

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) 287-8016; Fax: (207) 287-9058

TTY Users: Dial 711 (Maine Relay)

Mary C. Mayhew, Commissioner

Tel. (207) 287-2070

**Drinking Water Program** 

Fax (207) 287-4172

# **Maine Public Drinking Water Commission**

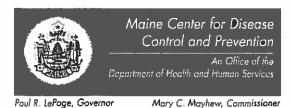
#### **MEETING #134**

# Wednesday, September 7, 2016 9:00 AM to 11:00 AM

The Meadows 433 Route 202 Greene, Maine 946-3007

# Agenda

- 1. Approval of Minutes, Meeting #133, May 4, 2016
- 2. SFY 2016 AFM Fee Collection Status Year End Status
- 3. SFY 2017 AFM Fee Collection Status
- 4. DWP Annual Financial Report
- 5. Lead in Drinking Water Updates
- 6. DWP Staffing Update
  - a. Vacancies
  - b. DWP Re-org
  - c. Staff Merit Award
- 7. DWC Membership Update reappointment status
- Suggested Items for next meeting
- 9. 2016 Meeting Schedule
  - a. November 30<sup>th</sup> -Kennebec Water District, Waterville



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## **Maine Drinking Water Commission**

### Minutes of Meeting #133 May 4, 2016

The Maine Public Drinking Water Commission (DWC) held its 133 meeting on May 4, 2016 at the Bangor Water District, Bangor Maine.

#### Present Were:

**Members:** Jeff LaCasse, Harvey Chesley, Tom Brennan, Bob MacKinnon, Brian Richardson, Kathy Moriarty, Lee Worcester, and Roger Crouse. Jim Willis, Board Clerk

Time: Jeff called the meeting to order at 9:00 AM

A. The Drinking Water Commission welcomed Brian Richardson to the DWC.

#### **B. APPROVAL OF MINUTES:**

Minutes from the last meeting were approved as written.

#### C. RECURRING BUSINESS:

#### 1. SFY 2016 AFM FEE AND COLLECTION STATUS

Roger discussed the AFM Fee status. The collection rate currently stands at 98.4 percent. Fifty-seven systems are delinquent. AFM account spending is close to budget projections with an estimated carryover of \$98,646.

#### 2. REVIEW AND ADJUST AFM FEE FOR THE UPCOMING STATE FISCAL YEAR

Roger presented several different options for the 2017 AFM billing. After discussion, a motion was made by Harvey and seconded by Bob to increase the base fee to \$55.00 and the per capita fee to \$0.50. The motion passed unanimously.

#### 3. REVIEW DWP PERFORMANCE MEASURES

Roger presented DWP performance measures. There was a slight increase in the total number of violations from 2014 to 2015. Overall the overall trend has been a decrease.

#### 4. UPDATE ON DRINKING WATER RULES

Roger stated that the changes to the Rules Relating to Drinking Water should receive final approval by Commissioner Mayhew very soon. Roger stated that bottled water rules will be part of the Rules Relating to Drinking Water. Also specific analytes will be spelled out for new well approvals.

#### 5. LEAD IN DRINKING WATER UPDATES

Roger stated that due to the press coverage about lead and lead in water, there is now a lot of scrutiny from the EPA how states administer the lead and copper rule.

#### 6. DWP STAFFING UPDATE/DWP RE-ORGANIZATION

Roger stated that Rychel McKenzie (Field inspector) is leaving the DWP. Roger discussed the new organizational structure that is set to begin the middle of May.

#### 7. DWC MEMBERSHIP UPDATE - REAPPOINTMENT STATUS

Harvey Chesley's seat expires August 2016. Harvey has his paperwork and will send it in.

#### 8. ESTABLISH COMMITTEE TO SELECT STAFF MERIT AWARD RECIPIENT

Kathy Moriarty, Tom Brennan, and Harvey Chesley agreed to be on the committee for this year's staff merit award selection.

#### 9. REVIEW TOPICS FOR ANNUAL REPORT TO THE DHHS COMMISSIONER

Roger discussed the report that was sent to the Commissioner's office.

