

FINAL PROJECT REPORT

Bauneg Beg Lake Protection Project, Phase I – #20200005



Grantee: York County Soil and Water Conservation District

Contact: Shri Verrill, Project Manager and Melissa Brandt, District Manager

Project Start Date: February 15, 2020

Date FPR Submitted: February 6, 2020



Funding for this project, in part, was provided by the U.S. Environmental Protection Agency under Section 319 of the Clean Water Act. The funding is administered by the Maine Department of Environmental Protection in partnership with EPA. EPA does not endorse any commercial products or services mentioned.

I. Project Overview

Project Background & Purpose

Bauneg Beg Lake was likely a marshy wetland from which the Great Works River originated and flowed through several ice-age kettle ponds where there was deeper water. The lake lies within the Great Works River Watershed and empties into the Salmon Falls River. Goodall Brook is a tributary to the Great Works River and the Goodall Brook sub-watershed is in the north-west of the Bauneg Beg Lake watershed. There is a dam at the southern end of Bauneg Beg Lake. The maximum depth is 29 feet with an average depth of 9 feet. Bauneg Beg Lake's flushing rate is 8.8 times per year.

Bauneg Beg Lake currently meets state water quality standards. However, it is listed in Chapter 502 of the Maine Stormwater Law as "Most at Risk from New Development" and on Maine's NPS Priority Watersheds list as a 'threatened lake'. It was placed on these lists because it was identified by DEP as being particularly sensitive to eutrophication based on current water quality, potential for internal recycling of phosphorus, potential as a cold-water fishery, volume or flushing rate, or projected growth rate in the watershed.

Bauneg Beg Lake's water quality is threatened by phosphorus enrichment. In 1999, BBLA, DEP and York County Soil and Water Conservation District (YCSWCD) organized an independent survey of the lower watershed, and volunteers identified 130 erosion sites. The most significant sources at that time were associated with residential areas (61%), private roads (12%) and driveways (9%). A watershed-based plan was developed from 2012- 2014. BBLA conducted another locally funded watershed survey in 2018. The project was managed by BBLA and DEP, and technical support was provided by DEP, York County SWCD, MDOT, the City of Sanford and FB Environmental. The survey documented 74 problem sites, 56 of these were high and medium impact sites. The greatest numbers of issues (41%) were located on private residential property and driveways. The second highest land use type was associated with state, town, and private roads (30%). All other land use types accounted for less than 29% of the sites. Aside from soil erosion, no other significant sources of phosphorus were observed during the survey. However, several large landowners opted to exclude their properties from the survey.

In addition to watershed surveys in the more rural parts of the watershed, local partners have also focused on assessing the NPS pollution sources in the urban parts of the watershed. From 2006-2008, the Goodall Brook Survey and Hotspot ID Project (#2007PP09) identified problem areas and restoration opportunities in the Goodall Brook watershed and along the stream corridor. In 2012-2014, the City of Sanford, BBLA, and YCSWCD conducted monitoring and developed a watershed-based plan for Goodall Brook (#2012RT17). Both projects were funded in part by USEPA under Section 604(b) of the Clean Water Act.

The overall purpose of this project is to reduce phosphorus and sediment loading to Bauneg Beg Lake. This goal will be met through installation of structural best management practices (BMPs) in the watershed and education and outreach within the local community. The project will install BMPs at three high priority sites identified in the 2018 Bauneg Beg Lake Watershed Survey and as recommended in the Bauneg Beg Lake Watershed-Based Protection Plan. A residential matching grants program will be created to address NPS Pollution on ten properties within the watershed. Additionally, a combination of educational signs, project signs and watershed boundary signs will be posted throughout the watershed.

Project Highlights

Successes:

Recommended Best Management Practices (BMPs) were installed at two locations. Shoreline residents completed an additional 9 projects. The Bauneg Beg Lake Association also hosted a successful native plant workshop in May 2022 and created watershed and educational signs that were placed throughout the watershed. Welcome Wagon packets were provided to 12 residents with 200 additional packets assembled to be handed out in spring 2023.

Problems:

The impacts of the COVID-19 pandemic in 2020 gave the grant a slow start as all adjusted to new norms. It also reduced the ability to host large volunteer events, reducing the amount of match hours anticipated on the Oakdale Cemetery Project. Communication was difficult and interest was limited with the landowner on the Channel Lane project, so this project was substituted for others on Javica Lane. There were also difficulties in finding landowners willing to follow through with matching grant projects, despite a large interest in the initial site visits. 20 Residential technical assistance visits were completed and only 9 landowners followed through with work. Due to the above difficulties, an extension was requested and granted, pushing the project end date to December 31, 2022. Staff turnover at YCSWCD created delays while the new project manager got up to speed. Delays in engineering designs, the significant increase in cost of materials, lack of contractor bids, and bids that were received came in far above the grant budget which did not allow for the Sand Pond Road project to be completed as planned.

Key personnel:

Project Key Personnel consisted of YCSWCD staff Jennifer Harris (former Project Manager, 2019-2020), Mindee Goodrum (former Project Manager 2020-2022), Melissa Brandt (current District Manager-2019-2022) and Shri Verrill (current Project Manager 2022-present). Staff from MDEP who were integral to this project were Amanda Pratt, Kristin Feindel, Wendy Garland, and Alex Wong. Key project partners from the Bauneg Beg Lake Association included Anne Whitten, Lorraine Boston, Al Brearly, John Aldrich, Dana Petersen, and Bob Cavicchio.

Changes in scope of the project:

Due to lack of landowner interest for the proposed Channel Lane BMP project, it was substituted for two new projects on Javica Lane. The 2 Javica Lane projects also changed in design due to a landowner backing out late in the process. Two of the BMP site signs were not designed after deciding that those sites were not well suited to sign display. Two signs could not be installed at the Route 4 locations until MDOT completed paving in 2023, BBLA will make sure they are installed once the paving is complete in 2023. The Sand Pond Road project was not completed due to contractor bids coming in far above the grant budget. 20 residential sites were scoped out, but only 9 of ten residential projects were completed due to lack of landowner follow-through.

II. Task Summary

Task 1 – Project Management

The York County Soil and Water Conservation District (YCSWCD) and ME DEP signed a grant agreement on January 8, 2020, with the project officially encumbered February 15, 2020. The YCSWCD Project Manager tracked project expenses, match, completed the NPS Site tracker, carried out invoicing, and completed five (5) semi-annual progress reports and one (1) final project report.

