

Paul R. LePage, Governor

Mary C. Mayhew, Commissioner

Tel. (207) 287-2070

Department of Health and Human Services
Maine Center for Disease Control and Prevention
286 Water Street
11 State House Station
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TTY Users: Dial 711 (Maine Relay)

Drinking Water Program

Fax (207) 287-4172

Maine Public Drinking Water Commission

MEETING #138

Wednesday, September 6, 2017

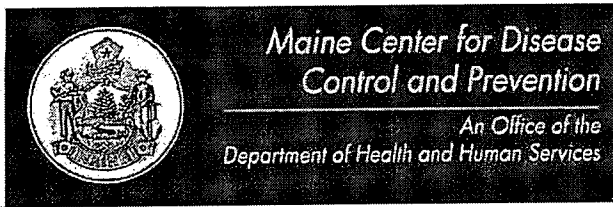
9:00 AM

The Meadows

433 Route 202, Greene Maine (207) 946-3007

Agenda

1. Welcome Carol White to the Commission/Introductions
2. Approval of Minutes, Meeting #137, May 3, 2017
3. SFY 2017 AFM Fee Collection Status – Year End Status
4. SFY 2018 AFM Fee Collection Status
5. SFY 2017 DWC Annual Report
 - a. 2016 Construction Report
 - b. 2016 Public Drinking Water in Maine Report
6. DWP Annual Financial Report.
7. DWP Staffing Update
 - a. Vacancies
 - b. Staff Merit Award
8. Water Infrastructure Finance and Innovation Act (WIFIA) – alternative infrastructure funding for public water systems
9. DWC Membership Update – reappointment status
10. Suggested Items for next meeting
11. 2017 Meeting Schedule
 - a. Nov 29, 2017- Winterport Town Office, Winterport



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Ricker Hamilton, Commissioner

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Maine Drinking Water Commission

Minutes of Meeting #138 Sept 6, 2017

The Maine Public Drinking Water Commission (DWC) held its 138th meeting on September 6, 2017 at the Meadows, Greene Maine.

Present Were:

Members: Jeff LaCasse, Rebecca Laliberte, Brian Richardson, Tom Brennan, Carol White, Lee Worcester, and Roger Crouse.
Jim Willis, Board Clerk

Time: Jeff called the meeting to order at 9:10 AM

A. The Drinking Water commission welcomed Carol White.

B. APPROVAL OF MINUTES:

Minutes from the last meeting were approved as written.

C. RECURRING BUSINESS:

1. SFY 2017 AFM FEE COLLECTION STATUS

Roger presented the AFM Fee revenue status. The collection rate for SFY 2017 was on par from previous years.

2. SFY 2018 AFM FEE COLLECTION STATUS

Roger stated that we are currently at 86 percent for \$488,421 which is slightly behind collection rates of previous years.

3. SFY 2017 DWC ANNUAL REPORT

Roger provided copies of the 2017 DWC Annual report which also included the 2016 Construction report and the 2016 Public Drinking Water in Maine Report.

4. DWP ANNUAL FINANCIAL REPORT

Roger discussed the DWP financial report.

5. DWP STAFFING UPDATE/STAFF MERIT AWARD

Roger stated that Mike Abbott (DWP Chief Engineer) left the DWP in June. Mike is working one day a week on a contract basis until the position is filled. Roger said that the Chief Engineer position is currently advertised. The vacant Office Associate 2 position (Well Drillers and Water Operator board clerk) has been approved for hiring and the DWP is awaiting an interview list. Daniel Thompson has resigned (Office Assistant 2).

Roger reported that Mike Plaziak received the 2017 Staff Merit Award.

6. WATER INFRASTRUCTURE FINANCE AND INNOVATION ACT (WIFIA)

Roger discussed the WIFIA an alternative infrastructure funding for public water Systems.

7. DWC MEMBERSHIP UPDATE-REAPPOINTMENT STATUS

Lee, Tom, and Jeff have sent in paper work to the Governor's office for reappointment. Jim Willis will check with the governor's office to make sure everything has been received.

8. SUGGESTED ITEMS FOR NEXT MEETING

-Meeting locations for 2018.

9. 2017 MEETING SCHEDULE

Nov 29, 2017- Winterport Town Office, Winterport

Meeting adjourned at 10:35 am

Respectfully Submitted

Jim Willis

**AFM Payment Summary SFY 2018
as of August 28, 2017**

**Total Billed:
\$567,735**

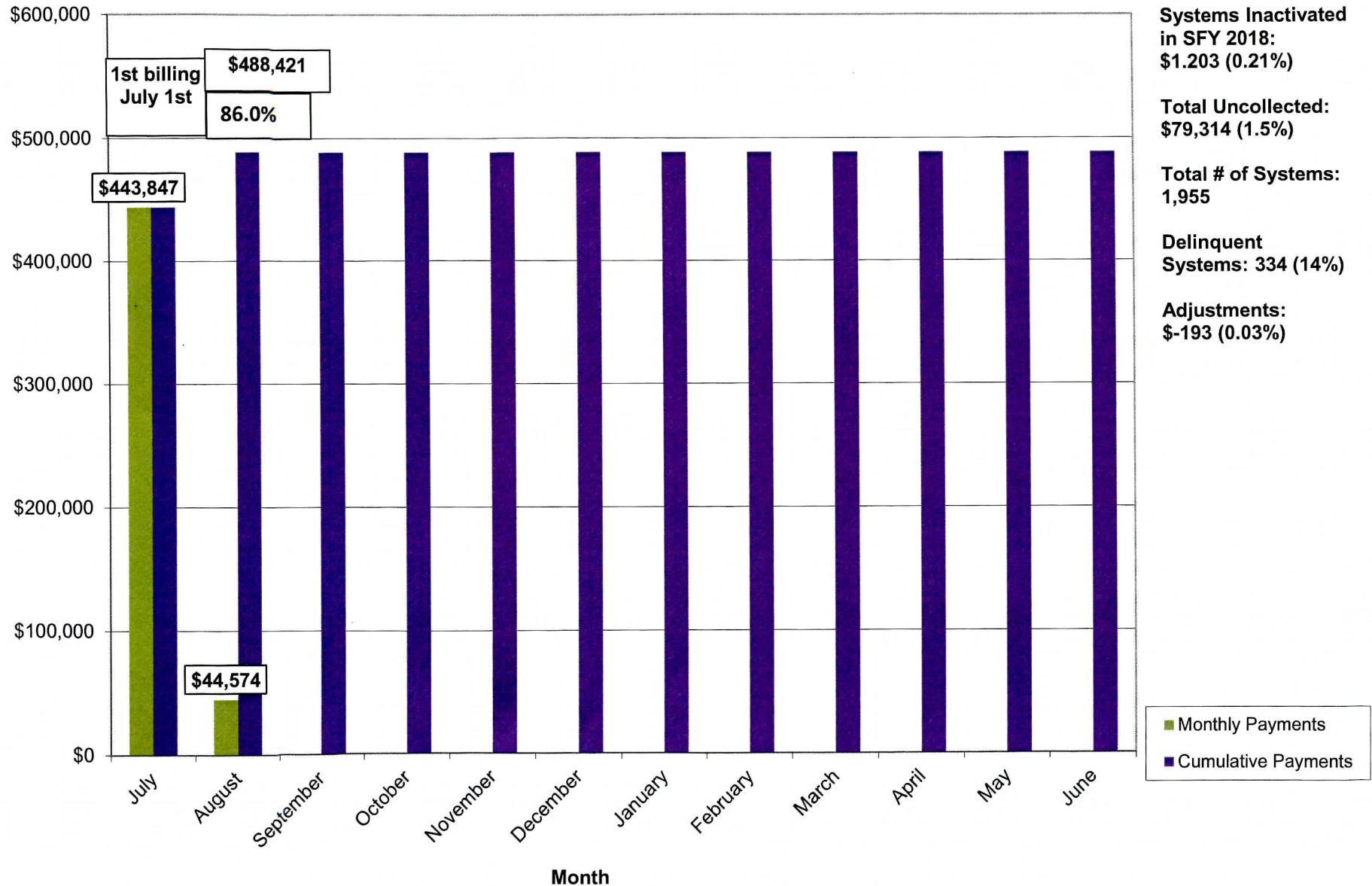
**Total Billed to
Systems Inactivated
in SFY 2018:
\$1.203 (0.21%)**

