

Town of Lyman
Select Board Regular Meeting Agenda
Monday, July 15th, 2024 – Lyman Town Hall

Welcome to the July 15th, 2024 Regular Meeting of The Lyman Select Board.
This meeting is a public proceeding and is being recorded.

PLEDGE OF ALLEGIANCE

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 and please be respectful of others*
- b. Mail • *York County Sheriff Report* • *FEMA letter*

ITEM #3 **MINUTES**

- a. Review / Approve meeting minutes 7/1/2024

ITEM #4 **SIGN WARRANTS**

- a. Payroll Warrant #1 in the amount of **\$31,309.58**
- b. Accounts Payable Warrant #52 (FY2024) in the amount of **\$60,456.69**
- c. Accounts Payable Warrant #2 (FY2025) in the amount of **\$66,812.58**

ITEM #5 **UNFINISHED BUSINESS**

- a. Franchise Agreement, Updates if any
- b. MMA Legislative Policy Committee Letter
- c. Discussion - Pest Control/Tick spraying applications quote.

ITEM #6 **DEPARTMENT AND COMMITTEE REPORTS**

- a. Fire Chief – All Hands
- b. Victoria Gavel – Fire Commission Updates
- c. Town Clerk – Excise Report, June 2024

ITEM #7 **NEW BUSINESS**

- a. Discuss RFP for Snow Plowing at the Transfer Station, determine open date
- b. Committee Applicant – Giving Committee
- c. Discussion, legal services

OTHER

ADJOURN

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>
ABUSE/NEGLECT	0	2	2	< 1	8.72	135.70
ANIMAL COMPLAINT	0	2	2	< 1	5.82	0.05
Administrative	58	2	60	15.8	0.10	56.28
ALARM, BURGLAR - 2 man call	0	11	11	2.9	13.91	3.64
Announcement	0	4	4	1.1	0	0
ASSAULT - past	0	1	1	< 1	0	0
ASSIST CITIZEN	0	6	6	1.6	7.51	4.59
Assist Other Agency - Other	1	3	4	1.1	4.65	7.13
Assist Other Agency - Police	1	6	7	1.8	6.87	30.95
M/V COMPLAINT - DTE, OUI, ATV	1	14	15	3.9	6.63	14.56
BUILDING/AREA CHECK	1	0	1	< 1	0	0.10
CIVIL COMPLAINT	0	2	2	< 1	36.38	0.05
COMMUNITY POLICE CONTACT	1	0	1	< 1	0	19.88
COMPLAINT	0	2	2	< 1	0	0
DHHS CALL/REFERRAL	0	2	2	< 1	24.23	51.03
DISTURBANCE - 2 man call	0	3	3	< 1	16.86	16.57
DISABLED MV	1	3	4	1.1	8.33	11.77
DOMESTIC DISTURBANCE - 2 man	0	3	3	< 1	14.91	36.96
DRUG INCIDENTS	1	0	1	< 1	0	6.92
MEDICAL w/ Assist	0	1	1	< 1	0	0
ESCORT/TRANSPORT	1	2	3	< 1	0	340.93
MUTUAL AID - EMS	0	2	2	< 1	10.42	12.02
VEHICLE CRASH - FIRE / EMS	1	4	5	1.3	4.97	36.47
FOLLOW-UP INVESTIGATION	8	9	17	4.5	24.07	44.46
ARMORY DUTY	1	0	1	< 1	0.08	25.08
9-1-1 HANG UP	0	2	2	< 1	5.10	1.70
HARASSMENT	0	1	1	< 1	0	0
INTEL	0	1	1	< 1	0	0
LARCENY /FORGERY/ FRAUD	0	3	3	< 1	17.38	10.92
Mental Health Call	0	6	6	1.6	15.60	21.22
9-1-1 MISDIAL	0	3	3	< 1	22.57	9.37
MISSING PERSON - NOT RUNAWAY	0	1	1	< 1	8.88	9.30
M/V ACCIDENT - PROPERTY DAMAGE	1	10	11	2.9	11.46	16.84
MOTOR VEHICLE STOP	22	1	23	6.1	2.59	17.68
NOISE COMPLAINT	0	2	2	< 1	37.46	2.99
NCIC Entries	0	2	2	< 1	0	3.62
ON-DUTY TRAINING	2	0	2	< 1	0	55.21
OPEN LINE	0	1	1	< 1	0	0
OTHER - NOT LISTED ALREADY	1	0	1	< 1	0	0
CRUISER INSPECTION	91	0	91	23.9	0	2.23
PAPER WORK	2	0	2	< 1	0	13.27
FOUND/LOST PROPERTY	2	1	3	< 1	0	2.22
PARKING VIOLATION	0	1	1	< 1	0	0
SERVE RESTRAINING ORDER	2	15	17	4.5	4.79	20.28
RECOVERED PROPERTY / MV	0	1	1	< 1	0	0
Phone/Mail/Computer Fraud	0	2	2	< 1	1.38	0.08
SRT Call Out	0	1	1	< 1	43.96	271.95
STOLEN VEH	0	1	1	< 1	13.60	24.25
SUSPICIOUS ACTIVITY	2	6	8	2.1	10.82	7.54
SEX OFFENDER REGISTER/VERIFICA	3	1	4	1.1	0	2.03
TERRORIZING/THREATENING	0	2	2	< 1	20.41	14.42
Trespassing	0	4	4	1.1	11.80	37.65
VANDALISM	0	3	3	< 1	18.73	11.92
Violation Condition of Release	0	2	2	< 1	4.03	50.69
SERVE WARRANT	0	8	8	2.1	3.43	40.09
WELFARE CHECK	0	1	1	< 1	0	0
Call Transfer to another PSAP	0	6	6	1.6	0	0
YSO Overtime page	0	4	4	1.1	0	0
TOTAL	204	176	380	100	11.46	24.11

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>
ANIMAL COMPLAINT	0	4	4	2.5	13.15	23.77
ALARM, BURGLAR - 2 man call	0	4	4	2.5	0	0
ASSAULT - past	0	1	1	< 1	16.65	24.52
ASSIST CITIZEN	0	8	8	5.0	29.57	29.19
Assist Other Agency - Other	0	3	3	1.9	13.04	13.24
ASSAULT IN PROGRESS - 2 UNITS	0	1	1	< 1	17.83	24.68
Assist Other Agency - Police	1	2	3	1.9	48.43	15.93
M/V COMPLAINT - DTE, OUI, ATV	1	15	16	9.9	17.79	8.53
BURGLARY FROM A MOTOR VEHICLE	0	1	1	< 1	11.33	17.53
BUILDING/AREA CHECK	3	0	3	1.9	0	1.15
COMMUNITY POLICE CONTACT	1	0	1	< 1	0	3.62
COMPLAINT	0	2	2	1.2	30.23	46.97
DETAIL	1	0	1	< 1	0	138.48
DISTURBANCE - 2 man call	0	6	6	3.7	13.46	14.02
DISABLED MV	1	2	3	1.9	1.42	33.97
DOMESTIC DISTURBANCE - 2 man	0	6	6	3.7	12.86	16.78
ESCORT/TRANSPORT	0	1	1	< 1	0	0
VEHICLE CRASH - FIRE / EMS	0	5	5	3.1	13.53	38.69
FOOT PATROL	1	0	1	< 1	0	6.35
FOLLOW-UP INVESTIGATION	7	3	10	6.2	40.62	22.83
9-1-1 HANG UP	0	2	2	1.2	16.35	3.32
INTEL	0	2	2	1.2	0	0
LARCENY /FORGERY/ FRAUD	0	3	3	1.9	49.33	19.90
Mental Health Call	0	5	5	3.1	13.72	31.89
9-1-1 MISDIAL	0	6	6	3.7	8.45	16.98
MISSING PERSON - NOT RUNAWAY	0	1	1	< 1	34.03	35.85
M/V ACCIDENT - PROPERTY DAMAGE	0	14	14	8.7	12.24	22.59
MOTOR VEHICLE STOP	6	0	6	3.7	0	13.47
NOISE COMPLAINT	0	2	2	1.2	9.69	8.03
OPEN LINE	0	2	2	1.2	0	0
PERSONNEL COMPLAINT	0	1	1	< 1	0	0
PAPER WORK	2	1	3	1.9	67.18	13.48
SERVE RESTRAINING ORDER	0	8	8	5.0	21.35	18.08
Phone/Mail/Computer Fraud	0	2	2	1.2	0	0
ON DUTY SCHOOL RESOURCE	1	0	1	< 1	0	26.93
STOLEN VEH	0	1	1	< 1	11.98	48.98
SERVE SUMMONS	0	1	1	< 1	2.62	2.07
SUSPICIOUS ACTIVITY	2	7	9	5.6	11.45	7.98
TRAFFIC CONTROL	0	1	1	< 1	0	0
Trespassing	0	1	1	< 1	16.87	14.22
VIN Verification	0	4	4	2.5	40.97	13.75
VIOLATION OF PO	0	2	2	1.2	144.75	80.08
SERVE WARRANT	1	0	1	< 1	9.23	9.88
WELFARE CHECK	0	3	3	1.9	11.77	16.82
TOTAL	28	133	161	100	20.66	20.76



STATE OF MAINE
DEPARTMENT OF AGRICULTURE, CONSERVATION & FORESTRY
BUREAU OF RESOURCE INFORMATION & LAND USE PLANNING
93 STATE HOUSE STATION
AUGUSTA, MAINE 04333

JANET T. MILLS
GOVERNOR

AMANDA E. BEAL
COMMISSIONER

July 11, 2024

Ralph Blackington, Select Board Chair
Town of Lyman
11 South Waterboro Road
Lyman, Maine 04002

RE: Floodplain Management Ordinance

Dear Mr. Blackington,

I have completed the review of the Floodplain Management Ordinance for the Town of Lyman and find the ordinance to be compliant with the requirements of the National Flood Insurance Program (NFIP). The ordinance that the town adopted on July 1, 2024, contains all the significant changes that have occurred in the Federal regulations since you previously updated your ordinance. I am pleased that your community has taken the necessary steps to assure continued participation in the NFIP, which affords flood insurance and disaster assistance to your constituents. Future development that may take place in Lyman's floodplains will also benefit from the improved development standards contained in the updated ordinance.

A copy of the ordinance and the review checklist will be sent to the Federal Emergency Management Agency (FEMA) Regional Office in Boston and a copy of the ordinance to the Southern Maine Planning and Development Commission (SMPDC). An electronic copy will be retained here in your community file.

If you have any questions or need additional floodplain management assistance, please feel free to call me directly at 287-9981 or e-mail me at janet.parker@maine.gov, or Sue Baker at 287-8063 or by email at sue.baker@maine.gov. Additional floodplain assistance is available at SMPDC.