#### 10. SUGGESTED ITEMS FOR THE NEXT MEETING

None were mentioned

#### 11. 2016 MEETING SCHEDULE

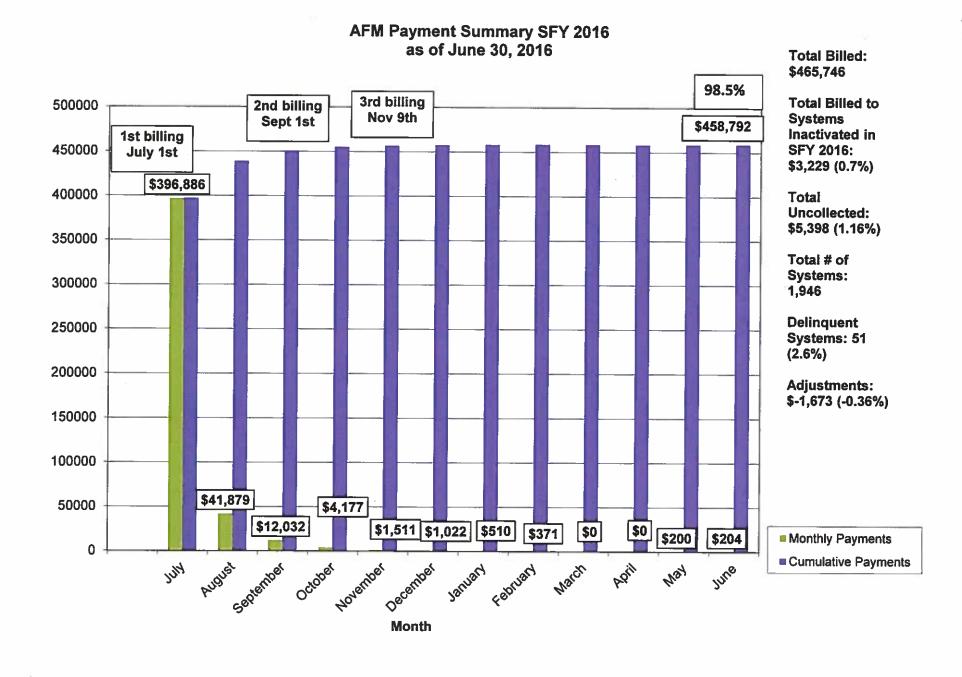
Sept 7<sup>th</sup>-The Meadows, Greene

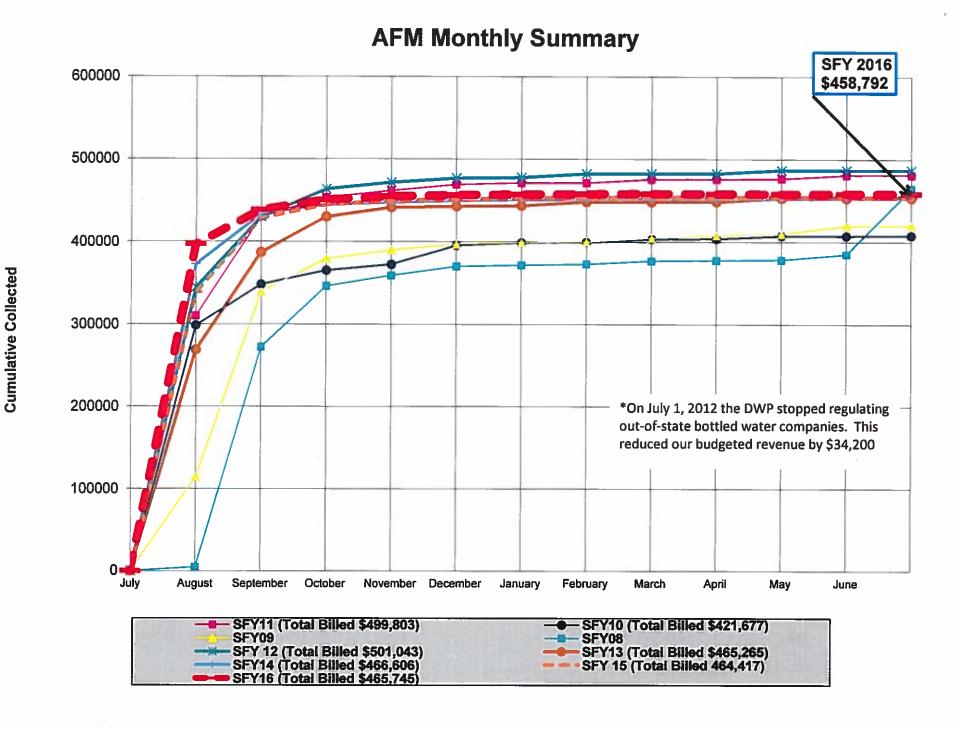
Nov 30- Kennebec Water District, Waterville – This meeting was originally scheduled for December 7<sup>th</sup> but was changed to November 30<sup>th</sup> due to a conflict with the Maine Rural Water Association Annual Conference.