**Total Uncollected:
\$79,314 (1.5%)**

**Total # of Systems:
1,955**

**Delinquent
Systems: 334 (14%)**

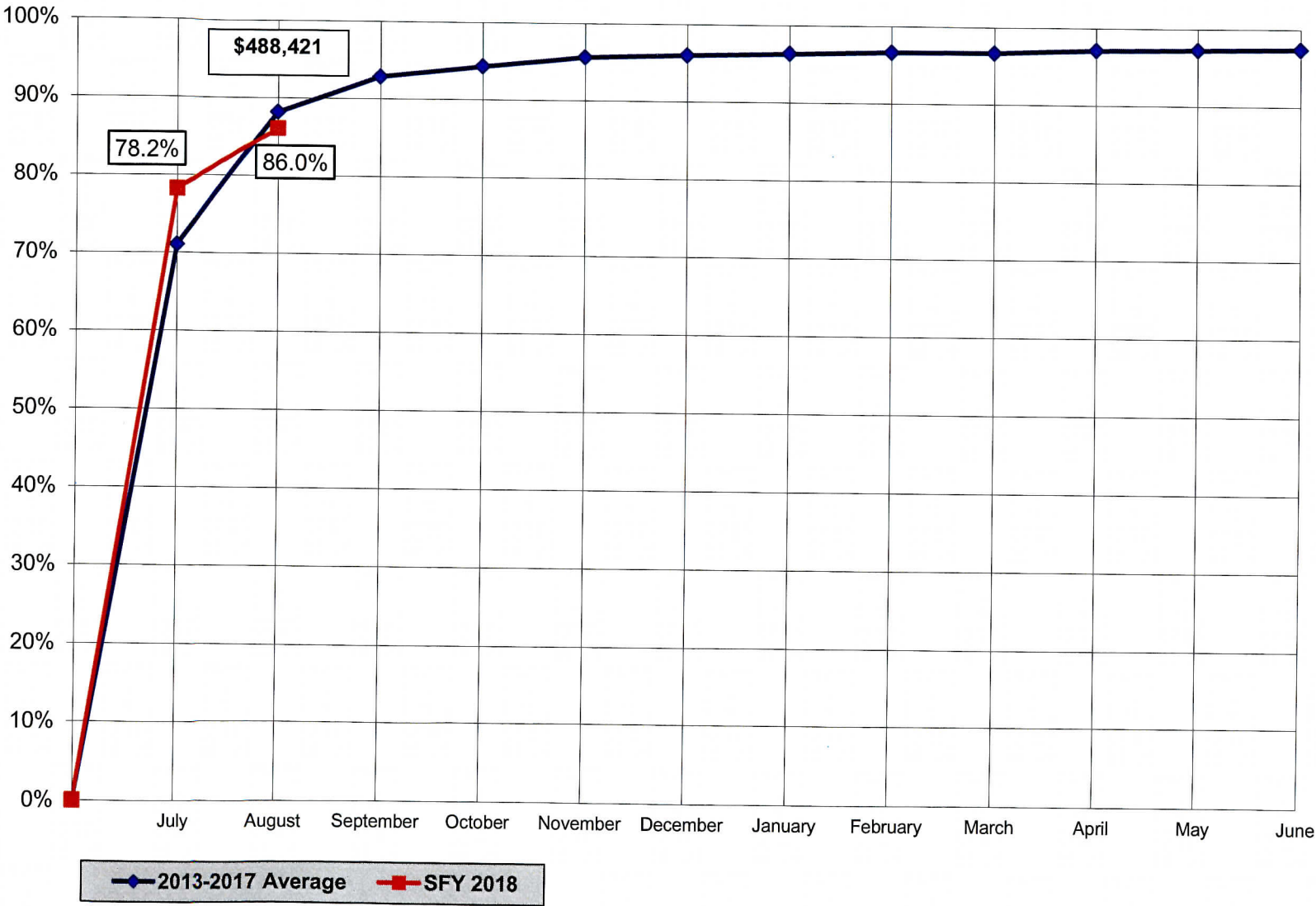
**Adjustments:
\$-193 (0.03%)**



AFM Monthly Summary

Percentage of Total Billed vs. Collected

Updated August 28, 2017



Overdue AFM Fees					
As of August 28, 2017		Total Overdue		\$78,302.98	
PWSID	NAME	Total Bill	Paid	Balance	Type
ME0090830	LEWISTON WATER & SEWER DIVISION	\$12,686.90	\$0.00	\$12,686.90	C
ME0090200	BOOTHBAY REGION WATER DISTRICT	\$4,992.40	\$0.00	\$4,992.40	C
ME0093170	NWNA-GARDEN SPRING ME	\$3,550.00	\$0.00	\$3,550.00	NP
ME0093514	NWNA-BRADBURY SPRING ME	\$3,550.00	\$0.00	\$3,550.00	NP
ME0093504	NWNA-COLD SPRING ME	\$3,550.00	\$0.00	\$3,550.00	NP
ME0093348	NWNA-CLEAR SPRING ME	\$3,550.00	\$0.00	\$3,550.00	NP
ME0093308	NWNA-EVERGREEN SPRING	\$3,550.00	\$0.00	\$3,550.00	NP
ME0093055	NWNA-POLAND SPRING ME	\$3,550.00	\$0.00	\$3,550.00	NP
ME0090550	FORT FAIRFIELD UTILITY DISTRICT	\$1,179.25	\$0.00	\$1,179.25	C
ME0090900	LUBEC WATER DISTRICT	\$956.50	\$0.00	\$956.50	C
ME0002175	BAY BRIDGE ESTATES LLC	\$683.15	\$0.00	\$683.15	C
ME0006595	MOOSEHEAD TRAIL MOTOR LODGE	\$586.00	\$0.00	\$586.00	NC
ME0094899	TRAILS END RESTAURANT & TAVERN	\$541.25	\$0.00	\$541.25	NC
ME0011403	SKIPS TAVERN	\$527.00	\$0.00	\$527.00	NC
ME0093160	CARRABASSETT SPRING WATER COMPANY	\$525.00	\$0.00	\$525.00	NP
ME0000848	PITTSTON FARM	\$510.85	\$0.00	\$510.85	NC
ME0008392	REUNION STATION RESTAURANT	\$441.20	\$0.00	\$441.20	NC
ME0093867	SAPPI FINE PAPER N A	\$428.50	\$0.00	\$428.50	NTNC
ME0090719	INDIAN TOWNSHIP TRIBAL WATER SYSTEM	\$373.50	\$0.00	\$373.50	C
ME0011753	ROGUE CAFE	\$371.00	\$0.00	\$371.00	NC
ME0008189	HARBOR ROOM	\$356.50	\$0.00	\$356.50	NC
ME0005015	BROTHER FLECKERS	\$348.75	\$0.00	\$348.75	NC
ME0091700	SADDLEBACK INC	\$340.50	\$0.00	\$340.50	NC
ME0014012	US NPS JORDAN POND HSE (18)	\$335.00	\$0.00	\$335.00	NC
ME0094508	HERMON HIGH SCHOOL	\$307.50	\$0.00	\$307.50	NTNC
ME0092576	AUNT GINS	\$307.50	\$0.00	\$307.50	NC
ME0098566	US NPS CADILLAC MTN (8)	\$280.00	\$0.00	\$280.00	NC
ME0007725	SALMON FALLS RIVER RV RESORT	\$280.00	\$0.00	\$280.00	NC
ME0098565	US NPS SIEUR DE MONTS (2)	\$280.00	\$0.00	\$280.00	NC
ME0093503	NWNA-WHITE CEDAR SPRING ME	\$275.00	\$0.00	\$275.00	NP
ME0093497	PEQUAWKET WATER COMPANY	\$275.00	\$0.00	\$275.00	NP
ME0022523	THE RACK LLC	\$272.30	\$0.00	\$272.30	NC
ME0018412	EASTWARD BOWLING LANES	\$270.00	\$0.00	\$270.00	NC
ME0092567	THE FARMHOUSE INN	\$265.15	\$0.00	\$265.15	NC
ME0017824	CARIBOU INN & CONVENTION CENTER	\$261.30	\$0.00	\$261.30	NC
ME0094250	MCCAIN FOODS USA INC	\$260.75	\$0.00	\$260.75	NTNC
ME0003491	AIRLINE SNACK BAR	\$256.35	\$0.00	\$256.35	NC
