	REUNION STATION RESTAURANT	\$204.40		\$204.40	NC
ME0094323	TEX TECH INDUSTRIES	\$203.50		\$203.50	NTNC
ME0091460	OLON WATER DISTRICT	\$196.25		\$196.25	C
ME0022874	DANNY DS	\$195.00		\$195.00	NC
ME0094817	WILDWOOD LODGE & REST LLC	\$195.00		\$195.00	NC
ME0090420	DANFORTH WATER DISTRICT	\$193.10		\$193.10	C
ME0090980	MILBRIDGE WATER DISTRICT	\$190.85		\$190.85	C
ME0001642	THE VILLAGE INN	\$189.50		\$189.50	NC
ME0011610	66 STEAK AND SEAFOOD	\$180.50		\$180.50	NC
ME0009198	TRAILS END STEAK HOUSE	\$180.50		\$180.50	NC
ME0200842	CAMP MANITOU #1	\$178.25		\$178.25	NC
ME0011753	DEMUROS TOP OF THE HILL REST	\$172.00		\$172.00	NC
ME0013649	SEA COAST UNITED/ ROLLER WORLD	\$172.00		\$172.00	NC
ME0002230	WHITES BEACH CAMPGROUND	\$167.55		\$167.55	NC
ME0094983	THE PUBLIC HOUSE	\$167.00		\$167.00	NC
ME0001539	BATH GOLF CLUB	\$167.00		\$167.00	NC
ME0091320	QUANTABACOOK WATER DISTRICT	\$166.10		\$166.10	C
ME0000222	RSU 19 ETNA-DIXMONT ELEMENTARY SCHOOL	\$164.75		\$164.75	NTNC
ME0018412	EASTWARD BOWLING LANES	\$163.00		\$163.00	NC
ME0094971	BOOT & BUCKLE CAFE	\$162.50		\$162.50	NC
ME0004655	GATEWAY MOTEL	\$158.00		\$158.00	NC
ME0095663	BIRCH TREE MEADOWS MHP	\$156.75		\$156.75	C
ME0006403	CAMDEN HILLS RV RESORT	\$152.20		\$152.20	NC
ME0093383	WATERVEND BANGOR AIRPORT ML HANNAFOR	\$150.00		\$150.00	NP
ME0002093	PEMAQUID VILLAS MHP	\$150.00		\$150.00	C
ME0114300	KELLY BROOK CABINS @ 3-RIVERS	\$150.00		\$150.00	NC
ME0026203	THE CORNER RESTAURANT	\$150.00		\$150.00	NC
ME0094794	STEPPING STONES/MONTESSORI SCH	\$150.00		\$150.00	NTNC
ME0014300	KELLY BROOK CAMPGROUND	\$150.00		\$150.00	NC
ME0007307	VACATIONLAND CAMPGROUND	\$146.70		\$146.70	NC
ME0012458	HAYWARD FRAZIER POST # 2599	\$145.00		\$145.00	NC
ME0002423	LAZY ACRES MOBILE HOME PARK	\$140.50		\$140.50	C
ME0012805	SPECTATORS SPORTS BAR	\$140.00		\$140.00	NC



