

Town of Lyman
Select Board Regular Meeting Agenda
Monday October 2nd, 2023 – Lyman Town Hall

Welcome to the October 2nd, 2023, Regular Meeting of The Lyman Board of Selectmen.
This meeting is a public proceeding and is being recorded.

PLEDGE OF ALLEGIANCE

ITEM #1 **SPECIAL OFFERS/ PRESENTATIONS**

- a. Select Board Public Hearing regarding the Franchise Ordinance

ITEM #2 **HEARING OF DELEGATIONS / PUBLIC INPUT**

- a. Public Input – *Public in attendance will have up to 5 minutes to address the Board. Please use the podium to address the board.*
- b. Mail •Alfred/Lyman Monthly Report •York County Sherriff’s Report

ITEM #3 **MINUTES**

- a. Review / Approve meeting minutes 9/18/2023

ITEM #4 **SIGN WARRANTS**

- a. Payroll Warrant #13 in the amount of **\$26,356.84**
- b. Accounts Payable Warrant #12 (FY2024) in the amount of **\$629,346.30**

ITEM #5 **UNFINISHED BUSINESS**

- a. Review updated bids for concession stand at the Ball Field.

ITEM #6 **DEPARTMENT AND COMMITTEE REPORTS**

- a. Kennebunk Pond Beach Committee - Updates
- b. Road Commissioner –
- c. Fire Chief –
- d. CEO –
- e. Tax Clerk –
- f. Treasurer – Expense Report
- g. Town Manager – Progress Report
- h. Other -

ITEM #7 **NEW BUSINESS**

- a. Discussion regarding festival event
- b. Application for Forestry and Conservation Committee – 1 applicant
- c. Pole Permit – Nason Property Management
- d. Appoint designee for permit locations.

OTHER

EXCECUTIVE SESSION

- 1.M.R.S.A §405 (H) Consultation with CEO on pending enforcement matter

ADJOURN

ITEM #1: (a.) Public Hearing; Franchise Ordinance

Cable Television Ordinance Town of Lyman

The Town of Lyman, acting through its municipal officers pursuant to 30-A M.R.S.A. §3008(2), hereby enacts the following Cable Television Ordinance:

Section 1 – PURPOSE

The purpose for the ordinance is to provide for Town regulation and use of the cable television system including its construction, operation and maintenance in, along, upon, across, over and under the streets, alleys, public ways and public places now laid out or dedicated, and all extensions thereof and additions thereof in the Town of Lyman, including poles, wires, cables, underground conduits, manholes, conductors and fixtures necessary for the maintenance and operation in the Town of Lyman, of the cable television systems and to provide conditions accompanying the grant of franchise; and providing for the Town regulation of cable television operation.

Section 2 – DEFINITIONS

“Cable Television System” shall have the same meaning as defined in 30-A M.R.S.A. §3008 as the same may be amended.

“Cable Television Company” shall mean any person, firm, or corporation owning, controlling, operating, managing, or leasing a cable television system within the Town of Lyman, sometimes hereinafter referred to as “the company.”

“Town” shall mean the Town of Lyman, organized and existing under the laws of the State of Maine and the area within its territorial limits.

Section 3 – FRANCHISE REQUIRED

No person, firm or corporation shall install, maintain or operate within the Town or any of its public ways or other public areas any equipment or facilities for the operation of a cable television system unless a franchise authorizing the use of said public ways or areas has first been obtained pursuant to the provision of this Ordinance and unless said franchise is in full force and effect.

Section 4 – FRANCHISE CONTRACT

The municipal officers of the Town may contract on such terms, conditions and fees as they deem in the best interests of the Town and its residents with one or more Cable Television Companies for the operation of a cable television system within the Town, including the granting of a non-exclusive franchise for the operation thereof for a period not to exceed fifteen (15) years.

Applicants for a franchise or franchise renewal shall pay a non-refundable filing fee of \$500 to the Town to defray the cost of public notice and advertising expenses relating to such application. The applicants may also be assessed the cost of attorney fees incurred by the Town of Lyman in connection with the cable franchise application and agreement. The application shall be filed with the Town Clerk and shall contain such information as the Town may require including, but not limited to, a general description of the applicant's proposed operation, a schedule of proposed charges, a statement detailing its previous two fiscal years, an estimated ten year financial projection of its proposed system, its annual Town franchise fee as required by the Town, and the basis for same, and a statement detailing the prior operational experience of the applicant in both the cable television and microwave service including that of its officers, management and staff to be associated with the proposed operations.

Any franchise contract may be revoked by the municipal officers for good and sufficient cause as provided in the franchise contract, after due notice to the company and a public hearing thereon, with the right to appeal to the Superior Court under Rule 80B of the Maine Rules of Civil Procedure.

Section 5 – PUBLIC HEARING

Before issuance of a request for proposals, or during the franchise contract renewal process, the Town shall hold a public hearing with at least seven (7) days advance notice for the purpose of determining any special local needs or interest regarding cable television.

Applications for a franchise to operate a CATV system in the Town and related documents are public records to be filed with and maintained by the Town pursuant to the State Freedom of Access Law, 1 M.R.S.A. § 401 et seq., as amended from time to time.

Before authorizing the issuance of any such franchise contract, including an assignment or a renewal of a franchise contract, the municipal officers shall review the applicant's character, financial and technical qualifications and the adequacy and feasibility of its qualifications to operate a cable television system within the Town, and shall conduct a public hearing thereon with at least seven (7) days advertised notice prior to said public hearing.

Section 6 – PERFORMANCE BOND AND INSURANCE COVERAGE

The Cable Television Company shall provide sufficient insurance to indemnify and hold harmless the Town of Lyman, its agents and its employees from and against all claims, damages, losses, and expenses, including attorney's fees, arising out of or resulting from the performance of the work, maintenance of the system and damages caused by components or portions thereof, provided that any such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, and is caused in whole or in part by any negligent or willful act or omission of the Cable Television Company and anyone directly or indirectly employed by it or anyone for whose acts any of them may be liable. Upon the execution of any such franchise contract, the cable television company shall file a surety company performance

bond in an amount to be determined by the Board of Selectmen conditioned upon the faithful performance of said contract and full compliance with any laws, ordinances, or regulations governing said franchise. Said performance bond shall remain in effect until the Cable Television Company has completed any construction or reconstruction of the system as set forth in the franchise contract.

The Cable Television Company shall also, upon execution of any such franchise contract, provide evidence of insurance coverage as the Municipal Officers may require.

Section 7 – COMPLIANCE WITH ALL LAWS

Cable Television Companies shall at all times comply with all applicable federal, State and local laws, statutes, rules, regulations, ordinances, codes and orders. All applicable requirements of public and consumer protection laws affecting the provision of cable television services, including without limitation 30-A M.R.S.A. §3008 and §3010, as the same may be amended, are incorporated by reference.

Section 8 -- SEVERABILITY

Should any section or provision of this Ordinance be declared by the courts to be invalid, such decision shall not invalidate any other section or provision of this Ordinance. This ordinance is effective upon its adoption by the Selectboard, Town of Lyman.

Approved this ____ day of _____, 2023.

Town of Lyman by its Selectboard

_____ **Ralph Blackington**

_____ **Thomas Hatch**

_____ **Jessica Picard**

_____ **Amber Swett**

_____ **Victoria Gavel**

Call Reason Breakdown

Call Reason	Self	Disp	Total	%	Avg. Arrive	Avg. Time @ Scene
ABANDONED MV	0	2	2	< 1	0.02	6.30
ANIMAL COMPLAINT	0	3	3	< 1	0	0
Administrative	46	1	47	13.1	6666667E-02	77.20
ALARM, BURGLAR - 2 man call	0	5	5	1.4	18.39	4.89
Announcement	0	6	6	1.7	0	0
ASSIST CITIZEN	1	11	12	3.4	15.88	5.88
Assist Other Agency - Other	0	2	2	< 1	8.33	7.65
Assist Other Agency - Police	1	6	7	2.0	9.78	50.02
ATV Complaint	0	2	2	< 1	15.00	2.63
M/V COMPLAINT - DTE, OUI, ATV	0	11	11	3.1	15.11	2.47
COMMUNITY POLICE CONTACT	2	0	2	< 1	0	21.23
COMPLAINT	0	1	1	< 1	2.33	1.78
DHHS CALL/REFERRAL	0	1	1	< 1	11.38	28.78
DISTURBANCE - 2 man call	0	3	3	< 1	16.67	32.32
DISABLED MV	1	2	3	< 1	7.70	6.29
DOMESTIC DISTURBANCE - 2 man	0	3	3	< 1	12.99	40.07
DIRECTED PATROL	1	0	1	< 1	0	71.53
DRUG INCIDENTS	0	1	1	< 1	0	0
EMD IN PROGRESS	0	1	1	< 1	14.32	63.14
ESCORT/TRANSPORT	1	2	3	< 1	0	29.98
MUTUAL AID - FIRE	0	2	2	< 1	24.64	113.29
MUTUAL AID - EMS	0	4	4	1.1	10.30	9.50
VEHICLE CRASH - FIRE / EMS	0	3	3	< 1	5.07	24.69
FINGERPRINTS	0	2	2	< 1	0	0
FOLLOW-UP INVESTIGATION	6	5	11	3.1	11.33	22.62
9-1-1 HANG UP	0	6	6	1.7	0.76	2.81
HARASSMENT	0	2	2	< 1	9.20	17.22
HARASSMENT BY PHONE	0	1	1	< 1	22.67	29.17
INTEL	0	6	6	1.7	0.09	169.36
Juvenile Offenses	0	1	1	< 1	23.37	3.67
LARCENY /FORGERY/ FRAUD	0	1	1	< 1	27.00	20.52
9-1-1 MISDIAL	0	7	7	2.0	0	0
MISSING PERSON - NOT RUNAWAY	0	1	1	< 1	0	0
M/V ACCIDENT - PROPERTY DAMAGE	0	3	3	< 1	7.65	21.42
MOTOR VEHICLE STOP	40	0	40	11.2	2.09	9.60
NCIC Entries	0	1	1	< 1	0.32	5.10
OPEN LINE	0	5	5	1.4	0	0
OTHER - NOT LISTED ALREADY	0	1	1	< 1	18.64	18.08
Paraphernalia/Sharps/Drugs	1	0	1	< 1	0	2.98
CRUISER INSPECTION	61	0	61	17.0	0	1.77
Pedestrian Check	1	0	1	< 1	0	10.25
PAPER WORK	1	1	2	< 1	9.52	7.82
SERVE RESTRAINING ORDER	0	7	7	2.0	23.85	19.93
Road Hazard - NO PAGE	1	1	2	< 1	0	2.17
Phone/Mail/Computer Fraud	0	2	2	< 1	0	0
STOLEN VEH	0	1	1	< 1	6.72	31.82
SUSPICIOUS ACTIVITY	4	4	8	2.2	14.70	7.34
SEX OFFENDER REGISTER/VERIFICA	2	15	17	4.7	0.02	0.26
TERRORIZING/THREATENING	0	1	1	< 1	0	0
TRAFFIC CONTROL	0	1	1	< 1	0	0
Trespassing	0	3	3	< 1	15.32	9.27
Violation Condition of Release	0	2	2	< 1	45.53	34.76
VIOLATION OF PO	0	1	1	< 1	14.73	63.47
SERVE WARRANT	1	13	14	3.9	22.60	19.12
WELFARE CHECK	0	5	5	1.4	12.65	18.43
Call Transfer to another PSAP	0	11	11	3.1	0	0
YSO Overtime page	0	5	5	1.4	0	0
TOTAL	171	187	358	100	12.90	24.43

Call Reason Breakdown

<u>Call Reason</u>	<u>Self</u>	<u>Disp</u>	<u>Total</u>	<u>%</u>	<u>Avg. Arrive</u>	<u>Avg. Time @ Scene</u>
ABANDONED MV	0	1	1	< 1	0	0
ANIMAL COMPLAINT	0	3	3	1.9	0	0
ALARM, HOLD-UP - 2 man call	0	1	1	< 1	9.32	8.95
ALARM, BURGLAR - 2 man call	0	6	6	3.7	18.96	2.63
ASSIST CITIZEN	0	7	7	4.3	23.35	21.50
Assist Other Agency - Other	0	1	1	< 1	23.68	7.02
Assist Other Agency - Police	0	2	2	1.2	24.38	17.58
ATV Complaint	0	1	1	< 1	0	0
M/V COMPLAINT - DTE, OUI, ATV	0	24	24	14.8	7.34	12.28
CIVIL COMPLAINT	0	2	2	1.2	11.93	22.55
COMMUNITY POLICE CONTACT	1	0	1	< 1	0	0.03
DISTURBANCE - 2 man call	0	1	1	< 1	25.72	12.92
DISABLED MV	2	0	2	1.2	0	10.67
DIRECTED PATROL	1	0	1	< 1	0	45.80
EMD IN PROGRESS	0	1	1	< 1	7.65	19.28
MEDICAL w/ Assist	0	1	1	< 1	10.52	22.00
ESCORT/TRANSPORT	0	3	3	1.9	0	0
VEHICLE CRASH - FIRE / EMS	0	2	2	1.2	9.67	57.56
FOLLOW-UP INVESTIGATION	2	4	6	3.7	11.38	15.28
9-1-1 HANG UP	0	6	6	3.7	12.60	9.40
HARASSMENT	0	1	1	< 1	0	0
JUVENILE RUNAWAY	0	1	1	< 1	27.90	41.44
LARCENY /FORGERY/ FRAUD	0	2	2	1.2	18.58	58.03
LIQUOR LAW VIOLATION	0	1	1	< 1	20.71	40.36
Mental Health Call	0	2	2	1.2	10.11	4.62
9-1-1 MISDIAL	0	5	5	3.1	0.52	0.05
MISSING PERSON - NOT RUNAWAY	0	1	1	< 1	23.33	118.48
M/V ACCIDENT - PROPERTY DAMAGE	2	3	5	3.1	11.52	42.37
MOTOR VEHICLE STOP	22	0	22	13.6	8.41	9.20
NOISE COMPLAINT	0	3	3	1.9	31.40	7.63
OPEN LINE	0	2	2	1.2	29.33	3.80
CRUISER INSPECTION	1	0	1	< 1	0	0.08
PAPER WORK	2	1	3	1.9	27.18	3.85
FOUND/LOST PROPERTY	0	1	1	< 1	22.69	3.71
SERVE RESTRAINING ORDER	5	5	10	6.2	38.62	14.34
Phone/Mail/Computer Fraud	0	1	1	< 1	0	0
SUSPICIOUS ACTIVITY	1	6	7	4.3	9.75	28.69
TRAFFIC CONTROL	0	2	2	1.2	11.37	30.37
Trespassing	0	1	1	< 1	13.97	37.05
VANDALISM	0	2	2	1.2	0	0
VIN Verification	0	3	3	1.9	9.80	32.28
VIOLATION OF PO	0	1	1	< 1	0	0
WELFARE CHECK	0	10	10	6.2	20.94	19.30
Call Transfer to another PSAP	0	2	2	1.2	0	0
YC UAV Team Alert	0	1	1	< 1	16.98	35.87
TOTAL	39	123	162	100	16.70	18.72

York County Sheriff's Office **THE INSIDER**



July - September 2023 Volume 3

Bulletin created by Stacy Thistlewood



Message from:

Sheriff William L. King Jr.

The summer of 2023 is in our rear-view mirror. This summer has been one of the strangest (weather wise) that we've had in recent years. Some would call it wet, humid, warm and cold, all at the same time!

Even with the unusual weather patterns, we still received an influx of summer visitors. Many of our communities double and some even triple in population during these months with our summer visitors and we are pleased to have them!

During this quarter, we were able to onboard and train 14 new corrections officers that relieved much of the burden on our corrections staff. Ten more officers are preparing to commence the Corrections Academy on October 1st. We still have many vacancies in Corrections, but Patrol Deputies and Civil Deputies have assisted in alleviating their workload by working hospital and transport details. It is true that the York County Sheriff's Office is one team with one mission!

During this quarter, we also hired a Patrol Deputy, Cameron Mathew, and another Civil Deputy, David Pratt.

Of particular note was the horrific crash in August that injured four state troopers. The Sheriff's Office responded to the crash scene and assumed all investigative responsibility. As a result of our preliminary analysis, one individual was arrested for several felonies associated with the crash and remains incarcerated at the York County Jail.

Scams continue to be rampant in our area. The scammers have identified themselves as Civil Deputies and a lieutenant with the Corrections Division in futile attempts to solicit money from unsuspecting community members. We also had several people report being solicited by the "United States Deputy Sheriff's Association" for contributions.

Deputies built a case on one scammer that scammed a local homeowner out of \$33,000. A warrant was secured, and the individual was located in New Jersey and will be brought to face prosecution in Maine.

Fall is upon us and it is a great time to be in York County! *USA Today* named *Libby and Sons Apple Orchard* as the "2023 Best Apple Orchard in America!"



Thanks for reading this bulletin.

Deputy Spotlight

Deputy Gould was born and raised in central Maine. He started his public safety career as a volunteer firefighter and later began full time service as a public safety dispatcher/911 Operator for approximately six years. During that time, he also served as a Corrections Officer at the Androscoggin County Jail. Deputy Gould became a reserve Law Enforcement Officer in 2009 and later began his full time law enforcement career in 2013. He has served other local and county agencies to include the Livermore Falls Police Department and the Kennebec County Sher-



iff's Office before joining the York County Sheriff's Office in 2022. In his spare time, Deputy Gould enjoys traveling, weightlifting and a variety of outdoor activities.