Sincerely,

Janet Parker, CFM
Floodplain Management Program
janet.parker@maine.gov

SUE BAKER, PROGRAM MANAGER
MAINE FLOODPLAIN MANAGEMENT PROGRAM
17 ELKINS LANE, WILLIAMS PAVILLION



PHONE: (207) 287-2801
FAX: (207) 287-2353
WWW.MAINE.GOV/DACF/

ITEM #3: (a.) Minutes

Town of Lyman
Select Board Meeting Minutes
July 1st, 2024 – 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: Jessica Picard, Amber Swett, Victoria Gavel, Joseph Wagner, David Alves
Selectboard members absent: none

ITEM #1 SPECIAL OFFERS/ PRESENTATIONS

a. [Public Hearing – Floodplain Management Ordinance](#)

b. [FEMA Floodplain Management Ordinance – Emergency enactment, per charter 3.13](#)

Bridget Grenier – Asks if the flood maps had changed and if there were copies available.

Lindsay Gagne - Offers to post a link on our website if it's available on-line.

Joe Wagner – Asks about a fee and or fine.

Jessica Picard – Responds that the fee information appears on Page 6 of the ordinance.

Lindsay Gagne - States this ordinance will be in effect for 90 days according to the Charter.

Bridget Grenier - Asks for clarification regarding the 90 days.

Jessica Picard - Explains that this is an emergency ordinance to be in line with FEMA until they can get it on the November ballot for voting.

Dave Alves – Makes a motion to enact “as of July 17th an emergency ordinance for the Floodplain Management Ordinance that would be temporary and subject to Town approval in November”.

Joe Wagner - seconds

Motion - passes 5-0-0

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 and please be respectful of others

Michelle Felicitti – Discusses broken links on the website and recommends that the I/T committee find the broken links and submit to the Town Manager

Dave Alves – Asks about the tv's.

Lindsay Gagne - Explains she has been looking at different options to use them (i.e. toggle/split screen) so that the entire room can be seen. At the time of the budget process the previous Board wasn't interested in moving forward with this because it is costly.

b. [Mail • MMA Legislative Policy Committee Letter](#)

The Board discusses the election for MMA's Legislative Policy Committee. It is decided to add to the next agenda.

ITEM #3 MINUTES

a. [Review / Approve meeting minutes 6/17/2024](#)

Vicky Gavel – Makes a motion to approve the minutes as written.

Amber Swett - Seconds

Joe Wagner - Asks that the minutes include a report that was brought up at the last meeting. A discussion ensues regarding FOAA and if it's necessary to attach every article that is brought up during a meeting for fairness. It is decided that the FOAA process is sufficient. Joe Wagner also brings up the vote on Chair which is recorded as 4-0-1 and states it should be 4-1-0.

Motion - passes as written with the change to the Chair vote 5-0-0

Town of Lyman
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July 1st, 2024 – Lyman Town Hall

ITEM #4

SIGN WARRANTS

- a. Payroll Warrant #49 in the amount of \$28,610.27
Amber Swett – Motions to approve
Vicky Gavel – Seconds
Motion – passes 5-0-0
- b. Accounts Payable Warrant #50 (FY2024) in the amount of \$106,523.97
Vicky Gavel – Motions to approve
Amber Swett – Seconds
Motion - passes 5-0-0
- c. Accounts Payable Warrant #51 (FY2025) in the amount of \$853,995.37
Vicky Gavel – Motions to approve
Joe Wagner – Seconds
Motion - passes 4-0-1 (Jessica Picard, David Alves, Joe Wagner, Vicky Gavel in favor; Amber Swett abstains).

ITEM #5

UNFINISHED BUSINESS

- a. Franchise Agreement Updates if any:
Lindsay Gagne –Updates from Tony Vigue, the new law passed will go in effect in August. Currently waiting on further updates from Tony.
- b. Discussion from 4-22-24 Workshop, updating agenda format, board bylaws, social media policy, etc.
After discussion it was decided that any amendments requested have been updated so no need to keep on the agenda moving forward unless something new comes up.
- c. Discussion – Company Picnic/event A discussion took place and the Board felt they made a good plan during the workshop and there is no need to carry this item forward on future agendas.
- d. Discussion - Pest Control/Tick spraying applications quote.
Lindsay Gagne - Recreation Director recommends Chadbourne field because of the concerts in the park.
Jessica Picard - Mentions that Bunganut Fields should also be included because the ticks were thick this year.
Vicky Gavel - Asks what are they going to use to spray for mosquitoes and ticks.
Amber Swett – States the pricing is confusing.
Vicky Gavel - Recommends that we get more quotes and more information then work into the budget cycle.
Lindsay Gagne - Will work on getting an MSDS sheet in regards to the spraying and clarification on applications. Will add to future agenda as information is received.
- e. Town Hall Expansion – No new updates. Remove from agenda until there is new information.

ITEM #6

DEPARTMENT AND COMMITTEE REPORTS

- a. Fire Chief – All Hands
- b. Victoria Gavel – Fire Commission Updates - Requests that the update of the Fire Commission be on the second meeting of the month. She discusses that the Chief and Codes have been on some inspections together and it's beneficial as the Building Codes and Life Safety Codes go together.
Lindsay Gagne – States that the Chief is not needed on all inspections, for instance docks, and it's at the discretion of the CEO.
The next Fire Commission meeting is July 11 at 5:15 p.m. at the Fire station.
- c. ECO ME REP Amber Swett – Addressing Public awareness and Education re: Recycling
The need to break down the boxes is discussed. She had reached out to ECO Maine and they suggest people break down their boxes to conserve space, especially larger boxes, when it is run

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through the system at Eco Maine. At the Transfer station if they flatten the boxes, it will leave more room in the hopper and will take less time to compact the materials which will help with a smoother operation. She is working with ECO Maine to figure out the best way to get more information out about recycling. Different ideas were discussed on how to get the word out about recycling.

ITEM #7

NEW BUSINESS

- a. **Discuss upcoming referendum** - There were several items discussed and a list was made for the Board on possible referendum items for the November election.
Lindsay Gagne - Reminds the Board they must sign the Referendum Order within 60 days prior to the election. She has a date of September 3rd to finalize the ballot.
- b. **Review/Approve Resignation of Planning Board Member Joseph Wagner**
Vicky Gavel – Motion to accept
Jessica Picard – Seconds
Motion - passes 4-0-1 (Jessica Picard, David Alves, Amber Swett, Vicky Gavel in favor; Joe Wagner abstains).
- c. **Appoint EMA Director**
Dave Alves – Makes a motion made to appoint Matt Duross
Amber Swett – Seconds
Motion - passes 5-0-0
- d. **Appoint EMA Deputy Director**
Dave Alves - Makes a motion to appoint Tom Hatch
Vicky Gavel & Joe Wagner – Seconds
Motion - passes 5-0-0
- e. **Appoint FOAA Officer**
Dave Alves – Makes a motion to appoint Lindsay Gagne
Amber Swett – Seconds
Motion - passes 5-0-0
- f. **Discussion/ Review – Amendment to Select Board Code of Conduct**
Dave Alves – Motions
Vicky Gavel – Seconds
Motion - passes 4-1-0 (Jessica Picard, David Alves, Amber Swett, Vicky Gavel in favor; Joe Wagner Opposed).
- g. **Discussion/Motion regarding affirmative and negative Board decisions for applicants for committee re-appointment.**
Vicky Gavel – If not appointing applicant doesn't feel that a motion is required. If a term ends and the Board doesn't need to take any action. It ends when it says it ends.
Joe Wagner - Makes a motion "all decisions in terms of reappointing any board or committee members be subject to a formal select board vote"
Second – None
Motion - Dies

OTHER

Joe Wagner - Capital improvement plan, asks if an RFP is in process:

Lindsay Gagne - States she is in the quote process and if the quotes are under \$5,000 we would not need to do a RFP. She is not sure where it will come in at and has no new information. When she does have new information she will put it back on the agenda.

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Joe Wagner - Confusion on minutes listed in Item # 3 - He asks the question that in the past we have had Dave Riley clear the filter at Kennebunk Pond of debris and that was not done this year because DEP regulations intervened on that?

Lindsay Gagne – States that we have never paid him to do that. She discusses that it's really nice if someone volunteers their services, but we can't rely on it. When we start to talk about budgeting, we should be planning for those things. She states that she is looking for quotes, but it does not fall under capital improvement and we are going to have to sacrifice something else in the budget to move it forward for this year or figure out planning in the future.

Joe Wagner - Asks if an electrician has been hired for KBP gate.

Lindsay Gagne - States yes. Lindsay asks him to clarify.

Joe Wagner - States gate opening and closing.

Lindsay Gagne - Explains the changes that have been made to the gate and that the magnetic fields have been increased. She states that we didn't need an electrician for that and that the gate company performed the work.

Vicky Gavel - States that she thought the electrician was for the crossing signs.

Lindsay Gagne: States we are still getting quotes on that.

Vicky Gavel - Asks about the timing of the gate arms and if they could stay up longer.

Lindsay Gagne - Explains that the arms can and will stay up longer but the gate company increased the magnetic field as well. It is explained that even if the arms are down because it's after closing and someone is in there they can still get out as the exit arm doesn't lock.

Joe Wagner - Asks about the ME DOT reimbursement for the crossing signs.

Lindsay Gagne - Explains the process that when the signs get installed, ME DOT comes out and inspects it. If they feel good about it, they may give us up to \$5,000, not \$5,000.

Joe Wagner - Confirms that it is after the installation of the signs.

Lindsay Gagne - Confirms yes.

Amber Swett: Recommends that the Board doesn't have others that can be addressed during the weeks between the meetings, and she felt that while Joe Wagner had good questions, he could have picked up the phone or come in and spoken with Lindsay Gagne before the meeting so that he would already have answers to those questions.

Lindsay Gagne: Gives briefs updates:

The forester is going to start collecting bids for timber harvesting.

Vandalism at Kennebunk Pond on the Gate has been reported to the police who are looking into it.

Part-Time Admin Clerk new to the budget, she will soon start advertising.

Additional Per Diem Transfer Station employees will soon be advertised to cover when people are out. But will be within the current budget.