AFM Bills Overdue (SFY 2013 and earlier)					
NUMBER0	NAME	Total Bill	Payments	Balance	System Type
ME0105103	DUCK PUDDLE CG #1	\$190.00	\$50.00	\$140.00	NC
ME0008924	THE SEA GULL SHOP	\$140.00		\$140.00	NC
ME0107066	MDOC ST PK - REID TODD POINT	\$140.00		\$140.00	NC
ME0093911	MDOC ST PK - LILY BAY DW 200`-2003	\$140.00		\$140.00	NC
ME0094852	THE HIDEAWAY	\$136.90		\$136.90	NC
ME0094839	KATHY'S BREAKFAST & CHOWDER HOUSE	\$134.60		\$134.60	NC
ME0006737	THE ROADHOUSE TAVERN	\$131.50		\$131.50	NC
ME0094642	CRABAPPLE RESTAURANT/PUB	\$131.00		\$131.00	NC
ME0002059	SHAWNEE PEAK #1 MAIN LODGE	\$131.00		\$131.00	NC
ME0094887	BARNCASTLE HOTEL & RESTAURANT	\$121.60		\$121.60	NC
ME0012967	YOULYS RESTAURANT	\$121.10		\$121.10	NC
ME0094846	HILLTOP DINER & DELI LLC	\$117.50		\$117.50	NC
ME0009420	STOKEWOODS DINER	\$117.50		\$117.50	NC
ME0003212	SMUGGLERS DEN	\$117.50		\$117.50	NC
ME0198570	US NPS THOMPSON ISL PARK (11)	\$117.50		\$117.50	NC
ME0098572	US NPS ECHO LAKE (12)	\$117.50		\$117.50	NC
ME0015799	BROOKLIN INN	\$117.50		\$117.50	NC
ME0004701	JELLYSTONE PARK @ YONDERHILL	\$117.50		\$117.50	NC
ME0022597	SUNRISE RESTAURANT & BAKERY	\$115.25		\$115.25	NC
ME0095001	THE WICKED GOOD STORE	\$113.50		\$113.50	NC
ME0014922	BLOCK & TACKLE	\$113.00		\$113.00	NC
ME0094483	BULLWINKLES FAMILY STEAKHOUSE	\$109.85		\$109.85	NC
ME0094795	NAPLES CAMPGROUND	\$109.40		\$109.40	NC
ME0006995	FREEPORT COUNTRY CLUB	\$108.50		\$108.50	NC
ME0015400	HAPPY HORSESHOE CAMPGROUND	\$107.60		\$107.60	NC
ME0018693	MAPLE HILL FARM INN	\$106.70		\$106.70	NC
ME0016927	BRAYS BREWING COMPANY INC	\$106.25		\$106.25	NC
ME0002476	JUDSONS	\$106.25		\$106.25	NC
ME0094075	COD END	\$106.25		\$106.25	NC
ME0006309	WEATHERVANE RESTAURANT & LOUNGE	\$106.25		\$106.25	NC
ME0000156	MSAD 54 CANAAN ELEMENTARY SCHOOL	\$105.35		\$105.35	NTNC
ME0023427	BUCKS	\$102.20		\$102.20	NC
ME0103527	NARROWS TOO REC CENTER	\$101.30		\$101.30	NC
ME0002429	RIVERSIDE MOTOR COURTS-DOWN HOME PAR	\$100.90		\$100.90	C
ME0003408	ABOL BRIDGE CAMPGROUND	\$100.00		\$100.00	NC
ME0094985	PETES PRETTY GOOD ICE CREAM LLC	\$100.00		\$100.00	NC
ME0003190	SPRUCE HEAD PIZZA	\$100.00		\$100.00	NC
ME0092380	ATHENS WATER DISTRICT	\$100.00		\$100.00	NTNC
ME0091830	US CG JONESPORT - STATION	\$100.00		\$100.00	C
ME0017508	NORTHLAND PLAZA	\$100.00		\$100.00	NTNC
ME0090500	EAST VASSALBORO WATER COMPANY LLC	\$97.25		\$97.25	C
ME0102059	SHAWNEE PEAK #2 EAST LODGE	\$95.00		\$95.00	NC
ME0002243	BUCKSPORT GOLF CLUB	\$95.00		\$95.00	NC
ME0098567	US NPS FRAZER POINT (3)	\$95.00		\$95.00	NC