Task Force Officer



On July 10th, in an effort to combat the growing opioid epidemic in York County, the Sheriff's Office assigned a deputy to work full-time as a Task Force Officer with the Maine Drug Enforcement Agency. This position is fully funded by the Maine Department of Public Safety. Every year, the York County Sheriff's Office responds to numerous drug overdose complaints. Unfortunately, many of these individuals don't survive. Having a full-time York County deputy working with MDEA will allow our agency to coordinate with area police departments to investigate and prosecute those individuals transporting and trafficking illegal narcotics in the York County area. It will also allow our agency to investigate and prosecute those individuals that traffic narcotics that result in an overdose death in our community.



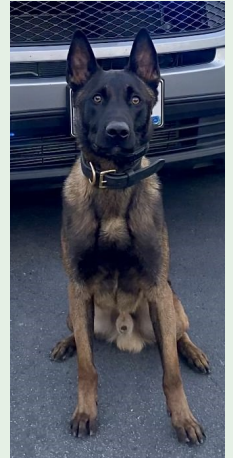
New Deputy Cameron Mayhew



Cameron Mayhew is originally from Waterboro, and graduated from Massabesic High School, Class of 2015. He enlisted in the US Navy after high school, went to basic training at Naval Station Great Lakes, Illinois. After basic he went to Naval Air Station Pensacola, Florida, where he attended Air Crewman Candidate School, Aviation Rescue Swimmer School, and AWS A School. Mayhew was stationed out of Norfolk, VA where he went on three deployments to the Middle East in support of the Global War on Terrorism. Mayhew completed six years enlisted in the US Navy and attained the rank of Petty Officer 2nd Class. Mayhew moved with his wife to San Diego, CA, where he began his career in law enforcement with the San Diego County Sheriff's Office. Mayhew returned to Maine with his family and was hired by the York County Sheriff's Office.



K-9 CORNER REBEL IN ACTION



On July 29th, Deputies were dispatched to a residence in Shapleigh where a female had reportedly been assaulted. Prior to making contact with the male suspect, Garrett Cook (30, Shapleigh), fled out of a rear window of the house. K9 Rebel was requested to respond for a track. K9 Rebel tracked the male for approximately 3/4 of a mile and located him hiding in a small cluster of trees. The male was arrested and charged with Domestic Violence Aggravated Assault.

On August 8th, Deputy Frazier stopped a vehicle in Alfred. Prior to making contact with the male operator, he fled the stop in the vehicle. A short time later the vehicle was located at a business in Waterboro, unoccupied. K9 Rebel conducted a track from the truck to a nearby wooded area. After approximately a 1/2-mile track, the operator, Michael Giddings (33, Sanford), was located hiding behind a tree. Michael was arrested and charged with multiple active warrants, Operating After Habitual Revocation, and Violating Conditions of Release.

On August 18th, K9 Rebel was requested by Biddeford PD to conduct a drug sniff of a motor vehicle they had stopped. Rebel conducted a sniff of the vehicle and indicated to the odor of narcotics. Approximately 5 grams of crack cocaine was located inside of the vehicle.



Great job Deputy Frazier and K-9 Rebel!

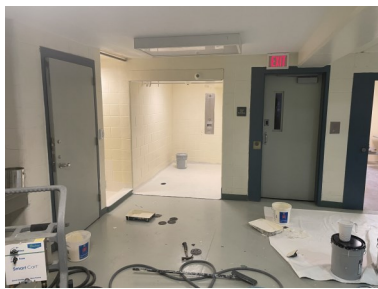
Spotlight Corrections Officer Keith Merrifield



The York County Jail is now 20 years old and consistently needs upkeep and maintenance. This facility operates 24 hours a day, 7 days a week, with an average daily population around two hundred residents and sixty staff members.



Maintenance and Community Works Officer Keith Merrifield works with his crew of residents to update the facility by painting and cleaning the housing units. We currently have two open



housing units allowing us to move our population around. This has given us the opportunity to address each pod without disrupting daily operations and providing a safe environment

for maintenance. We focused on the following areas: cleaning air vents, painting walls, doors, and railings, shower repairs, and general cleaning. This major project would not be possible without Officer Merrifield and his work crew of residents.



The finished product is amazing.



Meet Zelda and Maggie

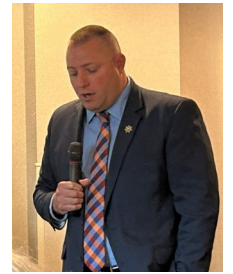
15 Minutes After Petting A Dog

- Blood pressure drops 10%
- Relaxation chemical (serotonin) rises
- Bad mood chemical (cortisol) decreases
- Reduced anxiety
- Depression fighting chemical (dopamine) increases

adogslove.com



SUD Services for Incarcerated Residents



York County Jail Administrator Nathan Thayer presented to a packed room at Governor Mills' 5th Annual Opioid Response Summit yesterday at the Cross Insurance Arena in Portland. Nate spoke with Tony Cantillo, Deputy Commissioner of Maine's Department of Corrections (MDOC) and two other MDOC staffers. The title of the presentation was "SUD Services for Incarcerated Residents."



While Commissioner Cantillo explained the programs for Medicated Assisted Treatment at the state level, Major Thayer explained what is happening at the county level.

July 4th Parade

The Sheriff's Office was well represented at a wet and cold 4th of July parade in Sanford. Thank you to Corrections Officers Allison Milliard and Hannah Neer who drove the Sheriff's office vehicle and replenished the supplies of candy, flags and dog biscuits to our walkers, Ethan Kenney, Matthew Sanborn and Sarah Janes.



Much appreciation to all of our community members who came to watch the parade, even in the pouring rain!

Great 4th of July spirit!



Community Events



Deputy Jason Solomon to speak before the Lebanon Boy Scout Troop #369. Deputy Solomon stated the Boy Scouts were very interested in law enforcement and believes some may even want to explore the field of law enforcement when they get older!

Below are the pictures of the attending scouts. Deputy Solomon gave the scouts flags in advance of the Fourth of July holiday!



Remembrance 9-11

On September 11th, York County Sheriff's Office Court Security Deputy Dennis Chagnon assisted in ringing the bell at the York County Superior Courthouse in Alfred. This was done as a somber remembrance for those people who died on September 11, 2001, during the terrorist attacks. It had special meaning for Deputy Chagnon as he was a proud member of the United States Air Force National Guard. Deputy Chagnon said,

"It was a proud moment for me" and "it was an honor to do that for them, to remember them and the sacrifice they made". The bell was rung at 8:46 a.m., 9:03 a.m., 9:37 a.m., and 10:03 a.m., commemorating the times when the planes crashed into their respective targets.



2023 Traffic Safety Champion Award



The York County Sheriff's Office was honored at the 2023 Maine Impaired Driving Summit that is sponsored by AAA and the Maine Bureau of Highway Safety. The summit was held at the Cross Center in Bangor. Several years ago, we started a program of writing to the registered owners of vehicles that were reported to be operating erratically.



The letters are non-accusatory but we wanted the registered owners to know that their operation, or somebody who was driving their vehicle was operating erratically and the police were notified.

We also write to the good citizens who notify us of problem drivers. Sheriff King was named the 2023 Traffic Safety Champion Award, Clerk Marion Bedard and Emily Enger also received plaques for their efforts in this initiative.



York County Jail Corrections Graduation

Very proud of our 14 newest Corrections Officers who graduated from the Maine Criminal Justice Academy on August 14th! Great class and anxious to get to work! The Jail Command staff as well as County HR and three members of our Board of Visitors were in attendance for this graduation!



Newly Graduated:

Front Row L to R: Penny Callahan, Allison Milliard, Hannah Neer, Lt. Lorri Marks, Sheriff Bill King.

Second Row L to R: John Kostandin, Christine Janes, Sarah Janes, Matthew Sanborn, Dalton Hart, Joao Moniz, Susan Wiswell (Board of Visitors)

Third row L to R: Dave Corbett (Board of Visitors), Captain Dave Lambert, Scott Lallas, Zarek Melick, Nathan Brunell, Ethan Kenney, Robert McCormack (Board of Visitors), J.A Nathan Thayer

Welcome to the Team!

Criminal Threatening And Burglary

On Saturday, July 15th at approx. 0915am, the York County Sheriff's Office received a 911 call from a resident on the Acton Ridge Rd. in Acton advising that a large group of motorcycles had arrived at her residence and that some of the operators were trying to force their way into her apartment. Several York County deputies responded to the residence with State Police and learned that three individuals had kicked in the door of the apartment and threatened the homeowner. It is alleged the resident owed money for rent and these individuals were trying to remove the homeowner for the landlord. Arrested for burglary and criminal threatening were Jessie Manchester (36 years old from Sanford), Christopher Moreau (36 years old from Shapleigh), and Harley Faires (33 years old from Acton). All three were transported to the York County Jail where bail was set at \$2,500. All three have since been released from custody. The York County Sheriff's Office would like to remind people that in order to evict someone from a residence they must follow a legal process. Violence and threats will not be tolerated. The York County Sheriff's Office has civil deputies that can assist with the process. If you have questions please contact our civil division at 207-324-1113.

Investigator: Deputy Sanborn



Solar Panel Scam

In October of 2022, the York County Sheriff's Office received a complaint from a Waterboro resident who paid a subject \$33,000 for solar panels to be installed at his residence. The subject never delivered or installed the solar panels and stopped all communication with the victim. The suspect was identified as Robert Nigra (45 years old from Manchester, New Hampshire). Deputy Duane Fay was assigned the investigation and learned that Nigra had provided a false address in New Hampshire. Investigation also revealed that Nigra had never ordered or paid for the solar panels. On March 6, 2023, Nigra was indicted for felony Theft by Deception (Class B). Nigra failed to answer the Grand Jury Subpoena, so an arrest warrant was issued. On June 16, 2023, Nigra was located by detectives from the Berkeley Township New Jersey Police Department and taken into custody. Nigra is currently being held at the



Ocean County House of Corrections in Toms River, New Jersey. He will be extradited back to Maine at a later date.

Investigator: Deputy Fay

4 State Troopers Struck by Vehicle

On August 27th, at approximately 10 PM, Maine State Troopers from the Southern Field Division were summoned to the intersection of Hollis Road (Route 202) and Star Lane in Hollis to investigate/mediate a family disturbance. During that investigation, three troopers and a trainee were conducting interviews on the side of the roadway. At approx. 11:12 pm, Tyler Croston, 24 years old of Westbrook was operating his 2017 Subaru WRX eastbound on Hollis Road when he veered into the breakdown lane and struck the four troopers. The troopers were transported to Maine Medical Center (MMC), Trooper Stewart was treated for several broken bones in his foot and released from the hospital. Troopers Lemieux, Mowry, and Trooper Recruit St. Pierre remained at MMC and were treated for their serious but non-life threatening injuries for a few days. Croston was also transported to the hospital with minor injuries and was treated and released. Croston had one passenger in his vehicle, Amber Gedaro, 27, of Westbrook. Gedaro was treated and released at the scene of the crash. **Investigator: Deputy Broy**



Croston has been charged with three Class C Crimes:

- Aggravated OUI
- Aggravated DTE (Driving to Endanger)
- Reckless conduct with a dangerous weapon

Croston also had two sets of bail conditions and has been charged with violating those conditions of release. Due to the VCR charges, Croston is not eligible for bail until after his initial appearance which is scheduled for August 30, 2023 at 1 PM. Investigation will continue.



Damaged Skid Steer



We need your assistance! A volunteer with the Ossipee Mountain ATV Club was repairing trails in East Waterboro, near the Blast from the Past Restaurant. The volunteer was using his skid steer to groom the trails and parked it on Friday, July 21, 2023. He returned today to find that somebody had ripped one of the joystick type controllers from the machine. This is a costly item to replace and requires a considerable amount of time to complete. It is estimated that the total damage to be between \$4000-\$5000.



The machine is totally inoperable without the joystick, which is computerized and linked to the joystick on the opposite side. The club will be required to hire a forklift to load the skid steer onto a flatbed trailer in order to

remove it from the field. *If you have any information about this, please contact Sergeant David Chauvette at dachauvette@yorkcountymaine.gov*

Training Active Shooter



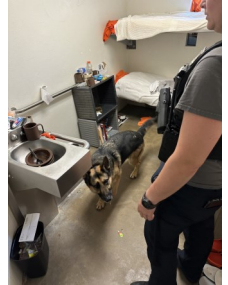
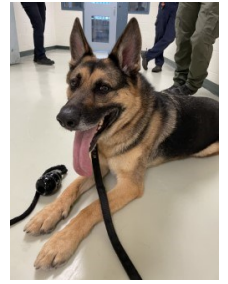
In our ongoing effort to ensure our patrol deputies are properly prepared and trained for an active shooter scenario, Sgt. Kyle Kassa and Deputy Martin Harmon put together a training block at Massabesic High School. Deputies were instructed on all phases of active shooter response from arrival to the crisis site, entering the crisis site, moving through the crisis site, and search/clearing/engagement tactics, incident command, casualty collection points/direct threat medical care, and student evacuation methods. Deputies learned to handle all phases of the crisis as a solo responder and in small teams of other first responders. Deputies finished with interactive use of force reality-based scenarios inside the school.



JAIL SEARCH



On July 13th, the York County Sheriff's Office coordinated with regional K-9 narcotic teams to conduct a surprise search of the jail. Keeping illegal narcotics out of the jail is a top priority. K-9s are one tool available to our staff to accomplish this task and keep our staff and residents safe. The York County Sheriff's Office would like to thank the following agencies for allowing their K-9 teams to assist us with this detail. The Maine State Police, Maine Department of Corrections, North Berwick PD, Yarmouth PD, Cumberland PD, York PD, Buxton PD, South Portland PD, York County Sheriff's Office and agents from the Maine Drug Enforcement Agency.



New Cruiser Equipment

During the week of September 11th, all York County patrol cruisers were outfitted with printers. This was made possible by a \$18,000 grant from the Maine Bureau of Highway Safety as part of their e-citation program. The e-citation program will now allow a much more timely and efficient collection of traffic citation data as deputies will no longer have to issue paper summonses. When a traffic citation is issued, the deputy will transmit the information directly to the State of Maine Violations Bureau from their cruiser and will print out copies for the violator from their printer. Other benefits of the printers will be the ability to print out court paperwork and other reports directly from their cruiser, saving time of having to drive to the office, which is often difficult due to our large patrol area.



S*C*A*M A*L*E*R*T*S



New twist to a scam! A community member reported that she received a call from **877-865-1474** and the caller identified himself as a York County Civil Process Server. The caller provided the intended victim with a "Docket Number" and informed them that they owed money or be subject to arrest. The savvy intended victim did not bite and the call ended.

Googling the number **877-865-1474** shows that the number has a "high spam risk" and 88 people have googled that number in the last day, 324 people have googled it in the last two weeks. It is pretty clear that this scammer is using this number so please be careful. Also, York County Civil Process Deputies would never call and threaten somebody with arrest. They do call community members occasionally to discuss a service that they may have,, but never to coerce or intimidate. If you have any questions or concerns you may call the Civil Process Supervisor, **Deputy Brad Paul at 324-1113.**



Scam!!! We just learned that scammers are calling unsuspecting people and identifying themselves as a Lieutenant with the York County Sheriff's Office. The caller stated that there was an unpaid fine and the answerer needed to make payment to avoid arrest.

Coincidentally, the scammer was able to identify the intended victim by name which indicates that the scammers may have access to a directory. This scammer called Major Nathan Thayer and identified himself as a Lieutenant with the Sheriff's Office. The Major told the scammer who he was and to stop - the scammer hung up abruptly.

The call was from a
"No Caller ID."

**Please
be
Aware**



A Community Member notified the Sheriff's office that he received a donation request from the United States Deputy Sheriff's Association. The organization solicited the Lebanon, Maine resident to enter a \$1,000,000 sweepstakes drawing. No donation was required to enter but it seemed to be encouraged. There is a website associated with the organization and I posted the hyperlink at the end of this post. Before he made his donation he contacted the sheriff's office.

It is illegal for any law enforcement agency to solicit funds. See Title 25, Part 9, Chapter 403. There are some exceptions (I synopsised the relevant parts for ease of reading) -

3702-C. Solicitation unlawful; exceptions

Except as provided in this section, a law enforcement agency, law enforcement association, law enforcement officer or solicitation agent may not solicit property from the general public when the property or any part of that property in any way tangibly benefits, is intended to tangibly benefit or is represented to be for the tangible benefit of any law enforcement officer, law enforcement agency or law enforcement association. Any violation of this chapter constitutes a violation of the Maine Unfair Trade Practices Act.

- 1. Limited solicitation.** A law enforcement agency or association may solicit property from the general public ... for the tangible benefit of a law enforcement officer, or an immediate family member of a law enforcement officer, suffering from a catastrophic illness....
 - A. A law enforcement agency or association may host ticketed fund-raising events that are open to the public as long as the events are advertised only through public announcements.]
 - B. A law enforcement agency or association may make general public solicitations for donations through public announcements or paid advertisements. Solicitations may not be sent directly to potential donors by mail or any other direct means.

Nothing in this subsection may be construed to allow a law enforcement agency or association to engage in door-to-door solicitation.
- 2. Required notice.** Any public solicitation or advertisement for a fund-raising event conducted under the limited exception in subsection 1 must contain a notice that clearly identifies the name and address of any designated public benefit corporation that has been retained to participate in the fund-raising event and the law enforcement officer or immediate family member for whom the solicitation is made...
 - A. If a public benefit corporation is retained to participate in the fund-raising event, a notice for a fund-raising event must read: "This event is sponsored by (insert name of law enforcement agency or association) for the sole benefit of (insert name and agency). All donations made pursuant to this solicitation must be sent to the designated public benefit corporation, which may not disclose the names of donors."
 - B. If a public benefit corporation is retained to participate in the fund-raising event, a notice for a public solicitation must read: "This solicitation is made by (insert name of law enforcement agency or association) for the sole benefit of (insert name and agency). All donations made pursuant to this solicitation must be sent to the designated public benefit corporation, which may not disclose the names of donors."