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ADJOURN

Dave Alves – Motion to adjourn

Amber Swett – Seconds

Motion - passes 5-0-0

Amber Swett

Jessica Picard

Joseph Wagner

David Alves

Victoria Gavel

I, Lindsay Gagne, Town Manager of the Town of Lyman, Maine, do hereby certify that the foregoing document consisting of 5 pages are the original minutes of the Select Board Meeting date July 1st, 2024

Lindsay Gagne

ITEM #4: (a.) Payroll Warrant

LYMAN
10:56 AM

Payroll Check Register

Pay Date: 07/10/2024

07/03/2024
Page 1

Check	D / D	Check	Amount	Date	Employee
Employee Checks					
1	1,192.89	0.00	1,192.89	07/10/24	021 JANICE M AUGER
2	1,711.67	0.00	1,711.67	07/10/24	79 SUSAN J BELLEROSE
3	1,294.56	0.00	1,294.56	07/10/24	025 THOMAS M CROTEAU
4	150.28	0.00	150.28	07/10/24	100 KELLY J DEMERS
5	872.17	0.00	872.17	07/10/24	12 MARCEL DESROSIER
6	192.74	0.00	192.74	07/10/24	043 CECILE M DUPUIS
7	2,644.63	0.00	2,644.63	07/10/24	028 LINDSAY GAGNE
8	91.47	0.00	91.47	07/10/24	93 CATHERINE GIRARD
9	1,944.03	0.00	1,944.03	07/10/24	016 LAURIE L GONSKA
10	157.01	0.00	157.01	07/10/24	117 PAUL HAKALA
11	163.35	0.00	163.35	07/10/24	74 DONALD M HERNON
12	266.87	0.00	266.87	07/10/24	007 THOMAS M HOLLAND
13	2,071.27	0.00	2,071.27	07/10/24	015 JEANETTE E LEMAY
14	856.48	0.00	856.48	07/10/24	036 JULIE LEMIEUX
15	1,396.88	0.00	1,396.88	07/10/24	041 RANDALL L MURRAY
16	536.01	0.00	536.01	07/10/24	19 BRIAN D. RACICOT
17	586.55	0.00	586.55	07/10/24	123 KYLE D RACICOT
18	442.85	0.00	442.85	07/10/24	002 DAVID W RILEY
19	307.06	0.00	307.06	07/10/24	024 JAMES ROBERTS
20	190.93	0.00	190.93	07/10/24	020 DAVID H SANTORA
21	173.15	0.00	173.15	07/10/24	010 WILLIAM P SINGLE
22	1,893.52	0.00	1,893.52	07/10/24	037 REBEKAH S THOMPSON
23	300.04	0.00	300.04	07/10/24	40 RAYMOND J VALLIERE
24	173.15	0.00	173.15	07/10/24	173 KEVIN A VEILLEUX
25	140.47	0.00	140.47	07/10/24	46 JOSEPH A WAGNER
Total	19,750.03	0.00	19,750.03		
Direct Deposit Checks					
26	0.00	19,750.03	19,750.03	07/10/24	D / D 1 BIDDEFORD SAVINGS BANK
Total	0.00	19,750.03	19,750.03		
Trust & Agency Checks					
27	0.00	6,946.54	6,946.54	07/10/24	T & A 1 I.R.S.
28	0.00	1,577.38	1,577.38	07/10/24	T & A 3 ICMA
29	0.00	1,236.68	1,236.68	07/10/24	T & A 2 MAINE REVENUE SERVICES
30	0.00	1,798.95	1,798.95	07/10/24	T & A 9 MPERS
Total	0.00	11,559.55	11,559.55		

Payroll Check Register
Pay Date: 07/10/2024

Check	D / D	Check	Amount	Date	Employee
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Summary

Checks:	Regular	0.00	25
	D / D	19,750.03	1
	Employee	19,750.03	
	T & A	11,559.55	4
	Voided		0
	Total	31,309.58	30

WARRANT: 1

Check	D / D	Check	Employee	Gross Pay
1	1,192.89	0.00	021 JANICE M AUGER	1,820.31
2	1,711.67	0.00	79 SUSAN J BELLEROSE	2,467.88
3	1,294.56	0.00	025 THOMAS M CROTEAU	1,927.87
4	150.28	0.00	100 KELLY J DEMERS	162.73
5	872.17	0.00	12 MARCEL DESROSIERS	1,085.64
6	192.74	0.00	043 CECILE M DUPUIS	208.71
7	2,644.63	0.00	028 LINDSAY GAGNE	3,798.35
8	91.47	0.00	93 CATHERINE GIRARD	99.05
9	1,944.03	0.00	016 LAURIE L GONSKA	3,023.96
10	157.01	0.00	117 PAUL HAKALA	224.16
11	163.35	0.00	74 DONALD M HERNON	176.88
12	266.87	0.00	007 THOMAS M HOLLAND	296.04
13	2,071.27	0.00	015 JEANETTE E LEMAY	2,952.77
14	856.48	0.00	036 JULIE LEMIEUX	1,169.20
15	1,396.88	0.00	041 RANDALL L MURRAY	2,151.81
16	536.01	0.00	19 BRIAN D. RACICOT	635.97
17	586.55	0.00	123 KYLE D RACICOT	718.03
18	442.85	0.00	002 DAVID W RILEY	479.53
19	307.06	0.00	024 JAMES ROBERTS	332.50
20	190.93	0.00	020 DAVID H SANTORA	206.75
21	173.15	0.00	010 WILLIAM P SINGLE	187.49
22	1,893.52	0.00	037 REBEKAH S THOMPSON	2,962.83
23	300.04	0.00	40 RAYMOND J VALLIERE	324.89
24	173.15	0.00	173 KEVIN A VEILLEUX	187.49
25	140.47	0.00	46 JOSEPH A WAGNER	152.11
26	0.00	19,750.03	D / D 1 BIDDEFORD SAVINGS BANK	
27	0.00	6,946.54	T & A 1 I.R.S.	
28	0.00	1,577.38	T & A 3 ICMA	
29	0.00	1,236.68	T & A 2 MAINE REVENUE SERVICES	
30	0.00	1,798.95	T & A 9 MPERS	

WARRANT: 1

Check	D / D	Check	Employee	Gross Pay
Total	19,750.03	31,309.58		27,752.95

Put into A/P	11,836.60
Taken out of A/P	(11,559.55)
Total Payroll	31,586.63

<u>Count</u>	
Checks	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

DAVID ALVES
VICTORIA GAVEL
JESSICA PICARD
AMBER SWETT
JOSEPH WAGNER

ITEM #4: (b.) AP Warrant FY2024

Lyman-2024
10:16 AM

A / P Check Register

Bank: BIDDEFORD SAVINGS

07/11/2024
Page 1

Type	Check	Amount	Date	Wrnt	Payee
P	9999	1,466.06	07/15/24	52	0091 CENTRAL MAINE POWER, INC.
P	10752	10,673.53	07/01/24	52	0569 SECRETARY OF STATE
P	10753	55.00	07/03/24	52	0643 TREASURER, STATE OF MAINE
P	10754	12,684.28	07/03/24	52	0647 TREASURER, STATE OF MAINE
P	10755	80.80	07/03/24	52	0989 TREASURER, STATE OF MAINE
P	10756	877.50	07/03/24	52	0475 TREASURER, STATE OF MAINE
P	10757	150.00	07/03/24	52	0475 TREASURER, STATE OF MAINE
P	10758	1,569.75	07/08/24	52	0287 CUSTOM CONCEPTS INC
R	10760	482.95	07/15/24	52	0218 AMAZON CAPITAL SERVICES
R	10761	4,380.00	07/15/24	52	0335 C.I.A. SALVAGE INC
R	10762	64.00	07/15/24	52	0994 CINTAS CORPORATION- # 758
R	10763	1,852.69	07/15/24	52	0266 DB EQUIPMENT SERVICES
R	10764	14,824.55	07/15/24	52	0500 ECOMAINE
R	10765	49.11	07/15/24	52	0147 GONETSPEED
R	10766	50.00	07/15/24	52	0650 HARRIS COMPUTER
R	10767	72.03	07/15/24	52	0316 JAMES ROBERTS
R	10768	95.27	07/15/24	52	0184 JEANETTE LEMAY
R	10769	51.93	07/15/24	52	0290 KELLY, EILEEN
R	10770	36.18	07/15/24	52	0131 LAURIE GONSKA
R	10771	4,466.52	07/15/24	52	0295 LEE BAXTER ENTERPRISES INC
R	10772	89.11	07/15/24	52	0303 LINDSAY GAGNE
R	10773	70.40	07/15/24	52	0622 MAINE TRUST FOR LOCAL NEWS
R	10774	80.00	07/15/24	52	0010 NELSON ANALYTICAL MAINE
R	10775	600.00	07/15/24	52	0343 PERRONE AND SONS STRIPING
R	10776	1,493.71	07/15/24	52	0828 POIRIER GUIDE LINES
R	10777	930.00	07/15/24	52	0256 POTTYS-R-US
R	10778	42.99	07/15/24	52	0084 READYREFRESH BY NESTLE
R	10779	173.13	07/15/24	52	0304 REBEKAH THOMPSON
R	10780	22.00	07/15/24	52	0502 REGISTRY OF DEEDS
R	10781	105.00	07/15/24	52	0580 SMPDC
R	10782	20.50	07/15/24	52	0985 WARRENS OFFICE SUPPLIES
R	10783	937.50	07/15/24	52	0021 WATERBORO REPORTER
R	10784	559.46	07/15/24	52	0675 WHITE SIGN, INC.
R	10785	340.00	07/15/24	52	0293 YORK COUNTY SHERRIFS DEPT
P	88889	120.26	07/15/24	52	0140 WEX BANK
P	99999	322.80	07/15/24	52	0095 CARDMEMBER SERVICE
P	99999	19.99	07/15/24	52	0095 CARDMEMBER SERVICE
P	99999	45.00	07/15/24	52	0095 CARDMEMBER SERVICE
P	99999	13.99	07/15/24	52	0095 CARDMEMBER SERVICE
P	99999	89.63	07/15/24	52	0095 CARDMEMBER SERVICE
P	99999	114.88	07/15/24	52	0095 CARDMEMBER SERVICE
P	99999	284.19	07/15/24	52	0095 CARDMEMBER SERVICE

Total **60,456.69**

Count

Checks	42
Voids	0

A / P Warrant

Warrant 52

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00218 AMAZON CAPITAL SERVICES						
0643	10760	06	VOTER REG SCANNERS & SUPP	1QLH-FNXL-C4N7		
VOTER REG SCANNERS & SUPP			E 110-11-60-610		62.96	0.00
			SUPPLIES / SUPPLIES			
VOTER REG SCANNERS & SUPP			E 115-13-60-610		419.99	0.00
			SUPPLIES / SUPPLIES			
			Vendor Total-		482.95	
00335 C.I.A. SALVAGE INC						
0643	10761	06	HAULING	4224		
MSW HAULING			E 150-31-35-355		1,900.00	0.00
			CTRCT SVS WA / PROF SVS HAU			
WOOD/BULKY HAULING			E 150-31-35-356		1,520.00	0.00
			CTRCT SVS WA / PROF SVS HW			
RECYCLE HAULING			E 150-31-35-357		570.00	0.00
			CTRCT SVS WA / PROF SVS HR			
CAN RENTAL			E 150-31-35-349		200.00	0.00
			CTRCT SVS WA / PROF SVS CAN			
METAL HAULING			E 150-31-35-359		190.00	0.00
			CTRCT SVS WA / PROF SVS MET			
			Vendor Total-		4,380.00	
00095 CARDMEMBER SERVICE						
0643	99999	06	VOTING STICKERS	VP_R6G9J582		
VOTING STICKERS			E 115-13-60-610		322.80	0.00
			SUPPLIES / SUPPLIES			
			Invoice Total-		322.80	
0643	99999	06	STAMPS.COM	061724		
STAMPS.COM			E 110-11-60-650		19.99	0.00
			SUPPLIES / POSTAGE			
			Invoice Total-		19.99	
0643	99999	06	MAILCHIMP	061724		
MAILCHIMP			E 110-11-32-310		45.00	0.00
			CTRCT SVS EQ / PROF SVS			
			Invoice Total-		45.00	
0643	99999	06	YOU TUBE PREMIUM	060524		
YOU TUBE PREMIUM			E 110-11-32-310		13.99	0.00
			CTRCT SVS EQ / PROF SVS			
			Invoice Total-		13.99	
0643	99999	06	MICE & MICE PADS	062524		
MICE & MICE PADS			E 110-11-60-610		89.63	0.00
			SUPPLIES / SUPPLIES			
			Invoice Total-		89.63	
0643	99999	06	MAP RACKS	062124		
MAP RACKS			E 110-11-60-610		114.88	0.00
			SUPPLIES / SUPPLIES			
			Invoice Total-		114.88	
0643	99999	06	UBIQUITI TRF CAMS	US1217121		
UBIQUITI TRF CAMS			E 703-86-90-999		284.19	0.00
			CAP IM / RESERVES - OTHER / MISC			
			Invoice Total-		284.19	
			Vendor Total-		890.48	