AFM Bills Overdue (SFY 2013 and earlier)					
NUMBER0	NAME	Total Bill	Payments	Balance	System Type
ME0000813	NEW ENGLAND CAMP CEDARBROOK	\$95.00		\$95.00	NC
ME0022654	SLOW BELL CAFE	\$95.00		\$95.00	NC
ME0002364	CANAAN FAMILY RESTAURANT	\$95.00		\$95.00	NC
ME0092452	MAZIES RESTAURANT-SOMERVILLE	\$95.00		\$95.00	NC
ME0007297	MORSES CRIBSTONE GRILL	\$92.75		\$92.75	NC
ME0003350	MARSHALLS	\$91.85		\$91.85	NC
ME0001412	CENTER LOVELL MARKET II	\$90.50		\$90.50	NC
ME0016772	LORIS CAFE	\$90.50		\$90.50	NC
ME0005849	HEMLOCKS CAMPING AREA	\$88.25		\$88.25	NC
ME0002592	ISLESFORD DOCK RESTAURANT	\$86.00		\$86.00	NC
ME0094662	TRADITIONS GOLF CLUB	\$86.00		\$86.00	NC
ME0005147	NORTHPORT TRAVEL PARK	\$86.00		\$86.00	NC
ME0000011	MSU 69 APPLETON VILLAGE SCHOOL	\$85.10		\$85.10	NTNC
ME0098560	DOWNEAST CORRECTIONAL FACILITY	\$84.20		\$84.20	C
ME0003093	BROOKSIDE INN	\$84.20		\$84.20	NC
ME0009244	BEGIN TRAILER PARK	\$81.50		\$81.50	C
ME0091870	MT ABRAHAM CHALET ASSOCIATION	\$81.50		\$81.50	C
ME0007382	STATION HOUSE GRILL LLC	\$79.70		\$79.70	NC
ME0008292	NORWAY COUNTRY CLUB	\$77.90		\$77.90	NC
ME0001232	NOOK & CRANNY	\$77.00		\$77.00	NC
ME0000934	CAMP LAWROWELD	\$77.00		\$77.00	NC
ME0007346	HERMON MEADOWS GOLF COURSE	\$77.00		\$77.00	NC
ME0094668	ADVENTURE BOUND	\$77.00		\$77.00	NC
ME0017874	MSAD 41 BROWNVILLE ELEM SCHOOL	\$75.65		\$75.65	NTNC
ME0007136	WEATHERBYS LODGE	\$75.65		\$75.65	NC
ME0093040	CRYSTAL SPRING - NEZINSCOT	\$75.00		\$75.00	NP
ME0093476	NWNA INC - SPRUCE SPRING ME	\$75.00		\$75.00	NP
ME0093200	WATSON SPRINGS WATER	\$75.00		\$75.00	NP
ME0093025	NORTHERN MAINE PURE SPRING WATER	\$75.00		\$75.00	NP
ME0002116	SHERWOOD FOREST CMPGRD #2	\$74.75		\$74.75	NC
ME0093881	COASTAL CHRISTIAN SCHOOL	\$74.75		\$74.75	NTNC
ME0007543	BICKMORES COUNTRY PARK INC	\$74.75		\$74.75	C
ME0094812	FIELD OF GREENS	\$74.30		\$74.30	NC
ME0094953	HUNTERS BREAKFAST	\$72.50		\$72.50	NC
ME0021568	BOWENS TAVERN LLC	\$72.50		\$72.50	NC
ME0001048	PROSPECT HILL GOLF CLUB	\$72.50		\$72.50	NC
ME0008340	LIVING WATERS #2	\$72.50		\$72.50	NC
ME0004962	SOMES SOUND VIEW CAMPGROUND	\$72.50		\$72.50	NC
ME0024768	RAYMONDS VARIETY & DINER	\$72.50		\$72.50	NC
ME0000556	RSU 19 ST ALBANS CONSOLIDATED SCHOOL	\$71.60		\$71.60	NTNC
ME0003521	BAR HARBOR GOLF COURSE	\$68.45		\$68.45	NC
ME0005844	POLAND COUNTRY VILLAGE MHP, INC	\$68.00		\$68.00	C
ME0094939	KENDUSKEAG GOLF & COUNTRY CLUB	\$65.75		\$65.75	NC
ME0091360	PINE SPRING ROADS & WATER	\$65.30		\$65.30	C

AFM Bills Overdue (SFY 2013 and earlier)					
NUMBER0	NAME	Total Bill	Payments	Balance	System Type
ME0006425	MAYNARDS IN MAINE	\$63.05		\$63.05	NC
ME0023468	LAKE GEORGE REGIONAL PARK #2	\$62.60		\$62.60	NC
ME0095640	HOMESTEAD ESTATES MHP	\$61.25		\$61.25	C
ME0022922	NAUTICA PUB	\$61.25		\$61.25	NC
ME0002464	SHADY ACRES RV & CAMPGROUND	\$61.25		\$61.25	NC
ME0107194	MY ABRAM LLC-WEST SIDE	\$60.80		\$60.80	NC
ME0004249	WINDSOR DINER	\$59.90		\$59.90	NC
ME0105694	PALMYRA RV RESORT #2	\$59.00		\$59.00	NC
ME0023242	BARNES BROOK GOLF COURSE	\$59.00		\$59.00	NC
ME0005663	THE HARPSWELL INN	\$59.00		\$59.00	NC
ME0094892	THE GALLEY RESTAURANT	\$59.00		\$59.00	NC
ME0098275	PALMYRA GOLF COURSE	\$59.00		\$59.00	NC
ME0123468	LAKE GEORGE REGIONAL PARK #1	\$58.10		\$58.10	NC
ME0093820	AOS 77 PEMBROKE ELEMENTARY SCHOOL	\$56.75		\$56.75	NTNC
ME0004262	GIORDANOS CAMPING/RECREATION	\$55.85		\$55.85	NC
ME0098213	SEBAGO HARBOR ASSOCIATION	\$55.85		\$55.85	NC
ME0017819	BEAR DEN	\$55.40		\$55.40	NC
ME0095655	SPINSFIELD COMMONS	\$52.25		\$52.25	C
ME0095659	THE PINES AT ARUNDEL	\$52.25		\$52.25	C
ME0094639	THE PAINTED TURTLE CAFE	\$52.25		\$52.25	NC
ME0092451	LEDGEWOOD PROFESSIONAL BUILDING	\$50.00		\$50.00	NTNC
ME0092447	CIRCLE OF LEARNING-ROUTE 1	\$50.00		\$50.00	NTNC
ME0014272	HOULTON COMMUNITY GOLF CLUB	\$50.00		\$50.00	NC
ME0007132	LEENS LODGE	\$50.00		\$50.00	NC
ME0000179	CONNOR CONSOLIDATED SCHOOL	\$50.00		\$50.00	NTNC
ME0009215	SUFFOLK UNIVERSITY	\$50.00		\$50.00	NC
ME0092455	MAINE BARBECUE COMPANY LLC	\$50.00		\$50.00	NC
ME0094062	DEPOT COUNTRY STORE	\$50.00		\$50.00	NC
ME0091533	HUNTER HILL HOMEOWNERS ASSOC	\$50.00		\$50.00	NC
ME0017627	MINGO SPRINGS GOLF CLUB	\$50.00		\$50.00	NC
ME0019196	A PLACE TO EAT	\$50.00		\$50.00	NC
ME0093973	CIRCLE K 7095	\$50.00		\$50.00	NC
ME0094403	US NAVY SERE SCHOOL - MPB	\$50.00		\$50.00	NC
ME0001957	AUDUBON ECOLOGY CAMP	\$50.00		\$50.00	NC
ME0006189	NORTHERN LIGHTS MANOR	\$50.00		\$50.00	NC
ME0108340	LIVING WATERS #1	\$50.00		\$50.00	NC
ME0094594	US BORDER STATION-BRIDGEWATER	\$50.00		\$50.00	NC
ME0094783	BARREN VIEW GOLF COURSE	\$50.00		\$50.00	NC
ME0194599	US BORDER STATION-HAMLIN	\$50.00		\$50.00	NC
ME0095719	BROCKS MOBILE HOME PARK	\$50.00		\$50.00	C
ME0293925	MDOC ST PK - SEBAGO LK 2-CUB	\$50.00		\$50.00	NC
ME0092329	FRYEBURG DEVELOPMENT	\$50.00		\$50.00	NC
ME0024225	THE BUXTON TAVERN LLC	\$50.00		\$50.00	NC
ME0092442	LEBANON CHILDRENS GARDEN	\$50.00		\$50.00	NTNC