**IT DOES NOT APPEAR THAT THE UNITED STATES
DEPUTY SHERIFF'S ASSOCIATION'S SOLICITATION
COMPORTS WITH MAINE LAW.**

ITEM #3: (a.) Minutes

Town of Lyman
Select Board Meeting Minutes
Monday September 18th, 2023 – Lyman Town Hall

These are summary minutes in nature only and a full video recording of the proceeding is available to view on our YouTube channel at <https://www.youtube.com/@LymanTownHall/streams> or visit our website: <https://lyman-me.gov/committees/board-of-selectmen/agenda-and-minutes/>

Selectboard members present: Rusty “Ralph” Blackington (Chair), Thomas Hatch (Vice Chair), Jessica Picard, Amber Swett, Victoria Gavel

Selectboard members absent: none

ITEM #1 SPECIAL OFFERS/ PRESENTATIONS

ITEM #2 HEARING OF DELEGATIONS / PUBLIC INPUT

- a. *Public Input – Public in attendance will have up to 5 minutes to address the Board. Please use the podium to address the board.*

Kerry Jo Sampson – States the appointment of warden is for State Elections and not Town Meetings referencing Title 30-A 2524 for electing a moderator at Town Meeting.

Michelle Felicitti – States there are already funds set aside for the gate at Kennebunk Pond and cautions the board if they decide to get a standard gate with the intent to add more functions to it in the future, there may come an issue with technology becoming obsolete and the board not being able to make upgrades as intended.

Sue Briggs – States she is uncertain if the votes cast at the last election are accurate.

Joe Wagner – Reviews some of the State referenda that will be on the ballot for November 7th. Discussion of the reimbursement for municipalities for work generated towards conformity with LD 2003 and also discussion on municipalities receiving reimbursement from the property tax stabilization for senior citizens that had enrolled.

- b. *Mail*

ITEM #3 MINUTES

- a. *Review / Approve meeting minutes 9/5/2023*

Amber Swett – Motions to approve. Thomas Hatch seconds. Motion passes: 5-0-0

ITEM #4 SIGN WARRANTS

- a. *Payroll Warrant #11 in the amount of \$29,095.28*

Jessica Picard – Motions to approve. Thomas Hatch seconds. Motion passes: 5-0-0

- b. *Accounts Payable Warrant #10 (FY2024) in the amount of \$59,633.16*

Victoria Gavel – Motions to approve. Amber Swett seconds. Motion passes: 5-0-0

ITEM #5 UNFINISHED BUSINESS

- a. *Review / Approved contract for Snow Plowing at the Town Hall*

Amber Swett – Motions to approve the Snow Plowing Contract for Town Hall

Thomas Swett – Seconds the motion.

Victoria Gavel – Clarifies this is for David Riley for \$4,640

Motion passes: 5-0-0

ITEM #6 DEPARTMENT AND COMMITTEE REPORTS

- a. *Local Health Officer – Updates*

Lindsay Gagne – Explains from the last meeting there was some discussion regarding an ongoing trash issue at a property and the Local Health Officer has been working on this issue for a few weeks

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now. They are currently working with law enforcement and have met with code enforcement. They have been gathering information and once they can determine how to remediate the issue or they need to report to the board they will give an update.

b. [Road Commissioner](#) – none

c. [Fire Chief – Request for approval of funds for survey of property on Barker Pond Rd](#)

Matt Duross – States he is looking for approval of funding for a survey of a right-of-way on Barker's Pond to determine if GMFR can put a dry hydrant there.

Jessica Picard – **Motions to approve spending not more than \$3,000 for the survey of the right-of-way on Barker's Pond for the Dry Hydrant project.**

Victoria Gavel – **Seconds the motion. Motion passes: 5-0-0**

d. [CEO](#) – none

e. [Tax Clerk](#) – none

f. [Treasurer – Expense Report 9-14-2023](#)

g. [Town Manager](#) –

Lindsay Gagne – States the ARPA funded projects for Kennebunk Pond and Transfer Station are expected to begin soon. While the construction is underway, there may be temporary closures. The Transfer Station is anticipated to begin in early October and take approximately 2 weeks to complete the project. Residents will be able to bring their regular household trash and recycling, but will not be able to bring bulky items such as construction debris, metal, appliances, etc. They will be able to use the Kennebunk Transfer Station if needed. Kennebunk Pond Beach Landscaping Improvements will begin in October and is anticipated to take approximately 25 days to complete, weather permitting. The contract will start on the beach side, then move to the parking area. The boat ramp will be accessible throughout the project; however, the beach may need to be closed off temporarily while work is being completed. The contractor will return in the Spring of next year to finish the plantings and when the gate is ready to be installed, they will return to do the trenching. Public notices will go out. A grant proposal was submitted and currently pending approval. If approved, the Town may receive up to \$3,000 for security cameras at the Transfer Station. Lastly, just a reminder, if anyone has any questions or is looking for information about anything, anyone is welcome to call my office during regular business hours, email or can also stop in. Any of the board members can feel free to redirect questions to the Town Manager. Most of the time, I have information available that can help answer questions, or I can help find more information.

h. [Other](#) -

Amber Swett – States the expense report shows the MSW (Municipal Solid Waste) cost \$14,167.16 and the Recycling cost \$758.25. There is a lot that can be recycled instead of adding to the trash and could bring that cost down on the MSW.

ITEM #7

NEW BUSINESS

a. [Review / Approve Planning Board Bylaws and Mission Statement](#)

Amber Swett – States under 1.4 “Bias” the Planning board reviewing allegations of bias in executive session may not be legal as it could circumvent FOAA laws. Under 2.5 where there is a permanent vacancy the planning board chair shall request a motion to seat a senior alternate to fill the vacancy. Because the charter is the presiding document on how vacancies shall be filled this section may need to be changed.

Joe Wagner – States this was copied over from the bylaws previously. Under Article 2 they made adjustments to keep in line with the zoning ordinance and charter. Under section 9, Don Hernon developed a timeline for posting notifications. They included opening remarks for regular meetings and opening remarks for public hearings. They also adjusted the remote participation policy. He's

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not aware if the charter is clear on how vacancies are filed if they are an alternate or a regular member.

Lindsay Gagne – States under 2.1, recommendations provided by the board in accordance with the procedure outlined in the Lyman Zoning Ordinance 8.2.3; this is conflicting with current policies and members of the planning board had stated that the Charter supersedes the Lyman Zoning Ordinance. Currently, under 5.2.1, charter states vacancies on boards or committees are filled in accordance with the current hiring policy. Under 3.1 and 3.4 in the bylaws it says the planning board elects a secretary that completes minutes, notices, etc. but there is an employee currently employed to carry out those duties. Under 5.1 the bylaws indicate there is a Planning Board Clerk and the Secretary supervises this person. The planning board doesn't have authority to create positions of employment, nor can they supervise any employees. Bylaws generally outline the conduct of the board's meetings and its members. Under 6.2 in the bylaws, it states the board may obtain goods and services but it's not clear on the current procedures that are followed in the office, but also may be outside the purview of bylaws. There is also reference to the board meeting in a "suitable meeting place" other than Town Hall, which isn't clearly defined and could mean anything. Under notifications and minimum requirements, the timeline is very helpful, but the board may want to consider that because they rely on other employees to post notices for them, they may want to ensure enough time for the task to be carried out.

Joe Wagner – States the planning board announces their notification during their meetings. The Lyman Zoning Ordinance specifically mentions vacancies on the board shall be filled by advertising for new members and the planning board shall review all applications and make recommendations to the Select Board. Under 3.4, in the absence of the administrative assistant, the secretary may step in to help with administrative duties.

Thomas Hatch – Requests a copy of the draft to see the comparison of what changes have been made.

b. [MMA Membership committees and boards](#)

Lindsay Gagne – Explains MMA keeps a list of the boards/committee members and employees current and this way they can know who is contacting them from the Town.

Amber Swett – states she had asked this to be on the agenda and though it may be a good idea to determine who has access to MMA and try to develop a process to streamline contact with MMA, such as, having a designee contact person. She is willing to work with Lindsay and work on creating a procedure the board can review.

c. [Review / Approve Warrant for Special Town Meeting October 3, 2023](#)

Amber Swett – **Motions to approve warrant for Special Town Meeting on October 3rd.**

Jessica Picard – **Seconds the motion.**

Motion passes: 4-1-0 (Ralph Blackington, Jessica Picard, Amber Swett, Victoria Gavel in favor; Thomas Hatch opposed).

d. [Appoint Warden for Special Town Meeting October 3, 2023](#)

Jessica Picard – Suggests to look into if there needs to be a warden.

OTHER

Victoria Gavel – States she saw someone had dumped trash in front of the gate at the Transfer Station and she called David Riley to take care of it and wanted to let the board know.

EXCECUTIVE SESSION

Town of Lyman
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ADJOURN

Thomas Hatch Motions to adjourn. Jessica Picard seconds. Motion passes: 5-0-0

Rusty "Ralph" Blackington

Amber Swett

Thomas Hatch

Jessica Picard

Victoria Gavel

I, Lindsay Gagne, Town Manager of the Town of Lyman, Maine, do hereby certify that the foregoing document consisting of 4 pages are the original minutes of the Select Board Meeting dated September 18th, 2023

Lindsay Gagne

ITEM #4: (a.) Payroll Warrant

LYMAN
10:36 AM

Payroll Check Register

Pay Date: 10/04/2023

09/28/2023
Page 1

Check	D / D	Check	Amount	Date	Employee
Employee Checks					
1	64.92	0.00	64.92	10/04/23	070 SUZANNE W BAUER
2	1,104.70	0.00	1,104.70	10/04/23	79 SUSAN J BELLEROSE
3	69.08	0.00	69.08	10/04/23	032 DANA A CARTER
4	1,896.08	0.00	1,896.08	10/04/23	029 BRENDA D CHARLAND
5	1,170.99	0.00	1,170.99	10/04/23	025 THOMAS M CROTEAU
6	612.89	0.00	612.89	10/04/23	12 MARCEL DESROSNIERS
7	2,327.15	0.00	2,327.15	10/04/23	028 LINDSAY GAGNE
8	1,856.44	0.00	1,856.44	10/04/23	016 LAURIE L GONSKA
9	270.12	0.00	270.12	10/04/23	117 PAUL HAKALA
10	256.42	0.00	256.42	10/04/23	007 THOMAS M HOLLAND
11	1,520.94	0.00	1,520.94	10/04/23	015 JEANETTE E LEMAY
12	777.10	0.00	777.10	10/04/23	036 JULIE LEMIEUX
13	1,261.98	0.00	1,261.98	10/04/23	041 RANDALL L MURRAY
14	417.24	0.00	417.24	10/04/23	19 BRIAN D. RACICOT
15	664.34	0.00	664.34	10/04/23	123 KYLE D RACICOT
16	465.25	0.00	465.25	10/04/23	002 DAVID W RILEY
17	112.25	0.00	112.25	10/04/23	020 DAVID H SANTORA
18	1,462.76	0.00	1,462.76	10/04/23	037 REBEKAH S THOMPSON
19	293.58	0.00	293.58	10/04/23	40 RAYMOND J VALLIERE
Total	16,604.23	0.00	16,604.23		
Direct Deposit Checks					
20	0.00	16,604.23	16,604.23	10/04/23	D / D 1 BIDDEFORD SAVINGS BANK
Total	0.00	16,604.23	16,604.23		
Trust & Agency Checks					
21	0.00	6,007.60	6,007.60	10/04/23	T & A 1 I.R.S.
22	0.00	1,073.58	1,073.58	10/04/23	T & A 3 ICMA
23	0.00	1,087.50	1,087.50	10/04/23	T & A 2 MAINE REVENUE SERVICES
24	0.00	1,583.93	1,583.93	10/04/23	T & A 9 MPERS
Total	0.00	9,752.61	9,752.61		
Summary					
Checks:	Regular		0.00		19
	D / D		16,604.23		1
	Employee		16,604.23		
	T & A		9,752.61		4
	Voided				0
	Total		26,356.84		24

ITEM #4: (b.) AP Warrant

Lyman
8:57 AM

A / P Check Register

Bank: BIDDEFORD SAVINGS

09/28/2023
Page 1

Type	Check	Amount	Date	Wrnt	Payee
P	10061	7,666.59	09/18/23	12	0569 SECRETARY OF STATE
P	10062	9,265.96	09/26/23	12	0569 SECRETARY OF STATE
R	10063	33.99	10/02/23	12	0218 AMAZON CAPITAL SERVICES
R	10064	4,904.50	10/02/23	12	0029 ANIMAL WELFARE SOCIETY, INC.
R	10065	2,290.00	10/02/23	12	0022 BEAN DATA
R	10066	32.00	10/02/23	12	0994 CINTAS CORPORATION- # 758
R	10067	2,550.87	10/02/23	12	1060 CORELOGIC TAX SERVICES
R	10068	125.00	10/02/23	12	0211 CRIPPLE CREEK CORPORATION
R	10069	747.50	10/02/23	12	0133 DAVID W. RILEY
R	10070	40,500.00	10/02/23	12	0248 DAYTON SNOW FIGHTERS INC.
R	10071	450.00	10/02/23	12	0166 E.T.P ELECTRICIANS
R	10072	52,515.92	10/02/23	12	0233 GOODWINS MILLS FIRE & RESCUE
R	10073	21,405.10	10/02/23	12	0291 GT SCAPES
R	10074	500.00	10/02/23	12	0230 JESSICAS CLEANING SERVICE
R	10075	5,380.09	10/02/23	12	0311 KCB LANDSCAPING
R	10076	36.00	10/02/23	12	0290 KELLY, EILEEN
R	10077	8,248.48	10/02/23	12	0376 M M E H T
R	10078	805.65	10/02/23	12	1111 MARCEL DESROSIERS
R	10079	75.50	10/02/23	12	0001 MED, INC
R	10080	194.88	10/02/23	12	0084 READYREFRESH BY NESTLE
R	10081	57.00	10/02/23	12	0502 REGISTRY OF DEEDS
R	10082	466,437.06	10/02/23	12	0419 RSU #57
R	10083	4,100.00	10/02/23	12	0176 SANFORD - SPRINGVALE YMCA
R	10084	339.86	10/02/23	12	0985 WARRENS OFFICE SUPPLIES
P	99999	14.40	10/02/23	12	0095 CARDMEMBER SERVICE
P	99999	126.66	10/02/23	12	0095 CARDMEMBER SERVICE
P	99999	45.00	10/02/23	12	0095 CARDMEMBER SERVICE
P	99999	498.29	10/02/23	12	0095 CARDMEMBER SERVICE
Total		629,346.30			

Count

Checks	28
Voids	0

A / P Warrant

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00218 AMAZON CAPITAL SERVICES						
0171	10063	10	FLAG FOR FRONT POLE	14GV-HTMP-MWT6		
FLAG FOR FRONT POLE	E 110-11-60-610				33.99	0.00
	SUPPLIES / SUPPLIES					
Vendor Total-					33.99	
00029 ANIMAL WELFARE SOCIETY, INC.						
0171	10064	10	CONTRACT - FY 2024	BALANCE		
CONTRACT-FY 24	E 125-72-39-381				4,904.50	0.00
	CONT SVS OTH / ACO					
Vendor Total-					4,904.50	
00022 BEAN DATA						
0171	10065	10	OCTOBER	1497		
OCTOBER	E 110-11-32-310				2,290.00	2,290.00
	CTRCT SVS EQ / PROF SVS					
Vendor Total-					2,290.00	
00095 CARDMEMBER SERVICE						
0171	99999	10	MICROSOFT	E06000Z8LZ		
MICROSOFT	E 110-11-32-310				14.40	0.00
	CTRCT SVS EQ / PROF SVS					
Invoice Total-					14.40	
0171	99999	10	SHADES	WG42957762		
SHADES	E 110-11-60-610				126.66	0.00
	SUPPLIES / SUPPLIES					
Invoice Total-					126.66	
0171	99999	10	MAILCHIMP	MC15820357		
MAILCHIMP	E 110-11-32-310				45.00	0.00
	CTRCT SVS EQ / PROF SVS					
Invoice Total-					45.00	
0171	99999	10	STAMPS	092623		
STAMPS	E 110-11-60-650				498.29	0.00
	SUPPLIES / POSTAGE					
Invoice Total-					498.29	
Vendor Total-					684.35	
00994 CINTAS CORPORATION- # 758						
0171	10066	10	13117643	4168267523		
RUGS-TH	E 141-11-31-310				32.00	0.00
	CTRCT SVS BL / PROF SVS					
Vendor Total-					32.00	
01060 CORELOGIC TAX SERVICES						
0171	10067	10	REFUND DUP PAYMENT			
REFUND DUP PAYMENT	G 1-120-00				2,550.87	0.00
	R/E OVERPAYS					
Vendor Total-					2,550.87	
00211 CRIPPLE CREEK CORPORATION						
0171	10068	10	STORAGE	CRIPNOV2024		
STORAGE	E 110-11-39-399				125.00	125.00
	CONT SVS OTH / OTHER					
Vendor Total-					125.00	