Task 2 – Bauneg Beg Lake Watershed Steering Committee

The Bauneg Beg Lake Watershed Steering Committee met five (5) times over the course of the project. Meetings were held virtually via Zoom. The Bauneg Beg Lake Watershed Steering Committee members included:

- John Aldrich, BBLA member
- Lorraine Boston, BBLA President (current)
- Al Brearley, BBLA board member
- Bob Cavicchio, BBLA board member
- Carolynn Cipriani, Huttopia Campground
- Todd Goldenburg, BBLA member
- Alan Grady, City of Sanford, former
- Mindee Goodrum, YCSWCD, former
- Jennifer Harris, YCSWCD, former
- Melissa Brandt, YCSWCD, current
- Dwayne Morin, Town of North Berwick
- Vanessa Orie, Huttopia Campground
- Dana Petersen, BBLA member
- Amanda Pratt, MEDEP
- Marilyne Tremblay, Huttopia Campground
- Shri Verrill, YCSWCD, current
- Anne Whitten, BBLA President (former)

Task 3 – BMP Installation at NPS Sites

BMPs were installed at two high-priority NPS sites identified during the 2018 watershed survey.

Oakdale Cemetery:

The Great Works River flows through Oakdale Cemetery, including a small, ponded area at the base of a steep slope. Sediment erosion and bank stabilization issues occur around the river and all along the hill leading down to the river. Sheet flow comes down from the road on the hill above the river. This has created numerous areas of bare soil with evident sheet erosion where water is flowing throughout the hill all the way down to the bank of the Great Works River which drains into Bauneg Beg Lake. To address this erosion ~140 linear feet of infiltration trenches on key roadside areas were installed to reduce runoff. Additionally, native plants were added in an ~18'x61' area on the eastern bank of the river to stabilize the bank and create a buffer. Areas of bare soil on the slopes leading down to the river were stabilized with straw erosion control blankets and native seed and a no-mow zone was

established around the river with select mowed access spots for recreation. A section of the no-mow area was seeded with a native wildflower mix.

Javica Lane

The BMP site is located on the eastern side of Bauneg Beg Lake approximately .3 miles off Country Club Road/Rt #4, in Sanford, Maine. Stormwater runoff from Javica Lane is creating erosion on 58 and 60 Javica Lane that is carrying sediments and pollutants to Bauneg Beg Lake. Stormwater flows down a paved path into Bauneg Beg Lake. There were no stormwater BMPs present on 60 Javica Lane. 58 Javica Lane had infiltration steps. Additional native plants and a shoreline buffer are also needed. An infiltration swale leading into a rain garden was added along Javica Lane at number 58 (rain garden extends onto 60 Javica Lane). A native plant shoreline buffer was also installed at 58 Javica Lane.

Task 4 – Education & Outreach

Workshop: BBLA hosted a native plant workshop for residents of the Bauneg Beg Lake watershed, and other interested parties, about buffer plantings that are successful and specific to Bauneg Beg Lake soil conditions. Shawn Jalbert was the guest speaker. The workshop was held on May 29, 2022, following the BBLA annual meeting with 14 residents participating in the workshop. The workshop was advertised locally, and additional invitations were sent to lake association members and the Southern Maine Garden Club. The presentation was posted on the BBLA website (www.baunegbeg.net).

Presentations: The YCSWCD Project Manager presented project information at the BBLA Annual meetings in 2020 and 2021. In lieu of a presentation to each municipality, YCSWCD sent a project summary letter to the town of North Berwick and City of Sanford.

Publications: Information about the implementation grant and updates were provided in the BBLA newsletter/pledge letter over the course of the grant. The Welcome Wagon information package was provided by BBLA to 12 landowners around Bauneg Bake Lake with another 200 prepared to be distributed in spring 2023 to all residents. BBLA also posted the approved work plan and the watershed-based management plan to their website along with information about the grant and available funds for landowners.

Educational Signs: BBLA designed a sign with information about the grant with an emphasis on the matching grant program, to be displayed on 11 kiosk bulletin boards across the watershed. They are located on the following roads: Abenaki Lane, Channel Lane, Balsam Lane, Javica Lane at Fern Lane, Sunny Lane, Punky Park Way, West 1st Street, West 2nd Street, Otter Cove Lane, West 4th Street, and West 5th Street.

Additionally, a watershed sign was designed to be displayed at key entry points or stream crossings in the watershed. These are located on Morrill's Mills Road 2 signs (North Berwick), Twombly Road, (Sanford), Sand Pond Road (North Berwick). 2 additional signs to be installed on Route 4 by BBLA once the MDOT paving project is complete. An educational sign was designed and installed at Oakdale Cemetery, with information about the newly installed BMPs. Although two additional BMP site signs were included in the workplan, it was decided during implementation that these projects were not located at sites well suited for a sign.

Task 5 – Residential Matching Grants

A residential matching grants program will be established by YCSWCD to address high and medium impact sites. A total of 9 residential matching grants were awarded to landowners for up to \$400 toward the purchase of native plants and/or materials for conservation practices such as runoff diverters, infiltration steps, trenches, dry wells, and buffers. Technical assistance, design and permitting as provided by YCSWCD at each site. 11 additional residential sites were provided technical assistance but did not follow through on installation.

Task 6 – Pollutant Load Reduction Estimates

The YCSWCD Project Manager estimated the NPS pollutant load reductions for three main BMP Sites. A total of 0.871 tons/year of sediment, 0.674 pounds/year of phosphorus, and 4.707 pounds/year of nitrogen were reduced as a result of projects conducted in Phase 1. A total of approximately 50 linear feet of stream bank or shoreline was protected as a result of projects conducted in Phase 1. Pollutant Load Reduction Estimates were not calculated for the Task 5 matching grant projects, but additional pollutant load reductions should be expected from those projects.

Pollutant reductions by site are as follows:

Site	Sediment (tons/yr.)	Phosphorus (lbs./yr.)	Nitrogen (lbs./yr.)	Stream Bank or Shoreline Protected
Oakdale Cemetery	0.841	0.524	4.047	0
Javica Lane	0.03	0.15	0.66	50
TOTAL	0.871	0.674	4.707	50 feet

III. Deliverables Summary

1. A. 319 Contract – 1/8/2020
 - B. Subcontract with CCSWCD – 4/3/2020
 - C. Semi-annual progress reports
 - o 1 – 05/15/2020
 - o 2 – 11/13/2020
 - o 3 – 05/14/2021
 - o 4 – 11/12/2021
 - o 5 – 04/29/2022
 - D. NPS Site Tracker - 12/29/2022
 - E. Final Project Report - 12/30/2022
3. A. Summary of educational workshop - 12/22/2022
 - B. Semi-annual newsletters - 12/27/2022
 - C. Welcome Wagon materials - 10/27/2021
 - D. BBLA website materials - 04/26/2021

- E. Presentations and handouts from BBLA annual meeting – 11/9/2020
- F. Sign templates- 08/13/2020, 01/6/22
- 4. A. NPS Site Report Oakdale Cemetery – 04/26/2021
 - B. NPS Site Report Javica Lane –12/19/2022
- 5. Summary table of work completed at residential matching grant properties - 12/29/2022
- 6. A. 2020 PCR-12/14/2020
 - B. 2022 PCR- 12/22/2022