00091 CENTRAL MAINE POWER, INC.

A / P Warrant

Warrant 52

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0643	9999	06			40100030295	
3501-2118-408			E 147-22-50-560		149.15	0.00
			UTILITIES / ELECTRICITY			
3501-1893-878			E 147-22-50-560		83.56	0.00
			UTILITIES / ELECTRICITY			
3501-2918-062			E 147-22-50-560		45.00	0.00
			UTILITIES / ELECTRICITY			
3501-6854-669			E 147-31-50-560		301.23	0.00
			UTILITIES / ELECTRICITY			
3501-2614-331			E 147-51-50-560		317.45	0.00
			UTILITIES / ELECTRICITY			
3501-6858-561			E 147-21-50-560		31.91	0.00
			UTILITIES / ELECTRICITY			
3501-2989-030			E 147-11-50-560		482.30	0.00
			UTILITIES / ELECTRICITY			
3001-3752-495			E 147-23-50-560		55.46	0.00
			UTILITIES / ELECTRICITY			
Vendor Total-					1,466.06	
00994 CINTAS CORPORATION- # 758						
0643	10762	06	13117643		4196891746	
RUGS-TH			E 141-11-31-310		32.00	0.00
			CTRCT SVS BL / PROF SVS			
Invoice Total-					32.00	
0643	10762	06	13117643		4195463360	
RUGS-TH			E 141-11-31-310		32.00	0.00
			CTRCT SVS BL / PROF SVS			
Invoice Total-					32.00	
Vendor Total-					64.00	
00287 CUSTOM CONCEPTS INC						
0643	10758	06	TOWN HALL EXP VOID R/I		2540	
TOWN HALL EXP			E 181-11-33-310		1,569.75	0.00
			CONT PROF / PROF SERV			
Vendor Total-					1,569.75	
00266 DB EQUIPMENT SERVICES						
0643	10763	06	SERVICE BACKHOE		2024-0366	
SERVICE BACKHOE			E 150-31-40-450		1,852.69	0.00
			REPAIRS & MA / EQUIPMENT			
Vendor Total-					1,852.69	
00500 ECOMAINE						
0643	10764	06	JUNE		063024	
LYMAN01 MSW			E 150-31-35-350		10,906.01	0.00
			CTRCT SVS WA / PROF SVS TIP			
Invoice Total-					10,906.01	
0643	10764	06	JUNE		063024	
BULLYMAN01 OBW-WOOD			E 150-31-35-351		3,278.64	0.00
			CTRCT SVS WA / PROF SVS TW			
Invoice Total-					3,278.64	
0643	10764	06	JUNE		063024	
RECYCLE			E 150-31-35-352		639.90	0.00
			CTRCT SVS WA / PROF SVS REC			
Invoice Total-					639.90	

A / P Warrant

Warrant 52

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Vendor Total-					14,824.55	
00147 GONETSPEED						
0643	10765	06	13668 PHONE	13668		
13668 PHONE			E 150-31-50-580		49.11	0.00
			UTILITIES / COMM			
Vendor Total-					49.11	
00650 HARRIS COMPUTER						
0643	10766	06	TRAINING	TRIXT0002590		
LYM500			E 102-11-20-280		50.00	0.00
			BENEFITS / TRAINING			
Vendor Total-					50.00	
00316 JAMES ROBERTS						
0643	10767	06	MILEAGE	6/18-6/26		
MILEAGE			E 110-11-90-910		72.03	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					72.03	
00184 JEANETTE LEMAY						
0643	10768	06	MILEAGE	JUNE		
MILEAGE			E 110-11-90-910		95.27	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					95.27	
00290 KELLY, EILEEN						
0643	10769	06	MILEAGE	JUNE		
MILEAGE			E 110-11-90-910		51.93	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					51.93	
00131 LAURIE GONSKA						
0643	10770	06	MILEAGE	JUNE		
MILEAGE			E 110-11-90-910		36.18	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					36.18	
00295 LEE BAXTER ENTERPRISES INC						
0643	10771	06	GATE KBP	32114		
GATE KBP			E 551-84-70-790		4,466.52	0.00
			FED - EQUIPMENT / OTHER EQUIP			
Vendor Total-					4,466.52	
00303 LINDSAY GAGNE						
0643	10772	06	MILEAGE REIMBURSEMENT	4/18-6/26		
MILEAGE REIM			E 110-11-90-910		89.11	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					89.11	
00622 MAINE TRUST FOR LOCAL NEWS						
0643	10773	06	PB AD	0504714		
PB AD			E 110-11-80-810		70.40	70.40
			ADVER, PRINT / ADVERTISE			
Vendor Total-					70.40	
00010 NELSON ANALYTICAL MAINE						

A / P Warrant

Warrant 52

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0643	10774	06	WATER TESTING	224060664		
BUNGANUT PARK	E 141-22-31-310				80.00	0.00
	CTRCT SVS BL / PROF SVS					
Vendor Total-					80.00	
00343 PERRONE AND SONS STRIPING						
0643	10775	06	STRIPING	061724		
STRIPING	E 131-51-40-483				600.00	0.00
	REPAIRS & MA / RDS/REPAIRS					
Vendor Total-					600.00	
00828 POIRIER GUIDE LINES						
0643	10776	06	CENTERLINE	24014		
CENTERLINE	E 131-51-40-483				1,493.71	0.00
	REPAIRS & MA / RDS/REPAIRS					
Vendor Total-					1,493.71	
00256 POTTYS-R-US						
0643	10777	06	PORTA-POTS	29409		
BUNGANUT	E 145-22-35-331				525.00	0.00
	CTRCT SVS WA / PROF PORTA P					
Invoice Total-					525.00	
0643	10777	06	PORTA-POTS	29540		
BUNGANUT	E 145-22-35-331				85.00	0.00
	CTRCT SVS WA / PROF PORTA P					
Invoice Total-					85.00	
0643	10777	06	PORTA-POTS	29561		
CHADBOURNE FIELD	E 145-21-35-331				235.00	0.00
	CTRCT SVS WA / PROF PORTA P					
Invoice Total-					235.00	
0643	10777	06	PORTA-POTS	29433		
KENNEBUNK POND	E 145-23-35-331				85.00	0.00
	CTRCT SVS WA / PROF PORTA P					
Invoice Total-					85.00	
Vendor Total-					930.00	
00084 READYREFRESH BY NESTLE						
0643	10778	06	0427507058	5501842701		
H20 0427507058	E 110-11-60-610				42.99	0.00
	SUPPLIES / SUPPLIES					
Vendor Total-					42.99	
00304 REBEKAH THOMPSON						
0643	10779	06	MILEAGE	JUNE		
MILEAGE	E 110-11-90-910				173.13	0.00
	OTHER / MILEAGE/TRAV					
Vendor Total-					173.13	
00502 REGISTRY OF DEEDS						
0643	10780	06	JUNE TRANSFER	24282430		*** SEPARATE ***
JUNE TRANSFER	E 110-11-39-399				22.00	0.00
	CONT SVS OTH / OTHER					
Vendor Total-					22.00	
00569 SECRETARY OF STATE						

A / P Warrant

Warrant 52

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0643	10752	06	31170		6/21-6/28	
31170			G 1-250-00		10,673.53	0.00
			MTR VEHICLE			
			Vendor Total-		10,673.53	
00580 SMPDC						
0643	10781	06	TRAINING		17390	
TRAINING			E 102-11-20-280		105.00	0.00
			BENEFITS / TRAINING			
			Vendor Total-		105.00	
00475 TREASURER, STATE OF MAINE						
0643	10756	06	PERMITS 6212-6234		070324	*** SEPARATE ***
PERMITS 6212-6234			G 1-220-00		877.50	0.00
			ST PLUMB FEE			
			Invoice Total-		877.50	
0643	10757	06	PERMITS 6212-6234 DEP		070324	*** SEPARATE ***
PERMITS 6212-6234 DEP			G 1-220-00		150.00	0.00
			ST PLUMB FEE			
			Invoice Total-		150.00	
			Vendor Total-		1,027.50	
00643 TREASURER, STATE OF MAINE						
0643	10753	06	DOGS		JUNE	
DOGS			G 1-256-00		55.00	0.00
			DOG LIC			
			Vendor Total-		55.00	
00647 TREASURER, STATE OF MAINE						
0643	10754	06	FISH		JUNE	
FISH			G 1-251-00		12,684.28	0.00
			INLAND FISH			
			Vendor Total-		12,684.28	
00989 TREASURER, STATE OF MAINE						
0643	10755	06	VITALS		Q4	
VITALS			G 1-248-00		80.80	0.00
			VITAL FEES			
			Vendor Total-		80.80	
00985 WARRENS OFFICE SUPPLIES						
0643	10782	06	TOWLYM		206050-00	
TOWLYM			E 110-11-60-610		20.50	0.00
			SUPPLIES / SUPPLIES			
			Vendor Total-		20.50	
00021 WATERBORO REPORTER						
0643	10783	06	RFP AD		1355	
RFP AD			E 110-11-80-810		240.00	240.00
			ADVER, PRINT / ADVERTISE			
			Invoice Total-		240.00	
0643	10783	06	AD PB PUBLIC HEAR		1493	
AD PB PUBLIC HEAR			E 110-11-80-810		60.00	60.00
			ADVER, PRINT / ADVERTISE			