A / P Warrant

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00133 DAVID W. RILEY						
0171	10069	10	SERVICES		2023-010	
ROADS - SIGNS			E 148-51-60-670		260.00	0.00
			SUPPLIES / SIGNS			
ROADSIDE TRASH PICKUP			E 145-51-31-330		40.00	0.00
			CTRCT SVS BL / WASTE SVS			
			Invoice Total-		300.00	
0171	10069	10	SERVICES		2023-011	
TOWN HALL TRASH			E 145-11-31-330		35.00	0.00
			CTRCT SVS BL / WASTE SVS			
MOVING			E 141-11-31-310		100.00	0.00
			CTRCT SVS BL / PROF SVS			
			Invoice Total-		135.00	
0171	10069	10	SERVICES		2023-012	
BUNGANUT TRASH REMOVAL			E 145-22-31-330		160.00	0.00
			CTRCT SVS BL / WASTE SVS			
KBP TRASH			E 145-23-35-331		112.50	0.00
			CTRCT SVS WA / PROF PORTA P			
			Invoice Total-		272.50	
0171	10069	10	SERVICES		2023-013	
FUELING			E 150-31-40-450		40.00	0.00
			REPAIRS & MA / EQUIPMENT			
			Invoice Total-		40.00	
			Vendor Total-		747.50	
00248 DAYTON SNOW FIGHTERS INC.						
0171	10070	10	OCTOBER		DAYOCT2024	
OCTOBER			E 143-51-31-360		40,500.00	40,500.00
			CTRCT SVS BL / PLOW & SAND			
			Vendor Total-		40,500.00	
00166 E.T.P ELECTRICIANS						
0171	10071	10	HDMI & CAMERA OUTLET		091823	
HDMI & CAMERA OUTLET			E 191-11-70-790		450.00	0.00
			EQUIPMENT / OTHER EQUIP			
			Vendor Total-		450.00	
00233 GOODWINS MILLS FIRE & RESCUE						
0171	10072	10	OCTOBER		GMFROCT24	
OCTOBER			E 186-91-37-392		16,185.25	16,185.25
			CONT OUT / GMFR CONTRAC			
OCTOBER			E 186-91-37-391		36,330.67	36,330.67
			CONT OUT / GMFR PERSONN			
			Vendor Total-		52,515.92	
00291 GT SCAPES						
0171	10073	10	MATERIALS KBP		1	
MATERIALS KBP			E 551-84-70-790		21,405.10	0.00
			FED - EQUIPMENT / OTHER EQUIP			
			Vendor Total-		21,405.10	
00230 JESSICAS CLEANING SERVICE						
0171	10074	10	CLEANING SERVICES		OCTOBER	
TH CLEANING SERVICE			E 141-11-31-310		500.00	0.00
			CTRCT SVS BL / PROF SVS			

A / P Warrant

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
			Vendor Total-	500.00	
00311 KCB LANDSCAPING					
0171	10075	10	OCTOBER	KCBOCT2024	
OCTOBER	E 142-90-31-370		5,380.09		5,380.09
			CTRCT SVS BL / MOWING		
			Vendor Total-	5,380.09	
00290 KELLY, EILEEN					
0171	10076	10	TRAINING REIMBURSEMENT		
TRAINING	E 102-11-20-280		36.00		0.00
			BENEFITS / TRAINING		
			Vendor Total-	36.00	
00376 M M E H T					
0171	10077	10	MHT.31171	OCT	
INSURANCE-EMPLOYEE	G 1-205-00		922.29		0.00
			BENFTS-EMPLE		
HEALTH	E 102-99-20-210		6,998.81		0.00
			BENEFITS / HEALTH		
DENTAL	E 102-99-20-211		306.53		0.00
			BENEFITS / DENTAL		
LIFE NO MED	E 102-99-20-214		20.85		0.00
			BENEFITS / LIFE NO MED		
			Vendor Total-	8,248.48	
01111 MARCEL DESROSIERS					
0171	10078	10	MILEAGE	8/30-9/28	
MILEAGE	E 110-11-90-910		805.65		0.00
			OTHER / MILEAGE/TRAV		
			Vendor Total-	805.65	
00001 MED, INC					
0171	10079	10	REIMB LIGHT FIXTURE CEO	20230927	
REIMB LIGHT FIXTURE CEO	E 141-11-40-410		75.50		0.00
			REPAIRS & MA / BLDGS & GROU		
			Vendor Total-	75.50	
00084 READYREFRESH BY NESTLE					
0171	10080	10	0427507058	5412419029	
H20 0427507058	E 110-11-60-610		194.88		0.00
			SUPPLIES / SUPPLIES		
			Vendor Total-	194.88	
00502 REGISTRY OF DEEDS					
0171	10081	10	3 DISCHARGES		
DISCHARGES	E 110-11-39-399		57.00		0.00
			CONT SVS OTH / OTHER		
			Vendor Total-	57.00	
00419 RSU #57					
0171	10082	10	OCTOBER	SCHLOCT2024	
OCTOBER	E 195-92-90-999		466,437.06		466,437.06
			OTHER / MISC		
			Vendor Total-	466,437.06	
00176 SANFORD - SPRINGVALE YMCA					

A / P Warrant

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0171	10083	10	OCTOBER			
OCTOBER			E 181-22-37-399	YMCAOCT2024	4,100.00	4,100.00
			CONT OUT / CONT SVS OTH			
			Vendor Total-		4,100.00	
00569 SECRETARY OF STATE						
0171	10061	10	31170	09/07-09/14		
31170			G 1-250-00		7,666.59	0.00
			MTR VEHICLE			
			Invoice Total-		7,666.59	
0171	10062	10	31170	09/14-09/21		
31170			G 1-250-00		9,265.96	0.00
			MTR VEHICLE			
			Invoice Total-		9,265.96	
			Vendor Total-		16,932.55	
00985 WARRENS OFFICE SUPPLIES						
0171	10084	10	TOWLYM	522341-00		
TOWLYM			E 110-11-60-610		70.40	0.00
			SUPPLIES / SUPPLIES			
			Invoice Total-		70.40	
0171	10084	10	TOWLYM	202141-00		
TOWLYM			E 110-11-60-610		85.45	0.00
			SUPPLIES / SUPPLIES			
			Invoice Total-		85.45	
0171	10084	10	TOWLYM	522743-00		
TOWLYM			E 110-11-60-610		184.01	0.00
			SUPPLIES / SUPPLIES			
			Invoice Total-		184.01	
			Vendor Total-		339.86	
			Prepaid Total-		17,616.90	
			Current Total-		611,729.40	
			EFT Total-		0.00	
			Warrant Total-		629,346.30	

TO THE MUNICIPAL TREASURER OF LYMAN, MAINE: THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE APPROPRIATIONS LISTED ABOVE THE SUM AGAINST EACH NAME AND YOU ARE DIRECTED TO PAY UNTO THE PARTIES NAMED IN THIS SCHEDULE.

TOWM OF LYMAN, BOARD OF SELECTMEN
 RALPH BLACKINGTON _____
 THOMAS HATCH _____
 JESSICA PICARD _____
 VICTORIA GAVEL _____
 AMBER SWETT _____

ITEM #5: (a.) Bunganut Ball Field Concession Stand Bid Updates

RFP Bunganut Ball Field – Concession Stand Repairs

Open Sealed Bids 6-5-23

Awarded Bid -

RFP's received

Scope of Work

Item 1:

Remove and replace existing exterior stairs and railings to the 2nd floor.

Item 2:

Remove and replace both exterior doors. Replacement doors will be steel and insulated. They will swing out. Both locksets keyed alike.

Item 3:

Remove all Vinyl siding from the building. Trim all windows and doors with new PVC trim. Install new Vinyl siding and soffits to the entire building. Replace Brake metal on the fascia and rake.

-
1. BD Carpentry
Submitted 6-5-2023
Bob Duling
207-229-7723
bobduling@gmail.com

Item 1:	\$3,500
Item 2:	\$2,940
Item 3:	\$4,990
TOTAL BID	\$11,390

2. KCB Landscaping
Submitted 6-5-2023
Billy Single
207-632-3846
billy@irrigateme.com

Item 1:	\$3,300
Item 2:	\$3,674
Item 3:	\$3,850
TOTAL BID	\$12,024

August 21, 2023 Select Board request revised bids to include only Item 1: Remove and replace existing exterior stairs and railings to the 2nd floor.

1. BD Carpentry
Submitted 6-5-2023
Bob Duling
207-229-7723
bobduling@gmail.com

Item 1:	\$4,030
TOTAL BID	\$4,030

2. KCB Landscaping
Submitted 6-5-2023
Billy Single
207-632-3846
billy@irrigateme.com

Item 1:	\$4,950
TOTAL BID	\$4,950



Bob Duling
 74 Munnick Point Rd
 ME 04002

Estimate

Date	Estimate #
9/18/2023	2095

Name / Address
Town Of Lyman 11 South Waterboro Rd Lyman, Me04002

Project

Description	Qty	Rate	Total
Pressure treated materials for deck stairs and rails.		1,500.00	1,500.00
nails screws and lags, Ice and water sheild		250.00	250.00
Labor for removal and rebuild decks, stairs and rails.		2,080.00	2,080.00
disposal of all materials		200.00	200.00
		Total	\$4,030.00

ESTIMATE

KCB LandScaping
40 Peggy Ann Ln, ME

bill@irrigateme.com

Lyman, Town of

Bill to

Lyman, Town of
11 South Waterboro Rd
Lyman, Maine 04002 USA

Ship to

Lyman, Town of
11 South Waterboro Rd
Lyman, Maine 04002 USA

Estimate details

Estimate no.: 1004

Estimate date: 09/18/2023

	Product or service	Amount
1.	Services For Bunganut ball field concession access to upstairs only. Pressure treated materials for deck stairs and rails. Nails screws and lags, Ice and water shield Labor for removal and rebuild decks, stairs and rails to replace existing structure. disposal of all materials.	1 unit × \$4,950.00 \$4,950.00
	Total	\$4,950.00

ITEM #6: (a.) Kennebunk Pond Beach Committee: Updates on Gate Systems

Town of Lyman, Maine

Kennebunk Pond Beach Improvement Project

The Town of Lyman has initiated a project to improve the safety of the Kennebunk Pond Beach and parking area, located on Kennebunk Pond Road in Lyman, Maine to continue providing safety for children and other visitors to the pond. As such, we are seeking quotes for an automated gate to control year-round access to the parking lot during hours of operation, dawn to dusk (variability in timing due to seasonal changes). The functionality of the gate is described below.

Automated Gate Functionality Requirements:

- Control in/out access to parking lot
- Two 12' straight gates
- Vehicle & boat trailer detection
- Buried detection loop for gate operation
- Timer to lock and unlock at designated times with ability to adjust easily
- Ability to exit the parking lot at any time
- Operable year-round withstanding Maine winter snow & ice
- Ability to upgrade for pass reader or code entry in the future
- Include labor, training & travel costs
- Provide detailed specifications for trenching, pad(s) and electrical components and installation

Questions can be directed to:

Karen Kane at kjkane@verizon.net

Quotes must be received at the following address NO LATER THAN SEPTEMBER 30, 2023:

Karen Kane
14 Pines Lane
Lyman, ME 04002

Search for Commercial Gates & Installation

SEARCH TYPE	COMPANY NAME	PRODUCT	LOCATION	ACTION	CONTACT INFO	STATUS
	Burns' Fencing	Automated Gate/Access Control	Westbrook, ME	Request	207-854-2463	9/16 left vmail message
	Door Services, Inc. (DSI)	Commercial Automated Gate Operators	Portland, ME	Request	207-797-5696	9/16 Number didn't work/ Left msg thru web page
	Allenfarm Fence Company	Gates	Hermon, ME	Request	207-848-0770	9/16 Closed til Monday-Left vmail message
Google Search	Perfection Fence	Residential / Customer		NA		
	Unique Fence Company, LLC	Residential Fencing/Gate Services		NA		
	Tripp Fence Company	Doesn't service Maine		NA		
	Long Fence	Manufacturer / Not Fencing		NA		
	Barrier Gate Arm	Fencing		NA		
	Main Line Fence	Fencing		NA		
	Midcoast Fence	Fencing		NA		
Angi Search	0 Results			NA		
Yelp Search	Results	Fence Companies only / No automated gates		NA		



Lee Baxter Enterprises, Inc
 dba Cincinnati Time Recorder of Maine
 79A Bradley Dr / Westbrook, ME 04092
 Tel: 207-774-2336 Fax: 207-774-3681
 Email: tkane@ctrmaine.com
 Website: www.ctrmaine.com

Quotation No: **QUO23090516**
 Prepared For:

Kennebunk Pond Road Project

Quotation

Date	09-12-2023	Quote Valid Thru:	10/11/2023	Sales Person	Thomas Kane
Scope:		Shipping Terms		Terms	
No.	ID	SKU / Description	Unit Price	Qty	Amount
1	AMG-1752/A852	Barrier gate, includes dual detector	4750.00	2	9500.00
2	AL12	12' Straight Gate Arm, Aluminum	342.00	2	684.00
3	M-SD	Mounting Equipment / Wiring - Single Device	100.00	2	200.00
4	55-T24	7 Day Timer - 24 VAC	97.04	1	97.04
5	E-NL08-18	Direct Burial 2' x 6' Loop w/ 20' lead	183.24	3	549.72
6	L-P	Labor - Installation, Training and Travel	875.00	1	875.00

Note:
 To initiate order, please sign and return quote with 50% deposit. Sales tax to be added where applicable. Freight costs will be billed based on actual costs.

Delayed Installation - In the event the customer at his/her request, delays the installation of the system / equipment for more than 30 days after the system is delivered in full to CTR Maine, then the payment for the balance of the total contract amount will be invoiced and is payable net 10 days from invoice date.

Quote includes installation of two Gates with gate arms, 3 loops and a timer.

Entry gate actuation function will be solely on timer only. After the timer releases, the gate arm will descend after a 5-10 second timeout. If there is a vehicle in the lane at that time, the arm will wait for the vehicle to leave the closing loop and then will close. Signs should be posted stating NO PEDESTRIAN TRAFFIC so the arm does not strike a person as a vehicle loop will not detect a human.

The exit lane gate arm will actuate from an approaching vehicle when detected by the opening loop in the exit lane. Once the gate arm is raised, the arm will remain up until a vehicle passes and leaves the closing loop, then the arm will come down.

Required Infrastructure:
 - a 20a 120v dedicated circuit per lane (two total)
 - conduit for power to each gate
 - an in-island conduit from gate to gate for communications (for timer control)
 - concrete pad for each gate (typically both gates will sit on a shared center island. CTR Maine to provide specs for pad(s) with conduit layout upon acceptance
 - trench for direct burial loops (will coordinate with landscaper)

Sub Total:	11905.76
Discount:	(2076.80)
Shipping:	.00
Sales Tax:	.00
Total:	\$9828.96

Prepared By,

Thomas Kane

Approved By,



Thomas Kane

Thu, Jan 26, 4:08 PM (17 hours ago)

to me

Hi Lynda,

Hope you had an enjoyable holiday season. Quick answers to your questions.

1. Instead of one 12 ft. gate with 2 way access, can we have a right hand gate for entry, and a left gate for exit? (We would use 2 lanes)

- Sure, you'll just need to make sure you have enough room for the vehicles to swing in. The island is typically in the middle to separate the lanes. Islands are usually a minimum of 13' long and 30" wide.

2. If this is possible, can one control panel pedestal on the island serve both gate arms?

- You can, however, you may opt to simply make the outbound gate a "free out" and not require a proximity card read to open the gate. Essentially, as the vehicle approaches the exit gate, it will automatically go up. Both gates can be scheduled using the one ACP panel even if there's no reader on the exit gate.

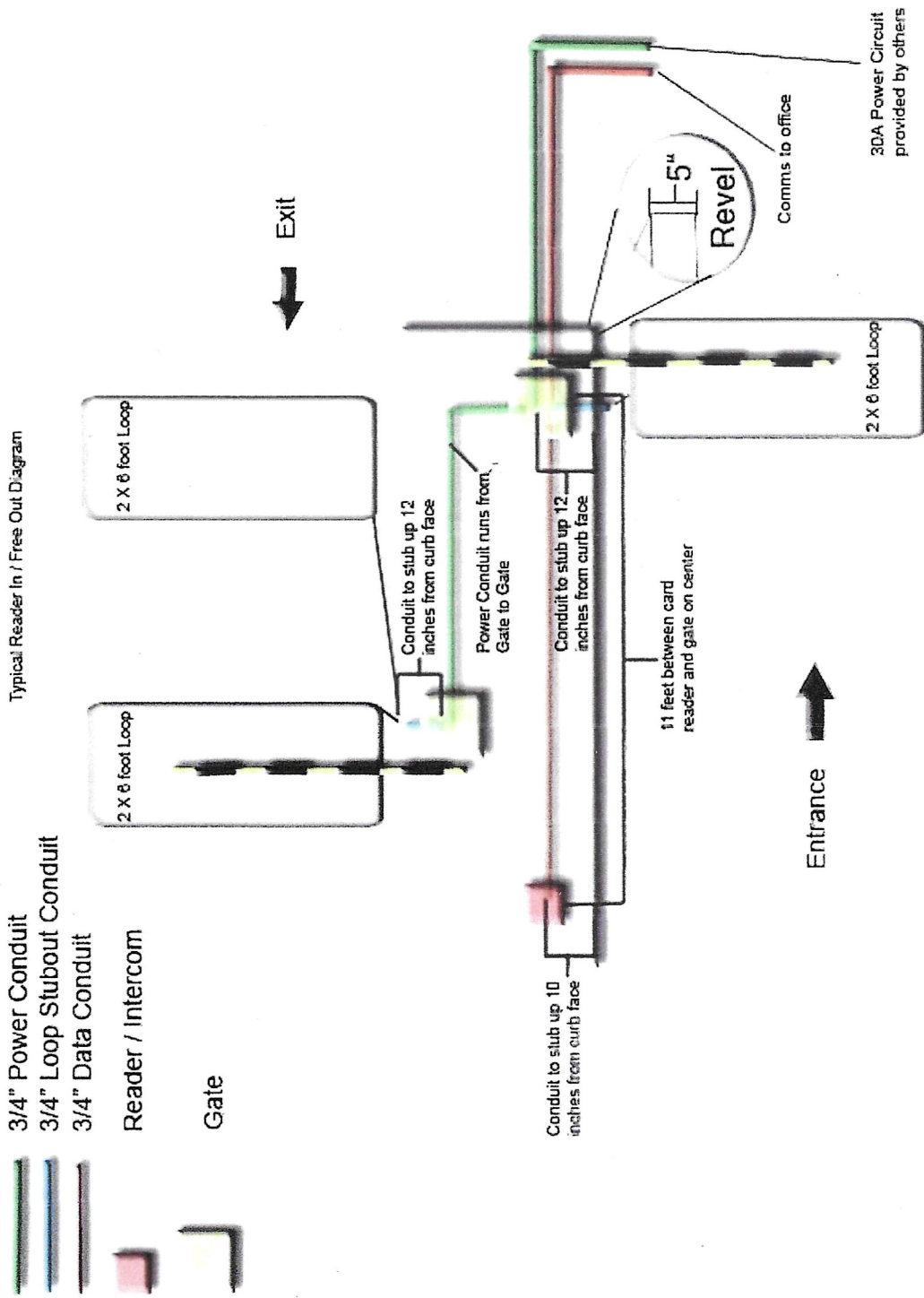
I've attached 2 quotes. One controlling both directions with card readers, the other will control only the entry with a card read, the exit will be the "free out" scenario. Also, if the cameras are not part of this and you need internet / network, we do have a cellular router option available to connect to the SK-ACPE. That does come with a static IP address. This connection would not be sufficient for cameras though. So if you eventually want cameras, definitely get a cable internet connection.