Meeting adjourned at 11:55 am

Respectfully Submitted

Jim Willis

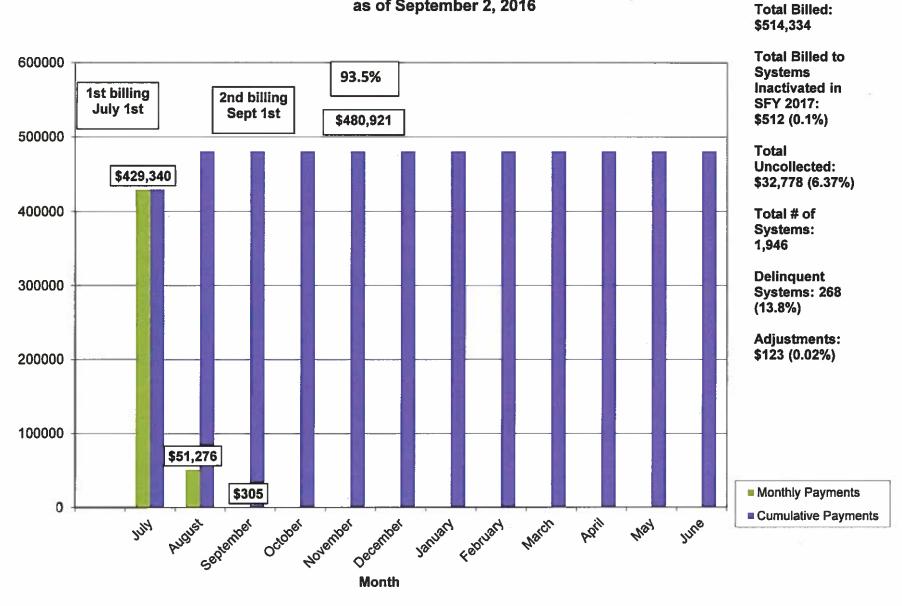




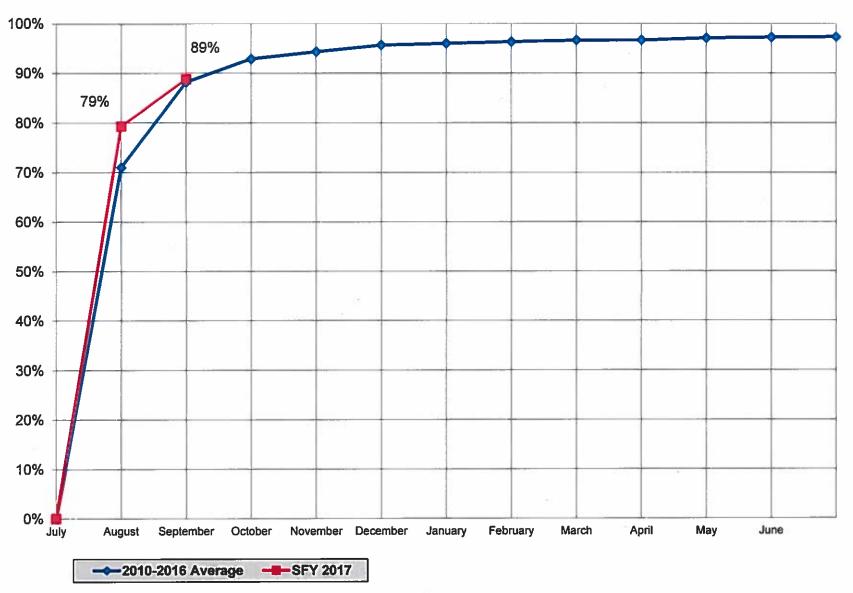
Overdue AFM Fees						
As of June 30, 2016			Total	\$5,397.80		
PWSID	NAME	Total Bill	Paid	Balance		
	PUNKIN VALLEY RESTAURANT	\$410.50	representative in a Company communication of	\$410.50		
	BIRCH TREE MEADOWS MHP	\$313.50	the Worldoon Building on concern	\$313.50	Sea to the same in	
THE RESERVE AND ADDRESS OF THE PARTY OF THE	SLOW BELL CAFE	\$285.00	the state of the s	\$285.00	or made when the con-	
	SKIPS TAVERN	\$244.00	\$0.00	\$244.00	NC	
-	SUNSET GRILLE	\$217.50	\$0.00	\$217.50	NC	
The Control of the Co	BRAYS BREWING COMPANY INC	\$212.50	\$0.00	\$212.50	NC	
NAME AND ADDRESS OF THE OWNER, WHEN	REUNION STATION RESTAURANT	\$204.40	\$0.00	\$204.40	NC	
	POLAND COUNTRY VILLAGE MHP, INC	\$204.00	\$0.00	\$204.00	С	
THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	SMOKIN BLUES GRILL	\$194.00	\$0.00	\$194.00	NC	
ME0009972	HIDEAWAY DINER	\$190.00	\$0.00	\$190.00	NC	
The state of the s	HEMLOCKS CAMPING AREA	\$176.50	\$0.00	\$176.50	NC	
ME0011753	ROGUE CAFE	\$172.00	\$0.00	\$172.00	NC	
ME0001539	BATH GOLF CLUB	\$167.00		\$167.00		
ME0008201	ROSETTES RESTAURANT	\$162.50	\$0.00	\$162.50	NC	
ME0012469	BELGRADE LAKES SEAFOOD	\$156.75	\$0.00	\$156.75	NC	
ME0003353	LAKE MOXIE CAMPS	\$150.00		\$150.00		
ME0005775	MEADOWBROOK CAMPING AREA	\$145.85	THE RESERVE AND ADDRESS OF THE PARTY OF THE	\$145.85		
ME0008090	THE BIRCHES CAMPGROUND	\$134.60		\$134.60		
ME0006595	MOOSEHEAD TRAIL MOTOR LODGE	\$110.30		\$110.30		
ME0003342	HOWARDS TRAILER PARK	\$100.00		\$100.00		
ME0003424	FROST POND CAMPGROUND/CAMPS	\$100.00		\$100.00		
The second second	CAPTAIN BLYS TAVERN	\$96.80	\$0.00			
ME0005147	NORTHPORT TRAVEL PARK	\$86.00	\$0.00			
ME0018412	EASTWARD BOWLING LANES	\$81.50	\$0.00			
	HAYWARD FRAZIER POST # 2599	\$72.50	\$0.00	-		
the contract of the contract of the contract of	COUNTRY DELIGHT INC	\$65.75	\$0.00	\$65.75		
Commence of the Commence of th	MAYNARDS IN MAINE	\$63.05	\$0.00			
	NORTHLAND PLAZA	\$62.60	\$0.00	-		
	LISBON LEFT HAND CLUB	\$61.25	\$0.00			
and the second second	NEW ENGLAND FRONTIER CAMP	\$50.00	\$0.00			
	ECHO LAKE LODGE & COTTAGES	\$50.00	\$0.00			
	OAKLAND PARK BOWLING CENTER	\$50.00	\$0.00			
ME0024225		\$50.00	\$0.00			
Personal Control States of the Control of the Contr	OQUOSSOC CAMPGROUND	\$50.00	\$0.00			
	DINGLEY SPRING ESTATES	\$50.00	\$0.00			
the second that after the color of the color	LIFE CHURCH-SUNNY DAYS CHILDCARE	\$50.00	\$0.00			
the distance of the second second	CUMBERLAND FARMS-SOUTH GORHAM CROSSING	\$50.00				
The second second second second second	THE SILVER SPUR	The second second second	\$0.00			
	FIRST UNITED PENTECOSTAL CHURCH-AUGUSTA	\$100.00	(\$50.00)	the state of the state of the state of		
	DRAKES CORNER STORE	\$50.00	\$0.00	A CONTRACTOR OF THE PARTY AND ADDRESS OF		
	PIZZA STONE	\$50.00	\$0.00			
Control of the Contro	The state of the s	\$50.00	\$0.00	11 The man		
But the same and the same and	THE BOATYARD GRILL	\$50.00	\$0.00	Charles the second of the	100	
The same of the sa	RHYMES AND REASONS EARLY LEARNING CENTER	\$50.00	\$0.00	the second section is a second section of		
	BOUDREAU TRAILER PARK	\$50.00	\$0.00		ata tra-chica a la	
WIEUUU/9/4	RENDEZVOUS RESTAURANT	\$99.50	(\$95.50)	\$4.00	NC	