ME0092345	RSU 10 DIRIGO ELEMENTARY SCHOOL	\$239.30	\$0.00	\$239.30	NTNC
ME0004756	AT THE BRIDGE RESTAURANT	\$238.75	\$0.00	\$238.75	NC
ME0007382	THE FOX AND HOUND CAFE AND BAKERY	\$236.00	\$0.00	\$236.00	NC
ME0007150	DISANTOS RESTAURANT	\$236.00	\$0.00	\$236.00	NC

Overdue AFM Fees					
As of August 28, 2017		Total Overdue		\$78,302.98	
PWSID	NAME	Total Bill	Paid	Balance	Type
ME0006287	KOKATOSI CAMPGROUND- BATHHOUSE	\$227.75	\$0.00	\$227.75	NC
ME0000297	HERMON ELEM SCHOOL	\$225.00	\$0.00	\$225.00	NTNC
ME0000802	CAMP WEKEELA	\$222.25	\$0.00	\$222.25	NC
ME0006425	MAYNARDS IN MAINE	\$221.10	\$0.00	\$221.10	NC
ME0000725	NEW ENGLAND GOLF AND TENNIS CAMP	\$220.00	\$0.00	\$220.00	NC
ME0009198	TRAILS END STEAK HOUSE & TAVERN	\$219.50	\$0.00	\$219.50	NC
ME0092547	COUNTRY DELIGHT INC	\$217.50	\$0.00	\$217.50	NC
ME0200842	CAMP MANITOU #1	\$216.75	\$0.00	\$216.75	NC
ME0003342	HOWARDS TRAILER PARK	\$215.00	\$0.00	\$215.00	C
ME0003424	FROST POND CAMPGROUND/CAMPS	\$215.00	\$0.00	\$215.00	NC
ME0094648	SUNDAY RIVER- JORDAN HOTEL	\$210.70	\$0.00	\$210.70	NTNC
ME0007236	IRONBOUND	\$209.50	\$0.00	\$209.50	NC
ME0002989	O DANS RESTAURANT	\$204.25	\$0.00	\$204.25	NC
ME0001539	BATH GOLF CLUB	\$203.00	\$0.00	\$203.00	NC
ME0002328	CAMDEN SNOW BOWL	\$203.00	\$0.00	\$203.00	NC
ME0004127	RUSTIC GRILL AND TAVERN	\$199.00	\$0.00	\$199.00	NC
ME0000868	MAINE TEEN CAMP	\$197.50	\$0.00	\$197.50	NC
ME0090420	DANFORTH WATER DISTRICT	\$197.50	\$0.00	\$197.50	C
ME0005095	BLUEBIRD	\$188.70	\$0.00	\$188.70	NC
ME0093815	HERMON MIDDLE SCHOOL #2	\$184.85	\$0.00	\$184.85	NTNC
ME0000676	MSAD 11 HELEN THOMPSON SCHOOL	\$183.75	\$0.00	\$183.75	NTNC
ME0003408	ABOL BRIDGE CG STORE & RESTAURANT	\$176.95	\$0.00	\$176.95	NC
ME0094573	MSU 69 LINCOLNVILLE CENTRAL SCHOOL	\$172.75	\$0.00	\$172.75	NTNC
ME0015799	BROOKLIN INN	\$171.70	\$0.00	\$171.70	NC
ME0100758	CHINA LAKE CONFERENCE CENTER- DILLON	\$170.00	\$0.00	\$170.00	NC
ME0400338	LEE ACADEMY #3	\$170.00	\$0.00	\$170.00	NTNC
ME0000899	NEW ENGLAND MUSIC CAMP-THE LODGE	\$170.00	\$0.00	\$170.00	NC
ME0095585	PINE RIDGE HUNTON BROOK ASSN	\$168.90	\$0.00	\$168.90	C
ME0012805	SPECTATORS SPORTS BAR	\$167.50	\$0.00	\$167.50	NC
ME0095018	RHYMES AND REASONS EARLY LEARNING CENTER	\$165.00	\$0.00	\$165.00	NC
ME0005721	WINDSONG CAMPGROUND - PARSONSFIELD	\$165.00	\$0.00	\$165.00	NC
ME0002059	SHAWNEE PEAK #1 MAIN LODGE	\$159.00	\$0.00	\$159.00	NC
ME0005844	POLAND COUNTRY VILLAGE MHP INC	\$157.00	\$0.00	\$157.00	C
ME0093887	MSAD 09 CAPE COD HILL SCHOOL	\$156.25	\$0.00	\$156.25	NTNC
ME0000338	LEE ACADEMY #1	\$153.50	\$0.00	\$153.50	NTNC
ME0200338	LEE ACADEMY-COBB CENTER	\$153.50	\$0.00	\$153.50	NTNC
ME0002592	ISLESFORD DOCK RESTAURANT	\$153.50	\$0.00	\$153.50	NC