IV. Project Outcomes

Major Outcomes

1. BMPs were successfully installed at two locations, reducing the pollutant load to Bauneg Beg Lake by 0.871 tons/year of sediment, 0.674 pounds/year of phosphorus, and 4.707 pounds/year of nitrogen and 50 feet of shoreline was protected.
2. Nine matching grant projects were completed around the lake, further reducing erosion and pollutant loads to Bauneg Beg Lake. Additionally, the YCSWCD staff made technical assistance site visits to 11 additional sites, further increasing landowner awareness of erosion issues on their properties, with the hope that they will independently address them in the future.
3. A total of 4 watershed signs were placed throughout the Bauneg Beg Lake watershed, increasing public awareness of the lake and the land that drains to it. 2 Signs to be installed on route 4 by BBLA after being delayed due to MDOT paving work. 11 additional watershed awareness signs were placed at Kiosks by BBLA, and a sign was installed at Oakdale Cemetery to increase public awareness of this grant project and the related BMPs.
4. Public awareness of Bauneg Beg Lake, its threats to water quality, and this grant project, were also increased from annual presentations at BBLA Annual Meetings as well as a final project summary sent to both the Sanford City Council and the North Berwick Selectboard.
5. The BBLA hosted a successful native plant workshop on May 29, 2022, with speaker Shawn Jalbert with 14 people in attendance. Attendees gained information on suitable native plants adapted to the soils around Bauneg Beg Lake and their benefits. The presentation was posted on the BBLA website for widespread access.
6. A Welcome package was developed to be distributed to new community members as well as all homes located on BBL with information about water quality and ways to assist in eliminating erosion on individual properties.

Environmental Outcomes

A total of 0.871 tons/year of sediment, 0.674 pounds/year of phosphorus, and 4.707 pounds/year of nitrogen will now be kept out of the stream and approximately 50 linear feet of shoreline has been

stabilized. Additional pollutant reductions and shoreline stabilizations can be expected from the Task 5 matching grant landowner projects, although these were not calculated.

Lessons Learned

The residential matching grant projects ended up taking significantly more time to oversee, in part due to the considerable number of residents deciding not to move forward with the program after an initial site visit, or even after site plans had been drafted. Some of this was due to financial and logistic challenges the landowners faced during the pandemic, while others were apprehensive of the required maintenance agreement. In the future it would be beneficial to engage the Lake Association for further assistance communicating with landowners and providing clear and concise information to them up front to avoid so many backing out. The Sand Pond project did not go forward because when a contractor was finally located at the end of the growing season, their bid was unbalanced (over 420% over budget). When engineering plans change during project planning, there needs to be conversations about where additional funds will come from as changes are requested from partners.

V. Summary of Total Expenditures

	<u>NPS Grant</u>	<u>Non-Federal Match</u>
Grant Agreement Amount	<u>\$52,601.00</u>	<u>\$41,013.00</u>
Funds Expensed	<u>\$52,601.00</u>	<u>\$54,263.74</u>
Funds Balance	<u>\$0.00</u>	<u>\$13,250.74</u>

VI. Non-federal Match Documentation / Certification

Non-Federal Match Documentation / Certification

NPS Grants Program, Maine Department of Environmental Protection,

Grantees need to document matching funds or services contributed to the project. The amount of match required is listed under 'Budget Information' in the project work plan. Grantees must submit this form as part of the Final Project Report to certify that match has been properly documented before closeout of the Grant Agreement.

To efficiently meet documentation requirements, Grantees should accumulate match information as the project proceeds and record information in a table. See *Nonpoint Source Grant Administrative Guidelines* (2016) Appendix A for an example. The following information is needed to adequately document match.

1. Source. Identify the source of the funds or services;
2. Activity. Describe the activity and the amount of activity; and
3. Valuation. Describe the basis for assigning the amount of dollar value to the activity.

Important: This signed certification form must be accompanied by supporting information that documents (source, activity, and valuation) the matching funds or services claimed by the Grantee. The Certification Statement alone is not sufficient to document the non-federal match.

GRANTEE INFORMATION:

Grantee Name: York County Soil and Water Conservation District
 Address: 21 Bradeen St.
 Suite 304
 Springvale, ME 04083
 Telephone: (207) 432-3516
 Contact Person: Shri Verrill – Project Manager, Melissa Brandt – District Manager

PROJECT INFORMATION:

Project #: #20200005
 Project Title: Bauneg Beg Lake Watershed Protection Project, Phase I

Match Amount Planned Under the Grant Agreement: \$ 41,013.00

Match Amount Claimed: \$ 54,263.74

CERTIFICATION STATEMENT:

I certify that the non-federal match summarized in the attached information was expended in the course of completing work described in the Grant Agreement for the Project referenced above. Supplemental match documentation is available for review in Grantee files.



12/30/2022

Signature of Grantee – Authorized Official

Date

20200005 -Bauneg Beg Lake Watershed Protection Project, Phase I Final Report

Attachment 1 –
Bauneg Beg Lake Watershed Protection Project, Phase I (#20200005) Match Spreadsheet