Cost wise, there's not much difference between the two as one requires an extra reader /pedestal, the other requires an extra detection loop.

Let me know if you have any questions.

Best regards,

Thomas Kane



** "Card in, free out" system
(no card for out)*



Lee Baxter Enterprises, Inc
 dba Cincinnati Time Recorder of Maine
 79A Bradley Dr / Westbrook, ME 04092
 Tel: 207-774-2336 Fax: 207-774-3681
 Email: tkane@ctrmaine.com
 Website: www.ctrmaine.com

Quotation No: **QUO23010432**
 Prepared For:

Kennebunk Pond Road Project

Quotation

Date	01-26-2023	Quote Valid Thru:	2/26/2023	Sales Person	Thomas Kane
Scope:		Shipping Terms		Terms	

No.	ID	SKU / Description	Unit Price	Qty	Amount
1	A-1210/2A3	Integrated Field Connect Board Version 110V, L-Hand, EN75 Light Gray (RAL 7047) matches Pro+ and Aria devices. Includes factory-installed Field Connect Board.	4700.00	2	9400.00
2	A-0110/000-5000	Heater Kit - Required for temperatures below 0°F	607.00	2	1214.00
3	AL12	12' Straight Gate Arm, Aluminum	342.00	2	684.00
4	SKNETMLD	SKNet Multi Location	638.00	1	638.00
5	ACPE-LE	SecuraKey Access Control Panel w/ Large Enclosure	1536.00	1	1536.00
6	E-NL10-18	4x8 Direct Burial Loop w/ 20' lead	250.00	3	750.00
7	RM100-UG	Reader Pedestal Umbra Grey	330.00	1	330.00
8	RKDT-WS	Dual Technology Proximity Reader - Wiegand Output	252.00	1	252.00
9	RKCM02	Molded Clamshell Cards, Sequentially Numbered w/ Facility Code (min order 50)	4.75	100	475.00
10	L-P	Labor - Installation, Training and Travel	1375.00	1	1375.00

** Turn Over*



Lee Baxter Enterprises, Inc
 dba Cincinnati Time Recorder of Maine
 79A Bradley Dr / Westbrook, ME 04092
 Tel: 207-774-2336 Fax: 207-774-3681
 Email: tkane@ctrmaine.com
 Website: www.ctrmaine.com

Quotation No: **QU023010432**
 Prepared For:

Kennebunk Pond Road Project

Quotation

Date	01-26-2023	Quote Valid Thru:	2/26/2023	Sales Person	Thomas Kane
Scope:		Shipping Terms		Terms	

Note:

To initiate order, please sign and return quote with 50% deposit. Sales tax to be added where applicable. Freight is only an estimate, to be adjusted based on actual costs.

Delayed Installation - In the event the customer at his/her request, delays the installation of the system / equipment for more than 30 days after the system is delivered in full to CTR Maine, then the payment for the balance of the total contract amount will be invoiced and is payable net 10 days from invoice date.

Quote includes installation of two Gates, Control Panel, pedestal, readers and Loops. Gates to be used as entry and exit barriers on a center single island and will be controlled by an access control panel (ACPE) with a door schedule option. The ACP will be installed by CTR Maine inside the gate. Any communications to the ACP are the responsibility of the customer. Customer should consider the following when setting up communications to ensure remote control of ACP.

- Internet access will be dependant on knowing the IP address of the location. To keep it the same, you'll want to request a static IP address from the internet provider. It's likely the cameras may require the same.
- The onsite router will need to be able to forward a port to the timer device

Entering when the gate is down, can be controlled by using the proximity cards by the patron.

Exiting will be controlled by an opening loop as a vehicle approaches to exit. Regardless of direction, the gate's gate arms will come down after a patron crosses the closing loop.

CTR Maine will provide a conduit layout showing where all in-island conduit is to be placed as well as all external conduit to the island.

A 120v / 20a circuit required per lane.

Direct burial loops require an excavator to dig a trench to place and then bury the loop. The customer is to provide the excavator and operator to dig and cover. If needed, I can sub contract an excavator, however it is not part of this quote.

Sub Total: 16654.00
 Sales Tax: .00
 Shipping: 650.00

Total: 17304.00

Prepared By,

Approved By,

 Thomas Kane

**"card in, card out" system*



Lee Baxter Enterprises, Inc
dba Cincinnati Time Recorder of Maine
79A Bradley Dr / Westbrook, ME 04092
Tel: 207-774-2336 Fax: 207-774-3681
Email: tkane@ctrmaine.com
Website: www.ctrmaine.com

Quotation No: **QU023010431**
Prepared For:

Kennebunk Pond Road Project

Quotation

Date	01-26-2023	Quote Valid Thru:	2/26/2023	Sales Person	Thomas Kane
Scope:		Shipping Terms		Terms	

No.	ID	SKU / Description	Unit Price	Qty	Amount
1	A-1210/2A3	Integrated Field Connect Board Version 110V, L-Hand, EN75 Light Gray (RAL 7047) matches Pro+ and Aria devices. Includes factory-installed Field Connect Board.	4700.00	2	9400.00
2	A-0110/000-5000	Heater Kit - Required for temperatures below 0°F	607.00	2	1214.00
3	AL12	12' Straight Gate Arm, Aluminum	342.00	2	684.00
4	SKNETMLD	SKNet Multi Location	638.00	1	638.00
5	ACPE-LE	SecuraKey Access Control Panel w/ Large Enclosure	1536.00	1	1536.00
6	E-NL10-18	4x8 Direct Burial Loop w/ 20' lead	250.00	2	500.00
7	RM100-UG	Reader Pedestal Umbra Grey	330.00	2	660.00
8	RKDT-WS	Dual Technology Proximity Reader - Wiegand Output	252.00	2	504.00
9	RKCM02	Molded Clamshell Cards, Sequentially Numbered w/ Facility Code (min order 50)	4.75	100	475.00
10	L-P	Labor - Installation, Training and Travel	1375.00	1	1375.00

(turn over) →



Lee Baxter Enterprises, Inc
 dba Cincinnati Time Recorder of Maine
 79A Bradley Dr / Westbrook, ME 04092
 Tel: 207-774-2336 Fax: 207-774-3681
 Email: tkane@ctrmaine.com
 Website: www.ctrmaine.com

Quotation No: **QUO23010431**
 Prepared For:

Kennebunk Pond Road Project

Quotation

Date	01-26-2023	Quote Valid Thru:	2/26/2023	Sales Person	Thomas Kane
Scope:		Shipping Terms		Terms	

Note:

To initiate order, please sign and return quote with 50% deposit. Sales tax to be added where applicable. Freight is only an estimate, to be adjusted based on actual costs.

Delayed Installation - In the event the customer at his/her request, delays the installation of the system / equipment for more than 30 days after the system is delivered in full to CTR Maine, then the payment for the balance of the total contract amount will be invoiced and is payable net 10 days from invoice date.

Quote includes installation of two Gates, Control Panel, pedestal, readers and Loops. Gates to be used as entry and exit barriers on a center single island and will be controlled by an access control panel (ACPE) with a door schedule option. The ACP will be installed by CTR Maine inside the gate. Any communications to the ACP are the responsibility of the customer. Customer should consider the following when setting up communications to ensure remote control of ACP.

- Internet access will be dependant on knowing the IP address of the location. To keep it the same, you'll want to request a static IP address from the internet provider. It's likely the cameras may require the same.
- The onsite router will need to be able to forward a port to the timer device

Entering and exiting, when the gate is down, can be controlled by using the proximity cards by the patron.

CTR Maine will provide a conduit layout showing where all in-island conduit is to be placed as well as all external conduit to the island.

A 120v / 20a circuit required per lane.

Direct burial loops require an excavator to dig a trench to place and then bury the loop. The customer is to provide the excavator and operator to dig and cover. If needed, I can sub contract an excavator, however it is not part of this quote.

Sub Total: 16986.00
 Sales Tax: .00
 Shipping: 650.00

Total: 17636.00

Prepared By,

Approved By,

 Thomas Kane

PROPOSAL

Professional distributor, retailer, wholesaler and installer of sectional and rolling steel doors, electric operators and construction specialty products.

PORTLAND
31 Diamond Street
P.O. Box 8772
Portland, ME 04104
207-797-5696
Fax 207 878-5156

PRESQUE ISLE
6 Buck Street
Mapleton, ME 04757
207 -764-3060
Fax 207-764-5754

DOOR DSI SERVICES, INC.

9/19/2023 4:17:04 PM Letter 1
Contact's Fax

COMPANY / LAST NAME Town of Lyman	FIRST NAME	DATE 9/19/2023	REVISED DATE 9/19/2023	TELEPHONE
PO BOX		HOME # (781) 956-7801		FAX #
STREET 14 pines Lane		JOB NAME		
CITY Lyman	STATE Me	ZIP CODE	JOB LOCATION	
ATTENTION Karen Kane	EMAIL	FILE NAME/NUMBER 41289	JOB PHONE	
TYPE	DATE REQUIRED	YEAR	PRODUCT TYPE Gate Operators	COMMENTS

Furnish & Install

2- 1601-381 Barrier Gate Operator 1/2HP 115V w/ DC COO	\$3881.65 ea.
2- 1601-524 "Aluminum Arm, 14' 2 piece assembly	\$395.85 ea.
2- 1601-092 Heater Kit For Door King Barrier Gate Operators 1601/1602/1603	\$246.50 ea.
2- TM-619-3 Seven Day Timer	\$ 99.73 ea.
2- DSI/120 500 Ft. Spool loop wire	\$272.20 ea.
2- LMA-1250-LV EDI Loop Detector with deflecto-meter, 12-24VDC/AC. Harness or socket sold separately	\$392.95 ea.
2- LMH4-11 11 Pin Round Harness for LMA-1250 Style Detectors	\$ 52.20 ea.
2- MS-Q-SL-B-C "MS Loop sealant, quart, black, Case (12)"	\$ 481.57 ea.
2- PreWire-Labor	\$145.00 ea.
	\$5967.65 ea.
	\$ 4560.00
	\$10527.65 ea.
	X2
	\$21055.30

Labor

We propose to furnish material and/or labor-complete in accordance with the above specifications. (Alterations, adds or deducts noted above are not included in the base price noted below.) for the sum of

See Above

dollars (\$ **21055.30**)

Payment to be made as follows:

Check) 33% Deposit. Full Balance At Time of Delivery

Credit Card) 33% Deposit. Full Balance at time Of Delivery

Acceptance of Proposal

I understand that by signing this proposal I am entering into a binding contract and the prices, payment terms, specifications and conditions expressed above and as stated at www.dsidoors.com/terms are hereby accepted. Door Services, Inc. is authorized to do the work as specified. If signed in any representative capacity, the buyer's obligations hereunder are unconditionally and personally guaranteed by the signer. IMPORTANT NOTE: For terms and conditions of sale, visit: www.dsidoors.com/terms. If you are unable to access this website, ask for a printed copy.

For terms and conditions of sale: www.dsidoors.com/terms

Authorized Signature

Steve Dumont

NOTE: This proposal can be withdrawn if not accepted within

30 Days

Signature of Buyer

Date

PROPOSAL

Professional distributor, retailer, wholesaler and installer of sectional and rolling steel doors, electric operators and construction specialty products.

PORTLAND
31 Diamond Street
P.O. Box 8772
Portland, ME 04104
207-797-5696
Fax 207 878-5156

PRESQUE ISLE
6 Buck Street
Mapleton, ME 04757
207 -764-3060
Fax 207-764-5754

DOOR DSI SERVICES, INC.

9/19/2023 3:57:32 PM Letter 1
Contact's Fax

COMPANY / LAST NAME Town of Lyman	FIRST NAME	DATE 9/19/2023	REVISED DATE 9/19/2023	TELEPHONE
PO BOX		HOME # (781) 956-7801		FAX #
STREET 14 pines Lane		JOB NAME		
CITY Lyman	STATE Me	ZIP CODE	JOB LOCATION	
ATTENTION Karen Kane	EMAIL	FILE NAME/NUMBER 41288	JOB PHONE	
TYPE	DATE REQUIRED	YEAR	PRODUCT TYPE Gate Operators	COMMENTS

Furnish & Install

2- 1046801GY B680H barrier, Grey Ral 9006, includes barrier gate, Grey cabinet, S spring and S bracket	\$3627.90 ea.
2- 428043.1L "S Arm 14' barrier arm, one piece for 13' opening, left hand	\$393.18 ea.
2- 3545 B680H Battery Backup Power Supply	\$173.81 ea.
2- TM-619-3 Seven Day Timer	\$ 99.00 ea.
2- DSI/120 500 Ft. Spool loop wire	\$272.20 ea.
2- LMA-1250-LV EDI Loop Detector with deflecto-meter, 12-24VDC/AC. Harness or socket sold separately	\$392.95 ea.
2- LMH4-11 11 Pin Round Harness for LMA-1250 Style Detectors	\$ 52.20 ea.
2- MS-Q-SL-B-C "MS Loop sealant, quart, black, Case (12)	\$481.57 ea.
2- PreWire-Labor	\$145.00
	\$5638.54 ea.

Labor w/ Travel \$4560.00 ea.
\$10198.54 ea.
X2
\$20397.08

We propose to furnish material and/or labor-complete in accordance with the above specifications. (Alterations, adds or deducts noted above are not included in the base price noted below.) for the sum of

See Above dollars (\$ **20397.08**)

Payment to be made as follows: **Check) 33% Deposit. Full Balance At Time of Delivery**

Credit Card) 33% Deposit. Full Balance at time Of Delivery

Acceptance of Proposal

I understand that by signing this proposal I am entering into a binding contract and the prices, payment terms, specifications and conditions expressed above and as stated at www.dsidoors.com/terms are hereby accepted. Door Services, Inc. is authorized to do the work as specified. If signed in any representative capacity, the buyer's obligations hereunder are unconditionally and personally guaranteed by the signer. **IMPORTANT** NOTE: For terms and conditions of sale, visit: www.dsidoors.com/terms. If you are unable to access this website, ask for a printed copy.

Authorized Signature

Steve Dumont

NOTE: This proposal can be withdrawn if not accepted within **30** Days

Signature of Buyer

Date

For terms and conditions of sale: www.dsidoors.com/terms



B680H: new 24V hydraulic barrier.
Innovation in action.

FAAC
Simply automatic.

B680H

Four ways
to be unique.



Safe performance and reliability

The B680H has a Hybrid heart which, together with its “everlasting” springs, allows it to exceed 2,000,000 cycles of continuous-use, raising 8 m beams in less than 6 seconds, in total safety, thanks to the reverse on contact feature.

Removable housing

The B680H has an internal load-bearing structure and an external removable housing. This design gives the system great stability and permits easy replacement of the housing.



Extreme flexibility and optimisation of logistics

One single model controls passages with a net width from 2 m to 8 m. Its modular beams make the B680H a product which is easy to manage and handle.

Full visibility and control of traffic

The programmable integrated flashing traffic light connector guarantees perfect regulation of traffic, while the LED beam lights adequately signal closing of the passage even under conditions of poor visibility.

It has no equals but itself.

Switching power supply

The switching power supply, with high energy efficiency and extended range, ensures operation of barriers from 100 Vac to 240 Vac, protecting them from any changes in voltage occurring with non-optimal power-supply systems.

Integrated absolute encoder

Absolute encoder kit for complete control of movement and reversing of beam when an obstacle is detected: this ensures that the impact curve can be respected, ensuring that pedestrian passages also comply with safety standards.