AFM Bills Overdue (SFY 2013 and earlier)					
NUMBER0	NAME	Total Bill	Payments	Balance	System Type
ME0008806	EDMUNDS CONS SCHOOL	\$50.00		\$50.00	NTNC
ME0094696	YORK DISTRICT COURT	\$50.00		\$50.00	NC
ME0202059	SHAWNEE PEAK #3 PEAK HOUSE	\$50.00		\$50.00	NC
ME0094694	DIPPER COVE ASSOC	\$50.00		\$50.00	NC
ME0011638	GREAT COVE GOLF COURSE	\$50.00		\$50.00	NC
ME0094648	SUNDAY RIVER- JORDAN HOTEL SYSTEM	\$50.00		\$50.00	NTNC
ME0092446	CIRCLE OF LEARNING-FORT FAIRFIELD	\$50.00		\$50.00	NTNC
ME0006389	GOOSE RIVER GOLF COURSE	\$50.00		\$50.00	NC
ME0005694	PALMYRA RV RESORT	\$50.00		\$50.00	NC
ME0098590	US NPS ISLE AU HAUT RANGER STA	\$50.00		\$50.00	NC
ME0095575	BOUDREAU TRAILER PARK	\$50.00		\$50.00	C
ME0094976	CAPPUCCINO GALLERY & GARDENS	\$50.00		\$50.00	NC
ME0092270	PLYMOUTH WATER DISTRICT	\$50.00		\$50.00	C
ME0093551	PRIMO LLC - BANGOR WALMART	\$50.00		\$50.00	NP
ME0002527	HANCOCK VILLAGE MHP	\$50.00		\$50.00	C
ME0092444	NOURIA ENERGY - BRIDGTON	\$50.00		\$50.00	NC
ME0092347	KIDS CAMP LEARNING CENTER	\$50.00		\$50.00	NTNC
ME0094709	STEP BY STEP CHILD CARE INC	\$50.00		\$50.00	NTNC
ME0094792	TWIN PONDS LODGE	\$50.00		\$50.00	NC
ME0091800	ROCK POND CONDOS AT SADDLEBACK	\$50.00		\$50.00	NC
ME0005825	KENNEBEC VIEW PARK	\$50.00		\$50.00	C
ME0005192	KENNEBEC MOBILE HOME PARK	\$50.00		\$50.00	C
ME0095005	NATURAL RESOURCE EDUCATION CENTER	\$50.00		\$50.00	NC
ME0026576	OQUOSSOC CAMPGROUND	\$50.00		\$50.00	NC
ME0094818	US NCTAMSLANT DET BLDG 134	\$50.00		\$50.00	NTNC
ME0025566	OSSIPEE VALLEY CHRISTIAN SCHOOL	\$50.00		\$50.00	NTNC
ME0094891	TOWN HILL BISTRO	\$50.00		\$50.00	NC
ME0101486	MT DESERT NARROWS BATHHOUSE	\$50.00		\$50.00	NC
ME0095007	SHELBY'S DELI	\$50.00		\$50.00	NC
ME0000335	MSAD 41 MARION C COOK SCHOOL	\$50.00		\$50.00	NTNC
ME0095011	SANCTUARY EAST DAY CARE CENTER	\$50.00		\$50.00	NC
ME0091416	SCARBOROUGH GARDENS	\$50.00		\$50.00	C
ME0092427	THE MAINE LODGE	\$50.00		\$50.00	NC
ME0094886	FRYEBURG VISITOR/INFO CENTER	\$50.00		\$50.00	NC
ME0194194	HOME MARKET STAND/ SOUP KITCHEN	\$50.00		\$50.00	NC
ME0194403	US NAVY SERE SCHOOL - TRAINING LAB	\$50.00		\$50.00	NC
ME0095630	CANTON POINT PARK	\$50.00		\$50.00	C
ME0002245	HARRIMAN COVE PARK LLC	\$50.00		\$50.00	C
ME0005645	STRICTLY MOBILE HOMES INC	\$50.00		\$50.00	C
ME0092324	RED HOUSE FARM VILLAGE CONDO ASSOCIATI	\$50.00		\$50.00	NC
ME0021419	WINGS HILL INN	\$50.00		\$50.00	NC
ME0092362	STANDISH BAPTIST CHURCH	\$50.00		\$50.00	NTNC
ME0093080	MALLET SPRINGS	\$50.00		\$50.00	NP
ME0094727	ECJ HYDRO/NESTLE WATERS	\$50.00		\$50.00	NTNC