Bauneg Beg Lake Watershed Protection Project, Phase I
MATCH

DATE	NAME	Group	Task #	Activity	#HRS	Hourly Rate	Total	# MILES	MILEAGE (mi. traveled @ \$0.46)	Total (Hrs + Mileage)
2/20/2020	Lorraine Boston	BBLA	1	Document review	1	\$23.12	\$23.12		\$0.00	\$23.12
2/21/2020	Al Brearley	BBLA	1	meeting w/ Harris	3	\$23.12	\$69.36		\$0.00	\$69.36
2/21/2020	Anne Whitten	BBLA	1	Meeting with Jen Harris	3	\$23.12	\$69.36		\$0.00	\$69.36
2/21/2020	Bob Caricchio	BBLA	1	Meeting with J Harris	3	\$23.12	\$69.36	32	\$14.08	\$83.44
2/21/2020	Lorraine Boston	BBLA	1	meeting w/ Harris	3	\$23.12	\$69.36		\$0.00	\$69.36
2/28/2020	Lorraine Boston	BBLA	1	Minutes mailing	2	\$23.12	\$46.24		\$0.00	\$46.24
4/16/2020	Al Brearley	BBLA	1	Doc review / Mtn prep	0.25	\$23.12	\$5.78		\$0.00	\$5.78
6/29/2020	Anne Whitten	BBLA	1	Meet and greet	1	\$23.12	\$23.12		\$0.00	\$23.12
6/29/2020	Al Brearley	BBLA	1	Meet and greet	1	\$23.12	\$23.12		\$0.00	\$23.12
6/29/2020	Alan Grady	City of Sanford	1	Meet and greet	1	\$23.12	\$23.12		\$0.00	\$23.12
6/29/2020	Bob Caricchio	BBLA	1	Meet and greet	1	\$23.12	\$23.12		\$0.00	\$23.12
6/29/2020	Mindoe Goodrum	YCSWCD	1	Meet and greet	1	\$23.12	\$23.12		\$0.00	\$23.12
8/4/2020	Anne Whitten	BBLA	1	set up zoom meeting with Mindoe and board	1.1	\$23.12	\$25.43		\$0.00	\$25.43
8/10/2020	Lorraine Boston	BBLA	1	meeting w/ Mindoe	0.5	\$23.12	\$11.56		\$0.00	\$11.56
8/15/2020	Ron Descotreaux	BBLA	1	Pay/Update Rcds	0.25	\$23.12	\$5.78	0		\$5.78
2/20/2020	Al Brearley	BBLA	2	Document review	1	\$23.12	\$23.12		\$0.00	\$23.12
2/20/2020	Anne Whitten	BBLA	2	Document review for SC advertising for members	1	\$23.12	\$23.12		\$0.00	\$23.12
4/16/2020	Anne Whitten	BBLA	2	Steering Committee Meeting	2	\$23.12	\$46.24		\$0.00	\$46.24
4/16/2020	Marlyne Tremblay	Hutopia	2	Steering Committee Meeting	2	\$23.12	\$46.24		\$0.00	\$46.24
4/16/2020	Vanessa Orle	Hutopia	2	Steering Committee Meeting	2	\$23.12	\$46.24		\$0.00	\$46.24
4/16/2020	Alan Grady	City of Sanford	2	Steering Committee Meeting	2	\$23.12	\$46.24		\$0.00	\$46.24
4/16/2020	Dwayne Morin	Town of North Barwick	2	Steering Committee Meeting	2	\$23.12	\$46.24		\$0.00	\$46.24
4/16/2020	Lorraine Boston	BBLA	2	Steering Committee Meeting	2	\$23.12	\$46.24		\$0.00	\$46.24
4/16/2020	Al Brearley	BBLA	2	Steering Committee Meeting	2	\$23.12	\$46.24		\$0.00	\$46.24
4/16/2020	Jon Aldrich	Channel Lane Resident	2	Steering Committee Meeting	2	\$23.12	\$46.24		\$0.00	\$46.24
4/16/2020	Anne Whitten	BBLA	2	Reviewing meeting minutes	1	\$23.12	\$23.12		\$0.00	\$23.12
4/17/2020	Jon Aldrich	Channel Lane Resident	2	Document review	1	\$23.12	\$23.12		\$0.00	\$23.12
11/2/2020	Al Brearley	BBLA	2	SC Meeting	1	\$24.21	\$24.21		\$0.00	\$24.21
11/2/2020	Lorraine Boston	BBLA	2	SC Meeting	1	\$24.21	\$24.21		\$0.00	\$24.21
11/2/2020	Jon Aldrich	BBLA	2	SC Meeting	1	\$24.21	\$24.21		\$0.00	\$24.21
11/2/2020	Anne Whitten	BBLA	2	SC Meeting	0.75	\$24.21	\$18.16		\$0.00	\$18.16
11/2/2020	Marlyne Tremblay	BBLA	2	SC Meeting	1	\$39.38	\$39.38		\$0.00	\$39.38
4/20/2021	Anne Whitten	BBLA	2	Steering Committee Meeting	1	\$24.21	\$24.21		\$0.00	\$24.21
4/20/2021	Carolyn Capriani	Hutopia	2	Steering Committee Meeting	1	\$24.21	\$24.21		\$0.00	\$24.21
4/20/2021	Dwayne Morin	Town of North Barwick	2	Steering Committee Meeting	1	\$24.21	\$24.21		\$0.00	\$24.21
4/20/2021	Jon Aldrich	BBLA	2	Steering Committee Meeting	1	\$24.21	\$24.21		\$0.00	\$24.21
10/27/2021	Jon Aldrich	BBLA	2	Steering Committee Meeting	1.5	\$25.56	\$38.34		\$0.00	\$38.34
10/27/2021	Lorraine Boston	BBLA	2	Steering Committee Meeting	1.5	\$25.56	\$38.34		\$0.00	\$38.34
10/27/2021	Al Brearley	BBLA	2	Steering Committee Meeting	1.5	\$25.56	\$38.34		\$0.00	\$38.34
10/27/2021	Dann Petersen	BBLA	2	Steering Committee Meeting	1.5	\$25.56	\$38.34		\$0.00	\$38.34
10/27/2021	Carolyn Capriani	Hutopia	2	Steering Committee Meeting	1.5	\$25.56	\$38.34		\$0.00	\$38.34
11/2/2021	Al Brearley	BBLA	2	Doc review / Meeting Minutes	0.5	\$25.56	\$12.78		\$0.00	\$12.78
4/18/2022	Al Brearley	BBLA	2	Doc review / Meeting Minutes	0.25	\$26.77	\$6.69		\$0.00	\$6.69
4/19/2022	Lorraine Boston	BBLA	2	Steering Committee Meeting	1.25	\$26.77	\$33.46		\$0.00	\$33.46
4/19/2022	Dann Petersen	BBLA	2	Steering Committee Meeting	1.25	\$26.77	\$33.46		\$0.00	\$33.46
4/19/2022	Al Brearley	BBLA	2	Steering Committee Meeting	1	\$26.77	\$26.77		\$0.00	\$26.77
4/19/2022	Jon Aldrich	BBLA	2	Steering Committee Meeting	1.5	\$26.77	\$40.16		\$0.00	\$40.16
4/19/2022	Carolyn Capriani	Hutopia	2	Steering Committee Meeting	1.25	\$26.77	\$33.46		\$0.00	\$33.46
4/19/2022	Emmanuel Gordon	Hutopia	2	Steering Committee Meeting	1.25	\$26.77	\$33.46		\$0.00	\$33.46
6/3/2020	Marlyne Tremblay	Hutopia	3	Coordination to get survey plans to Jen	0.25	\$39.38	\$9.85	0	\$0.00	\$9.85
8/12/2020	Alan Grady	Sanford Parks & Rec	3	Site visit Oakdale	1	\$62.86	\$62.86		\$0.00	\$62.86
8/12/2020	Ron Cabana	Sanford Parks & Rec	3	Site visit Oakdale	1	\$23.12	\$23.12		\$0.00	\$23.12
8/12/2020	Dan Guilmette	Funeral Home	3	Site visit Oakdale	1	\$23.12	\$23.12		\$0.00	\$23.12
8/12/2020	Lorraine Boston	BBLA	3	Site visit Oakdale	1.5	\$23.12	\$34.68		\$0.00	\$34.68
8/12/2020	Al Brearley	BBLA	3	Site visit Oakdale	1.5	\$23.12	\$34.68		\$0.00	\$34.68
8/12/2020	Anne Whitten	BBLA	3	meeting at Oakdale Cemetery	1.15	\$23.12	\$26.59		\$0.00	\$26.59
8/17/2020	Anne Whitten	BBLA	3	read email Oakdale Cemetery	0.25	\$23.12	\$5.78		\$0.00	\$5.78
8/3/2020	Anne Whitten	BBLA	3	volunteer discussion and email	0.15	\$23.12	\$3.47		\$0.00	\$3.47
8/9/2020	Al Brearley	BBLA	3	Meet w/ Channel Ln property owner	0.75	\$23.12	\$17.34		\$0.00	\$17.34
9/15/2020	Alan Grady	Sanford Parks & Rec	3	Review permit	1	\$62.86	\$62.86		\$0.00	\$62.86
10/8/2020	Marlyne Tremblay	Hutopia	3	Zoom meeting with Mindoe (Sand Pond Rd project)	0.5	\$39.38	\$19.69		\$0.00	\$19.69
10/14/2020	Anne Whitten	BBLA	3	pick up and deliver plants for Oakdale Cemetery	1.5	\$23.12	\$34.68	46	\$20.02	\$54.70
10/14/2020	Volunteers	Local Youth Group	3	Work at Oakdale Cemetery	22	\$23.12	\$508.64		\$0.00	\$508.64
10/14/2020	Volunteers	Local Youth Group	3	Work at Oakdale Cemetery	3	\$23.12	\$69.36		\$0.00	\$69.36
10/14/2020	Lorraine Boston	BBLA	3	pick up and deliver plants for Oakdale Cemetery	1.5	\$23.12	\$34.68	46	\$20.02	\$54.70
10/14/2020	Dan	Sanford Parks & Rec	3	Dig Oakdale trenches	4	\$24.21	\$96.84		\$0.00	\$96.84
10/14/2020	Dustin	Sanford Parks & Rec	3	Dig Oakdale trenches	4	\$24.21	\$96.84		\$0.00	\$96.84
10/14/2020	Ryan	Sanford Parks & Rec	3	Dig Oakdale trenches	4	\$24.21	\$96.84		\$0.00	\$96.84
10/14/2020	Mini excavator		3	Oakdale trenches	4	\$50.00	\$200.00		\$0.00	\$200.00
10/14/2020	Anne Whitten	BBLA	3	Work at Oakdale Cemetery	3	\$23.12	\$69.36		\$0.00	\$69.36