A / P Warrant

Warrant 52

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Invoice Total-	60.00	
0643	10783	06	PB PUBL HEAR AD	1501		
PB PUBL HEAR AD			E 110-11-80-810		52.50	52.50
			ADVER, PRINT / ADVERTISE			
				Invoice Total-	52.50	
0643	10783	06	PB AD	1494		
PB AD			E 110-11-80-810		60.00	60.00
			ADVER, PRINT / ADVERTISE			
				Invoice Total-	60.00	
0643	10783	06	AD	1527		
AD			E 115-13-80-810		270.00	378.00
			ADVER, PRINT / ADVERTISE			
				Invoice Total-	270.00	
0643	10783	06	PB AD	1583		
PB AD			E 110-11-80-810		45.00	45.00
			ADVER, PRINT / ADVERTISE			
				Invoice Total-	45.00	
0643	10783	06	PB AD	1584		
PB AD			E 110-11-80-810		45.00	90.00
			ADVER, PRINT / ADVERTISE			
				Invoice Total-	45.00	
0643	10783	06	PB AD	1592		
PB AD			E 110-11-80-830		45.00	45.00
			ADVER, PRINT / FORMS			
				Invoice Total-	45.00	
0643	10783	06	AD	052324		
ADVERTISING			E 110-11-80-810		120.00	0.00
			ADVER, PRINT / ADVERTISE			
				Invoice Total-	120.00	
				Vendor Total-	937.50	
00140 WEX BANK						
0643	88889	06	0496-00-621844-0	98035547		
0496-00-621844-0			E 150-31-40-450		120.26	0.00
			REPAIRS & MA / EQUIPMENT			
				Vendor Total-	120.26	
00675 WHITE SIGN, INC.						
0643	10784	06	LOVERS LANE	132068		
WLYM153570			R 110-099		179.99	0.00
			MISC			
				Invoice Total-	179.99	
0643	10784	06	RULES	131675		
WLYM153570			E 148-23-60-670		204.19	0.00
			SUPPLIES / SIGNS			
				Invoice Total-	204.19	
0643	10784	06	HOURS OF OPERATION	132067		
WLYM153570			E 148-23-60-670		175.28	0.00
			SUPPLIES / SIGNS			
				Invoice Total-	175.28	
				Vendor Total-	559.46	

A / P Warrant

Warrant 52

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
					Encumbrance
0643	10785	06	TOWN MEETING	1530	
TOWN MEETING			E 115-13-39-399		340.00
			CONT SVS OTH / OTHER		340.00
			Vendor Total-		340.00
			Prepaid Total-		28,567.66
			Current Total-		31,889.03
			EFT Total-		0.00
			Warrant Total-		60,456.69

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

DAVID ALVES _____
 VICTORIA GAVEL _____
 JESSICA PICARD _____
 AMBER SWETT _____
 JOSEPH WAGNER _____

ITEM #4: (c.) AP Warrant FY2025

Lyman
10:37 AM

A / P Check Register

Bank: BIDDEFORD SAVINGS

07/11/2024
Page 1

Type	Check	Amount	Date	Wrnt	Payee
P	10751	68.60	07/01/24	2	0344 KIMBERLY ROLLINS
P	10759	10,484.85	07/08/24	2	0569 SECRETARY OF STATE
R	10786	28,800.00	07/15/24	2	0022 BEAN DATA
R	10787	32.00	07/15/24	2	0994 CINTAS CORPORATION- # 758
R	10788	2,978.75	07/15/24	2	0333 CIVIL CONSULTANTS
R	10789	1,856.00	07/15/24	2	0345 DOBSON FUNERAL SERVICES
R	10790	516.76	07/15/24	2	0072 GWI
R	10791	12.40	07/15/24	2	0316 JAMES ROBERTS
R	10792	16,876.00	07/15/24	2	0992 MAINE MUNICIPAL ASSOCIATION
R	10793	287.00	07/15/24	2	0243 MAINE RESOURCE RECOVERY ASSOC.
R	10794	2,697.25	07/15/24	2	0034 MEMIC
R	10795	29.00	07/15/24	2	0000 REGISTRY OF DEEDS
R	10796	1,928.00	07/15/24	2	0580 SMPDC
R	10797	229.98	07/15/24	2	0224 SPECTRUM/TIME WARNER CABLE
P	99999	15.99	07/15/24	2	0095 CARDMEMBER SERVICE
Total		66,812.58			

Count

Checks	15
Voids	0

A / P Warrant

Warrant 2

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00022 BEAN DATA						
0001	10786	07	PRE PURCHASED SVC HRS	1703		
PRE PURCHASED SVC HRS			E 181-11-33-310		28,800.00	0.00
			CONT PROF / PROF SERV			
			Vendor Total-		28,800.00	
00095 CARDMEMBER SERVICE						
0001	99999	07	ZOOM	264296773		
ZOOM			E 110-11-32-310		15.99	0.00
			CTRCT SVS EQ / PROF SVS			
			Vendor Total-		15.99	
00994 CINTAS CORPORATION- # 758						
0001	10787	07	13117643	4198298202		
RUGS-TH			E 141-11-31-310		32.00	0.00
			CTRCT SVS BL / PROF SVS			
			Vendor Total-		32.00	
00333 CIVIL CONSULTANTS						
0001	10788	07	BROOKVIEW	070124		
BROOKVIEW			G 1-269-00		2,978.75	0.00
			PB ESCROWS			
			Vendor Total-		2,978.75	
00345 DOBSON FUNERAL SERVICES						
0001	10789	07	K.N. SERVICES	1452		
K.N. SERVICES			E 725-86-90-999		1,856.00	0.00
			RESIDE / RESERVES - OTHER / MISC			
			Vendor Total-		1,856.00	
00072 GWI						
0001	10790	07	PHONES & INTERNET	6474533		
205773			E 110-11-50-580		496.16	0.00
			UTILITIES / COMM			
205773			E 161-22-50-580		20.60	0.00
			UTILITIES / COMM			
			Vendor Total-		516.76	
00316 JAMES ROBERTS						
0001	10791	07	MILEAGE	7/1		
MILEAGE			E 110-17-90-910		12.40	0.00
			OTHER / MILEAGE/TRAV			
			Vendor Total-		12.40	
00344 KIMBERLY ROLLINS						
0001	10751	07	BALLOT CLERK			
BALLOT CLERK			G 1-100-00		68.60	0.00
			CASH-GNRL BI			
			Vendor Total-		68.60	
00992 MAINE MUNICIPAL ASSOCIATION						
0001	10792	07	P31170PC2021	64045		
P31170PC2021			E 117-99-38-325		16,876.00	0.00
			CONT SVS INS / INS PROP & C			
			Vendor Total-		16,876.00	

A / P Warrant

Warrant 2

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00243 MAINE RESOURCE RECOVERY ASSOC.						
0001	10793	07	MEMBERSHIP DUES	MBR25-121		
MEMBERSHIP DUES			E 150-31-35-310		287.00	0.00
			CTRCT SVS WA / PROF SVS			
			Vendor Total-		287.00	
00034 MEMIC						
0001	10794	07	1810107099	2024		
1810107099			E 117-99-38-326		2,697.25	0.00
			CONT SVS INS / INS W.C.			
			Vendor Total-		2,697.25	
00000 REGISTRY OF DEEDS						
0001	10795	07	NOTICE OF DECISION	071024		*** SEPARATE ***
NOTICE OF DECISION			E 110-17-39-399		29.00	0.00
			CONT SVS OTH / OTHER			
			Vendor Total-		29.00	
00569 SECRETARY OF STATE						
0001	10759	07	31170	6/28-7/3		
31170			G 1-250-00		10,484.85	0.00
			MTR VEHICLE			
			Vendor Total-		10,484.85	
00580 SMPDC						
0001	10796	07	ANNUAL MEMBERSHIP	17415		
ANNUAL MEMBERSHIP			E 110-17-39-315		1,928.00	0.00
			CONT SVS OTH / MEMB & DUES			
			Vendor Total-		1,928.00	
00224 SPECTRUM/TIME WARNER CABLE						
0001	10797	07	202-579149701-001	232143101070124		
202-579149701-001			E 150-31-50-580		99.99	0.00
			UTILITIES / COMM			
202-579149701-001			E 161-23-50-580		129.99	0.00
			UTILITIES / COMM			
			Vendor Total-		229.98	
			Prepaid Total-		10,569.44	
			Current Total-		56,243.14	
			EFT Total-		0.00	
			Warrant Total-		66,812.58	

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

DAVID ALVES
VICTORIA GAVEL
JESSICA PICARD
AMBER SWETT
JOSEPH WAGNER

ITEM #5: (b.) MMA Letter



**MAINE MUNICIPAL
ASSOCIATION SINCE 1936**

60 Community Drive | Augusta, ME 04330-9486
1-800-452-8786 (in state) | (t) 207-623-8428
(f) 207-624-0129

RECEIVED

JUN 17 2024

To: Key Municipal Officials of MMA's Member Municipalities
From: Diane Hines, President, Maine Municipal Association
Date: June 13, 2024
Re: Ballot for Election to MMA's Legislative Policy Committee



MMA's member municipalities have made their nominations for the 2024-2026 Legislative Policy Committee (LPC). It is now time to elect your representatives to serve on the committee. The enclosed election ballot must be completed by the Select Board or Town/City Council of your municipality.

Number of votes

A majority of municipalities are being asked to vote for two candidates, because there are two elected LPC members for most districts. Some municipalities only vote for one candidate, because the other LPC member in that district is appointed. ***You are instructed on the ballot (above the list of candidates) whether to vote for two candidates or just one.***

Candidate profiles

If you are not familiar with any of the candidates, please review the Candidate Profiles on the back of the ballot. Feel free, also, to contact the candidates directly.

Write-in candidates

In addition to the candidates listed on the ballot, you may vote for a candidate whose name is not on the ballot by writing that person's name in. The write-in candidate need not be from your municipality but must be an elected or appointed official from a MMA member municipality in your Senate/LPC District. ***Check to be sure the write-in candidate is willing to serve if elected!*** Write-in candidates should be communicating their interest in serving among the municipal officers within their district.

If you are instructed to vote for two candidates and only one candidate is on the ballot, please use the "write-in" line for your second vote if you know of someone who is willing to serve.

Deadline for returning ballot

Return to ballot by 5:00 p.m. on **August 1, 2024** to Laura Ellis either in the enclosed envelope, via email (lellis@memun.org) or FAX: 624-0129

Your participation is important – Thank You!


OFFICIAL BALLOT – District 32

Maine Municipal Association’s Legislative Policy Committee
July 1, 2024 – June 30, 2026

VOTE FOR ONE (*Biddeford appoints one member*):

Mary Hoffman, Selectboard Member, Town of Hollis

Marc Lessard, City Councilor, City of Biddeford

_____ (name) _____ (position) _____ (municipality)  write in)

Candidate Profiles Are On Reverse Side

MUNICIPALITY: Lyman DATE: _____

 BY SELECTMEN/COUNCILORS:

_____	_____
signature	print name
_____	_____
signature	print name
_____	_____
signature	print name
_____	_____
signature	print name
_____	_____
signature	print name

Return by 5:00 p.m., August 1, 2024 to:

Laura Ellis, Maine Municipal Association
lellis@memun.org
Fax: 624-0129

LPC Senate District 32 (*Biddeford appoints one member*)

Arundel
Biddeford

Dayton
Hollis

Lyman

Candidate Profile:

Mary Hoffman has served on the Selectboard in the Town of Hollis for the past four years and served for three years on the Budget Committee prior to that. While serving on the Selectboard she assisted in writing a marijuana opt-in ordinance to allow for all services for adult use and medical marijuana. She has served on the LPC for this past term and would like to continue her service to keep abreast of issues that the Legislature is working on and to monitor action results on major municipal issues, such as fire/EMS recruitment and retention, general assistance funding and public safety.