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PWSID	NAME	Total Bill	Paid	Balance	Type
ME0007023	DOLLYS RESTAURANT	\$153.50	\$0.00	\$153.50	NC
ME0092501	SCHOODIC WOODS	\$150.20	\$0.00	\$150.20	NC
ME0095006	ST CROIX COUNTRY CLUB INC	\$150.20	\$0.00	\$150.20	NC
ME0091800	ROCK POND CONDOS AT SADDLEBACK	\$148.00	\$0.00	\$148.00	NC
ME0007200	COVERED BRIDGE MOTEL & RESTAURANT	\$148.00	\$0.00	\$148.00	NC
ME0007345	PLEASANT HILL CAMPGROUND	\$147.65	\$0.00	\$147.65	NC
ME0023468	LAKE GEORGE REGIONAL PARK #2	\$144.40	\$0.00	\$144.40	NC
ME0001649	SUNSET GRILLE	\$142.50	\$0.00	\$142.50	NC
ME0098572	US NPS ECHO LAKE (12)	\$142.50	\$0.00	\$142.50	NC
ME0198570	US NPS THOMPSON ISL PARK (11)	\$142.50	\$0.00	\$142.50	NC
ME0094846	HILLTOP DINER & DELI LLC	\$272.50	(\$130.00)	\$142.50	NC
ME0004681	ABNAKI CAMPING CENTER	\$142.50	\$0.00	\$142.50	NC
ME0009420	DEES ROUTE 202 DINER	\$142.50	\$0.00	\$142.50	NC
ME0095310	ISLAND NURSING HOME	\$137.00	\$0.00	\$137.00	C
ME0094892	THE GALLEY RESTAURANT	\$136.00	\$0.00	\$136.00	NC
ME0012240	MUGHAL PALACE	\$134.25	\$0.00	\$134.25	NC
ME0123468	LAKE GEORGE REGIONAL PARK #1	\$133.90	\$0.00	\$133.90	NC
ME0018693	MAPLE HILL FARM INN	\$131.50	\$0.00	\$131.50	NC
ME0008308	SEBOOMOOK WILDERNESS CAMPGROUND	\$131.50	\$0.00	\$131.50	NC
ME0007711	RIDGE TOP RESTAURANT	\$128.75	\$0.00	\$128.75	NC
ME0090530	FARMINGTON FALLS STD WATER DIST	\$128.75	\$0.00	\$128.75	C
ME0006154	GOLDEN GATE TRAILER PARK	\$124.90	\$0.00	\$124.90	C
ME0023427	BUCKS	\$123.80	\$0.00	\$123.80	NC
ME0008790	CENTER LOVELL INN	\$122.70	\$0.00	\$122.70	NC
ME0003581	GREEN VALLEY CAMPGROUND	\$122.15	\$0.00	\$122.15	NC
ME0092582	WEST ENFIELD EVENT CENTER LLC	\$120.50	\$0.00	\$120.50	NC
ME0094639	THE PAINTED TURTLE CAFE	\$120.25	\$0.00	\$120.25	NC
ME0003350	MARSHALLS	\$117.20	\$0.00	\$117.20	NC
ME0094987	EAGLE HILL INSTITUTE-DINING	\$116.65	\$0.00	\$116.65	NC
ME0094981	US BORDER PATROL- FORT FAIRFIELD	\$115.00	\$0.00	\$115.00	NTNC
ME0003026	EATON MOUNTAIN INC	\$115.00	\$0.00	\$115.00	NC
ME0094857	PEGGYS BAR & GRILL	\$115.00	\$0.00	\$115.00	NC
ME0098567	US NPS FRAZER POINT (3)	\$115.00	\$0.00	\$115.00	NC
ME0102059	SHAWNEE PEAK #2 EAST LODGE	\$115.00	\$0.00	\$115.00	NC
ME0003353	LAKE MOXIE CAMPS	\$115.00	\$0.00	\$115.00	NC
ME0002411	MELODY ROLLER RINK	\$115.00	\$0.00	\$115.00	NC
ME0194594	US BORDER STATION-BRIDGewater-2012	\$115.00	\$0.00	\$115.00	NC
ME0024225	CHAPS LLC	\$115.00	\$0.00	\$115.00	NC
ME0000826	HIDDEN VALLEY CAMP #1	\$115.00	\$0.00	\$115.00	NC
ME0092434	KIDSQUARTERS CHILD CARE CENTER	\$115.00	\$0.00	\$115.00	NTNC
ME0094026	SERVANTS OF THE CROSS	\$115.00	\$0.00	\$115.00	NC
ME0194599	US BORDER STATION-HAMLIN	\$115.00	\$0.00	\$115.00	NC

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As of August 28, 2017		Total Overdue		\$78,302.98	
PWSID	NAME	Total Bill	Paid	Balance	Type
ME0003456	WHEATONS LODGE & CAMPS	\$115.00	\$0.00	\$115.00	NC
ME0098549	US NPS ACADIA NATL PK-SHOODIC FACILITY	\$112.80	\$0.00	\$112.80	NC
ME0007297	MORSES CRIBSTONE GRILL	\$112.25	\$0.00	\$112.25	NC
ME0008318	AUGUSTA-GARDINER KOA	\$112.25	\$0.00	\$112.25	NC
ME0005836	FAIRLAWN COUNTRY CLUB CONCESSION	\$111.70	\$0.00	\$111.70	NC
ME0016772	LORIS CAFE	\$109.50	\$0.00	\$109.50	NC
ME0017236	HOPE ELEMENTARY SCHOOL	\$109.50	\$0.00	\$109.50	NTNC
ME0094841	STONE MOUNTAIN ARTS & CAFE	\$106.75	\$0.00	\$106.75	NC
ME0005849	HEMLOCKS CAMPING AREA	\$106.75	\$0.00	\$106.75	NC
ME0000947	UNIVERSITY OF MAINE 4-H CAMP	\$105.10	\$0.00	\$105.10	NC
ME0005147	NORTHPORT TRAVEL PARK	\$104.00	\$0.00	\$104.00	NC
ME0015567	SEAFOOD GALLEY RESTAURANT	\$104.00	\$0.00	\$104.00	NC
ME0025628	BLACK BEAR CAFE	\$104.00	\$0.00	\$104.00	NC
ME0094913	DUNKIN DONUTS - LYMAN	\$99.05	\$0.00	\$99.05	NC
ME0092471	STRATTON BROOK HUT	\$97.95	\$0.00	\$97.95	NC
ME0000887	PINE TREE CAMP	\$96.30	\$0.00	\$96.30	NC
ME0093309	MAINE SPRINGS LLC-WINTERBROOK	\$95.00	\$0.00	\$95.00	NP
ME0093313	MAINE SPRINGS LLC-PIERRE PONT	\$95.00	\$0.00	\$95.00	NP
ME0093489	NWNA-GLENWOOD SPRING	\$95.00	\$0.00	\$95.00	NP
ME0093589	MAINE MIST BOTTLING COMPANY	\$95.00	\$0.00	\$95.00	NP
ME0093476	NWNA-SPRUCE SPRING ME	\$95.00	\$0.00	\$95.00	NP
ME0003389	SOUTH ARM CAMPGROUND	\$94.65	\$0.00	\$94.65	NC
ME0001232	NOOK & CRANNY	\$93.00	\$0.00	\$93.00	NC
ME0007346	HERMON MEADOWS GOLF COURSE	\$93.00	\$0.00	\$93.00	NC
ME0016914	TRAPIERS STEAK & SEAFOOD	\$87.50	\$0.00	\$87.50	NC
ME0094943	CAMP EASTWOOD	\$87.50	\$0.00	\$87.50	NC
ME0021307	NANCYS SPORTS PUB AND GRILL	\$87.50	\$0.00	\$87.50	NC
ME0092462	LINDSAY & JENNIFER AT RUNWAY RESTAURANT	\$87.50	\$0.00	\$87.50	NC
ME0008340	LIVING WATERS #2	\$87.50	\$0.00	\$87.50	NC
ME0093915	MDOC ST PK - PEAKS-KENNY	\$86.95	\$0.00	\$86.95	NC
ME0008887	KRISTAS FOUR SEASONS	\$84.75	\$0.00	\$84.75	NC
ME0094837	GRAND FALLS HUT	\$80.90	\$0.00	\$80.90	NC
ME0094838	POPLAR STREAM FALLS HUT	\$80.90	\$0.00	\$80.90	NC
ME0094836	FLAGSTAFF LAKE HUT	\$80.90	\$0.00	\$80.90	NC
ME0001048	PROSPECT HILL GOLF COURSE	\$167.50	(\$87.50)	\$80.00	NC
ME0095001	KEVIN & JESS' WICKED GOOD STORE	\$79.25	\$0.00	\$79.25	NC
ME0005085	SEBASTICOOK LAKE CAMPGROUND	\$79.25	\$0.00	\$79.25	NC
ME0016854	THE ISLAND RISE AND SHINE	\$79.25	\$0.00	\$79.25	NC
ME0000804	CAMP BISHOPSWOOD	\$78.15	\$0.00	\$78.15	NC
ME0002346	MOUNTAINSIDE MOBILE HP #1	\$76.50	\$0.00	\$76.50	C
ME0012848	TRENTON SCHOOL	\$76.50	\$0.00	\$76.50	NTNC
ME0023047	CHIPPERS RESTAURANT DELI	\$74.30	\$0.00	\$74.30	NC