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Bauneg Beg Lake Watershed Protection Project, Phase I
MATCH

10/13/2020	Volunteers	Scout troop	3	Work at Oakdale Cemetery	20	\$23.12	\$462.40		\$0.00	\$462.40
10/20/2020	Lorraine Boston	BBLA	3	Work at Oakdale Cemetery	2.5	\$23.12	\$57.80		\$0.00	\$57.80
10/20/2020	Bob Cavicchio	BBLA	3	Work at Oakdale Cemetery	2.5	\$23.12	\$57.80		\$0.00	\$57.80
10/20/2020	Kendall	Sanford Parks & Rec	3	Fill Oakdale trenches	3	\$24.21	\$72.63		\$0.00	\$72.63
10/20/2020	Ron	Sanford Parks & Rec	3	Fill Oakdale trenches	3	\$24.21	\$72.63		\$0.00	\$72.63
10/20/2020	Ryan	Sanford Parks & Rec	3	Fill Oakdale trenches	3	\$24.21	\$72.63		\$0.00	\$72.63
10/20/2020	Tracy		3	Oakdale trenches	3	\$30.00	\$90.00		\$0.00	\$90.00
10/28/2020	Ron Descomaux	BBLA	3	Research property 62/94/97 Javica. Email committee	0.5	\$25.56	\$12.78		\$0.00	\$12.78
10/29/2020	Ron Descomaux	BBLA	3	Constructed Znk, Beyer and Emory for Statsec Survey. Javica Lane 62/94/97	1	\$25.56	\$25.56		\$0.00	\$25.56
11/2/2020	Ron Descomaux	BBLA	3	Letter/Delivary to 97 Javica for Statsec Survey	0.5	\$25.56	\$12.78		\$0.00	\$12.78
11/3/2020	Volunteers	Scout troop	3	Work at Oakdale Cemetery	10.5	\$24.21	\$254.21		\$0.00	\$254.21
11/3/2020	Volunteers	Scout parents	3	Work at Oakdale Cemetery	2	\$24.21	\$48.42		\$0.00	\$48.42
11/13/2020	Al Brearley	BBLA	3	Channel Lane visit	0.75	\$24.21	\$18.16		\$0.00	\$18.16
11/18/2020	Anne Whitten	BBLA	3	Javica Lane visits with Statsec	2	\$4.21	\$48.42	1	\$0.44	\$48.86
11/18/2020	Al Brearley	BBLA	3	Javica Lane visits with Statsec	2	\$24.21	\$48.42		\$0.00	\$48.42
11/18/2020	Dana Petersen	Volunteer	3	Javica Lane visits with Statsec	2	\$24.21	\$48.42		\$0.00	\$48.42
7/14/2021	Ron Descomaux	BBLA	3	Prepare 17 plans for distribution to Javica resident on Statsec Survey and proposal	2	\$25.56	\$51.12		\$0.00	\$51.12
10/10/2021	Jon Aldrich	BBLA	3	visit proposed project sites	2	\$25.56	\$51.12		\$0.00	\$51.12
4/10/2022	Lorraine Boston	BBLA	3	Email to Javica Lane residents on the 58/60/62 project including follow up.	0.5	\$26.77	\$13.39		\$0.00	\$13.39
4/25/2022	Jon Aldrich	BBLA	3	Sand Pond Plan review. site visit. e-mail sent	3	\$26.77	\$80.31		\$0.00	\$80.31
	Mike Paterewsky	Leader	3	Statsec Engineering designs						\$51,133.20
022-9/24/2022	Siri Verrill	YCSWCD	3	SCF match for time on Sand Pond Rd project coordination	50.5	\$65.00	\$3,282.50		\$0.00	\$3,282.50
7/9/2019	Jennifer Harris	YCSWCD	3	SCF match for site visit	1.5	\$65.00	\$97.50		\$5.28	\$102.78
9-12/30/2022	Melissa Brandt	YCSWCD	3	SCF Match for Sand Pond road site visit (2) and follow up	6	\$65.00	\$390.00		\$10.56	\$400.56
6/20-4/22	Mindoe Goodrum	YCSWCD	3	SCF match for time on Sand Pond Rd project coordination	31.3	\$65.00	\$2,031.25		\$0.00	\$2,031.25
	Engineering	YCSWCD	3	SCF Match for Engineering plans, site visits for Sand Pond Road			\$1,018.66			\$1,018.66
3/24/2020	Ron Descomaux	BBLA	4	Mail outreach	0.5	\$3.12	\$1.56	10	\$4.40	\$17.84
8/1/2020		BBLA	4	Kiosk Sign Printing cash match			\$52.32			\$52.32
8/3/2020	Anne Whitten	BBLA	4	design sign for Kiosk	0.35	\$23.12	\$8.09		\$0.00	\$8.09
8/3/2020	Anne Whitten	BBLA	4	redesign sign for Kiosk	0.20	\$23.12	\$4.62		\$0.00	\$4.62
8/3/2020	Anne Whitten	BBLA	4	put up grant signs	1.45	\$23.12	\$33.52	13	\$5.72	\$39.24
8/6/2020	Anne Whitten	BBLA	4	redesign sign for Kiosk	0.25	\$23.12	\$5.78		\$0.00	\$5.78
8/7/2020	Anne Whitten	BBLA	4	redesign sign for Kiosk	0.45	\$23.12	\$10.40		\$0.00	\$10.40
8/10/2020	Anne Whitten	BBLA	4	redesign sign for Kiosk	1.30	\$23.12	\$30.06		\$0.00	\$30.06