Marc Lessard has served as City Councilor At Large for the past 20 years. During that time, he has served as council president and on several committees, including the Finance Committee, Operations Committee, Waste Management Committee, Recreation Committee, Zoning Board of Appeals and Capital Projects Committee. Marc also serves on the Maine Milk Commission. He would like to serve on the LPC to bring his vast experience for the benefit of society.

ITEM #5: (c.) Tick Treatment Info

From: [Holly Hart](#)
To: [Town Manager](#)
Subject: Fwd: Bid for flea and tick spraying
Date: Tuesday, July 9, 2024 6:08:14 PM
Attachments: [Crosscheck Plus SDS.pdf](#)

Here is the information wanted about the tick spraying

Holly

Sent from my iPhone

Begin forwarded message:

From: "Liberty Pest Control, Inc." <jonnalee.libertypestcontrol@gmail.com>
Date: July 9, 2024 at 11:01:47 AM EDT
To: Holly Hart <hhart927@yahoo.com>
Subject: Re: Bid for flea and tick spraying

Hi Holly,

I've attached the MSDS sheet on the current product that we are using for mosquito and tick applications. If we need to switch products, it would have the same active ingredient, but we would update you at that point.

I'll do my best to explain this a bit better (it's briefly outlined in the first paragraph on the first page of the proposal). For tick coverage, the first application of each season must always take place to the entire area that you'd like protection (quoted as the mosquito and tick price), and then for the following applications during the same season, we can reduce the spray area (and therefore, the price) to just the perimeter of the area that you'd like protection. This is because once we kill off all ticks in the area, any subsequent applications can be done to the perimeter to prevent them from reinfesting the area. If we were to just apply product to the perimeter of the area each spring, there would still be ticks on the entire interior portion (that have traveled in over the late fall, winter, and early spring) that likely wouldn't even come into contact with the pesticide. This is why we use the cost of one mosquito and tick application plus two tick-only applications to calculate the yearly cost for optimal tick control. If you're looking for mosquito and tick control, it would be the higher-cost application for every service per year.

In terms of effectiveness, it truly depends on the level of control you're looking for and the weather conditions between each service. We have some clients that have no tolerance for pests and want applications every three to four weeks religiously every season. We also have some clients that get one application a year and they're happy with that. The quote that we gave you is our recommendation for the best control of each pest. Additionally, if we come out to do the application and then over the next month or two, we have exceptionally rainy weather, the application won't last as long as if we have mostly sunny and dry days.

You can always pick a place to start and then we can adjust from there depending on what you believe will be best for the community and the budget. The only caveat to that is that if enough time goes by for ticks to come back into the interior portion of a property, no amount of applications to just the perimeter of the property will be able to re-establish control until we treat the entire area again.

I hope that answers the questions adequately, but please don't hesitate to call or reach out with any questions.

Thank you,

Jonna Lee Casoli-Bucklin
Account Manager, Licensed Technician
Liberty Pest Control, Inc.
PO Box 706 Alfred, ME 04002
207-459-7615 or 207-459-7617
<https://www.liberty-pest-control.com>

Policies and Additional Information:

- Appointment Cancellations:

Canceling appointments with less than 24-hour notice or no-shows will incur a \$129.00 fee. To avoid this fee, kindly provide at least 24-hour notice.

- Inspection Fee:

Inspections cost \$129.00, waived if service is performed on the day of inspection or subtracted off of service if paid and service is scheduled within 30 days.

- Mosquito and Tick Measures:

Service fee: \$25.00, waived if spray is done on the day of measurement. A service fee of \$49.00-\$79.00 may apply if lawn conditions prevent spraying (excessive flowering vegetation, excessive children's/pet's toys, excessive dog poop, etc.).

- Bait Station Setup:

The quoted service cost includes bait stations. Bait station removal will incur an additional charge based on quantity and accessibility.

- Payment Discount:

Enjoy a 5% discount when paying by cash or check on the day of service or within 7 days.

On Mon, Jul 8, 2024 at 3:59 PM Holly Hart <hhart927@yahoo.com> wrote:

Hi

The selectman have the following questions:

They wanted a copy of the MSDS sheet on all chemicals used for Tick and Mosquito Spray

The Price for Tick Application was confusing as it stated a specific price than below it a higher amount plus the quoted individual price and we couldn't determine what that was. See below

Bunganut Field (150 Brock Road)

Tick Application:

\$238.50 per application

\$962.50 + (\$238.50 x 2) = \$1,439.50 per year (We couldn't determine what the 962.50 was if cost per application is 238.50)

Mosquito and Tick Application:

\$962.50 per application
 $\$962.50 \times 5 = \mathbf{\$4,812.50}$ per year

Also, how effective is doing each application, if they were to choose to do less than the recommended application?

Holly
Lyman Parks and Rec
Sent from my iPhone

SAFETY DATA SHEET
LESCO Crosscheck® Plus Multi-Insecticide

SDS # : 1349-2-A
Revision date: 2015-03-03
Format: NA
Version 1



1. PRODUCT AND COMPANY IDENTIFICATION

Product Identifier

Product Name LESCO Crosscheck® Plus Multi-Insecticide

Other means of identification

Product Code(s) 1349-2-A

Active Ingredient(s) Bifenthrin

Chemical Family Pyrethroid Pesticide

Recommended use of the chemical and restrictions on use

Recommended Use: Insecticide

Restrictions on Use: Use as recommended by the label

Manufacturer Address

LESCO, Inc.
 1385 E. 36th Street
 Cleveland, OH 44114-4114
 (800) 347-4272 (General Information)

Emergency telephone number

Medical Emergencies:
 1 800 / 331-3148 (PROSAR - U.S.A. & Canada)
 1 651 / 632-6793 (PROSAR - All Other Countries - Collect)
 For leak, fire, spill or accident emergencies, call:
 1 800 / 424 9300 (CHEMTREC - U.S.A.)
 1 703 / 527 3887 (CHEMTREC - Collect - All Other Countries)

2. HAZARDS IDENTIFICATION

Classification

OSHA Regulatory Status

This material is considered hazardous by the OSHA Hazard Communication Standard (29 CFR 1910.1200)


Acute toxicity - Oral	Category 4
Acute toxicity - Inhalation (Dusts/Mists)	Category 4
Carcinogenicity	Category 2
Specific target organ toxicity (single exposure)	Category 1
Specific target organ toxicity (repeated exposure)	Category 1

GHS Label elements, including precautionary statements

EMERGENCY OVERVIEW

Danger

Hazard Statements
H302 - Harmful if swallowed
H332 - Harmful if inhaled
H351 - Suspected of causing cancer
H370 - Causes damage to organs
H372 - Causes damage to organs through prolonged or repeated exposure



Precautionary Statements - Prevention

- P201 - Obtain special instructions before use
- P202 - Do not handle until all safety precautions have been read and understood
- P281 - Use personal protective equipment as required
- P264 - Wash face, hands and any exposed skin thoroughly after handling
- P270 - Do not eat, drink or smoke when using this product
- P260 - Do not breathe dust/fume/gas/mist/vapors/spray

Precautionary Statements - Response

- P321 - Specific treatment (see supplemental first aid instructions on this label)
- P308 + P311 - IF exposed or concerned: Call a POISON CENTER or doctor
- P304 + P340 - IF INHALED: Remove person to fresh air and keep comfortable for breathing
- P312 - Call a POISON CENTER or doctor if you feel unwell
- P301 + P312 - IF SWALLOWED: Call a POISON CENTER or doctor if you feel unwell
- P330 - Rinse mouth

Precautionary Statements - Storage

- P405 - Store locked up

Precautionary Statements - Disposal

- P501 - Dispose of contents/ container to an approved waste disposal plant

Hazards not otherwise classified (HNOC)

No hazards not otherwise classified were identified.

Other Information

Very toxic to aquatic life with long lasting effects

3. COMPOSITION/INFORMATION ON INGREDIENTS

Chemical Family Pyrethroid Pesticide.

Synonyms are provided in Section 1.

4. FIRST AID MEASURES

Eye Contact	Hold eyes open and rinse slowly and gently with water for 15 to 20 minutes. Remove contact lenses, if present, after the first 5 minutes, then continue rinsing eye. Call a poison control center or doctor for further treatment advice.
Skin Contact	Take off contaminated clothing. Rinse skin immediately with plenty of water for 15-20 minutes. Call a poison control center or doctor for further treatment advice.
Inhalation	Move to fresh air. If person is not breathing, call 911 or an ambulance, then give artificial respiration, preferably mouth-to-mouth if possible. Call a poison control center or doctor for further treatment advice.
Ingestion	If swallowed, do not induce vomiting - seek medical advice. Call a poison control center or doctor immediately for treatment advice. Have person sip a glass of water if able to swallow. Do not induce vomiting unless told to do so by a poison control center or doctor. Do not give anything by mouth to an unconscious person.
Most important symptoms and effects, both acute and delayed	Central nervous system effects.
Indication of immediate medical attention and special treatment needed, if necessary	Treat symptomatically. This product is a pyrethroid. If large amounts have been ingested, the stomach and intestines should be evacuated. Treatment is symptomatic and supportive. Digestible fats, oils, or alcohol may increase absorption and so should be avoided.

5. FIRE-FIGHTING MEASURES

Suitable Extinguishing Media	Foam. Carbon dioxide (CO ₂). Dry chemical. Soft stream or water fog only if necessary.
Specific Hazards Arising from the Chemical	
<u>Explosion data</u>	
Sensitivity to Mechanical Impact	Not sensitive.
Sensitivity to Static Discharge	Not sensitive.
Protective equipment and precautions for firefighters	As in any fire, wear self-contained breathing apparatus and full protective gear.

6. ACCIDENTAL RELEASE MEASURES

Personal Precautions	Isolate and post spill area. Wear suitable protective clothing, gloves and eye/face protection. For personal protection see section 8.
Other	For further clean-up instructions call CHEMTREC listed in Section 1 "Product and Company Identification" above.
Environmental Precautions	Keep people and animals away from and upwind of spill/leak. Keep material out of lakes, streams, ponds, and sewer drains.
Methods for Containment	Dike to confine spill and absorb with non-combustible absorbent such as clay, sand or soil.
Methods for cleaning up	Clean and neutralize spill area, tools and equipment by washing with bleach water and soap. Absorb, rinse and add to the collected waste. Waste must be classified and labeled prior to recycling or disposal. Dispose of waste as indicated in Section 13.