Overdue AFM Fees					
As of August 28, 2017		Total Overdue		\$78,302.98	
PWSID	NAME	Total Bill	Paid	Balance	Type
ME0020824	LISBON LEFT HAND CLUB	\$73.75	\$0.00	\$73.75	NC
ME0009742	EVERGREEN VALLEY TIMESHARE OWNERS	\$73.20	\$0.00	\$73.20	NC
ME0194454	KOKADJO INC	\$71.00	\$0.00	\$71.00	NC
ME0004704	TRADING POST CAFE	\$71.00	\$0.00	\$71.00	NC
ME0004249	PRISCILLAS DINER	\$68.25	\$0.00	\$68.25	NC
ME0095040	COUNTRY MANOR NURSING HOME	\$67.70	\$0.00	\$67.70	C
ME0004596	15 MILE STREAM LODGE & OUTFITTERS	\$67.70	\$0.00	\$67.70	NC
ME0006175	NEIL E MICHAUD CAMPGROUND	\$67.15	\$0.00	\$67.15	NC
ME0002230	WHITES BEACH CAMPGROUND	\$67.15	\$0.00	\$67.15	NC
ME0000624	SURRY ELEMENTARY SCHOOL	\$65.50	\$0.00	\$65.50	NTNC
ME0094794	STEPPING STONES/MONTESSORI SCHOOL	\$65.00	\$0.00	\$65.00	NTNC
ME0206287	KOKATOSI CAMPGROUND- GROUP AREA	\$64.40	\$0.00	\$64.40	NC
ME0094756	BICENTENNIAL NATURE PARK	\$64.40	\$0.00	\$64.40	NC
ME0094918	HIGHVIEW CHRISTIAN ACADEMY	\$63.30	\$0.00	\$63.30	NTNC
ME0095663	BIRCH TREE MEADOWS MHP	\$62.75	\$0.00	\$62.75	C
ME0012469	BELGRADE LAKES SEAFOOD	\$62.75	\$0.00	\$62.75	NC
ME0095655	SPINSFIELD COMMONS	\$62.75	\$0.00	\$62.75	C
ME0002429	RIVERSIDE COURT	\$60.55	\$0.00	\$60.55	C
ME0009978	WOODLAND CONDO ASSOC	\$60.00	\$0.00	\$60.00	NC
ME0012984	AOS 96 JONESBORO ELEMENTARY SCHOOL	\$60.00	\$0.00	\$60.00	NTNC
ME0009242	OAKLAND PARK BOWLING CENTER	\$60.00	\$0.00	\$60.00	NC
ME0011273	LUNN-HUNNEWELL & AUX AMVETS	\$60.00	\$0.00	\$60.00	NC
ME0004705	LAKEWOOD CAMPS AT MIDDLEDAM	\$60.00	\$0.00	\$60.00	NC
ME0000812	NEW ENGLAND FRONTIER CAMP	\$60.00	\$0.00	\$60.00	NC
ME0000913	MAINE HIGH ADVENTURE - BSA	\$60.00	\$0.00	\$60.00	NC
ME0001004	ALLAGASH ASHLEYS	\$60.00	\$0.00	\$60.00	NC
ME0001039	TABERS INC	\$60.00	\$0.00	\$60.00	NC
ME0001443	ACADIA SUNNYSIDE MOTEL & COTTAGES	\$60.00	\$0.00	\$60.00	NC
ME0002038	FIRST AND LAST MOTEL LLC	\$60.00	\$0.00	\$60.00	NC
ME0002539	WYMAN'S OF MAINE-CHERRYFIELD FACTORY	\$60.00	\$0.00	\$60.00	NTNC
ME0003035	PINEWOOD MOTEL	\$60.00	\$0.00	\$60.00	NC
ME0003087	SUNSET CAMPS	\$60.00	\$0.00	\$60.00	NC
ME0003190	SPRUCE HEAD PIZZA	\$60.00	\$0.00	\$60.00	NC
ME0003262	MAINAYR CAMPGROUND	\$60.00	\$0.00	\$60.00	NC
ME0003446	MATAGAMON WILDERNESS CAMPGRD	\$60.00	\$0.00	\$60.00	NC
ME0003542	ON THE WAY CAFE	\$60.00	\$0.00	\$60.00	NC
ME0005176	KINEO VIEW MOTOR LODGE	\$60.00	\$0.00	\$60.00	NC
ME0006763	SUNSET CONDO ASSOCIATION	\$60.00	\$0.00	\$60.00	NC
ME0008670	MACS CAMPING AREA LLC	\$60.00	\$0.00	\$60.00	NC