8/10/2020	Anne Whitten	BBLA	4	room meeting with Mindoe for August 23 board meeting	1.15	\$23.12	\$26.59		\$0.00	\$26.59
8/11/2020	Anne Whitten	BBLA	4	redesign sign for Kiosk	0.15	\$23.12	\$3.47		\$0.00	\$3.47
8/13/2020	Lorraine Boston	BBLA	4	Prepare the agenda for Membership meeting to include Mindoe's presentation	0.5	\$23.12	\$11.56		\$0.00	\$11.56
8/14/2020	Anne Whitten	BBLA	4	Get sign ready for print, take to printers	1.40	\$23.12	\$32.37	10	\$4.40	\$36.77
8/20/2020	Anne Whitten	BBLA	4	pick up signs and laminate signs	1.45	\$23.12	\$33.52	10	\$4.40	\$37.92
8/21/2020	Anne Whitten	BBLA	4	put up signs	1.40	\$23.12	\$32.37	13	\$5.72	\$38.09
8/23/2020	Anne Whitten	BBLA	4	update website	0.45	\$23.12	\$10.40		\$0.00	\$10.40
2/4/2021	Anne Whitten	BBLA	4	Signs	1.5	\$4.21	\$6.32	0		\$6.32
9/15/2021	Dana Petersen	BBLA	4	welcome wagon packet	1	\$25.56	\$25.56		\$0.00	\$25.56
9/15/2021	Kathie Lombardi	BBLA	4	welcome wagon packet	2.5	\$25.56	\$63.90		\$0.00	\$63.90
9/30/2021	Dana Petersen	BBLA	4	welcome wagon packet	2	\$25.56	\$51.12		\$0.00	\$51.12
10/4/2021	Lorraine Boston	BBLA	4	Design signs	0.5	\$25.56	\$12.78		\$0.00	\$12.78
10/13/2021	Lorraine Boston	BBLA	4	Design signs	0.5	\$25.56	\$12.78		\$0.00	\$12.78
10/18/2021	Lorraine Boston	BBLA	4	Design signs	1	\$25.56	\$25.56		\$0.00	\$25.56
10/20/2021	Lorraine Boston	BBLA	4	Design signs	1	\$25.56	\$25.56		\$0.00	\$25.56
10/20/2021	Kathie Lombardi	BBLA	4	welcome wagon packet	3	\$25.56	\$76.68		\$0.00	\$76.68
10/21/2021	Lorraine Boston	BBLA	4	Revisions to signs	0.35	\$25.56	\$8.95		\$0.00	\$8.95
10/22/2021	Lorraine Boston	BBLA	4	Revisions to signs	0.25	\$25.56	\$6.39		\$0.00	\$6.39
10/26/2021	Sandra Gray	BBLA	4	welcome wagon packet	2	\$25.56	\$51.12		\$0.00	\$51.12
11/2/2021	Lorraine Boston	BBLA	4	email to board with minutes, request hours, email Burpee Signs	0.5	\$25.56	\$12.78		\$0.00	\$12.78
11/8/2021	Dana Petersen	BBLA	4	welcome wagon meeting	1.5	\$25.56	\$38.34		\$0.00	\$38.34
11/8/2021	Kathie Lombardi	BBLA	4	welcome wagon packet	1.5	\$25.56	\$38.34		\$0.00	\$38.34
11/14/2021	Sandra Gray	BBLA	4	welcome wagon packet	1.5	\$25.56	\$38.34		\$0.00	\$38.34
12/10/2021	Kathie Lombardi	BBLA	4	welcome wagon packet	1	\$25.56	\$25.56		\$0.00	\$25.56
1/7/2022	Lorraine Boston	BBLA	4	meeting with Mindoe Amanda re signs	0.3	\$26.77	\$8.03		\$0.00	\$8.03
2/3/2022	Kathie Lombardi	BBLA	4	welcome wagon packet	1	\$26.77	\$26.77		\$0.00	\$26.77
2/23/2022	Lorraine Boston	BBLA	4	Follow up with YCSWCD on sign approvals	0.25	\$26.77	\$6.69		\$0.00	\$6.69
3/10/2022	Dana Petersen	BBLA	4	Native plant presentation for workshop	1	\$26.77	\$26.77		\$0.00	\$26.77
3/18/2022	Lorraine Boston	BBLA	4	email communication with Mindoe re educational session in May and Javica Lane project.	0.25	\$26.77	\$6.69		\$0.00	\$6.69
4/4/2022	Lorraine Boston	BBLA	4	Drive around with Bob C to determine sign placement	1.5	\$26.77	\$40.16	10	\$4.40	\$44.56
4/4/2022	Bob Cavicchio	BBLA	4	Drive around with Lorraine B to determine sign placement	1.5	\$26.77	\$40.16		\$0.00	\$40.16
4/5/2022	Lorraine Boston	BBLA	4	Follow up email to Mindoe on signs	0.25	\$26.77	\$6.69		\$0.00	\$6.69
4/6/2022	Lorraine Boston	BBLA	4	Follow up with Dana on Welcome Packages	0.25	\$26.77	\$6.69		\$0.00	\$6.69
4/8/2022	Lorraine Boston	BBLA	4	Email to Burpee Signs to order signs	0.25	\$26.77	\$6.69		\$0.00	\$6.69
4/9/2022	Dana Petersen	BBLA	4	Native plant presentation for workshop	6	\$26.77	\$160.62		\$0.00	\$160.62
4/13/2022	Dana Petersen	BBLA	4	Native plant presentation for workshop	1	\$26.77	\$26.77		\$0.00	\$26.77
4/14/2022	Lorraine Boston	BBLA	4	Copy link map for welcome pkg at Copy Kats.	1	\$26.77	\$26.77		\$0.00	\$26.77