"Everlasting" springs

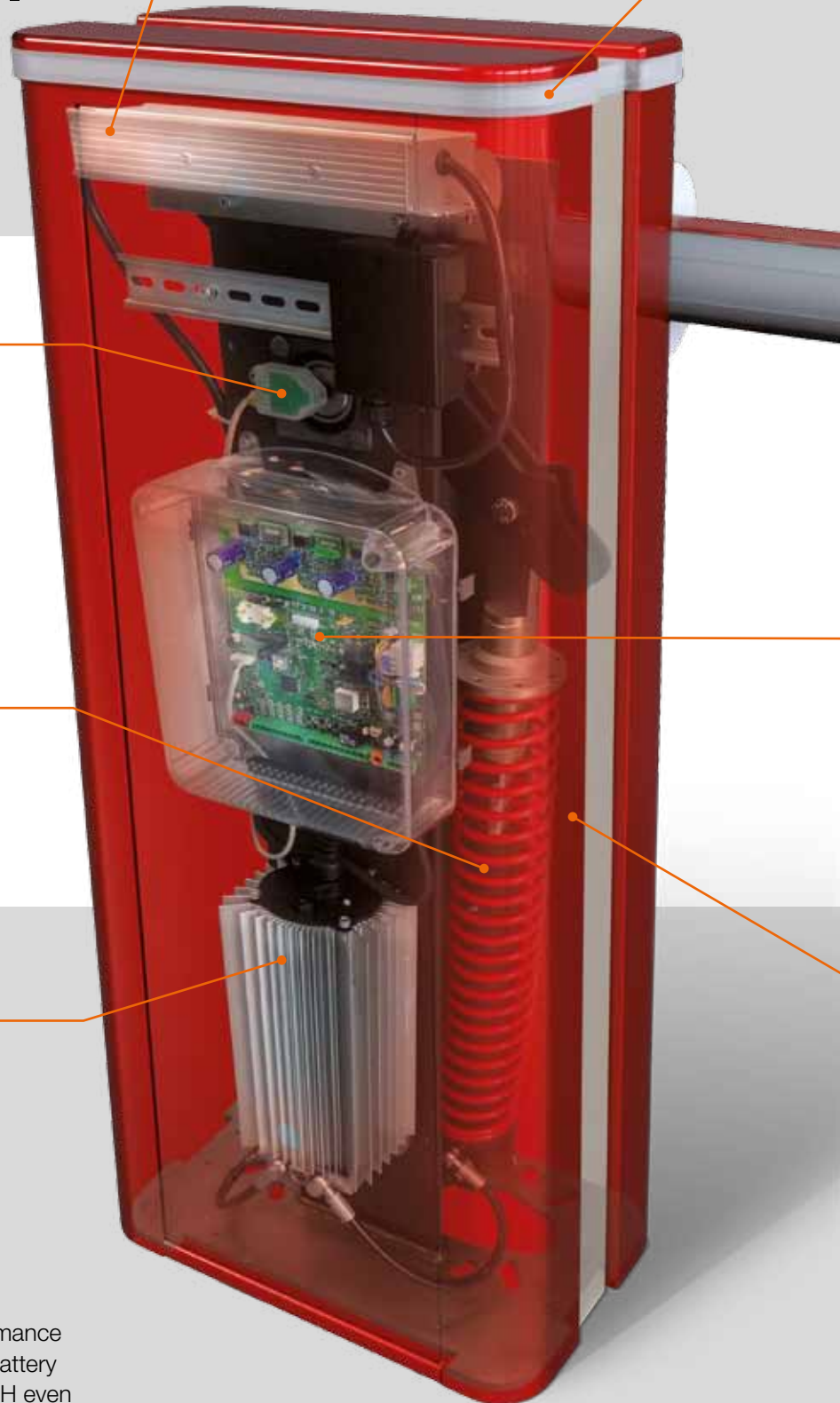
The springs of the B680H have been designed to exceed 2,000,000 cycles.

24V Hybrid heart

The hydraulic pump with brushless motor permits the movement of long or short beams at high speed and continuous cycle (100% duty cycle).

Backup batteries

Installing the XBAT 24 module (high-performance Nickel-Metal Hydride batteries), including battery charger, ensures the operation of the B680H even during a black out.



Integrated flashing traffic light

The flashing traffic light is entirely integrated into the structure, so it cannot be damaged. The operation of its red and green high-efficiency LEDs may be programmed by the board.

Elliptically-profiled modular beams

The longest beams are obtained joining two modules up to a maximum of 8.3 m (a net gate area width of 8 m) to ease transportation. Once the modules have been assembled, the connection joint is invisible and LED lighting may be fixed to the entire length of the bar. All the beams are windproof, round or elliptically profiled and are supplied with rubber protection on the bottom.



INTELLIGENT SOLUTIONS

- Designed so that accessories can be fixed to the housing
- Simple, guided mechanical setup
- Automatic control board setup with just 2 steps
- Control board with transparent box fixed to the upper part of the barrier
- DIN bar already fitted and space for further accessories
- Few part numbers
- Modular beams
- Retrocompatible with foundation plate of FAAC 620 and 640 barriers

Sophisticated electronics with integrated Loop Detector

The E680 microprocessor control board ensures integration of the B680H with complex control systems. It has numerous programmable outputs and inputs and a connector for GSM, Ethernet and Wi-Fi modules. Two integrated, high-sensitivity Loop Detectors ensure the containment of system costs.



2.3 m in less than 1.5 seconds

8.3 m in less than 6 seconds

Removable housing

The housing is non load-bearing and may be easily replaced, with the upright post remaining in place. It is available in stainless-steel or steel versions, with the innovative, 100-micron, epoxy zinc primer anti-corrosion treatment, with four colours available.

Easy to assemble: once the upright has been fitted, with the pocket and the beam, the housing simply needs to be lowered onto it and fixed to the base. If the housing should ever need replacing, simply remove the fixing bolts and pull it up, with no need to dismantle the entire barrier.



Personality beyond any standards.



Aluminium Grey
RAL 9006



Pure White
RAL 9010



Flame-Red
RAL 3020



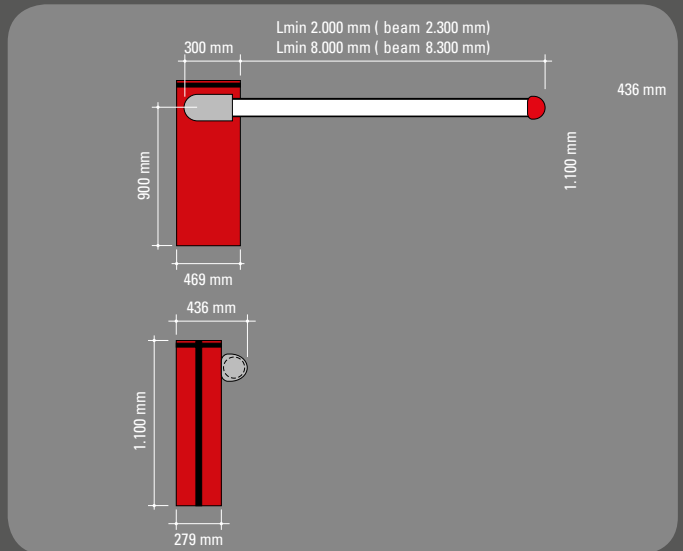
Steel Blue
RAL 5011



Stainless-steel.

DIMENSIONS AND TECHNICAL SPECIFICATIONS

Power supply	100 ÷ 240 Vac 50 (60) Hz
Electric Motor	36 Vdc Brushless
Absorbed power	240 W
Absorbed current	1,1 A/230 V
Motor rotation speed	1.000 ÷ 6.000 RPM
Pump capacity	3,2 l/min (max)
Electronic deceleration	Absolute encoder
Operating ambient temperature	-20°C ÷ +55°C
Weight	85 kg (65 kg body + 20 kg compartment)
Oil type	FAAC HP OIL
Barrier body treatment	Epoxy zinc anti-corrosion treatment 100 microns + paint
Protection class	IP44
Beam type	Rounded or elliptical with lights and rubber bumper
Dimensions (LxHxD) (mm)	469x279x1100 (see illustration)



ACCESSORIES



■ Pocket for round pivoting beams



■ Connecting kit for round S-profile beam (max 4 m)



■ Integrated, flashing traffic light



■ Skirt kit, length 2 m for round S/L profile beams



■ End foot for round S/L profile beams



■ XBAT 24 emergency battery kit

■ Anti-vandalism valve for the B680H
It protects the hydraulic system if the beam is forced

■ Anti-panic group
Permits manual release of the beam in case of a black out

■ Beam break-out sensor for round pivoting beams

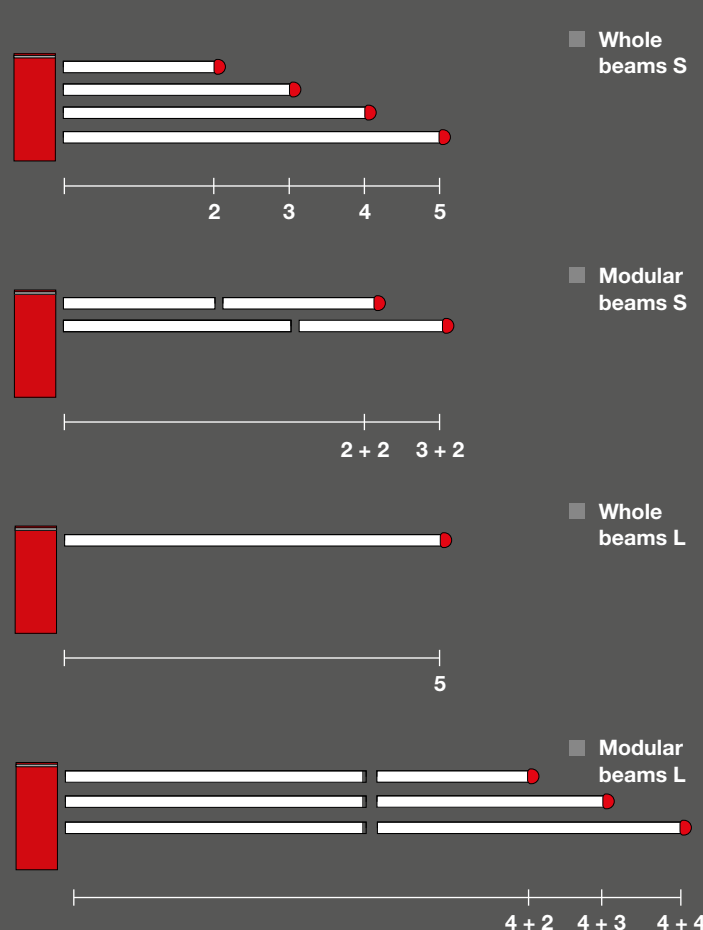
BEAMS



■ Pocket and balancing spring S



■ Pocket and balancing spring L



Dimensions shown in m.



Power Door Products

(914) 698-5083

www.PowerDoorProducts.com



1601 PARKING CONTROL BARRIER GATE OPERATOR

• COMMERCIAL • INDUSTRIAL



- Designed for single lane (14 feet maximum) vehicular control in high traffic applications
- Electronic limit settings
- Operators are designed so that they can be mounted on either the left or right hand side of the roadway
- Available with a 14 foot aluminum or wood arm, or 12 foot plastic arm. A folding arm kit can be added for low headroom applications
- 5-year limited warranty



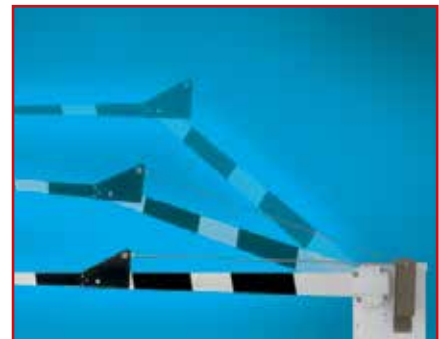
automatic p.a.m.s.
sequencing with slide and swing gates



barrier arms
available in aluminum/wood or plastic
with optional foam padding



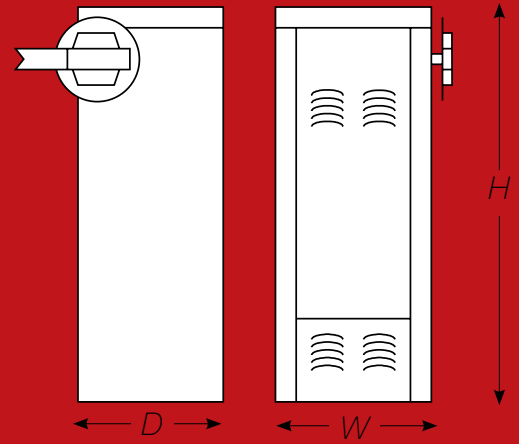
fan/heater kits
options available for extreme weather



folding arm
kits available for low headroom applications

ACCESS CONTROL **SOLUTIONS**

1601 PARKING CONTROL BARRIER GATE OPERATOR



1601 1/2 HP

15.25" W x 39.5" H x 14.75" D (38.7cm W x 100.3cm H x 37.5cm D)

	CLASS OF OPERATION	MAX ARM LENGTH *	TYPE	MOTOR	INPUT	OPTIONS
1601	II, III, IV	12 Ft (3.6 m) 14 Ft (4.3 m) 14 Ft (4.3 m)	Plastic Wood Aluminum	1/2HP Continuous Duty AC Motor	115 VAC, 60 HZ, 5.4A 230 VAC, 60 HZ, 2.7A* 460 VAC, 60 HZ, 1.4A*	Convenience Open Package † Heater and Fan Kits Folding Arm Kits

* These operators use a step-down transformer to achieve 115 VAC operating voltage.

† Optional factory installed DC powered drive system provides an automatic method to open the gate when primary (AC) power fails.

Technical Features

Mechanical

Primary Reduction is provided by a 40:1 worm gear reduction system running in a continuous oil bath

Arm rotates 90° in approximately 1.5 seconds

G90 galvanized steel housing, painted white

Fail-secure mechanical release method

Left- or right-hand mount

360° gear box rotation before the motor changes direction. This provides for smooth operation, evens wear across the entire gear-box, and increases the life span of the operator

Electrical

Magnetic electronic limit controls

Auto-close timer 1-23 seconds

P.A.M.S. (Perimeter Access Management System) sequence with a slide or swing gate operator

Up input memory buffer

Down memory option

Multiple up commands

Port for plug-in open (up) detector

Port for plug-in reverse (down) detector

Ports for plug-in loop detectors

Programming switches

Built-in power On/Off switch

Gate Tracker™ reporting output provides operator data to access control system (DKS 1833, 1835, 1837 or 1838 only)

Miscellaneous

Environmental: 10°F to 140°F (-12°C to 62°C)

Thermostatically controlled heater kit recommended for colder environments

Shipping weight approximately 140-160 Lbs (63-72 kg)
Arm kit: 15 Lbs (7 kg)



Access Control Solutions since 1948

Distributed by:



Power Door Products

(914) 698-5083

www.PowerDoorProducts.com

MEMBER:



DOORING®, INC.

Expense Summary Report

FUND: 1
ALL Months

ITEM #6: (f.) Expense Report

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
11 - TOWN HALL	438,668.00	0.00	438,668.00	103,478.85	0.00	335,189.15
10 - SALARIES	438,668.00	0.00	438,668.00	103,478.85	0.00	335,189.15
101 - TOWN MGR	100,755.00	0.00	100,755.00	23,113.44	0.00	77,641.56
103 - TREASURER	62,534.00	0.00	62,534.00	16,836.05	0.00	45,697.95
105 - TAX COLLECT	55,751.00	0.00	55,751.00	12,794.05	0.00	42,956.95
106 - ADMIN CLERK	51,578.00	0.00	51,578.00	4,962.50	0.00	46,615.50
115 - ASSESSOR	75,750.00	0.00	75,750.00	20,394.22	0.00	55,355.78
141 - CEO	65,000.00	0.00	65,000.00	17,500.00	0.00	47,500.00
142 - CEO CLERK	27,300.00	0.00	27,300.00	6,195.00	0.00	21,105.00
143 - ELECTRICIAN	0.00	0.00	0.00	1,683.59	0.00	-1,683.59
13 - ELECTIONS	14,818.00	0.00	14,818.00	729.43	0.00	14,088.57
10 - SALARIES	14,818.00	0.00	14,818.00	729.43	0.00	14,088.57
182 - BALLOT CLERK	8,478.00	0.00	8,478.00	614.05	0.00	7,863.95
183 - TM MODERATOR	340.00	0.00	340.00	0.00	0.00	340.00
184 - REGISTRAR	6,000.00	0.00	6,000.00	115.38	0.00	5,884.62
17 - PLANNING	3,580.00	0.00	3,580.00	0.00	0.00	3,580.00
10 - SALARIES	3,580.00	0.00	3,580.00	0.00	0.00	3,580.00
147 - PB	3,580.00	0.00	3,580.00	0.00	0.00	3,580.00
18 - APPEALS BD	373.00	0.00	373.00	0.00	0.00	373.00
10 - SALARIES	373.00	0.00	373.00	0.00	0.00	373.00
148 - APPEALS BOAR	373.00	0.00	373.00	0.00	0.00	373.00
21 - RECREATION	3,960.00	0.00	3,960.00	990.00	0.00	2,970.00
10 - SALARIES	3,960.00	0.00	3,960.00	990.00	0.00	2,970.00
127 - REC DIRECT	3,960.00	0.00	3,960.00	990.00	0.00	2,970.00
31 - TRANSFER STA	124,121.00	0.00	124,121.00	28,849.51	0.00	95,271.49
10 - SALARIES	124,121.00	0.00	124,121.00	28,849.51	0.00	95,271.49
131 - TRF STATION	123,121.00	0.00	123,121.00	28,849.51	0.00	94,271.49
132 - ECO ME REP	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
51 - ROADS	37,905.00	0.00	37,905.00	10,206.00	0.00	27,699.00
10 - SALARIES	37,905.00	0.00	37,905.00	10,206.00	0.00	27,699.00
151 - RD COMM	37,905.00	0.00	37,905.00	10,206.00	0.00	27,699.00
71 - GA	3,394.00	0.00	3,394.00	0.00	0.00	3,394.00
10 - SALARIES	3,394.00	0.00	3,394.00	0.00	0.00	3,394.00
171 - GA DIRECT	3,394.00	0.00	3,394.00	0.00	0.00	3,394.00
72 - ACO	7,458.00	0.00	7,458.00	2,007.95	0.00	5,450.05
10 - SALARIES	7,458.00	0.00	7,458.00	2,007.95	0.00	5,450.05