Overdue AFM Fees					
As of August 28, 2017		Total Overdue		\$78,302.98	
PWSID	NAME	Total Bill	Paid	Balance	Type
ME0008353	DEBS BRISTOL DINER	\$60.00	\$0.00	\$60.00	NC
ME0008251	THREE RIVERS M H COMMUNITY	\$60.00	\$0.00	\$60.00	C
ME0008043	MOUNT BATTIE MOTEL	\$60.00	\$0.00	\$60.00	NC
ME0007968	LORING WOODS PARK	\$60.00	\$0.00	\$60.00	C
ME0004228	THE NORTHEASTERN MOTEL	\$60.00	\$0.00	\$60.00	NC
ME0006924	ECHO LAKE LODGE & COTTAGES	\$60.00	\$0.00	\$60.00	NC
ME0004250	PINE RIDGE VILLAGE	\$60.00	\$0.00	\$60.00	C
ME0006563	PLEASANT MTN CAMPING AREA	\$60.00	\$0.00	\$60.00	NC
ME0006513	PINES MOBILE HOME PARK LLC	\$60.00	\$0.00	\$60.00	C
ME0005614	PINE SHORE MTL/CABINS	\$60.00	\$0.00	\$60.00	NC
ME0005103	DUCK PUDDLE CG #2	\$60.00	\$0.00	\$60.00	NC
ME0092327	GREENWOOD GARDEN APARTMENTS	\$60.00	\$0.00	\$60.00	C
ME0009226	AOS 96 WHITING VILLAGE SCHOOL	\$60.00	\$0.00	\$60.00	NTNC
ME0007336	HERMON MHP LLC	\$60.00	\$0.00	\$60.00	C
ME0094840	HANNAFORD BROTHERS-#8226 BUXTON	\$60.00	\$0.00	\$60.00	NTNC
ME0094196	KIDSPEACE-NEW ENGLAND-CAFETERIA	\$60.00	\$0.00	\$60.00	NTNC
ME0098262	UM DARLING MARINE CTR #1	\$60.00	\$0.00	\$60.00	NTNC
ME0098240	VIKING VILLAGE	\$60.00	\$0.00	\$60.00	NC
ME0095685	TOGUS POND MOBILE HOME PARK	\$60.00	\$0.00	\$60.00	C
ME0095630	CANTON POINT PARK	\$60.00	\$0.00	\$60.00	C
ME0095575	BOUDREAU TRAILER PARK	\$60.00	\$0.00	\$60.00	C
ME0095330	WEST RIDGE MANOR	\$60.00	\$0.00	\$60.00	C
ME0095014	MAINE LAKES RESOURCE CENTER	\$60.00	\$0.00	\$60.00	NC
ME0095011	SANCTUARY EAST DAY CARE CENTER	\$60.00	\$0.00	\$60.00	NC
ME0094999	SAINT CROIX ISLAND HISTORIC SITE	\$60.00	\$0.00	\$60.00	NC
ME0094990	DEPOT STREET DINER	\$60.00	\$0.00	\$60.00	NC
ME0094965	LASTING IMPRESSIONS FAMILY DENTISTRY	\$60.00	\$0.00	\$60.00	NC
ME0098554	GREAT POND- REC HALL	\$60.00	\$0.00	\$60.00	NC
ME0094855	MAINE DERMATOLOGY	\$60.00	\$0.00	\$60.00	NC
ME0098556	GREAT POND- CABINS 1- 5	\$60.00	\$0.00	\$60.00	NC
ME0094832	EAST SLOPE CONDOS AT SHAWNEE PEAK	\$60.00	\$0.00	\$60.00	NC
ME0094817	WILDWOOD LODGE & REST LLC	\$60.00	\$0.00	\$60.00	NC
ME0094792	TWIN PONDS LODGE	\$60.00	\$0.00	\$60.00	NC
ME0094770	LEARNING TREE CHILDCARE	\$60.00	\$0.00	\$60.00	NC
ME0094769	RISE & SHINE CHILD CARE CTR	\$60.00	\$0.00	\$60.00	NTNC
ME0094762	STEPPING STONES LEARNING CENTER- ELIOT	\$60.00	\$0.00	\$60.00	NTNC
ME0094741	NAPLES FAMILY PRACTICE CENTER	\$60.00	\$0.00	\$60.00	NC
ME0094725	WYMANS OF MAINE-C&D	\$60.00	\$0.00	\$60.00	NTNC
ME0094709	STEP BY STEP CHILD CARE INC	\$60.00	\$0.00	\$60.00	NTNC
ME0094632	COBBOSSEE COLONY GOLF COURSE	\$60.00	\$0.00	\$60.00	NC
ME0094414	CENTRAL MAINE POWER - ALFRED	\$60.00	\$0.00	\$60.00	NTNC

Overdue AFM Fees					
As of August 28, 2017		Total Overdue		\$78,302.98	
PWSID	NAME	Total Bill	Paid	Balance	Type
ME0092301	SPRING ROCK PARK	\$60.00	\$0.00	\$60.00	C
ME0094908	POLAND SPRING ACADEMY	\$60.00	\$0.00	\$60.00	NTNC
ME0108340	LIVING WATERS #1	\$60.00	\$0.00	\$60.00	NC
ME0300899	NEW ENGLAND MUSIC CAMP-E&PAC	\$60.00	\$0.00	\$60.00	NTNC
ME0300826	HIDDEN VALLEY CAMP #2	\$60.00	\$0.00	\$60.00	NC
ME0298262	UM DARLING MARINE CTR #3	\$60.00	\$0.00	\$60.00	NTNC
ME0207017	WINSLOW PARK #3-UPPER	\$60.00	\$0.00	\$60.00	NC
ME0202059	SHAWNEE PEAK #3 PEAK HOUSE	\$60.00	\$0.00	\$60.00	NC
ME0200947	UNIVERSITY OF MAINE-4H CAMP-FARM HOUSE	\$60.00	\$0.00	\$60.00	NC
ME0200899	NEW ENGLAND MUSIC CAMP-THE BOWL	\$60.00	\$0.00	\$60.00	NC
ME0200826	HIDDEN VALLEY CAMP #4	\$60.00	\$0.00	\$60.00	NC
ME0194987	EAGLE HILL INSTITUTE-DORM	\$60.00	\$0.00	\$60.00	NC
ME0194725	WYMANS OF MAINE-HOUSING	\$60.00	\$0.00	\$60.00	NC
ME0194403	US NAVY SERE SCHOOL - TRAINING LAB	\$60.00	\$0.00	\$60.00	NC
ME0194369	HANCOCK LUMBER-BETHEL PLANER MILL	\$60.00	\$0.00	\$60.00	NTNC
ME0098280	US FW MOOSEHORN NATL WLDLFE R	\$60.00	\$0.00	\$60.00	NC
ME0116081	STONY BROOK RECREATION- STORE	\$60.00	\$0.00	\$60.00	NC
ME0094156	ARROWSMITH BUILDING MILES HTH	\$60.00	\$0.00	\$60.00	NTNC
ME0107017	WINSLOW PARK #2-LOWER	\$60.00	\$0.00	\$60.00	NC
ME0106287	KOKATOSI CAMPGROUND- KITCHEN	\$60.00	\$0.00	\$60.00	NC
ME0105103	DUCK PUDDLE CAMPGROUND #1	\$60.00	\$0.00	\$60.00	NC
ME0104302	ASSOC OF CAMPOWNERS	\$60.00	\$0.00	\$60.00	NC
ME0100947	UNIVERSITY OF MAINE 4-H CAMP- LODGE	\$60.00	\$0.00	\$60.00	NC
ME0100826	HIDDEN VALLEY CAMP #3	\$60.00	\$0.00	\$60.00	NC
ME0098590	US NPS ISLE AU HAUT RANGER STA	\$60.00	\$0.00	\$60.00	NC
ME0098582	US NPS FABBRI MEMORIAL (14)	\$60.00	\$0.00	\$60.00	NC
ME0098581	US NPS ISLESFORD MUSEUM (19)	\$60.00	\$0.00	\$60.00	NC
ME0098578	US NPS JORDAN POND DORM (17)	\$60.00	\$0.00	\$60.00	NC
ME0098573	US NPS ACADIA NATL PARK HQ	\$60.00	\$0.00	\$60.00	NTNC
ME0098557	GREAT POND CAMPGROUND	\$60.00	\$0.00	\$60.00	NC
ME0194250	MCCAIN FOODS, INC - COLD STORAGE	\$60.00	\$0.00	\$60.00	NTNC
ME0091770	WINSOR GREEN ON BRANDY POND	\$60.00	\$0.00	\$60.00	NC
ME0016081	STONY BROOK RECREATION- HALL	\$60.00	\$0.00	\$60.00	NC
ME0092426	MANCHESTER PLACE	\$60.00	\$0.00	\$60.00	NTNC
ME0094403	US NAVY SERE SCHOOL - MPB	\$60.00	\$0.00	\$60.00	NC
ME0092415	ACORNS TO OAKS LEARNING CENTER	\$60.00	\$0.00	\$60.00	NTNC
ME0092396	LITTLE LEARNERS CHILDCARE	\$60.00	\$0.00	\$60.00	NTNC
ME0092394	CHARLOTTE WHITE CENTER	\$60.00	\$0.00	\$60.00	NTNC
ME0092382	OSGOOD FARM HOMES	\$60.00	\$0.00	\$60.00	C
ME0092372	WOOD POND VILLAGE	\$60.00	\$0.00	\$60.00	C
ME0092347	KIDS CAMP LEARNING CENTER	\$60.00	\$0.00	\$60.00	NTNC