7. HANDLING AND STORAGE

Handling	Do not contaminate other pesticides, fertilizers, water, food, or feed by storage or disposal.
Storage	Keep in a dry, cool and well-ventilated place. Keep away from open flames, hot surfaces and sources of ignition. Keep out of reach of children and animals. Keep/store only in original container.
Incompatible products	None known

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Control parameters

Appropriate engineering controls

Engineering measures Apply technical measures to comply with the occupational exposure limits. When working in confined spaces (tanks, containers, etc.), ensure that there is a supply of air suitable for breathing and wear the recommended equipment.

Individual protection measures, such as personal protective equipment

Eye/Face Protection This product does not cause significant eye irritation or eye toxicity requiring special protection. Where there is significant potential for eye contact, wear chemical goggles and have eye flushing equipment available.

Skin and Body Protection Wear long-sleeved shirt, long pants, socks, and shoes.

Hand Protection Protective gloves

Respiratory Protection If exposure limits are exceeded or irritation is experienced, NIOSH/MSHA approved respiratory protection should be worn. Respiratory protection must be provided in accordance with current local regulations.

Hygiene measures Clean water should be available for washing in case of eye or skin contamination. Wash skin prior to eating, drinking, chewing gum or using tobacco. Shower or bathe at the end of working. Remove and wash contaminated clothing before re-use. Launder work clothing separately from regular household laundry.

General information If the product is used in mixtures, it is recommended that you contact the appropriate protective equipment suppliers

9. PHYSICAL AND CHEMICAL PROPERTIES

Information on basic physical and chemical properties

Appearance	Beige, Liquid
Physical State	Liquid
Color	Beige
Odor	Mild
Odor threshold	No information available
pH	6.7
Melting point/freezing point	Not applicable
Boiling Point/Range	No information available
Flash point	> 100 °C / > 212 °F Tag Closed Cup
Evaporation Rate	No information available
Flammability (solid, gas)	No information available
Flammability Limit in Air	No information available

Upper flammability limit:	No information available
Lower flammability limit:	No information available
Vapor pressure	No information available
Vapor density	No information available
Density	8.53 lb/gal
Specific gravity	1.024 @ 20 °C
Water solubility	Dispersible in water
Solubility in other solvents	No information available
Partition coefficient	No information available
Autoignition temperature	No information available
Decomposition temperature	No information available
Viscosity, kinematic	No information available
Viscosity, dynamic	No information available
Explosive properties	No information available
Oxidizing properties	No information available
Molecular weight	No information available
Bulk density	8.53 lb/gal

10. STABILITY AND REACTIVITY

Reactivity	None under normal use conditions
Chemical Stability	Stable under recommended storage conditions.
Possibility of Hazardous Reactions	None under normal processing.
Hazardous polymerization	Hazardous polymerization does not occur.
Conditions to avoid	Heat, flames and sparks
Incompatible materials	None known.
Hazardous Decomposition Products	Carbon oxides (COx), Hydrogen chloride, Hydrogen fluoride, Chlorine, Fluorine.

11. TOXICOLOGICAL INFORMATION

Product Information

LD50 Oral	632 mg/kg (rat)
LD50 Dermal	> 2000 mg/kg (rabbit)
LC50 Inhalation	2.895 mg/L 1 hr (rat)
Serious eye damage/eye irritation	Non-irritating.
Skin corrosion/irritation	Non-irritating.
Sensitization	Non-sensitizing.

Information on toxicological effects

Symptoms Large doses of bifenthrin ingested by laboratory animals produced signs of toxicity including convulsions, tremors and bloody nasal discharge.

Delayed and immediate effects as well as chronic effects from short and long-term exposure

Chronic toxicity Bifenthrin: Long-term exposure caused neurotoxicity (tremors and impaired gait) in the early exposure in animal studies, but tremors disappeared with continued exposure.

Mutagenicity Bifenthrin: Not genotoxic in animal studies

Carcinogenicity Bifenthrin: No evidence of carcinogenicity from animal studies.

Neurological effects Bifenthrin: Causes clinical signs of neurotoxicity (tremors, impaired gait, excessive salivation) following acute or subchronic exposure. Tremors disappeared with continued exposure.

<p>Reproductive toxicity</p> <p>Developmental toxicity</p> <p>STOT - single exposure</p> <p>STOT - repeated exposure</p> <p>Target organ effects</p> <p style="padding-left: 20px;">Neurological effects</p> <p>Aspiration hazard</p>	<p>Bifenthrin: No toxicity to reproduction in animal studies.</p> <p>Bifenthrin: Not teratogenic in animal studies.</p> <p>Causes damage to organs. See listed target organs below.</p> <p>Causes damage to organs through prolonged or repeated exposure. See listed target organs below.</p> <p>Bifenthrin: Central Nervous System (CNS).</p> <p>Bifenthrin: Causes clinical signs of neurotoxicity (tremors, impaired gait, excessive salivation) following acute or subchronic exposure. Tremors disappeared with continued exposure.</p> <p>No information available.</p>
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12. ECOLOGICAL INFORMATION

Ecotoxicity

<p>Persistence and degradability</p> <p>Bioaccumulation</p> <p>Mobility</p>	<p>Bifenthrin: Moderately persistent. Does not readily hydrolyze. Not readily biodegradable.</p> <p>Bifenthrin: The substance has a potential for bioconcentration.</p> <p>Bifenthrin: Immobile. Not expected to reach groundwater.</p>
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13. DISPOSAL CONSIDERATIONS

<p>Waste disposal methods</p> <p>Contaminated Packaging</p>	<p>Improper disposal of excess pesticide, spray mixture, or rinsate is prohibited. If these wastes cannot be disposed of by use according to label instructions, contact appropriate disposal authorities for guidance.</p> <p>Containers must be disposed of in accordance with local, state and federal regulations. Refer to the product label for container disposal instructions.</p>
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14. TRANSPORT INFORMATION

DOT This material is not a hazardous material as defined by U.S. Department of Transportation at 49 CFR Parts 100 through 185.

TDG Classification below is only applicable when shipped by vessel and is not applicable when shipped by road or rail only.

<p>UN/ID no</p> <p>Proper Shipping Name</p> <p>Hazard class</p> <p>Packing Group</p> <p>Marine Pollutant</p> <p>Description</p>	<p>UN3082</p> <p>Environmentally hazardous substance, liquid, n.o.s.</p> <p>9</p> <p>III</p> <p>Bifenthrin.</p> <p>UN3082, Environmentally hazardous substance, liquid, n.o.s. (Bifenthrin), 9 PG III</p>
---	---

ICAO/IATA

<p>UN/ID no</p> <p>Proper Shipping Name</p> <p>Hazard class</p> <p>Packing Group</p> <p>Special Provisions</p> <p>Description</p> <p>Limited quantity</p>	<p>UN3082</p> <p>Environmentally hazardous substance, liquid, n.o.s.</p> <p>9</p> <p>III</p> <p>When shipped by air within the USA, this product is not regulated as a Marine Pollutant in non-bulk packages and does not require identification as a Marine Pollutant; however, when shipped by air within, to and/or from ADR signatory countries, identify UN3082, Environmentally hazardous substance, liquid, n.o.s. (Bifenthrin), 9 PG III</p> <p>30 kg G</p>
--	---

IMDG/IMO

UN/ID no	UN3082
Proper Shipping Name	Environmentally hazardous substance, liquid, n.o.s.
Hazard class	9
Packing Group	III
EmS No.	F-A, S-F
Marine Pollutant	Bifenthrin
Description	UN3082, Environmentally hazardous substance, liquid, n.o.s. (Bifenthrin), 9 PG III

15. REGULATORY INFORMATION

U.S. Federal Regulations

SARA 313

Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA). This product contains a chemical or chemicals which are subject to the reporting requirements of the Act and Title 40 of the Code of Federal Regulations, Part 372:

Chemical name	CAS-No	Weight %	SARA 313 - Threshold Values %
Bifenthrin - 82657-04-3	82657-04-3	7.9	1.0

SARA 311/312 Hazard Categories

Acute health hazard	Yes
Chronic health hazard	Yes
Fire hazard	No
Sudden release of pressure hazard	No
Reactive Hazard	No

Clean Water Act

This product does not contain any substances regulated as pollutants pursuant to the Clean Water Act (40 CFR 122.21 and 40 CFR 122.42).

CERCLA

This material, as supplied, does not contain any substances regulated as hazardous substances under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) (40 CFR 302) or the Superfund Amendments and Reauthorization Act (SARA) (40 CFR 355). There may be specific reporting requirements at the local, regional, or state level pertaining to releases of this material

FIFRA Information

This chemical is a pesticide product registered by the Environmental Protection Agency and is subject to certain labeling requirements under federal pesticide law. These requirements differ from the classification criteria and hazard information required for safety data sheets, and for workplace labels of non-pesticide chemicals. Following is the hazard information as required on the pesticide label:

CAUTION

Harmful if swallowed, inhaled or absorbed through skin.

This pesticide is extremely toxic to fish and aquatic invertebrates.

US State Regulations

California Proposition 65

This product contains the following Proposition 65 chemicals:

Chemical name	California Prop. 65
Sodium o-phenylphenate - 132-27-4	Carcinogen

U.S. State Right-to-Know Regulations

Chemical name	New Jersey	Massachusetts	Pennsylvania
Bifenthrin 82657-04-3	X		
Propylene glycol 57-55-6	X		X

International Inventories

Mexico - Grade Moderate risk, Grade 2

WHMIS Hazard Class D2B - Toxic materials



16. OTHER INFORMATION

NFPA	Health Hazards 2	Flammability 0	Instability 0	Special Hazards -
HMIS	Health Hazards 2*	Flammability 0	Physical hazard 0	Personal Protection X

*Indicates a chronic health hazard.

Revision date: 2015-03-03
 Revision note: Format Change

Disclaimer

LESCO, Inc. believes that the information and recommendations contained herein (including data and statements) are accurate as of the date hereof. **NO WARRANTY OF FITNESS FOR ANY PARTICULAR PURPOSE, WARRANTY OF MERCHANTABILITY OR ANY OTHER WARRANTY, EXPRESSED OR IMPLIED, IS MADE CONCERNING THE INFORMATION PROVIDED HEREIN.** The information provided herein relates only to the specified product designated and may not be applicable where such product is used in combination with any other materials or in any process. Use of this product is regulated by the U.S. Environmental Protection Agency (EPA). It is a violation of Federal law to use this product in a manner inconsistent with its labeling. Further, since the conditions and methods of use are beyond the control of LESCO, Inc., LESCO, Inc. expressly disclaims any and all liability as to any results obtained or arising from any use of the products or reliance on such information.

Prepared By:

FMC Corporation

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Issuing Date: 2014-05-05

End of Safety Data Sheet



Liberty Pest Control, Inc.