Overdue AFM Fees						
As of June 30, 2016		Total	\$5,397.80			
PWSID	NAME	Total Bill	Paid	Balance	Tyne	
	MEXICO WATER DISTRICT		(\$1,095.25)			
COLUMN TO SERVICE DE LA COLUMN	NORTHERN PRIDE LODGE/CMPGRD	\$59.90			manager or to the	
THE RESERVE AND ADDRESS OF THE PARTY OF THE	CHRISTIES CAMPGROUND	\$71.60	The second secon	The second second second		
and the second second second second second	WINGS HILL INN	\$150.45	Control of the Contro	A STATE OF THE PERSON NAMED IN	and the same of th	
The second secon	WOODLAND ACRES CAMPGROUND-PLAYGROUND	\$137.75	Married Committee Street, Springer, Street, Springer, Street, Springer, Street, Springer, Street, Springer, Street, Springer,	And the State of Stat		
	DESERT OF MAINE	\$61.25				
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# AFM Payment Summary SFY 2017 as of September 2, 2016



# AFM Monthly Summary Percentage of Total Billed vs. Collected Updated 9/2/16



	Overdue AFM Fees					
** Damenton of ** hd *** **	As of September 2, 2016		Total	\$32,778.10		
PWSID	NAME	Total Bill	Paid	Balance Type		
	HOULTON WATER COMPANY	\$2,417.50	\$0.00	\$2,417.50 C		
	VAN BUREN WATER DISTRICT	\$1,111.50	\$0.00	\$1,111.50 C		
	FRYEBURG WATER COMPANY	\$1,029.00	\$0.00	\$1,029.00 C		
The second secon	SUNDAY RIVER- ROADRUNNER SYSTEM	\$494.00	\$0.00	\$494.00 NC		
The second secon	ROCKIN & ROASTIN CAFE AND RESTAURANT	\$492.50	\$0.00	\$492.50 NC		
ME0007382	SMOKIN BLUES GRILL	\$409.00	\$0.00	\$409.00 NC		
ME0022654	SLOW BELL CAFE	\$390.00	\$0.00	\$390.00 NC		
ME0011403	SKIPS TAVERN	\$379.00	\$0.00	\$379.00 NC		
ME0095663	BIRCH TREE MEADOWS MHP	\$371.00	\$0.00	\$371.00 C		
ME0001539	BATH GOLF CLUB	\$352.00	\$0.00	\$352.00 NC		
ME0094487	FORE SEASONS RESTAURANT & BANQUET	\$342.50	\$0.00	\$342.50 NC		
ME0090719	INDIAN TOWNSHIP TRIBAL WATER SYSTEM	\$340.00	\$0.00	\$340.00 C		
ME0016927	BRAYS BREWING COMPANY INC	\$330.00	\$0.00	\$330.00 NC		
ME0094451	1-7-10 BOWLING & ENTERTAINMENT CENTER	\$320.00	\$0.00	\$320.00 NC		
ME0009972	HIDEAWAY DINER	\$320.00	\$0.00	\$320.00 NC		
ME0008392	REUNION STATION RESTAURANT	\$317.40	\$0.00	\$317.40 NC		
ME0091700	SADDLEBACK INC	\$310.00	\$0.00	\$310.00 NC		
ME0092576	AUNT GINS	\$280.00	\$0.00	\$280.00 NC		
ME0005849	HEMLOCKS CAMPING AREA	\$274.00	\$0.00	\$274.00 NC		
	ROGUE CAFE	\$267.00	\$0.00	\$267.00 NC		
ME0098565	US NPS SIEUR DE MONTS (2)	\$255.00	\$0.00	\$255.00 NC		
	US NPS CADILLAC MTN (8)	\$255.00	\$0.00	\$255.00 NC		
	CARRABASSETT SPRING WATER COMPANY	\$250.00	\$0.00	\$250.00 NP		
	SANFORD COUNTRY CLUB	\$245.00	\$0.00	\$245.00 NC		
	PITTSTON FARM	\$243.50	\$0.00	\$243.50 NC		
	SUGAR BOWL	\$237.50	\$0.00	\$237.50 NC		
	AIRLINE SNACK BAR	\$233.50	\$0.00	\$233.50 NC		
	MOOSEHEAD TRAIL MOTOR LODGE	\$232.30	\$0.00	\$232.30 NC		
	RSU 05 DURHAM COMMUNITY SCHOOL	\$228.50	\$0.00	\$228.50 NTNC		
	AT THE BRIDGE RESTAURANT	\$217.50	\$0.00	\$217.50 NC		
	CAPTAIN BLYS TAVERN	\$203.80	\$0.00	\$203.80 NC		
	CAMP WEKEELA	\$202.50	\$0.00	\$202.50 NC		
	RIVERSIDE TERRACE	\$202.50	\$0.00	\$202.50 C		
THE RESPONSE WHEN PRINTED IN	TRAILS END STEAK HOUSE & TAVERN	\$200.00	\$0.00	\$200.00 NC		
	KEOKA BEACH CAMPGROUND	\$192.50	\$0.00	\$192.50 NC		
	SUNDAY RIVER- JORDAN HOTEL	\$192.00	\$0.00	\$192.00 NTNC		
	THE BOATYARD GRILL		1	Transfer of the second		
	DANFORTH WATER DISTRICT	\$190.00	\$0.00	\$190.00 NC		
	MAINE TEEN CAMP	\$180.00	\$0.00	\$180.00 C		
		\$180.00	\$0.00	\$180.00 NC		
	SEDGLEY PLACE INC	\$177.50	\$0.00	\$177.50 NC		
	EASTWARD BOWLING LANES	\$171.50	\$0.00	\$171.50 NC		
	HARBOR ROOM	\$170.00	\$0.00	\$170.00 NC		
-	OXFORD RESORT CASINO	\$169.50	\$0.00	\$169.50 NTNC		
	FIELD OF GREENS	\$167.50	\$0.00	\$167.50 NC		
	THE VILLAGE INN	\$163.00	\$0.00	\$163.00 NC		
ME0094573	MSU 69 LINCOLNVILLE CENTRAL SCHOOL	\$157.50	\$0.00	\$157.50 NTNC		