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4/14/2022	BBLA	BBLA	4	Cash match - printing for lake map for welcome packet			\$24.00	\$0.00	\$24.00
4/14/2022	Sandra Gray	BBLA	4	welcome wagon packet	2	\$26.77	\$53.54	\$0.00	\$53.54
4/16/2022	Ron Descoateaux	BBLA	4	Modify lake map for Welcome package	1	\$26.77	\$26.77	\$0.00	\$26.77
4/20/2022	BBLA	BBLA	4	Burpee 4 water shed signs & Oakdale sign			\$270.00	\$0.00	\$270.00
4/23/2022	Sandra Gray	BBLA	4	welcome wagon packet	1.5	\$26.77	\$40.16	\$0.00	\$40.16
4/24/2022	Sandra Gray	BBLA	4	welcome wagon packet	1.5	\$26.77	\$40.16	\$0.00	\$40.16
4/25/2022	Dana Petersen	BBLA	4	welcome wagon meeting	1.5	\$26.77	\$40.16	\$0.00	\$40.16
4/25/2022	Kathia Lombardi	BBLA	4	welcome wagon packet	2	\$26.77	\$53.54	\$0.00	\$53.54
4/26/2022	Dana Petersen	BBLA	4	welcome wagon packet	4	\$26.77	\$107.08	\$0.00	\$107.08
4/27/2022	BBLA	BBLA	4	Cash match - sign post for Oakdale			\$93.13	\$0.00	\$93.13
4/27/2022	Lorraine Boston	BBLA	4	Determine actual Sign placement x? on Route 4, send email to Minda	1.5	\$26.77	\$40.16	\$1.76	\$41.92
4/28/2022	Dana Petersen	BBLA	4	Native plant presentation for workshop	1	\$26.77	\$26.77	\$0.00	\$26.77
4/30/2022	BBLA	BBLA	4	post for sign			\$9.54	\$0.00	\$9.54
5/1/2022	Lorraine Boston	BBLA	4	email communication followup with Native Haunts, workshop speaker.	0.5	\$26.77	\$13.39	\$0.00	\$13.39
5/2/2022	Lorraine Boston	BBLA	4	email communication followup with Randy Blinn, MDOT on Route 4 signs.	0.5	\$26.77	\$13.39	\$0.00	\$13.39
5/4/2022	Lorraine Boston	BBLA	4	email volunteer worksheet to Mike P. Melissa Brandt	0.25	\$26.77	\$6.69	\$0.00	\$6.69
5/5/2022	Lorraine Boston	BBLA	4	Email followup with Dana P on welcome package. Create an electronic document of welcome package for distribution to BBLA	2	\$26.77	\$53.54	\$0.00	\$53.54
5/9/2022	Clayton Boston	BBLA	4	Install sign on Morrills Mill Rd.	1.5	\$26.77	\$40.16	\$4.40	\$44.56
5/23/2022	BBLA	BBLA	4	2 watershed signs for Route 4. Burpee signs.			\$90.00	\$0.00	\$90.00
5/29/2022	Lorraine Boston	BBLA	4	BBLA meeting, promote workshop, setup, attend and record workshop. Take notes.	1.5	\$26.77	\$40.16	\$0.00	\$40.16
5/29/2022	BBLA	BBLA	4	Speaker fee for workshop - Native Haunts			\$150.00	\$0.00	\$150.00
5/29/2022	Dana Petersen	BBLA	4	Attend and Organize the workshop with Native Haunts.	2	\$26.77	\$53.54	\$0.00	\$53.54
5/31/2022	Lorraine Boston	BBLA	4	Discussion with Joan and Rick Greenwood regarding residential share program, email Melissa with information.	0.5	\$26.77	\$13.39	\$0.00	\$13.39
7/11/2022	Lorraine Boston	BBLA	4	email welcome package to BBLA Board for review and followup comments.	0.5	\$26.77	\$13.39	\$0.00	\$13.39
7/19/2022	Town of North Berwick	BBLA	4	Install 2 signs provided by BBLA, 2 men (179.00), 1 truck (39.51) and hardware (96.85) to install the signs.			\$249.26	\$0.00	\$249.26
7/25/2022	Lorraine Boston	BBLA	4	Email correspondence with Ron Descoateaux and Steve Zuk regarding Javica Lane	0.5	\$26.77	\$13.39	\$0.00	\$13.39
7/25/2022	Ron Descoateaux	BBLA	4	Email to Steve Zuk regarding Javica Lane project	0.5	\$26.77	\$13.39	\$0.00	\$13.39
7/27/2022	Lorraine Boston	BBLA	4	Followup email to Shiri on Plant workshop, send summary of workshop, send recording via dropbox.	1	\$26.77	\$26.77	\$0.00	\$26.77
7/27/2022	Lorraine Boston	BBLA	4	Email to BBLA board and steering committee members from BBL with update on new project manager and projects.	0.5	\$26.77	\$13.39	\$0.00	\$13.39
7/27/2022	Dana Petersen	BBLA	4	Email providing contractors for Sand Pond along with background information on project.	0.5	\$26.77	\$13.39	\$0.00	\$13.39
8/2/2022	Lorraine Boston	BBLA	4	Meeting with Shiri, contractor at Sand Pond Rd site.	1	\$26.77	\$26.77	\$1.76	\$28.53
8/2/2022	Lorraine Boston	BBLA	4	Followup email correspondence with Ron Descoateaux regarding Javica Lane.	0.25	\$26.77	\$6.69	\$0.00	\$6.69
8/2/2022	Ron Descoateaux	BBLA	4	Followup with Zuk on Javica Lane.	0.25	\$26.77	\$6.69	\$0.00	\$6.69
8/22/2022	Dana Petersen	BBLA	4	Obtaining potential bidders.	1	\$26.77	\$26.77	\$0.00	\$26.77
8/22/2022	Dana Petersen	BBLA	4	Meeting at Sand Pond with Shiri and contractor.	2	\$26.77	\$53.54	\$0.00	\$53.54
8/25/2022	Dana Petersen	BBLA	4	Email followup on Javica and Abanski projects.	0.25	\$26.77	\$6.69	\$0.00	\$6.69
8/6/2022	Dana Petersen	BBLA	4	Review Abanski plans.	2	\$26.77	\$53.54	\$0.00	\$53.54
9/13/2022	Dana Petersen	BBLA	4	Email regarding Sand Pond Rd.	0.25	\$26.77	\$6.69	\$0.00	\$6.69
9/14/2022	Lorraine Boston	BBLA	4	Telephone conversation with Shiri regarding project updates.	0.5	\$26.77	\$13.39	\$0.00	\$13.39
9/16/2022	Dana Petersen	BBLA	4	Parc testing protocol review.	0.5	\$26.77	\$13.39	\$0.00	\$13.39
9/17/2022	Dana Petersen	BBLA	4	Parc tests at Abanski and Javica Lanes.	2	\$26.77	\$53.54	\$3.20	\$57.74
9/18/2022	Dana Petersen	BBLA	4	Parc test attription.	1.5	\$26.77	\$40.16	\$0.00	\$40.16
7/8/2021	Sara Madwetz	YCSWCD-Volunteer	5	Matching grant site visit	1	\$25.56	\$25.56	\$7.48	\$33.04
7/14/2021	Sara Madwetz	YCSWCD-Volunteer	5	Matching grant plan 85 Fern Ln	5	\$25.56	\$127.80	\$0.00	\$127.80
8/20/2021	Claudia Wu, 7 Shady Lane	Residential Match	5	Materials			\$544.25	\$0.00	\$544.25
8/20/2021	Claudia Wu, 7 Shady Lane	Residential Match	5	Labor			\$2,280.00	\$0.00	\$2,280.00
8/20/2021	Claudia Wu, 7 Shady Lane	Residential Match	5	Delivery for materials			\$150.00	\$0.00	\$150.00
8/20/2021	Claudia Wu, 7 Shady Lane	Residential Match	5	Sanford Permit			\$75.00	\$0.00	\$75.00
8/25/2021	Dodge ROW Shady Lane	Residential Match	5	Crushed Stone			\$150.34	\$0.00	\$150.34
8/25/2021	Dodge ROW Shady Lane	Residential Match	5	Straw			\$74.36	\$0.00	\$74.36
8/25/2021	Dodge ROW Shady Lane	Residential Match	5	Materials			\$1,795.81	\$0.00	\$1,795.81
8/25/2021	Dodge ROW Shady Lane	Residential Match	5	Stone			\$119.63	\$0.00	\$119.63
8/25/2021	Dodge ROW Shady Lane	Residential Match	5	Labor			\$1,400.00	\$0.00	\$1,400.00
8/25/2021	Dodge ROW Shady Lane	Residential Match	5	Labor (volunteer)	43	\$25.56	\$1,099.08	\$0.00	\$1,099.08
8/30/2021	Carmella Dube, 85 Fern Lane	Residential match	5	Sanford ME permit			\$35.00	\$0.00	\$35.00
9/14/2021	Sharon Springer, 72 Channel Lane	Residential Match	5	Plants			\$448.50	\$0.00	\$448.50
9/16/2021	Carmella Dube, 85 Fern Lane	Residential match	5	Labor (infiltration steps)			\$3,200.00	\$0.00	\$3,200.00
9/21/2021	Sharon Springer, 72 Channel Lane	Residential Match	5	Labor (infiltration steps)			\$3,926.00	\$0.00	\$3,926.00
9/21/2021	Sharon Springer, 72 Channel Lane	Residential Match	5	Sanford permit fee			\$35.00	\$0.00	\$35.00
10/13/2021	Leslie Mackay, 9 Shady Lane	Residential Match	5	Deering Lumber (materials)			\$502.65	\$0.00	\$502.65
10/13/2021	Leslie Mackay, 9 Shady Lane	Residential Match	5	Mulch			\$400.00	\$0.00	\$400.00
10/13/2021	Leslie Mackay, 9 Shady Lane	Residential Match	5	Plants			\$464.05	\$0.00	\$464.05
10/13/2021	Leslie Mackay, 9 Shady Lane	Residential Match	5	Sanford permit Fee			\$35.00	\$0.00	\$35.00
10/13/2021	Leslie Mackay, 9 Shady Lane	Residential Match	5	Labor			\$1,450.00	\$0.00	\$1,450.00
4/22/2022	Joyce Poole, 117 Channel Lane	Residential Match	5	Plants			\$77.50	\$0.00	\$77.50
4/22/2022	Joyce Poole, 117 Channel Lane	Residential Match	5	Labor			\$1,500.00	\$0.00	\$1,500.00