AFM Bills Overdue (SFY 2013 and earlier)					
NUMBER0	NAME	Total Bill	Payments	Balance	System Type
ME0094767	PEMAQUID POINT LIGHTHOUSE PARK	\$50.00		\$50.00	NC
ME0094806	NAVAL SUPPORT ACTIVITY-PROSPECT HARBOR	\$50.00		\$50.00	NTNC
ME0098578	US NPS JORDAN POND DORM (17)	\$50.00		\$50.00	NC
ME0025027	AROOSTOOK HOSPITALITY INN	\$50.00		\$50.00	NC
ME0094781	ENFIELD GENERAL STORE	\$50.00		\$50.00	NC
ME0094877	ISLESBORO COMMUNITY CENTER	\$50.00		\$50.00	NC
ME0003301	ADOBE MOTEL & LOUNGE	\$50.00		\$50.00	NC
ME0093807	MSU 104 CHARLOTTE ELEM SCHOOL	\$50.00		\$50.00	NTNC
ME0098252	LADD RECREATION AREA	\$50.00		\$50.00	NC
ME0092307	RAYMOND WOODS TOWNHOUSES	\$50.00		\$50.00	C
ME0094990	DEPOT STREET DINER	\$50.00		\$50.00	NC
ME0094065	DRAKES CORNER STORE	\$50.00		\$50.00	NC
ME0092411	LITTLE HOUSE DAYCARE	\$50.00		\$50.00	NTNC
ME0094999	SAINT CROIX ISLAND HISTORIC SITE	\$50.00		\$50.00	NC
ME0094826	HOMETOWN MOBIL LLC	\$50.00		\$50.00	NC
ME0002980	SEBAGO LAKE CAMPS INC	\$50.00		\$50.00	NC
ME0095004	NOURIA ENERGY-HOLLIS	\$50.00		\$50.00	NC
ME0090030	ALLEN WATER COMPANY	\$50.00		\$50.00	C
ME0092391	RAPPUTAK HOMESITE OWNERS ASSOC	\$50.00		\$50.00	C
ME0095685	TOGUS POND MOBILE HOME PARK	\$50.00		\$50.00	C
ME0003353	LAKE MOXIE CAMPS	\$50.00		\$50.00	NC
ME0091390	ST FRANCIS WATER DISTRICT	\$50.00		\$50.00	C
ME0002240	MAPLEWOOD MOBILE COURT	\$50.00		\$50.00	C
ME0003639	SPRINGBROOK MOBILE HOME COURT	\$50.00		\$50.00	C
ME0003035	PINEWOOD MOTEL	\$50.00		\$50.00	NC
ME0094869	OPEN DOOR RECOVERY CENTER	\$50.00		\$50.00	NC
ME0003424	FROST POND CAMPGROUND/CAMPS	\$50.00		\$50.00	NC
ME0092040	FRIENDSHIP WATER DEPARTMENT	\$50.00		\$50.00	C
ME0094943	CAMP EASTWOOD	\$50.00		\$50.00	NC
ME0004920	HILLCREST MOTEL & RESTAURANT	\$50.00		\$50.00	NC
ME0094632	COBBOSSEE COLONY GOLF COURSE	\$50.00		\$50.00	NC
ME0198289	HERON ISLAND VILL ASSN #1	\$50.00		\$50.00	NC
ME0098549	US NPS ACADIA NATL PK-SCHOODIC FACILITY	\$50.00		\$50.00	NC
ME0003446	MATAGAMON WILDERNESS CAMPGRD	\$50.00		\$50.00	NC
ME0014643	MAPLEWOOD MOBILE HOME PARK	\$50.00		\$50.00	C
ME0093862	PEMAQUID BEACH PARK	\$50.00		\$50.00	NC
ME0095595	BROOKSIDE MOBILE HOME COURT	\$50.00		\$50.00	C
ME0005139	DOS AMIGOS	\$50.00		\$50.00	NC
ME0090450	DINGLEY SPRING ESTATES	\$50.00		\$50.00	C
ME0005095	OUTDOOR CENTER	\$50.00		\$50.00	NC
ME0094932	SAVZ INC	\$50.00		\$50.00	NC
ME0094814	GRAFTON NOTCH CAMPGROUND	\$50.00		\$50.00	NC
ME0002411	MELODY ROLLER RINK	\$50.00		\$50.00	NC
ME0098573	US NPS ACADIA NATL PARK HQ	\$50.00		\$50.00	NTNC