Overdue AFM Fees					
As of August 28, 2017		Total Overdue		\$78,302.98	
PWSID	NAME	Total Bill	Paid	Balance	Type
ME0400899	NEW ENGLAND MUSIC CAMP-KITCHEN	\$60.00	\$0.00	\$60.00	NTNC
ME0092323	THE OLD MARSH CONDOMINIUM	\$60.00	\$0.00	\$60.00	C
ME0092438	MILITARY STREET BAPTIST CHURCH	\$60.00	\$0.00	\$60.00	NC
ME0091830	US CG JONESPORT - STATION	\$60.00	\$0.00	\$60.00	C
ME0092432	LEAPS AND BOUNDS	\$60.00	\$0.00	\$60.00	NTNC
ME0091740	BAY OF NAPLES CONDO ASSOC	\$60.00	\$0.00	\$60.00	NC
ME0091533	HUNTER HILL HOMEOWNERS ASSOC	\$60.00	\$0.00	\$60.00	NC
ME0091032	MONTICELLO HOUSING CORPORATION	\$60.00	\$0.00	\$60.00	C
ME0026576	OQUOSSOC CAMPGROUND	\$60.00	\$0.00	\$60.00	NC
ME0025566	OSSIPEE VALLEY CHRISTIAN SCHOOL	\$60.00	\$0.00	\$60.00	NTNC
ME0025027	AROOSTOOK HOSPITALITY INN	\$60.00	\$0.00	\$60.00	NC
ME0023772	COBSCOOK BAY CAFE	\$60.00	\$0.00	\$60.00	NC
ME0023141	GATEWAY INN	\$60.00	\$0.00	\$60.00	NC
ME0018680	BIG CATS CATERING-TINY TYKES DAYCARE	\$60.00	\$0.00	\$60.00	NTNC
ME0018485	WOODYS ROADSIDE DINER	\$60.00	\$0.00	\$60.00	NC
ME0017819	M&D BEAR DEN	\$60.00	\$0.00	\$60.00	NC
ME0016855	SEBAGO LAKE LODGE CONDO OWNERS ASSOC	\$60.00	\$0.00	\$60.00	NC
ME0092298	TOWN HALL APTS - LAGRANGE	\$60.00	\$0.00	\$60.00	C
ME0092603	MAINE ORGANIC FARMERS & GARDENERS ASSN	\$60.00	\$0.00	\$60.00	NC
ME0094090	ELMERS COUNTRY STORE	\$60.00	\$0.00	\$60.00	NC
ME0094065	DRAKES CORNER STORE	\$60.00	\$0.00	\$60.00	NC
ME0094062	DEPOT COUNTRY STORE	\$60.00	\$0.00	\$60.00	NC
ME0094056	SPRUCE MOUNTAIN SKI LODGE	\$60.00	\$0.00	\$60.00	NC
ME0094006	LOUISIANA-PACIFIC CORP-NEW LIMERICK	\$60.00	\$0.00	\$60.00	NTNC
ME0093713	IRVING FOREST PRODUCTS - ASHLAND MILL	\$60.00	\$0.00	\$60.00	NTNC
ME0092656	CHARLOTTE WHITE CENTER - BANGOR	\$60.00	\$0.00	\$60.00	NC
ME0092653	CAMP WAPITI ADVENTURES	\$60.00	\$0.00	\$60.00	NC
ME0092638	CLC YMCA CHILD CARE	\$60.00	\$0.00	\$60.00	NTNC
ME0092635	YORK CHILDCARE CENTER	\$60.00	\$0.00	\$60.00	NTNC
ME0092624	HAPPY CLAM SHACK	\$60.00	\$0.00	\$60.00	NC
ME0092441	TRAINS TAVERN	\$60.00	\$0.00	\$60.00	NC
ME0092577	CIRCLE K-OAKFIELD IRVING	\$60.00	\$0.00	\$60.00	NC
ME0092540	MAYBERRY HILL PRESCHOOL	\$60.00	\$0.00	\$60.00	NTNC
ME0092466	CORNERSTONE CHRISTIAN ACADEMY	\$60.00	\$0.00	\$60.00	NTNC
ME0092482	THE MEADOWS AT FIELDSTONE LANDING	\$60.00	\$0.00	\$60.00	C
ME0092555	BUXTON CROSSING	\$60.00	\$0.00	\$60.00	NC
ME0092492	SUES PLACE DAYCARE	\$60.00	\$0.00	\$60.00	NTNC
ME0092560	FIRST UNITED PENTECOSTAL CHURCH-AUGUSTA	\$60.00	\$0.00	\$60.00	NTNC

Overdue AFM Fees					
As of August 28, 2017		Total Overdue		\$78,302.98	
PWSID	NAME	Total Bill	Paid	Balance	Type
ME0092521	CLOSE TO HOME CHILDCARE	\$60.00	\$0.00	\$60.00	NC
ME0092524	COUNTRY CATERING	\$60.00	\$0.00	\$60.00	NC
ME0092532	WOODYS GUIDE SERVICE-KINGSBURY LODGE	\$60.00	\$0.00	\$60.00	NC
ME0092529	CUMBERLAND FARMS-SOUTH GORHAM CROSSING	\$60.00	\$0.00	\$60.00	NC
ME0094906	VACATIONLAND ESTATES	\$5.00	\$0.00	\$5.00	NC
ME0091120	NORTH BERWICK WATER DISTRICT	\$949.90	(\$949.00)	\$0.90	C
ME0000099	MSU 93 BLUE HILL CONSOLIDATED SCHOOL	\$178.80	(\$178.00)	\$0.80	NTNC
ME0006409	OFFSHORE RESTAURANT	\$285.50	(\$285.00)	\$0.50	NC
ME0026015	FOX RIDGE GOLF CLUB	\$120.50	(\$120.00)	\$0.50	NC
ME0193739	TRAFTON LAKE CAMPGROUND	\$65.50	(\$65.00)	\$0.50	NC
ME0007383	SALMON FALLS RESORT & GOLF CLUB LLC	\$175.50	(\$175.00)	\$0.50	NC
ME0006711	COLD RIVER CAMPGROUND	\$117.20	(\$117.02)	\$0.18	NC
ME0090010	ADDISON POINT WATER DISTRICT	\$94.65	(\$94.55)	\$0.10	C