	Overdue AFM Fees As of September 2, 2016	Total	\$32,778.10	
PWSID	NAME	Total Bill	Paid	Balance Type
Charles Street, or Consultation	BLACK MOUNTAIN OF MAINE	\$155.50	\$0.00	\$155.50 NC
	HOWARDS TRAILER PARK	\$155.00	\$0.00	\$155.00 C
	SUNDAY RIVER- PEAK LODGE SYSTEM	\$155.00	\$0.00	\$155.00 NC
	SUNDAY RIVER- UPPER CISTERN SYSTEM	\$155.00	\$0.00	\$155.00 NC
ME0011805	· · · · · · · · · · · · · · · · · · ·	\$155.00	\$0.00	\$155.00 NC
	FROST POND CAMPGROUND/CAMPS	\$155.00	\$0.00	\$155.00 NC
and the second second second	HAYWARD FRAZIER POST # 2599	\$152.50	\$0.00	\$152.50 NC
market and the second second	SEEDS OF PEACE, INC	\$145.00	\$0.00	\$145.00 NC
And the Party of t	CARRIAGE HOUSE CAFE	\$145.00	\$0.00	\$145.00 NC
	SHAWNEE PEAK #1 MAIN LODGE	\$145.00	\$0.00	\$145.00 NC
	KEENES LAKE FAMILY CAMPGROUND	\$143.50	\$0.00	\$141.50 NC
	DOLLYS RESTAURANT	\$140.00	\$0.00	\$140.00 NC
	WEATHERVANE RESTAURANT & LOUNGE	\$140.00	\$0.00	\$140.00 NC
	MAYNARDS IN MAINE	\$138.55	\$0.00	\$138.55 NC
	COUNTRY DELIGHT INC	\$138.25		
Contract Section Contract Cont		water to be a second of the se	\$0.00	\$138.25 NC
	MT ABRAM HIGH SCHOOL	\$137.50	\$0.00	\$137.50 NTNC \$137.00 NC
CONTRACTOR OF THE PARTY OF THE	ST CROIX COUNTRY CLUB INC	\$137.00	\$0.00	and the second s
	FIVE SEASONS FAMILY RESORT #2	\$136.00	\$0.00	\$136.00 NC
	ROCK POND CONDOS AT SADDLEBACK	\$135.00	\$0.00	\$135.00 NC
-	NORTHLAND PLAZA	\$131.60	\$0.00	\$131.60 NTNC
	DEES ROUTE 202 DINER	\$130.00	\$0.00	\$130.00 NC
The state of the s	US NPS ECHO LAKE (12)	\$130.00	\$0.00	\$130.00 NC
	HILLTOP DINER & DELI LLC	\$130.00	\$0.00	\$130.00 NC
ACTIVITIES AND ADDRESS OF THE PARTY.	US NPS THOMPSON ISL PARK (11)	\$130.00	\$0.00	\$130.00 NC
(STATE OF THE PARTY OF THE PART	LISBON LEFT HAND CLUB	\$128.75	\$0.00	\$128.75 NC
	THE FARMHOUSE INN	\$126.50	\$0.00	\$126.50 NC
	ABELS LOBSTER POUND	\$125.00	\$0.00	\$125.00 NC
	TRENTON LOBSTER POUND & REAL PIT BBQ	\$119.00	\$0.00	
	MAPLE HILL FARM INN	\$118.00	\$0.00	\$118.00 NC
	FARMINGTON FALLS STD WATER DIST	\$117.50	\$0.00	\$117.50 C
	MILBRIDGE-BIG CATS CATERING LLC	\$117.50	\$0.00	\$117.50 NC
	DEER ISLE CONSUMER OWNED W U	\$114.50	\$0.00	\$114.50 NC
	RENDEZVOUS RESTAURANT	\$114.00	\$0.00	\$114.00 NC
The state of the s	THE NAVIGATOR	\$112.50	\$0.00	\$112.50 NC
	CENTER LOVELL INN	\$112.00	\$0.00	\$112.00 NC
	GREEN VALLEY CAMPGROUND	\$111.50	\$0.00	\$111.50 NC
	MARSHALLS	\$107.00	\$0.00	\$107.00 NC
ME0092010	SUNDAY RIVER- SUNRISE CONDO	\$105.50	\$0.00	\$105.50 NC
ME0095018	RHYMES AND REASONS EARLY LEARNING CENTER	\$105.00	\$0.00	\$105.00 NC
	LEVANT CORNER STORE	\$105.00	\$0.00	\$105.00 NC
	PIZZA STONE	\$105.00	\$0.00	\$105.00 NC
	OQUOSSOC CAMPGROUND	\$105.00	\$0.00	\$105.00 NC
ME009253!	THE SILVER SPUR	\$105.00	\$0.00	\$105.00 NC
ME000302	EATON MOUNTAIN INC	\$105.00	\$0.00	\$105.00 NC
ME000072	NEW ENGLAND GOLF AND TENNIS CAMP	\$105.00	\$0.00	\$105.00 NC
ME009557	5 BOUDREAU TRAILER PARK	\$105.00	\$0.00	\$105.00 C