AFM Bills Overdue (SFY 2013 and earlier)					
NUMBER0	NAME	Total Bill	Payments	Balance	System Type
ME0094235	HIDE AND SEEK CHILDCARE	\$50.00		\$50.00	NTNC
ME0011732	SORRENTO/SULLIVAN REC CENTER	\$50.00		\$50.00	NC
ME0095660	TOWN AND COUNTRY WAYS MHP	\$50.00		\$50.00	C
ME0092436	LIBERTY GENERAL STORE	\$50.00		\$50.00	NC
ME0095003	THE JUNCTION	\$50.00		\$50.00	NC
ME0094056	SPRUCE MOUNTAIN SKI LODGE	\$50.00		\$50.00	NC
ME0002337	BIRCHWOOD MOTEL	\$50.00		\$50.00	NC
ME0020883	YORK COUNTY SHELTERS	\$50.00		\$50.00	C
ME0006248	RANGELEY MANOR COTTAGE ASSOC	\$50.00		\$50.00	NC
ME0193919	MDOC ST PK - RANGELEY LAKE	\$50.00		\$50.00	NC
ME0094194	HOME INC & LEARNING CENTER	\$50.00		\$50.00	NTNC
ME0098582	US NPS FABBRI MEMORIAL (14)	\$50.00		\$50.00	NC
ME0093865	MOUNT DESERT OCEANARIUM	\$50.00		\$50.00	NC
ME0198209	MACMAHAN ISLAND	\$50.00		\$50.00	NC
ME0011273	LUNN-HUNNEWELL & AUX AMVETS	\$50.00		\$50.00	NC
ME0009226	AOS 96 WHITING VILLAGE SCHOOL	\$50.00		\$50.00	NTNC
ME0098581	US NPS ISLESFORD MUSEUM (19)	\$50.00		\$50.00	NC
ME0100752	CAMP AGAWAM #2	\$92.75	\$90.50	\$2.25	NC
ME0016757	HUGS ITALIAN CUISINE	\$65.75	\$65.00	\$0.75	NC
ME0008336	CAMP SUSAN L CURTIS	\$73.00	\$72.50	\$0.50	NC
ME0000676	MSAD 11 HELEN THOMPSON SCHOOL	\$120.20	\$120.00	\$0.20	NTNC
ME0093819	MSU 92 BEECH HILL SCHOOL	\$54.50	\$54.40	\$0.10	NTNC
ME0091680	YORK WATER DISTRICT	\$5,276.75	\$5,276.73	\$0.02	C
			<b>Total</b>	<b>\$79,168.99</b>	
NC = Transient, Non-Community					
NTNC = Non-Transient, Non-Community					
C = Community					
NP = Bottled Water/Vending Machine					