**Maine Drinking Water Program
Alternative Funding Mechanism
Five Year Budget Projection**

Position Number	Position / Expense Category	Actual	Actual	Actual	Actual	Estimate	Estimate	Estimate	Estimate	Estimate
		SFY2014	SFY2015	SFY2016	SFY2017	SFY2018	SFY2019	SFY2020	SFY2021	SFY2022
20002357	Office Asst II - Dan (50%)					16,580	16,912	17,250	17,595	17,947
20002861	Envir. Specialist III - Jed (50%)					24,515	25,741	26,256	26,781	27,317
20002359	Envir. Specialist III - Greg (50%)					25,756	26,271	26,797	27,333	27,879
20320761	Envir. Specialist III - Christine (50%)					25,756	26,271	26,797	27,333	27,879
20002316	Envir. Specialist III - Kate (50%)					25,756	26,271	26,797	27,333	27,879
20002858	Envir. Specialist III - Mark (50%)					22,397	23,517	24,693	25,927	26,446
20002555	Envir. Specialist III - Haig (50%)					25,756	26,271	26,797	27,333	27,879
20321866	Envir. Specialist III - Jason (50%)					25,487	25,997	26,517	27,047	27,588
20002387	Envir. Specialist IV - Robin (50%)					31,133	31,756	32,391	33,039	33,699
20002270	Asst Envir. Engineer - Larry (50%)					29,967	30,566	31,178	31,801	32,437
	Total Salaries	197,448	264,000	235,455	245,375	253,105	259,574	265,471	271,521	276,952
	Fringe Benefits	116,962	152,121	136,426	152,395	155,443	158,552	161,723	164,957	168,256
	Travel	1,753	2,752	3,054	1,763	1,800	3,000	3,000	2,600	2,867
eliminate	Training	-	-	-	-	-	-	-	-	-
eliminate	Office Equipment/Computers	-	-	-	-	-	-	-	-	-
Other	Office Space (Rent, Utilities, MIS)	36,829	30,472	31,097	19,140	19,523	32,000	32,640	33,293	33,959
	Supplies	3,759	1,955	2,659	564	700	2,600	2,600	1,967	2,389
	Information Technology	43,761	21,389	33,974	8,371	8,538	35,000	35,700	36,414	37,142
	Contracts	6,573	7,020	2,421						
	Indirect Cost	66,829	54,991	52,188	73,504	97,000	97,970	98,950	99,939	100,939
	Total Expenses	473,914	534,699	497,274	501,112	536,109	588,696	600,084	610,691	622,503
						97,084	SFY2018 actual expenses through 8/30/2017			
	Other Sources	(50)	(4,355)				Actual/Projected Expenses in each of SFY17 and SFY18 reduced by at least \$37,500			
	AFM Fees Billed/Collected	454,844	454,466	458,480	504,717	561,811	611,937	611,937	611,937	662,317
	Total Revenues	454,794	450,111	458,480	504,717	561,811	611,937	611,937	611,937	662,317
						488,698	SFY2017 actual revenue through 8/30/2017			
	Carryover	252,216	233,096	148,508	109,713	113,318	139,020	162,261	174,115	175,360
	Annual Surplus / (Deficit)	(19,120)	(84,588)	(38,795)	3,605	25,702	23,241	11,853	1,246	39,814
	AFM Carryover	233,096.17	148,508	109,713	113,318	139,020	162,261	174,115	175,360	215,174
	AFM Fee History									
	Per Capita Rate	0.45	0.45	0.45	0.50	0.55	0.60	0.60	0.60	0.65
	Minimum Fee	50.00	50.00	50.00	55.00	60.00	65.00	65.00	65.00	70.00
	Maximum Fee									
	Minimum Population	100	100	100	100	100	100	100	100	100
	Bottled Water Fee	(see below)	(see below)	(see below)	(see below)	(see below)	(see below)	(see below)	(see below)	(see below)
	Estimated Revenue by Type									
	Community	304,179	304,179	306,168	340,087	374,185	408,032	408,032	408,032	441,878
	Non-Transient, Non-community	34,670	34,670	35,296	38,405	41,993	45,496	45,496	45,496	49,134
	Transient, Non-community	98,984	98,984	97,127	109,106	121,273	131,679	131,679	131,679	142,175
	Bottled Water	14,010	14,010	20,210	21,990	24,360	26,730	26,730	26,730	29,130
\$ 50	Small (up to 250,000 gallons)	750	750	750	1,020	1,140	1,260	1,260	1,260	1,380
\$ 150	Medium (250,000 to 20 million)	900	900	900	1,500	1,650	1,800	1,800	1,800	1,980
\$ 2,000	Large (over 20 million gallons)	12,000	12,000	18,200	19,200	21,300	23,400	23,400	23,400	25,500
\$ 200	Out-of-State	-	-	-	-	-	-	-	-	-
\$ 10	Water vendors (Min. \$50 Max. \$150)	360	360	360	270	270	270	270	270	270
	Total Estimated Revenue (AFM Fees Billed)	451,843	451,843	458,800	509,587	561,811	611,937	611,937	611,937	662,317

WIFIA PROGRAM

The WIFIA program accelerates investment in our nation's water infrastructure by providing long-term, low-cost supplemental loans for regionally and nationally significant projects. The WIFIA program was established by the Water Infrastructure Finance and Innovation Act of 2014.

ELIGIBILITY

Eligible borrowers

- Local, state, tribal, and federal government entities
- Partnerships and joint ventures
- Corporations and trusts
- Clean Water and Drinking Water State Revolving Fund (SRF) programs

WIFIA can fund development and implementation activities for eligible projects

- Wastewater conveyance and treatment projects
- Drinking water treatment and distribution projects
- Enhanced energy efficiency projects at drinking water and wastewater facilities
- Desalination, aquifer recharge, and water recycling projects
- Acquisition of property if it is integral to the project or will mitigate the environmental impact of a project
- A combination of eligible projects secured by a common security pledge or submitted under one application by an SRF program

FUNDING AVAILABILITY

EPA announces WIFIA funding availability and application process details in the Federal Register and on its website.

IMPORTANT PROGRAM FEATURES



Minimum project size for large communities.



Minimum project size for small communities (population of 25,000 or less).



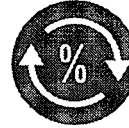
Maximum portion of eligible project costs that WIFIA can fund.



Maximum final maturity date from substantial completion.



Maximum time that repayment may be deferred after substantial completion of the project.



Interest rate will be equal or greater to the US Treasury rate of a similar maturity.



Projects must be creditworthy.



NEPA, Davis-Bacon, American Iron and Steel, and all federal cross-cutter provisions apply.



STAY IN TOUCH

<input type="checkbox"/>	WEBSITE: www.epa.gov/wifia	<input type="checkbox"/>	EMAIL: wifia@epa.gov
<input type="checkbox"/>	Sign-up to receive announcements about the WIFIA program at https://tinyurl.com/wifianews		