<u>.</u>	Overdue AFM Fee	7-4-1	**************************************	
PWSID	As of September 2, 2016	Takal Dill	Total	\$32,778.10
	SERVANTS OF THE CROSS	100	Paid	Balance Type
	WINDSONG CAMPGROUND - PARSONSFIELD	\$105.00	\$0.00	\$105.00 NC
	BUCKSPORT GOLF CLUB	\$105.00	\$0.00	\$105.00 NC
	NORDIC HERITAGE CENTER	\$105.00	\$0.00	\$105.00 NC
	SHAWNEE PEAK #2 EAST LODGE	\$105.00	\$0.00	\$105.00 NC
	FIRST UNITED PENTECOSTAL CHURCH-AUGUSTA	\$105.00	\$0.00	\$105.00 NC
	THE VELVETEEN HABIT	\$105.00	\$0.00	\$105.00 NTNC
	IRONBOUND	\$102.50	\$0.00	\$102.50 NC
	THOMAS POINT BEACH CG INC	\$100.00	\$0.00	\$100.00 NC
	O DANS RESTAURANT	\$99.00	\$0.00	\$99.00 NC
		\$97.50	\$0.00	\$97.50 NC
	THE HAWKS NEST RESTAURANT & PUB	\$97.50	\$0.00	\$97.50 NC
	RSU 05 POWNAL ELEMENTARY SCHOOL	\$97.50	\$0.00	\$97.50 NTNC
	CHERRYFIELD SCHOOL DEPARTMENT	\$97.00	\$0.00	\$97.00 NTNC
	SUNDAY RIVER- CASCADES CONDO	\$95.00	\$0.00	\$95.00 NC
	ISLESFORD DOCK RESTAURANT	\$95.00	\$0.00	\$95.00 NC
	WEST GATE VILLA MHP	\$95.00	\$0.00	\$95.00 C
	BLACK BEAR CAFE	\$95.00	\$0.00	\$95.00 NC
	RUSTIC GRILL AND TAVERN	\$95.00	\$0.00	\$95.00 NC
ME0092522		\$95.00	\$0.00	\$95.00 NC
	LORIS CAFE	\$91.00	\$0.00	\$91.00 NC
	LYMAN DUNKIN DONUTS	\$90.50	\$0.00	\$90.50 NC
	DEBS BRISTOL DINER	\$85.00	\$0.00	\$85.00 NC
	CAMP LAWROWELD	\$85.00	\$0.00	\$85.00 NC
	MAINE SPRINGS LLC-WINTERBROOK	\$85.00	\$0.00	\$85.00 NP
	MAINE SPRINGS LLC-PIERRE PONT	\$85.00	\$0.00	\$85.00 NP
	ABOL BRIDGE CAMPGROUND	\$84.50	\$0.00	\$84.50 NC
	CROCKER HOUSE COUNTRY INN INC	\$83.50	\$0.00	\$83.50 NC
···	BROOKLIN INN	\$82.00	\$0.00	\$82.00 NC
	GANDER BROOK CHRISTIAN CAMP	\$81.50	\$0.00	\$81.50 NC
	HUNTERS BREAKFAST II LLC	\$80.00	\$0.00	\$80.00 NC
******	BRADLEY INN	\$80.00	\$0.00	\$80.00 NC
ME0009920	THE HITCHING POST DINER	\$80.00	\$0.00	\$80.00 NC
ME0001048	PROSPECT HILL GOLF CLUB	\$80.00	\$0.00	\$80.00 NC
	SPECTATORS SPORTS BAR	\$80.00	\$0.00	\$80.00 NC
ME0094735	ROCKY KNOLL COUNTRY CLUB	\$77.00	\$0.00	\$77.00 NC
ME0092440	FEEDING THE MULTITUDE - PARSONAGE HOUSE	\$77.00	\$0.00	\$77.00 NC
ME0094902	SUNDAY RIVER GOLF CLUB	\$77.00	\$0.00	\$77.00 NC
ME0094852	LEGENDS	\$75.50	\$0.00	\$75.50 NC
ME0005844	POLAND COUNTRY VILLAGE MHP, INC	\$75.00	\$0.00	\$75.00 C
ME0020464	MERCEDS ON BRANDY POND	\$72.50	\$0.00	\$72.50 NC
ME0005085	SEBASTICOOK LAKE CAMPGROUND	\$72.50	\$0.00	\$72.50 NC
ME0002125	THE LOOKOUT INN INCORPORATED	\$72.50	\$0.00	\$72.50 NC
ME0092594	KUZZINS COVE RESTAURANT	\$71.00	\$0.00	\$71.00 NC
ME0093382	PRIMO-OXFORD WALMART	\$70.00	\$0.00	\$70.00 NP
ME0093847	CARRABASSETT VALLEY ACADEMY	\$70.00	\$0.00	\$70.00 NTNC
	MOUNTAINSIDE MOBILE HP #1	\$70.00	\$0.00	\$70.00 C

Overdue AFM Fees				#00 TTO	40
PWSID	As of September 2, 2016  NAME	Total Bill	Total Paid		
	LAKE GEORGE REGIONAL PARK #2	\$69.00		Garage Control	
	CHIPPERS RESTAURANT DELI		\$0.00		
	CANAL BRIDGE CAMPING AREA	\$68.00	\$0.00	,	
	TANGLEWOOD 4-H CAMP	\$67.50	\$0.00		
	LAKEVIEW GOLF CLUB	\$67.50	\$0.00		
	SCOTTS COVE CAMPING AREA	\$67.50	\$0.00		
		\$67.50	\$0.00		
	BARNES BROOK GOLF COURSE	\$65.00	\$0.00		
	THE HARPSWELL INN	\$65.00	\$0.00		
	KOKADJO INC	\$65.00	\$0.00		
	THE GALLEY RESTAURANT	\$65.00	\$0.00		
	KEMPAQ LLC-ROOM TO BLOOM EARLY LEARNING	\$64.50	\$0.00	· · · · · · · · · · · · · · · · · · ·	
	LAKE GEORGE REGIONAL PARK #1	\$64.00	\$0.00		
	15 MILE STREAM LODGE & OUTFITTERS	\$62.00	\$0.00		
	WHITES BEACH CAMPGROUND	\$61.50	\$0.00		
	THE PAINTED TURTLE CAFE	\$57.50	\$0.00		
	MELBYS MARKET & EATERY	\$55.00	\$0.00		
	HANCOCK LUMBER-BETHEL PLANER MILL	\$55.00	\$0.00		
	DEPOT COUNTRY STORE	\$55.00	\$0.00	L	
	SAM-O-SET ASSOCIATION	\$55.00	\$0.00	1	
	MOODYS DINER	\$55.00	\$0.00	·	
	MOODYS MOTEL	\$55.00	\$0.00	<u> </u>	
	SPRINGBROOK MOBILE HOME COURT	\$55.00	\$0.00		
	NORTHERN LIGHTS MOTEL	\$55.00	\$0.00	· · · · · · · · · · · · · · · · · · ·	
	EAST MACHIAS CAMP MEETING-LOWER CAMP	\$55.00	\$0.00		
	MOUNT DESERT OCEANARIUM	\$55.00	\$0.00	<del></del>	NC
	HOME MARKET STAND/ SOUP KITCHEN	\$55.00	\$0.00	4	
ME0005103	DUCK PUDDLE CG #2	\$55.00	\$0.00		·
ME0094056	SPRUCE MOUNTAIN SKI LODGE	\$55.00	\$0.00	\$55.00	NC
ME0004250	PINE RIDGE VILLAGE	\$55.00	\$0.00	\$55.00	С
ME0005825	KENNEBEC VIEW PARK	\$55.00	\$0.00	\$55.00	С
ME0005783	THE LOBSTER HOUSE	\$55.00	\$0.00	\$55.00	NC
ME0093713	IRVING FOREST PRODUCTS-PINKHAM	\$55.00	\$0.00	\$55.00	NTNC
ME0003456	WHEATONS LODGE & CAMPS	\$55.00	\$0.00	\$55.00	NC
ME0005192	KENNEBEC MOBILE HOME PARK	\$55.00	\$0.00	\$55.00	С
ME0005176	KINEO VIEW MOTOR LODGE	\$55.00	\$0.00	\$55.00	NC
ME0003649	YANKEE TRAVELER MOTEL	\$55.00	\$0.00	\$55.00	NC
ME0094723	CHILDRENS VILLAGE CHILD CARE CENTER	\$55.00	\$0.00	\$55.00	NTNC
ME0094906	VACATIONLAND ESTATES	\$55.00	\$0.00	\$55.00	NC
ME0094866	TRACK DOWN KENNELS & LODGE	\$55.00	\$0.00	\$55.00	NC
ME0298262	UM DARLING MARINE CTR #3	\$55.00	\$0.00		_
ME0202059	SHAWNEE PEAK #3 PEAK HOUSE	\$55.00	\$0.00		
	CHANDLER RIVER LODGE	\$55.00	\$0.00		
	PEGGYS BAR & GRILL	\$55.00	\$0.00		-
-	MAINE DERMATOLOGY	\$55.00	\$0.00		-
	SUNNYSIDE MOTEL & COTTAGES	\$55.00	\$0.00		-
	US BORDER STATION-HAMLIN	\$55.00	\$0.00		the same and the s