**AFM Bills Overdue from Previous Years (SFY 2012 and earlier)**

NUMBER	NAME	Current Bill	Past Due Amount	Total Bill	System Type
ME0007150	DISANTOS RESTAURANT	194	561	755	NC
ME0002304	KEENES LAKE FAMILY CAMPGROUND	127.85	484.1	611.95	NC
ME0004127	THE RIVER RESTAURANT INC	89.6	419.8	509.4	NC
ME0009972	HIDEAWAY DINER	117.5	340	457.5	NC
ME0020616	COOS CANYON CAMPGROUND	50	305	355	NC
ME0003342	HOWARDS TRAILER PARK	50	305	355	C
ME0094785	LUCERNE BEACH CLUB	50	235	285	NC
ME0004696	GOLDEN EAGLE RESTAURANT	106.25	212.5	318.75	NC
ME0005103	DUCK PUDDLE CG #2	50	210	260	NC
ME0004756	THE AERIE	196.25	196.25	392.5	NC
ME0094951	GREEN LAKE CAMPING AREA	50	190	240	NC
ME0005621	DUFFYS RESTAURANT	180.5	180.5	361	NC
ME0014301	THE BOATMAN BAR & GRILL	88.7	177.4	266.1	NC
ME0012469	BELGRADE LAKES SEAFOOD	83.75	167.5	251.25	NC
ME0008201	ROSETTES RESTAURANT	162.5	162.5	325	NC
ME0014201	SURRY INN	77	154	231	NC
ME0094817	WILDWOOD LODGE & REST LLC	50	145	195	NC
ME0001649	SUNSET GRILLE	72.5	145	217.5	NC
ME0022874	DANNY DS	50	145	195	NC
ME0105103	DUCK PUDDLE CG #1	50	140	190	NC
ME0011805	THE SHED	140	140	280	NC
ME0004681	ABNAKI CAMPING CENTER	117.5	117.5	235	NC
ME0013403	JONATHANS	114.35	114.35	228.7	NC
ME0002230	WHITES BEACH CAMPGROUND	55.85	111.7	167.55	NC
ME0095008	TRENTON LOBSTER POUND & REAL PIT	107.6	107.6	215.2	NC
ME0095663	BIRCH TREE MEADOWS MHP	52.25	104.5	156.75	C
ME0002580	VILLAGE GREEN MHP	52.25	103.6	155.85	C
ME0008392	REUNION STATION RESTAURANT	102.2	102.2	204.4	NC
ME0094323	TEX TECH INDUSTRIES	101.75	101.75	203.5	NTNC
ME0026203	THE CORNER RESTAURANT	50	100	150	NC
ME0114300	KELLY BROOK CABINS @ 3-RIVERS	50	100	150	NC
ME0094794	STEPPING STONES/MONTESSORI SCH	50	100	150	NTNC
ME0002093	PEMAQUID VILLAS MHP	50	100	150	C
ME0014300	KELLY BROOK CAMPGROUND	50	100	150	NC
ME0094996	THE BOATYARD GRILL	50	100	150	NC
ME0013649	SEA COAST UNITED/ ROLLER WORLD	86	86	172	NC
ME0002390	WEST GATE VILLA MHP	86	86	172	C
ME0011753	DEMUIROS TOP OF THE HILL REST	86	86	172	NC
ME0018412	EASTWARD BOWLING LANES	81.5	81.5	163	NC
ME0006403	CAMDEN HILLS RV RESORT	76.1	76.1	152.2	NC
ME0012458	HAYWARD FRAZIER POST # 2599	72.5	72.5	145	NC
ME0002423	LAZY ACRES MOBILE HOME PARK	70.25	70.25	140.5	C
ME0094852	THE HIDEAWAY	68.45	68.45	136.9	NC

**AFM Bills Overdue from Previous Years (SFY 2012 and earlier)**

NUMBERO	NAME	Current Bill	Past Due Amount	Total Bill	System Type
ME0019598	RUTH & WIMPYS RESTAURANT INC	68	68	136	NC
ME0002125	LOOKOUT	65.75	65.75	131.5	NC
ME0006737	THE ROADHOUSE TAVERN	65.75	65.75	131.5	NC
ME0016854	ISLAND RISE AND SHINE RESTAURANT	65.75	65.75	131.5	NC
ME0095160	SULLIVAN HOUSE	65.75	65.75	131.5	NC
ME0094887	BARNCastle HOTEL & RESTAURANT	60.8	60.8	121.6	NC
ME0095001	THE WICKED GOOD STORE	56.75	56.75	113.5	NC
ME0026339	WHITE TAIL CAFE	53.6	53.6	107.2	NC
ME0002429	RIVERSIDE MOTOR COURTS-DOWN	50.45	50.45	100.9	C
ME0091830	US CG JONESPORT - STATION	50	50	100	C
ME0003190	SPRUCE HEAD PIZZA	50	50	100	NC
ME0001443	SUNNYSIDE MOTEL & COTTAGES	50	50	100	NC
ME0017508	NORTHLAND PLAZA	50	50	100	NTNC
ME0003408	ABOL BRIDGE CAMPGROUND	50	50	100	NC
ME0002302	HESLINS MOTEL	50	50	100	NC
ME0092380	ATHENS WATER DISTRICT	50	50	100	NTNC
ME0094985	PETES PRETTY GOOD ICE CREAM LLC	50	50	100	NC
ME0092372	WOOD POND VILLAGE	50	50	100	C
ME0013342	VFW PINE TREE POST 887	50	5	55	NC
ME0007307	VACATIONLAND CAMPGROUND	145.85	0.85	146.7	NC
ME0008336	CAMP SUSAN L CURTIS	72.5	0.5	73	NC
ME0006888	FARMINGTON SKI CLUB	83.3	0.3	83.6	NC
			<b>\$8,114.80</b>		