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
101 - SALARIES CONT'D					
175 - ACO	7,458.00	0.00	2,007.95	0.00	5,450.05
99 - NOT SPECIFIC	53,343.00	0.00	2,200.74	0.00	51,142.26
10 - SALARIES	33,970.00	0.00	2,200.74	0.00	31,769.26
179 - HEALTH OFFIC	455.00	0.00	0.00	0.00	455.00
191 - EXTRA TIME	7,500.00	0.00	928.24	0.00	6,571.76
199 - SELECT BOARD	26,015.00	0.00	1,272.50	0.00	24,742.50
90 - OTHER	19,373.00	0.00	0.00	0.00	19,373.00
997 - VOTED MORE	19,373.00	0.00	0.00	0.00	19,373.00
102 - BENEFITS	266,347.00	0.00	52,967.01	135.00	212,244.99
11 - TOWN HALL	11,410.00	0.00	1,073.00	60.00	10,277.00
20 - BENEFITS	11,410.00	0.00	1,073.00	60.00	10,277.00
280 - TRAINING	9,515.00	0.00	996.00	60.00	8,459.00
290 - MEMB & DUES	1,895.00	0.00	77.00	0.00	1,818.00
13 - ELECTIONS	120.00	0.00	0.00	0.00	120.00
20 - BENEFITS	120.00	0.00	0.00	0.00	120.00
280 - TRAINING	120.00	0.00	0.00	0.00	120.00
31 - TRANSFER STAT	500.00	0.00	160.00	75.00	265.00
20 - BENEFITS	500.00	0.00	160.00	75.00	265.00
280 - TRAINING	500.00	0.00	160.00	75.00	265.00
99 - NOT SPECIFIC	254,317.00	0.00	52,734.01	0.00	201,582.99
20 - BENEFITS	254,317.00	0.00	52,734.01	0.00	201,582.99
201 - FICA	51,199.00	0.00	11,557.96	0.00	39,641.04
210 - HEALTH	151,887.00	0.00	31,324.80	0.00	120,562.20
211 - DENTAL	4,414.00	0.00	1,150.52	0.00	3,263.48
214 - LIFE NO MED	120.00	0.00	72.30	0.00	47.70
230 - 457B ER MATC	12,614.00	0.00	3,034.86	0.00	9,579.14
231 - MPERS ER	29,583.00	0.00	5,593.57	0.00	23,989.43
250 - PTO BUYOUT	4,500.00	0.00	0.00	0.00	4,500.00
103 - GEN ADMIN	136,115.00	0.00	52,546.53	19,745.40	63,823.07
11 - TOWN HALL	132,615.00	0.00	52,546.53	19,745.40	60,323.07
32 - CTRCT SVS EQ	64,008.00	0.00	35,250.82	18,320.00	10,437.18
310 - PROF SVS	64,008.00	0.00	35,250.82	18,320.00	10,437.18
39 - CONT SVS OTH	13,831.00	0.00	4,649.46	875.00	8,306.54
315 - MEMB & DUES	9,071.00	0.00	1,871.00	0.00	7,200.00
399 - OTHER	4,760.00	0.00	2,778.46	875.00	1,106.54

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
10 - GEN ADMIN CONT'D						
50 - UTILITIES	10,464.00	0.00	10,464.00	2,082.44	0.00	8,381.56
580 - COMM	10,464.00	0.00	10,464.00	2,082.44	0.00	8,381.56
60 - SUPPLIES	18,431.00	0.00	18,431.00	3,792.78	0.00	14,638.22
610 - SUPPLIES	10,211.00	0.00	10,211.00	2,430.62	0.00	7,780.38
650 - POSTAGE	8,220.00	0.00	8,220.00	1,362.16	0.00	6,857.84
80 - ADVER, PRINT	18,515.00	0.00	18,515.00	3,190.31	550.40	14,774.29
810 - ADVERTISE	4,500.00	0.00	4,500.00	292.50	415.40	3,792.10
830 - FORMS	8,910.00	0.00	8,910.00	0.00	135.00	8,775.00
850 - TOWN REPORT	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
860 - TAX BILLS	3,105.00	0.00	3,105.00	2,897.81	0.00	207.19
90 - OTHER	7,366.00	0.00	7,366.00	3,580.72	0.00	3,785.28
910 - MILEAGE/TRAV	7,366.00	0.00	7,366.00	3,580.72	0.00	3,785.28
19 - COMMITTEES	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
90 - OTHER	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
999 - MISC	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
15 - ELECTIONS	13,561.00	0.00	13,561.00	54.47	0.00	13,506.53
13 - ELECTIONS	13,561.00	0.00	13,561.00	54.47	0.00	13,506.53
39 - CONT SVS OTH	9,339.00	0.00	9,339.00	0.00	0.00	9,339.00
399 - OTHER	9,339.00	0.00	9,339.00	0.00	0.00	9,339.00
60 - SUPPLIES	2,828.00	0.00	2,828.00	54.47	0.00	2,773.53
610 - SUPPLIES	1,126.00	0.00	1,126.00	54.47	0.00	1,071.53
650 - POSTAGE	1,702.00	0.00	1,702.00	0.00	0.00	1,702.00
80 - ADVER, PRINT	980.00	0.00	980.00	0.00	0.00	980.00
810 - ADVERTISE	980.00	0.00	980.00	0.00	0.00	980.00
90 - OTHER	414.00	0.00	414.00	0.00	0.00	414.00
910 - MILEAGE/TRAV	414.00	0.00	414.00	0.00	0.00	414.00
17 - GEN ADMIN IN	43,978.00	0.00	43,978.00	21,856.00	0.00	22,122.00
99 - NOT SPECIFIC	43,978.00	0.00	43,978.00	21,856.00	0.00	22,122.00
38 - CONT SVS INS	43,978.00	0.00	43,978.00	21,856.00	0.00	22,122.00
325 - INS PROP & C	20,068.00	0.00	20,068.00	15,679.00	0.00	4,389.00
326 - INS W.C.	18,790.00	0.00	18,790.00	5,942.00	0.00	12,848.00
327 - INS UNEMPLOY	5,000.00	0.00	5,000.00	155.00	0.00	4,845.00
328 - INS VOLUNTEE	120.00	0.00	120.00	80.00	0.00	40.00
119 - CONTINGENCY	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
119 - CONTINGENCY COMTD					
11 - TOWN HALL	2,500.00	2,500.00	0.00	0.00	2,500.00
90 - OTHER	2,500.00	2,500.00	0.00	0.00	2,500.00
999 - MISC	2,500.00	2,500.00	0.00	0.00	2,500.00
125 - ACO	8,457.00	8,457.00	6,697.29	0.00	1,759.71
72 - ACO	8,457.00	8,457.00	6,697.29	0.00	1,759.71
39 - CONT SVS OTH	6,957.00	6,957.00	6,539.34	0.00	417.66
381 - ACO	6,957.00	6,957.00	6,539.34	0.00	417.66
90 - OTHER	1,500.00	1,500.00	157.95	0.00	1,342.05
910 - MILEAGE/TRAV	1,500.00	1,500.00	157.95	0.00	1,342.05
128 - HHS G/A	1,000.00	1,000.00	0.00	0.00	1,000.00
71 - GA	1,000.00	1,000.00	0.00	0.00	1,000.00
39 - CONT SVS OTH	1,000.00	1,000.00	0.00	0.00	1,000.00
310 - PROF SVS	1,000.00	1,000.00	0.00	0.00	1,000.00
129 - HHS SOCIAL S	1,131.00	1,131.00	1,131.00	0.00	0.00
75 - SOCIAL SERV	1,131.00	1,131.00	1,131.00	0.00	0.00
91 - OTHER SOC SV	1,131.00	1,131.00	1,131.00	0.00	0.00
999 - OTHER	1,131.00	1,131.00	1,131.00	0.00	0.00
131 - ROADS	814,350.00	814,350.00	1,1758.38	3,650.00	798,941.62
51 - ROADS	814,350.00	814,350.00	11,758.38	3,650.00	798,941.62
33 - CONT PROF	1,000.00	1,000.00	0.00	0.00	1,000.00
310 - PROF SERV	1,000.00	1,000.00	0.00	0.00	1,000.00
40 - REPAIRS & MA	813,350.00	813,350.00	11,758.38	3,650.00	797,941.62
481 - RDS/CONSTRUC	199,000.00	199,000.00	0.00	0.00	199,000.00
482 - RDS/RESURFA	475,000.00	475,000.00	0.00	3,400.00	471,600.00
483 - RDS/REPAIRS	139,350.00	139,350.00	11,758.38	250.00	127,341.62
141 - BSG CARE & M	21,730.00	21,730.00	2,867.50	0.00	18,862.50
11 - TOWN HALL	13,360.00	13,360.00	2,867.50	0.00	10,492.50
31 - CTRCT SVS BL	9,660.00	9,660.00	2,792.00	0.00	6,868.00
310 - PROF SVS	9,660.00	9,660.00	2,792.00	0.00	6,868.00
40 - REPAIRS & MA	3,700.00	3,700.00	75.50	0.00	3,624.50
410 - BLDGS & GROU	3,700.00	3,700.00	75.50	0.00	3,624.50
21 - RECREATION	2,800.00	2,800.00	0.00	0.00	2,800.00

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
10 - BKG CARE & MAINT						
31 - CTRCT SVS BL	950.00	0.00	950.00	0.00	0.00	950.00
310 - PROF SVS	950.00	0.00	950.00	0.00	0.00	950.00
40 - REPAIRS & MA	1,850.00	0.00	1,850.00	0.00	0.00	1,850.00
410 - BLDGS & GROU	1,850.00	0.00	1,850.00	0.00	0.00	1,850.00
22 - BUNGANUT	1,360.00	0.00	1,360.00	0.00	0.00	1,360.00
31 - CTRCT SVS BL	660.00	0.00	660.00	0.00	0.00	660.00
310 - PROF SVS	660.00	0.00	660.00	0.00	0.00	660.00
40 - REPAIRS & MA	700.00	0.00	700.00	0.00	0.00	700.00
410 - BLDGS & GROU	700.00	0.00	700.00	0.00	0.00	700.00
23 - KBP	440.00	0.00	440.00	0.00	0.00	440.00
31 - CTRCT SVS BL	440.00	0.00	440.00	0.00	0.00	440.00
310 - PROF SVS	440.00	0.00	440.00	0.00	0.00	440.00
31 - TRANSFER STA	3,770.00	0.00	3,770.00	0.00	0.00	3,770.00
31 - CTRCT SVS BL	2,620.00	0.00	2,620.00	0.00	0.00	2,620.00
310 - PROF SVS	2,620.00	0.00	2,620.00	0.00	0.00	2,620.00
40 - REPAIRS & MA	1,150.00	0.00	1,150.00	0.00	0.00	1,150.00
410 - BLDGS & GROU	1,150.00	0.00	1,150.00	0.00	0.00	1,150.00
11 - TOWN HALL	4,640.00	0.00	4,640.00	0.00	0.00	4,640.00
31 - CTRCT SVS BL	4,640.00	0.00	4,640.00	0.00	0.00	4,640.00
360 - PLOW & SAND	4,640.00	0.00	4,640.00	0.00	0.00	4,640.00
22 - BUNGANUT	700.00	0.00	700.00	0.00	0.00	700.00
31 - CTRCT SVS BL	700.00	0.00	700.00	0.00	0.00	700.00
360 - PLOW & SAND	700.00	0.00	700.00	0.00	0.00	700.00
23 - KBP	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
31 - CTRCT SVS BL	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
360 - PLOW & SAND	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
11 - ROADS	11,500.00	0.00	11,500.00	11,400.00	0.00	100.00
31 - CTRCT SVS BL	11,500.00	0.00	11,500.00	11,400.00	0.00	100.00
370 - MOWING	11,500.00	0.00	11,500.00	11,400.00	0.00	100.00
90 - MISC	50,142.00	0.00	50,142.00	21,520.36	5,380.09	23,241.55
31 - CTRCT SVS BL	50,142.00	0.00	50,142.00	21,520.36	5,380.09	23,241.55
370 - MOWING	50,142.00	0.00	50,142.00	21,520.36	5,380.09	23,241.55
11 - TOWN HALL	4,640.00	0.00	4,640.00	0.00	0.00	4,640.00
31 - CTRCT SVS BL	4,640.00	0.00	4,640.00	0.00	0.00	4,640.00
360 - PLOW & SAND	4,640.00	0.00	4,640.00	0.00	0.00	4,640.00
22 - BUNGANUT	700.00	0.00	700.00	0.00	0.00	700.00
31 - CTRCT SVS BL	700.00	0.00	700.00	0.00	0.00	700.00
360 - PLOW & SAND	700.00	0.00	700.00	0.00	0.00	700.00
23 - KBP	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
31 - CTRCT SVS BL	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
360 - PLOW & SAND	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
11 - TOWN HALL	4,640.00	0.00	4,640.00	0.00	0.00	4,640.00
31 - CTRCT SVS BL	4,640.00	0.00	4,640.00	0.00	0.00	4,640.00
360 - PLOW & SAND	4,640.00	0.00	4,640.00	0.00	0.00	4,640.00
22 - BUNGANUT	700.00	0.00	700.00	0.00	0.00	700.00
31 - CTRCT SVS BL	700.00	0.00	700.00	0.00	0.00	700.00
360 - PLOW & SAND	700.00	0.00	700.00	0.00	0.00	700.00
23 - KBP	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
31 - CTRCT SVS BL	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
360 - PLOW & SAND	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
11 - TOWN HALL	4,640.00	0.00	4,640.00	0.00	0.00	4,640.00
31 - CTRCT SVS BL	4,640.00	0.00	4,640.00	0.00	0.00	4,640.00
360 - PLOW & SAND	4,640.00	0.00	4,640.00	0.00	0.00	4,640.00
22 - BUNGANUT	700.00	0.00	700.00	0.00	0.00	700.00
31 - CTRCT SVS BL	700.00	0.00	700.00	0.00	0.00	700.00
360 - PLOW & SAND	700.00	0.00	700.00	0.00	0.00	700.00
23 - KBP	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
31 - CTRCT SVS BL	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
360 - PLOW & SAND	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
143 - B&G BLOWING CONT'D						
31 - TRANSFER STA	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
31 - CTRCT SVS BL	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
360 - PLOW & SAND	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
51 - ROADS	642,400.00	0.00	642,400.00	162,000.00	288,000.00	192,400.00
31 - CTRCT SVS BL	642,400.00	0.00	642,400.00	162,000.00	288,000.00	192,400.00
360 - PLOW & SAND	642,400.00	0.00	642,400.00	162,000.00	288,000.00	192,400.00
145 - B&G WAST SV	1,6715.00	0.00	1,6715.00	1,295.00	0.00	12,420.00
11 - TOWN HALL	1,820.00	0.00	1,820.00	130.00	0.00	1,690.00
31 - CTRCT SVS BL	1,820.00	0.00	1,820.00	130.00	0.00	1,690.00
330 - WASTE SVS	1,820.00	0.00	1,820.00	130.00	0.00	1,690.00
21 - RECREATION	3,520.00	0.00	3,520.00	545.00	0.00	2,975.00
31 - CTRCT SVS BL	1,300.00	0.00	1,300.00	175.00	0.00	1,125.00
330 - WASTE SVS	1,300.00	0.00	1,300.00	175.00	0.00	1,125.00
35 - CTRCT SVS WA	2,220.00	0.00	2,220.00	370.00	0.00	1,850.00
331 - PROF PORTA P	2,220.00	0.00	2,220.00	370.00	0.00	1,850.00
22 - BUNGANUT	6,315.00	0.00	6,315.00	2,832.50	0.00	3,482.50
31 - CTRCT SVS BL	2,940.00	0.00	2,940.00	1,750.00	0.00	1,190.00
330 - WASTE SVS	2,940.00	0.00	2,940.00	1,750.00	0.00	1,190.00
35 - CTRCT SVS WA	3,375.00	0.00	3,375.00	1,082.50	0.00	2,292.50
331 - PROF PORTA P	3,375.00	0.00	3,375.00	1,082.50	0.00	2,292.50
23 - KBP	3,520.00	0.00	3,520.00	657.50	0.00	2,862.50
31 - CTRCT SVS BL	1,300.00	0.00	1,300.00	375.00	0.00	925.00
330 - WASTE SVS	1,300.00	0.00	1,300.00	375.00	0.00	925.00
35 - CTRCT SVS WA	2,220.00	0.00	2,220.00	282.50	0.00	1,937.50
331 - PROF PORTA P	2,220.00	0.00	2,220.00	282.50	0.00	1,937.50
51 - ROADS	1,540.00	0.00	1,540.00	130.00	0.00	1,410.00
31 - CTRCT SVS BL	1,200.00	0.00	1,200.00	130.00	0.00	1,070.00
330 - WASTE SVS	1,200.00	0.00	1,200.00	130.00	0.00	1,070.00
35 - CTRCT SVS WA	340.00	0.00	340.00	0.00	0.00	340.00
331 - PROF PORTA P	340.00	0.00	340.00	0.00	0.00	340.00
147 - B&G ENERGY	3,984.00	0.00	3,984.00	3,067.68	0.00	33,916.32
11 - TOWN HALL	12,484.00	0.00	12,484.00	1,255.03	0.00	11,228.97
50 - UTILITIES	12,484.00	0.00	12,484.00	1,255.03	0.00	11,228.97
510 - PROPANE	3,984.00	0.00	3,984.00	0.00	0.00	3,984.00