Overdue AFM Fees					
As of September 2, 2016		Total	\$32,778.10		
PWSID	Total Bill	Paid	Balance Type		
ME0094792 TWIN PONDS LODGE	\$55.00	\$0.00	\$55.00 NC		
ME0094770 LEARNING TREE CHILDCARE	\$55.00	\$0.00	\$55.00 NC		
ME0094756 BICENTENNIAL NATURE PARK	\$55.00	\$0.00	\$55.00 NC		
ME0094965 LASTING IMPRESSIONS FAMILY DENTISTRY	\$55.00	\$0.00	\$55.00 NC		
ME0094724 MAINE STATE VETERANS CEMETERY	\$55.00	\$0.00	\$55.00 NC		
ME0094156 ARROWSMITH BUILDING MILES HTH	\$55.00	\$0.00	\$55.00 NTNC		
ME0094694 DIPPER COVE ASSOC	\$55.00	\$0.00	\$55.00 NC		
ME0002411 MELODY ROLLER RINK	\$55.00	\$0.00	\$55.00 NC		
ME0194594 US BORDER STATION-BRIDGEWATER-2012	\$55.00	\$0.00	\$55.00 NC		
ME0194493 INDIAN POND CAMPGROUND #1	\$55.00	\$0.00	\$55.00 NC		
ME0002893 CRYSTAL SPRING MOBILE HOME PK	\$55.00	\$0.00	\$55.00 C		
ME0002985 RICHARDS DAIRY & SEAFOOD INC	\$55.00	\$0.00	\$55.00 NC		
ME0094632 COBBOSSEE COLONY GOLF COURSE	\$55.00	\$0.00	\$55.00 NC		
ME0094631 SALT BOX	\$55.00	\$0.00	\$55.00 NC		
ME0003035 PINEWOOD MOTEL	\$55.00	\$0.00	\$55.00 NC		
ME0094981 US BORDER PATROL- FORT FAIRFIELD	\$55.00	\$0.00	\$55.00 NTNC		
ME0094466 BLACK HORSE INN	\$55.00	\$0.00	\$55.00 NC		
ME0003353 LAKE MOXIE CAMPS	\$55.00	\$0.00	\$55.00 NC		
ME0094194 HOME INC & LEARNING CENTER	\$55.00	\$0.00	\$55.00 NTNC		
ME0094731 OWLS HEAD TRANSPORTATION MUSEUM 2	\$55.00	\$0.00	\$55.00 NC		
ME0091830 US CG JONESPORT - STATION	\$55.00	\$0.00	\$55.00 C		
ME0019083 HEBRON PINES CAMPGROUND	\$55.00	\$0.00	\$55.00 NC		
ME0012984 AOS 96 JONESBORO ELEMENTARY SCHOOL	\$55.00	\$0.00	\$55.00 NTNC		
ME0014272 HOULTON COMMUNITY GOLF CLUB	\$55.00	\$0.00	\$55.00 NC		
ME0014643 MAPLEWOOD MOBILE HOME PARK	\$55.00	\$0.00	\$55.00 C		
ME0015149 EAST MACHIAS CAMP MEETING- UPPER CAMP	\$55.00	\$0.00	\$55.00 NC		
ME0092288 MARSH BROOK ESTATES	\$55.00	\$0.00	\$55.00 C		
ME0015880 DEAD RIVER EXPEDITIONS	\$55.00	\$0.00	\$55.00 NC		
ME0092270 PLYMOUTH WATER DISTRICT	\$55.00	\$0.00	\$55.00 C		
ME0092150 TURNER SQUARE APARTMENTS	\$55.00	\$0.00	\$55.00 C		
ME0098277 OWLS HEAD TRANSPORTATION MUSEUM	\$55.00	\$0.00	\$55.00 NC		
ME0092040 FRIENDSHIP WATER DEPARTMENT	\$55.00	\$0.00	\$55.00 C		
ME0092007 SUNDAY RIVER- MERRILL BROOK II	\$55.00	\$0.00	\$55.00 NC		
ME0092430 FOUNDATIONS EARLY LEARNING CENTER	\$55.00	\$0.00	\$55.00 NTNC		
ME0092001 SUNDAY RIVER- NORTH PEAK I II III	\$55.00	\$0.00	\$55.00 NC		
ME0092415 RHYMES & RIDDLES DAYCARE	\$55.00	\$0.00	\$55.00 NTNC		
ME0095019 TINY SEEDLINGS CHILDCARE	\$55.00	\$0.00	\$55.00 NC		
ME0021025 MAINE ROVERS CAMPGROUND	\$55.00	\$0.00	\$55.00 NC		
ME0098262 UM DARLING MARINE CTR #1	\$55.00	\$0.00	\$55.00 NTNC		
ME0023772 COBSCOOK BAY CAFE	\$55.00	\$0.00	\$55.00 NC		
ME0024225 CHAPS LLC	\$55.00	\$0.00	\$55.00 NC		
ME0025027 AROOSTOOK HOSPITALITY INN	\$55.00	\$0.00	\$55.00 NC		
ME0091533 HUNTER HILL HOMEOWNERS ASSOC	\$55.00	\$0.00	\$55.00 NC		
ME0091500 STARKS WATER DISTRICT	\$55.00	\$0.00			
ME0025995 OLD QUARRY CAMPGROUND	\$55.00	\$0.00	\$55.00 C		
ME0091373 TOWNE CENTER-RIDGEWOOD APARTMENTS	\$55.00	\$0.00	\$55.00 NC \$55.00 C		