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4/22/2022	Joyce Poole, 117 Channel Lane	Residential Match	5	Labor (volunteer)	4	\$26.77	\$107.08	\$0.00	\$107.08	
4/22/2022	Joyce Poole, 117 Channel Lane	Residential Match	5	Materials- stairs			\$5,000.00	\$0.00	\$5,000.00	
4/22/2022	Joyce Poole, 117 Channel Lane	Residential Match	5	Sanford permit Fee			\$40.00	\$0.00	\$40.00	
7/13/2022	Carmella Dube, 85 Fern Lane	Residential match	5	loam			\$1,900.00	\$0.00	\$1,900.00	
7/15/2022	Lucinda Alaimo, 77 West 5th St	Residential Match	5	Sanford permit Fee			\$35.00	\$0.00	\$35.00	
7/28/2022	Joan Greenwood, 10 Corbin wAY	Residential Match	5	Sanford permit fee			\$35.00	\$0.00	\$35.00	
7/28/2022	Lucinda Alaimo, 77 West 5th St	Residential Match	5	mulch			\$135.96	\$0.00	\$135.96	
7/28/2022	Lucinda Alaimo, 77 West 5th St	Residential Match	5	Labor (volunteer)	15	\$26.77	\$401.55	\$0.00	\$401.55	
8/12/2022	Carmella Dube, 85 Fern Lane	Residential match	5	plants			\$117.95	\$0.00	\$117.95	
8/12/2022	Carmella Dube, 85 Fern Lane	Residential match	5	ECM			\$18.99	\$0.00	\$18.99	
10/6/2022	Joan Greenwood, 10 Corbin wAY	Residential Match	5	Installation on mulch, plants (volunteer)	30	\$26.77	\$803.10	\$0.00	\$803.10	
10/6/2022	Joan Greenwood, 10 Corbin wAY	Residential Match	5	Additional plants			\$263.75	\$0.00	\$263.75	
10/7/2022	Joan Greenwood, 10 Corbin wAY	Residential Match	5	Compost			\$500.00	\$0.00	\$500.00	
10/25/2022	Joan Greenwood, 10 Corbin wAY	Residential Match	5	ECM			\$540.00	\$0.00	\$540.00	
10/26/2022	Joan Greenwood, 10 Corbin wAY	Residential Match	5	Infiltration steps - landing (new)			\$500.00	\$0.00	\$500.00	
10/27/2022	Joan Greenwood, 10 Corbin wAY	Residential Match	5	Infiltration steps (Path)			\$3,500.00	\$0.00	\$3,500.00	
10/27/2022	Shanna Uggard, 19 Channel Lane	Residential Match	5	plants			\$190.30	\$0.00	\$190.30	
10/27/2022	Shanna Uggard, 19 Channel Lane	Residential Match	5	Sanford permit Fee			\$35.00	\$0.00	\$35.00	
10/27/2022	Shanna Uggard, 19 Channel Lane	Residential Match	5	ECM mulch and compost			\$75.85	\$0.00	\$75.85	
10/27/2022	Shanna Uggard, 19 Channel Lane	Residential Match	5	Labor	10	\$26.77	\$267.85	\$0.00	\$267.85	
9/21/2021	Sharon Springer, 72 Channel Lane	Residential Match	5	ECM mulch			\$74.00	\$0.00	\$74.00	
									Total Match	\$54,263.74
									Match Needed	\$41,013.00
									Balance	\$13,250.74