Expense Summary Report

FUND: 1

ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
147 - BRG ENERGY CONT'D						
560 - ELECTRICITY	8,500.00	0.00	8,500.00	1,255.03	0.00	7,244.97
21 - RECREATION	500.00	0.00	500.00	144.90	0.00	355.10
50 - UTILITIES	500.00	0.00	500.00	144.90	0.00	355.10
560 - ELECTRICITY	500.00	0.00	500.00	144.90	0.00	355.10
22 - BUNGANUT	4,500.00	0.00	4,500.00	441.50	0.00	4,058.50
50 - UTILITIES	4,500.00	0.00	4,500.00	441.50	0.00	4,058.50
560 - ELECTRICITY	4,500.00	0.00	4,500.00	441.50	0.00	4,058.50
23 - KBP	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
50 - UTILITIES	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
560 - ELECTRICITY	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
31 - TRANSFER STA	9,000.00	0.00	9,000.00	512.62	0.00	8,487.38
50 - UTILITIES	9,000.00	0.00	9,000.00	512.62	0.00	8,487.38
560 - ELECTRICITY	9,000.00	0.00	9,000.00	512.62	0.00	8,487.38
51 - ROADS	8,500.00	0.00	8,500.00	713.63	0.00	7,786.37
50 - UTILITIES	8,500.00	0.00	8,500.00	713.63	0.00	7,786.37
560 - ELECTRICITY	8,500.00	0.00	8,500.00	713.63	0.00	7,786.37
148 - BRG SIGNS	6,500.00	0.00	6,500.00	1,438.36	0.00	5,061.64
21 - RECREATION	500.00	0.00	500.00	0.00	0.00	500.00
60 - SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
670 - SIGNS	500.00	0.00	500.00	0.00	0.00	500.00
22 - BUNGANUT	500.00	0.00	500.00	0.00	0.00	500.00
60 - SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
670 - SIGNS	500.00	0.00	500.00	0.00	0.00	500.00
31 - TRANSFER STA	500.00	0.00	500.00	0.00	0.00	500.00
60 - SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
670 - SIGNS	500.00	0.00	500.00	0.00	0.00	500.00
51 - ROADS	5,000.00	0.00	5,000.00	1,438.36	0.00	3,561.64
60 - SUPPLIES	5,000.00	0.00	5,000.00	1,438.36	0.00	3,561.64
670 - SIGNS	5,000.00	0.00	5,000.00	1,438.36	0.00	3,561.64
150 - TRF STATION	335,340.00	0.00	335,340.00	43,194.69	450.00	291,695.31
31 - TRANSFER STA	335,340.00	0.00	335,340.00	43,194.69	450.00	291,695.31
35 - CTRCT SVS WA	310,380.00	0.00	310,380.00	42,526.93	0.00	267,853.07
310 - PROF SVS	2,980.00	0.00	2,980.00	564.50	0.00	2,415.50
349 - PROF SVS CAN	2,400.00	0.00	2,400.00	400.00	0.00	2,000.00

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
150 - RECREATION CONT'D						
350 - PROF SVS TIP	166,250.00	0.00	166,250.00	26,197.01	0.00	140,052.99
351 - PROF SVS TW	43,750.00	0.00	43,750.00	4,914.92	0.00	38,835.08
352 - PROF SVS REC	10,650.00	0.00	10,650.00	1,602.00	0.00	9,048.00
355 - PROF SVS HAU	33,125.00	0.00	33,125.00	4,025.00	0.00	29,100.00
356 - PROF SVS HW	27,125.00	0.00	27,125.00	2,450.00	0.00	24,675.00
357 - PROF SVS HR	11,100.00	0.00	11,100.00	1,225.00	0.00	9,875.00
358 - PROF SVS HWO	2,500.00	0.00	2,500.00	448.50	0.00	2,051.50
359 - PROF SVS MET	10,500.00	0.00	10,500.00	700.00	0.00	9,800.00
40 - REPAIRS & MA	13,330.00	0.00	13,330.00	187.80	450.00	12,692.20
450 - EQUIPMENT	13,330.00	0.00	13,330.00	187.80	450.00	12,692.20
50 - UTILITIES	6,880.00	0.00	6,880.00	392.00	0.00	6,488.00
570 - FUEL	2,880.00	0.00	2,880.00	0.00	0.00	2,880.00
580 - COMM	4,000.00	0.00	4,000.00	392.00	0.00	3,608.00
60 - SUPPLIES	3,750.00	0.00	3,750.00	87.96	0.00	3,662.04
610 - SUPPLIES	750.00	0.00	750.00	87.96	0.00	662.04
690 - PPG	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
90 - OTHER	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
920 - STATE FEES	500.00	0.00	500.00	0.00	0.00	500.00
930 - HEALTH & WEL	500.00	0.00	500.00	0.00	0.00	500.00
21 - RECREATION	8,360.00	0.00	8,360.00	2,536.51	0.00	5,823.49
40 - REPAIRS & MA	950.00	0.00	950.00	0.00	0.00	950.00
450 - EQUIPMENT	950.00	0.00	950.00	0.00	0.00	950.00
50 - UTILITIES	100.00	0.00	100.00	0.00	0.00	100.00
570 - FUEL	100.00	0.00	100.00	0.00	0.00	100.00
80 - ADVER, PRINT	200.00	0.00	200.00	0.00	0.00	200.00
810 - ADVERTISE	200.00	0.00	200.00	0.00	0.00	200.00
90 - OTHER	7,110.00	0.00	7,110.00	2,536.51	0.00	4,573.49
940 - REC PROGRAMS	6,860.00	0.00	6,860.00	2,536.51	0.00	4,323.49
999 - MISC	250.00	0.00	250.00	0.00	0.00	250.00
22 - BUNGANUT	600.00	0.00	600.00	263.80	0.00	336.20
50 - UTILITIES	600.00	0.00	600.00	263.80	0.00	336.20
580 - COMM	600.00	0.00	600.00	263.80	0.00	336.20
171 - RES EQUIP	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
99 - NOT SPECIFIC	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00

Expense Summary Report

FUND: 1

ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
171 - RES EQUIP CONTD						
95 - RESERVES	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
970 - TOWN RESERVE	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
173 - RES BLDG	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
99 - NOT SPECIFIC	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
95 - RESERVES	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
970 - TOWN RESERVE	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
174 - RES - 50 WAT	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00
99 - NOT SPEC	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00
95 - RESERVES	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00
970 - TOWN RESERVE	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00
175 - RES COM SVC	18,674.00	0.00	18,674.00	18,674.00	0.00	0.00
99 - NOT SPECIFIC	18,674.00	0.00	18,674.00	18,674.00	0.00	0.00
95 - RESERVES	18,674.00	0.00	18,674.00	18,674.00	0.00	0.00
970 - TOWN RESERVE	18,674.00	0.00	18,674.00	18,674.00	0.00	0.00
177 - RES MISS	32,715.00	0.00	32,715.00	32,715.00	0.00	0.00
99 - NOT SPECIFIC	32,715.00	0.00	32,715.00	32,715.00	0.00	0.00
95 - RESERVES	32,715.00	0.00	32,715.00	32,715.00	0.00	0.00
970 - TOWN RESERVE	32,715.00	0.00	32,715.00	32,715.00	0.00	0.00
179 - RESERVES GMF	90,000.00	0.00	90,000.00	90,000.00	0.00	0.00
91 - GMFR	90,000.00	0.00	90,000.00	90,000.00	0.00	0.00
95 - RESERVES	90,000.00	0.00	90,000.00	90,000.00	0.00	0.00
978 - GMFR RESERVE	90,000.00	0.00	90,000.00	90,000.00	0.00	0.00
11 - TOWN HALL	144,200.00	0.00	144,200.00	29,955.00	5,500.00	108,745.00
33 - CONT PROF	94,200.00	0.00	94,200.00	29,955.00	5,500.00	58,745.00
310 - PROF SERV	54,500.00	0.00	54,500.00	28,800.00	0.00	25,700.00
320 - PROF SERV LE	34,200.00	0.00	34,200.00	1,155.00	0.00	33,045.00
323 - PROF SERV AU	5,500.00	0.00	5,500.00	0.00	5,500.00	0.00
37 - CONT OUT	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
399 - CONT SVS OTH	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
15 - CEMETERIES	8,500.00	45,150.00	53,650.00	12,638.91	0.00	41,011.09
37 - CONT OUT	8,500.00	45,150.00	53,650.00	12,638.91	0.00	41,011.09
399 - CONT SVS OTH	8,500.00	45,150.00	53,650.00	12,638.91	0.00	41,011.09
17 - PLANNING	500.00	0.00	500.00	0.00	0.00	500.00
33 - CONT PROF	500.00	0.00	500.00	0.00	0.00	500.00
310 - PROF SERV	500.00	0.00	500.00	0.00	0.00	500.00
22 - BUNGANUT	41,000.00	0.00	41,000.00	41,000.00	0.00	0.00
37 - CONT OUT	41,000.00	0.00	41,000.00	41,000.00	0.00	0.00
399 - CONT SVS OTH	41,000.00	0.00	41,000.00	41,000.00	0.00	0.00
95 - LIBRARY	141,270.00	0.00	141,270.00	141,270.00	0.00	0.00
37 - CONT OUT	141,270.00	0.00	141,270.00	141,270.00	0.00	0.00
399 - CONT SVS OTH	141,270.00	0.00	141,270.00	141,270.00	0.00	0.00
99 - NOT SPEC	49,119.00	0.00	49,119.00	45,725.00	0.00	3,394.00
37 - CONT OUT	44,119.00	0.00	44,119.00	40,725.00	0.00	3,394.00
399 - CONT SVS OTH	44,119.00	0.00	44,119.00	40,725.00	0.00	3,394.00
90 - OTHER	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00
999 - MISC	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00
91 - GMFR	630,191.00	0.00	630,191.00	210,063.68	420,127.36	-0.04
37 - CONT OUT	630,191.00	0.00	630,191.00	210,063.68	420,127.36	-0.04
391 - GMFR PERSONN	435,968.00	0.00	435,968.00	145,322.68	290,645.36	-0.04
392 - GMFR CONTRAC	194,223.00	0.00	194,223.00	64,741.00	129,482.00	0.00
11 - TOWN HALL	30,535.00	0.00	30,535.00	3,993.62	0.00	26,541.38
70 - EQUIPMENT	30,535.00	0.00	30,535.00	3,993.62	0.00	26,541.38
710 - COMP EQUIP	23,530.00	0.00	23,530.00	0.00	0.00	23,530.00
730 - OFFICE EQUIP	1,595.00	0.00	1,595.00	1,595.00	0.00	0.00
790 - OTHER EQUIP	5,410.00	0.00	5,410.00	2,398.62	0.00	3,011.38
21 - RECREATION	900.00	0.00	900.00	300.00	0.00	600.00
70 - EQUIPMENT	900.00	0.00	900.00	300.00	0.00	600.00
790 - OTHER EQUIP	900.00	0.00	900.00	300.00	0.00	600.00
22 - BUNGANUT	5,000.00	0.00	5,000.00	1,969.69	0.00	3,030.31

Expense Summary Report

FUND: 1

ALL Months

ACCOUNT	BUDGET		YTD NET	OUTSTAND UNEXPENDED	
	ORIGINAL ADJUSTMENT	NET		ENCUM	BALANCE
191 - OTHER CIP CONT'D					
90 - OTHER	5,000.00	0.00	1,969.69	0.00	3,030.31
999 - MISC	5,000.00	0.00	1,969.69	0.00	3,030.31
31 - TRANSFER STA	7,900.00	0.00	685.00	1,500.00	5,715.00
70 - EQUIPMENT	7,900.00	0.00	685.00	1,500.00	5,715.00
790 - OTHER EQUIP	7,900.00	0.00	685.00	1,500.00	5,715.00
195 - RSU # 57	5,597,245.00	0.00	1,865,748.24	3,731,496.42	0.34
92 - RSU # 57	5,597,245.00	0.00	1,865,748.24	3,731,496.42	0.34
90 - OTHER	5,597,245.00	0.00	1,865,748.24	3,731,496.42	0.34
999 - MISC	5,597,245.00	0.00	1,865,748.24	3,731,496.42	0.34
197 - COUNTY	335,184.00	2,221.00	335,183.84	0.00	0.16
97 - COUNTY	332,963.00	2,221.00	335,183.84	0.00	0.16
90 - OTHER	332,963.00	2,221.00	335,183.84	0.00	0.16
999 - MISC	332,963.00	2,221.00	335,183.84	0.00	0.16
199 - OVERLAY	0.00	15,390.44	3,667.95	0.00	11,722.49
99 - NOT SPECIFIE	0.00	15,390.44	3,667.95	0.00	11,722.49
90 - OTHER	0.00	15,390.44	3,667.95	0.00	11,722.49
999 - MISC	0.00	15,390.44	3,667.95	0.00	11,722.49
Final Totals	10,315,582.00	62,761.44	3,852,646.99	4,475,984.27	2,449,712.18

ITEM #6: (g.) Town Manager Report



Town of Lyman
MAINE

Town Manager's Progress Report

October 2nd, 2023

Please find my progress report concerning various items of interest to the Select Board and community.

Employee Training and Updates

We now have two deputy Town Clerks and Two deputy Registrar of voters to assist with the day-to-day operations of the Town Hall. I've worked towards incorporating added training in efforts to streamline the elections and voter registration process by establishing more solid continuity among employees. This includes 21-A and elections training as we work towards cross training deputies and developing a team with diversified skills. I would like to thank the residents for their patience and understanding while we are working towards goals that will help us better assist you.

Building and Grounds updates

Transfer Station Reconstruction is scheduled to begin October 2nd and is anticipated to take approximately two weeks for completion. While construction is in progress, the Transfer Station will not be able to process bulky waste items, such as wood, metal, appliances, etc. However, residents can bring bulky waste items to the Kennebunk Transfer Station until the reconstruction is completed. The Transfer Station will be closed Tuesday October 3rd and will be open for normal business hours accepting regular household trash and recycling during the remainder of the construction phase. Work will begin with the demolition of the wood framed canopies, concrete pouring and refabrication of the jersey barriers. During the second phase the concrete pad for the compactor will be replaced while the canopies are also being rebuilt.

The Kennebunk Pond Landscaping Improvements are anticipated to begin in mid-October and take approximately 25 days to completion. Work will begin on the beach side then move over to the parking area for the second phase. The beach side will be closed during construction; however, the boat ramp will remain accessible. The guardrail will be moved and

reconstructed to accommodate handicap accessibility and plantings will be done in the late Spring to ensure the survival and health of the new vegetation.

Elections and Town Meetings

The Municipal Election for vacancies on the Budget Committee has closed and we welcome aboard four new Budget Committee Members. Karen Kane and Ken Burr were elected, both of whom completed nomination papers and were candidates on the ballot for a one-year term. While there were many scattered write-ins for the two-year and three-year term, Sue Briggs and Bill Nowicki came in a landslide with the most write-in votes. Sue Briggs received 19 votes for the two-year term with the next runner up receiving 5 votes affirming Sue Briggs the officially elected member. Bill Nowicki received 28 votes for the three-year term with the next runner up receiving 7 votes affirming Bill Nowicki as the successor. Congratulations to our newest Budget Committee members! Copies of election results are available at the Town Hall.

Information is available on the web page for the upcoming Special Town Meeting October 3rd and State Referendum Election on November 7th. Absentee ballots for November are expected to arrive in early October. Applications for absentee ballots are available now at the Town Hall or on the State Website by [clicking this link here for the State Absentee Ballot Request Service](#). The State has recently released the Maine Citizen's Guide to the Referendum Election and a link has been posted on the Town's Website under the Elections and Town Meetings page.

ITEM #7: (c.) Pole Permit



APPLICATION FOR POLE LOCATION OR UNDERGROUND LOCATION

In the Town of: LYMAN, Maine

City

Town of _____, Maine

Country

Private Power Services hereby applies for permission to:

Construct and maintain together with attached facilities and appurtenances upon, along, or across certain streets in said city/town as described below.

Construct and maintain buried cables, conduits, manholes, and handholds, together with wire and cables, transformers, cutouts, and other equipment therein, under, along and across certain streets and highways in said city/town as described below:

Private Power Services hereby applies for permission to construct a pole line together with attached facilities and appurtenances upon, or across certain streets in said town as described below:

1. Starting Point: CMP Pole #: 09
2. Road: BROCK RD
3. Directions: E
4. Distance: 19'
5. Number of poles: 1 Anchor OFF P1#9 in BACK LFT side
6. Overhead wires and cables shall have a minimum clearance of 18 feet over public highway, and be constructed to conform to the requirements of the National Electrical Safety Code.

Buried cable facilities shall be placed at a minimum depths of 26" under pavement and 30" elsewhere and be constructed to the requirements of the National Electrical Safety Code.

Any persons, firm or corporation claiming to be adversely affected by this proposed location shall file a written objection with the D.O.T., City, Town, and Country stating the cause of said objection within fourteen (14) days after the publication of this notice or ninety (90) days after installation of facilities without publication.

Public Notice of this Application has been given by publishing the text of the same in _____ on _____

Not Published

Approved by the Town Hall

By: _____

Date: _____

Private Power Services: Hector Perreault

Date: 9-1-23

CMP JOB # 10300953222

WORK SKETCH SHEET

Customer: <i>NASON PROPERTY MANAGEMENT</i>	Date: <i>8/28/23</i>
Phone #: <i>207-590-1549</i>	CMP W/O#: <i>10300953222</i>
Town: <i>LYMAN</i>	
Street: <i>BROCK RD</i>	
Takeoff Pole: <i>08</i>	

REMARKS: *Need Anchor Permit*