	Overdue AFM Fees					
DIVICID	As of September 2, 2016		Total	\$32,778.10		
PWSID	NAME	Total Bill	Paid	Balance		
	CRAWFORD COMMONS	\$55.00	\$0.00	\$55.00		
	SCROGGINS MOBILE HOME PARK	\$55.00	\$0.00	\$55.00		
	UM DARLING MARINE CTR (WELL6)	\$55.00	\$0.00	\$55.00		
The state of the s	SUNDAY RIVER- LOWER SYSTEM	\$55.00	\$0.00	\$55.00		
	MACS CAMPING AREA LLC	\$55.00	\$0.00	\$55.00		
	GOOSE RIVER GOLF CLUB	\$55.00	\$0.00	\$55.00		
	DUCK PUDDLE CG #1	\$55.00	\$0.00	\$55.00		
	SUNSET CONDO ASSOCIATION	\$55.00	\$0.00	\$55.00	-	
	SWANS FALLS CG #1	\$55.00	\$0.00	\$55.00	<del></del>	
+	CORINTH FAMILY DOLLAR	\$55.00	\$0.00	\$55.00		
The Property Comment of the Comment	CIRCLE K-OAKFIELD IRVING	\$55.00	\$0.00	\$55.00	NC	
The second secon	SAINT CROIX ISLAND HISTORIC SITE	\$55.00	\$0.00	\$55.00	NC	
ME0008035	DUCKTRAP MOTEL	\$55.00	\$0.00	\$55.00	NC	
ME0092575	DOLLAR GENERAL-ELIOT #15940	\$55.00	\$0.00	\$55.00	NC	
ME0092565	EMMC FAMILY MEDICINE ORONO	\$55.00	\$0.00	\$55.00	NC	
ME0092327	GREENWOOD GARDEN APARTMENTS	\$55.00	\$0.00	\$55.00	С	
ME0092552	ELLIOTT APARTMENTS	\$55.00	\$0.00	\$55.00	С	
ME0092434	KIDSQUARTERS CHILD CARE CENTER	\$55.00	\$0.00	\$55.00	NTNC	
ME0092543	COUSINS BARNYARD DELIGHTS	\$55.00	\$0.00	\$55.00	NC	
ME0010973	SHOALS MARINE LABORATORY	\$55.00	\$0.00	\$55.00	NC	
ME0092441	TRAINS TAVERN	\$55.00	\$0.00	\$55.00	NC	
ME0092483	LITTLE LEARNERS CDC INC	\$55.00	\$0.00	\$55.00	NTNC	
ME0092492	SUES PLACE DAYCARE	\$55.00	\$0.00	\$55.00	NTNC	
ME0104497	BIRCH KNOLL CONDOMINIUM ASSOCIATION	\$55.00	\$0.00	\$55.00	NC	
ME0098590	US NPS ISLE AU HAUT RANGER STA	\$55.00	\$0.00	\$55.00	NC	
ME0102805	SANFORD COUNTRY CLUB-MAINTENANCE	\$55.00	\$0.00	\$55.00	NC	
ME0092500	CRANTON-THOMES DAY SCHOOL	\$55.00	\$0.00	\$55.00	NTNC	
ME0092504	THE KEEPERS HOUSE INN LLC	\$55.00	\$0.00	\$55.00	NC	
ME0092532	WOODYS GUIDE SERVICE-KINGSBURY LODGE	\$55.00	\$0.00	\$55.00	NC	
ME0092540	MAYBERRY HILL PRESCHOOL	\$55.00	\$0.00	\$55.00		
ME0009215	SUFFOLK UNIVERSITY	\$55.00	\$0.00	\$55.00		
ME0093508	AQUA PURA LLC	\$50.00	\$0.00	\$50.00		
ME0093362	HP HOOD LLC-PORTLAND	\$250.00	(\$225.00)	\$25.00		
	THE SCOTTS COMPANY	\$55.00	(\$50.00)		NTNC	
	WEBHANNET GOLF CLUB	\$55.00	(\$50.00)	\$5.00	·	
	STEPPING STONES/MONTESSORI SCHOOL	\$55.00	(\$50.00)		NTNC	
	STEPHEN PHILLIPS MEM PRESERVE	\$90.50	(\$90.00)	\$0.50		
	WINGS HILL INN	\$55.45	(\$55.00)	\$0.45		