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	010 General	013 Federal							014 Dedicated					
					State Revolving Loan		Fund Grant (Set Asides)							
		Public Water					15% Set Aside	15% Set Aside				Drinking	Drinking	
	General	System	D.W. Oper	Drinking		10% Set Aside	Wellhead	Capacity	Water		Well	Water	Water	
Expense	Fund	Supervision	Expense	Water		Program	Protection	Development	Operator's	Laboratory	Driller's	Act Fund	Enforcement	Total
		Grant	Reimb. Grant	Security	4% Set Aside	Management	Assistance	Assistance	Board	Certification	Commission	(AFM)		
Salary & Benefits	160,884	647,053	42,230	0	227,538	522,979	210,863	31,432	24,770	51,657	24,770	330,343	0	\$2,274,520
Travel	0	12,452	0	289	10,504	6,905	5,778	215	117	1,669	270	4,351	0	\$42,551
Operating Expenses	6,736	55,070	0	3,686	16,119	42,035	25,445	2,089	7,327	628	5,204	34,690	0	\$199,030
Technology	5,235	130,613	601	1,784	10,173	15,968	14,286	944	740	2,375	1,417	12,621		\$196,756
Contracts	0	0	0	38,664	70,066	101,343	29,000	42,567	1,390	3,125	11,127	71	28	\$297,381
Overhead (StaCAP & DICAP)	0	95,326	6,289	159	26,758	76,539	28,748	5,505	2,758	4,846	6,037	39,912	0	\$292,878
Total	\$172,855	\$940,514	\$49,121	\$44,582	\$361,157	\$765,770	\$314,122	\$82,751	\$37,102	\$64,299	\$48,825	\$421,989	\$28	\$3,303,115
# Of FTE	2.0	9.0	0.5	0.0	3.5	8.0	2.5	0.5	0.5	1.0	0.5	5.0	0.0	33.0
								Revenue	\$43,987	\$112,813	\$42,782	\$614,014	\$5,791	

Technical Assistance Provided to Public Water Systems

\$205,069

The technical assistance set-aside funds two full-time "Water Quality Specialists" (WQS) through the Maine Rural Water Association. WQS provide free on-site technical assistance to small public water systems.

Source Protection Grants to Public Water Systems

\$58,301

Public Water Systems receiving Source Protection Grants:  
So Berwick Water District, Twin Ponds Lodge, Springbrook Mobile Home Park, Kids R Special Child Care, Fraternal Order Eagles 4131, Kingfield Water District, Solon Water District, The River Restaurant, Chebeague Island School, Sanctuary East Daycare Center, Sunset Garden Mobile Home Park, Polyot's Mobile Home Park, MSAD 23, Clifford Bottling, Belfast Water District, York Water District, Bear Pond Variety Store, Sugarloaf Water Association, Little Ducklings Daycare, Deer Isle Consumer Owned Utility, Castine Water Department, Pine Cone Mobile Home Court, Waterboro Water District

Capacity Development & Consollidation Grants to Public Water Systems

\$320,469

Public Water Systems receiving Capacity Development and Consolidation Grants:  
RSU# 9, Happy Clam Restaurant, Bethel Water District, Princeton Water District, Bangor Water District, Mechanic Falls Water Department, Biddeford & Saco Water Company, Madawaska Water District, Searsport Water District, Alfred Water District

Training Provided to Public Water Systems

\$146,207

Water operators are required to take continuing education training to maintain their licenses. Training providers are reimbursed for the number of water system staff that attended training comprised of capacity building topics or exam preparation training. Maine has several training providers, each with a select niche of topic specialties or outreach to system types and sizes.

Funds Loaned to Public Water Systems

\$13,029,176  
(\$2,685,857 forgiven)

Public Water Systems receiving low interest construction loans:  
Anson Water District, Bangor Water District, Bar Harbor Water Divislon, Bath Water District, Calais Water Department, Canton Water District, Carlbou Utilities District, Community Concepts, Inc, Howard's Trailer Park, Island Falls Water Department, K. K. & Wells Water District, Lincoln Water District, Madawaska Water District, Mexico Water District, MSAD #61, Norridgewock Water District, Old Town Water District, Passamaquoddy Water District, Passamaquoddy Water District, Portland Water District, Presque Isle Water District, RSU #05, RSU #57, Solon Water District, Strong Water District

Total

\$13,722,159