P.O. Box 706

Alfred, ME 04002

Office: 207-459-7615 or 207-459-7617

Email: info@liberty-pest-control.com

ATTN: Town of Lyman Parks and Rec: Holly Hart

Proposal for Tick Applications

For the best control of ticks, we recommend that these services be done approximately every two months (eight weeks apart), which comes out to about three applications per year. For the first application of each season, the entire area must be sprayed for adequate control of ticks (this is the mosquito and tick application quote for each location). The remaining applications per season can drop down to the reduced tick application spray area and pricing.

For the best control of mosquitoes and ticks, we recommend that these services be done approximately every month (four weeks apart), which comes out to approximately five applications per year. Each of these applications will take place in the entirety of the measured area at each service.

Preparation of the property is necessary before each application. Before any mosquito and tick treatment, the entire lawn to be sprayed should be mowed to minimize impact on pollinators and maximize product effectiveness. Tick treatments are applied only to the property edges to create a barrier against re-infestation, but the lawn within ten feet of the edge should ideally be mowed. Please ensure that any children's toys or personal items are removed from the spray area before our arrival. Our technicians will attempt to clear any personal items missed. For safety and efficacy, no other contractors or members of the public should be present in the spray area during and for two hours following our technicians' work to allow the product to dry.

The following quotes apply to tick control or combined mosquito and tick control. You can select the number and type of applications for each location without committing to a specific arrangement, however, the totals in bold would be our recommendations for either tick or tick and mosquito services.

Thank you,

Wesley A. Bucklin

Field Technician of Liberty Pest Control, Inc.

Dated: 06/17/2024

Kennebunk Pond Parking Area (349 Kennebunk Pond Road)

*No mosquito and tick price provided because the only option at this location is for tick applications.

Tick Application:

\$155.00 per application

$\$155.00 \times 3 = \mathbf{\$465.00 \text{ per year}}$

Bunganut Field (150 Brock Road)

Tick Application:

\$238.50 per application

$\$962.50 + (\$238.50 \times 2) = \mathbf{\$1,439.50 \text{ per year}}$

Mosquito and Tick Application:

\$962.50 per application

$\$962.50 \times 5 = \mathbf{\$4,812.50 \text{ per year}}$

Entire Chadbourne Field and Playground Area (10 John Street)

Tick Application:

\$245.00 per application

$\$685.00 + (\$245.00 \times 2) = \mathbf{\$1,175.00 \text{ per year}}$

Mosquito and Tick Application:

\$685.00 per application

$\$685.00 \times 5 = \mathbf{\$3,425.00 \text{ per year}}$

Chadbourne Playground Area Only

Tick Application:

\$166.00 per application

$\$353.00 + (\$166.00 \times 2) = \mathbf{\$685.00 \text{ per year}}$

Mosquito and Tick Application:

\$353.00 per application

$\$353.00 \times 5 = \mathbf{\$1,765.00 \text{ per year}}$

Chadbourne Field Only

Tick Application:

\$183.50 per application

$\$605.00 + (\$183.50 \times 2) = \mathbf{\$972.00 \text{ per year}}$

Mosquito and Tick Application:

\$605.00 per application

$\$605.00 \times 5 = \mathbf{\$3,025.00 \text{ per year}}$

Enitre Bunganut Parkside (224 Brock Road)

Tick Application:

\$341.00 per application

$\$710.00 + (\$341.00 \times 2) = \mathbf{\$1,392.00}$

Mosquito and Tick Application:

\$710.00 per application

$\$710.00 \times 5 = \mathbf{\$3,550.00}$

Bunganut Parkside Parking Area Only

Tick Application:

\$197.50 per application

$\$273.00 + (\$197.50 \times 2) = \mathbf{\$668.00 \text{ per year}}$

Mosquito and Tick Application:

\$273.00 per application

$\$273.00 \times 5 = \mathbf{\$1,365.00 \text{ per year}}$

Bunganut Parkside Field and Right Walkthrough Only

Main Area:

Tick Application:

\$193.50 per application

$\$457.00 + (\$193.50 \times 2) = \mathbf{\$844.00 \text{ per year}}$

Mosquito and Tick Application:

\$457.00 per application

$\$457.00 \times 5 = \mathbf{\$2,285.00 \text{ per year}}$

Picnic Area:

Tick Application:

\$160.00 per application

$\$190.00 + (\$160.00 \times 2) = \mathbf{\$510.00 \text{ per year}}$

Mosquito and Tick Application:

\$190.00 per application

$\$190.00 \times 5 = \mathbf{\$950.00 \text{ per year}}$

Thank you,

Wesley A. Bucklin

Field Technician of Liberty Pest Control, Inc.

Dated: 06/17/2024



“All Hands” Newsletter

INCIDENT STATISTICS

07/01/24 - 07/07/24

07/01/24 - 07/07/24

Aircraft Incident		
Alarms (Fire / CO)	1	
Appliance / Chimney Fire		
Brush / Woods Fire	3	
Gas Leaks / Hazmat		
Lines / Trees Down		
Medical Emergencies	14	
Mutual Aid (EMS)		
Mutual Aid (FIRE)	2	
Odor/Smoke Investigation		

Outside Fires (non-brush)		1
Service Call / Public Assist		
Special / Technical Rescue		
Structure Fire		
Vehicle Crash		1
Vehicle Fire		
Water / Ice Rescue		
WEEK TOTAL		22
YEAR TO DATE (2024)		590
YEAR TO DATE (2023)		456

MONTHLY TOTALS

	<u>2023</u>	<u>2024</u>
JAN:	86	92
FEB:	68	78
MAR:	69	128
APR:	70	100
MAY:	77	75
JUN:	72	95
JUL:	74	-
AUG:	74	-
SEP:	106	-
OCT:	62	-
NOV:	98	-
DECR:	130	-

Total Incidents (2023): **986**
 Total Incidents (2022): **897**
 Total Incidents (2021): **857**

PRIDE / OWNERSHIP / PROFESSIONALISM

07/08/24

ITEM #6: (a.) GMFR Report

June 2024 / 2023

MONTHLY RECAP

Monthly Incidents 95 / 72	<p>Points of Interest</p> <ul style="list-style-type: none"> 6/1 - 7 incidents including 2 building fires in Biddeford and a serious MVC in Arundel and a second medical call in GMills, all covered by GMFD. 6/2 - 5 incidents including a building fire in Biddeford which was bookended by EMS calls in GMills all of which were covered by GMFD. 6/20 - Dayton, vehicle fire nearly spread to the house. Second of 7 incidents that day. 6/20 - Lyman, Motor Vehicle Crash, serious injuries with entrapment. GMills extricated the Pt. prior to Mutual Aid arrival. EMS transported to Maine Med Portland incident 5 of 7 for the day. 6/20 - Dayton, Motor Vehicle Crash, serious damage and Injury, EMS transported to Maine Med Portland. Incident 6/7 for the day. 6/26 - Six incidents for the day. Both towns approved 60 additional hours of per diem coverage during the day Monday through Friday. New radios and FAST board arrived, will be put in service soon. 4 firefighters passed FF I/II graduation was held, certification counted in May numbers. 1 member passed EMT-B class awaiting testing and licensure. 	Trainings 4 / 3				
Dayton Incidents 21 / 20		Certifications 0 / 1				
Lyman Incidents 53 / 41		Qualifications 1				
Multi-Incidents 9 / 8		Career Staff 5				
Mutual Aid - Given 21 / 12		Call-Force Staff 47				
Mutual Aid - Received 8 / 5	<p style="text-align: center;">Transports to Hospitals</p> <table border="1"> <tr> <td data-bbox="1167 1346 1341 1631"> Maine Health Biddeford 33 </td> <td data-bbox="1167 1058 1341 1346"> Maine Health Sanford 3 </td> <td data-bbox="1167 770 1341 1058"> Maine Health Portland 12 </td> <td data-bbox="1167 478 1341 770"> Other Mercy/York 1 </td> </tr> </table>	Maine Health Biddeford 33	Maine Health Sanford 3	Maine Health Portland 12	Other Mercy/York 1	Total Responders 34
Maine Health Biddeford 33		Maine Health Sanford 3	Maine Health Portland 12	Other Mercy/York 1		
Incidents to Date 568 / 442	Total Responders: Members who responded to at least one incident.					

ITEM #6: (c.) Town Clerk - Excise Report

Report to Selectmen
Month of June 2024
2023-2024 Tax Year

Real Estate Tax Commitment -	\$7,871,329.42
Personal Property Tax Commitment –	\$ 39,116.55

Total Tax Commitment: \$7,910,445.97

Supplemental Taxes YTD:	\$ 4,906.58
Abatements Granted YTD:	\$ 5,050.32
Prior Year(s) Abatement(s) YTD:	\$ 58.50

Real Estate / Personal Property Tax Payments Collected \$92,131.45
Includes Current, Delinquent, Prepayments, and Lien Payments for the month.

Monthly Excise Tax

Excise Tax Received	
Vehicles registered here at office:	\$ 96,314.95
Online Rapid Renewal Service	<u>15,822.03</u>
Total Vehicle Excise	\$112,136.98

Boat Excise	
Boats registered here at office:	\$ 1,570.20
Online Registration Service	<u>589.00</u>
Total Boat Excise	\$ 2,159.20

Total Excise \$ 114,296.18

Excise Tax Reimbursement	\$ 5,193.58
Excise Tax Collected by State	

Year-to-date excise collection \$1,408,506.44

Respectfully submitted: Susan J. Bellerose, Tax Collector

ITEM #7: (a.) RFP - snow plowing

TOWN OF LYMAN

11 So. Waterboro Rd Lyman, ME 04002
Tel: (207)-247-0642 FAX: (207)-499-7563

REQUEST FOR PROPOSALS

WINTER MAINTENANCE – TRANSFER STATION FACILITY SNOW REMOVAL & SANDING

PROJECT TITLE: Winter Maintenance – Transfer Station Facility

PROPOSAL DUE DATE: _____

Sealed bids will be opened on _____

CONTRACT PERIOD: Three (3) years (October 1, 2024 – October 1, 2027)

CONTENTS OF THIS RFP:

1. Introduction
2. Scope of Work
3. Conditions & Instructions to Bidders
4. Pricing
5. Submission of Proposals
6. Bid Proposal Form

1. INTRODUCTION

The Town of Lyman is requesting proposals from qualified Contractors to plow and sand/salt the Transfer Station facility located at 988 South Waterboro Rd Lyman, Maine.

The intention of this RFP is to solicit responses and formal proposals and select a single organization to provide services to the Town of Lyman.

The scope of work is as outlined in this request for proposal. This document does not commit the Town of Lyman to any contract for any service, supply, or subscription whatsoever. The Town of Lyman will not reimburse any information or administrative costs incurred as a result of participation in response to the RFP. All costs associated with response will solely reside at the responding party's expense.

Please submit your proposal in a sealed envelope to the Town of Lyman by _____ EST.

Proposals must be addressed to:

Town of Lyman, Select Board

RFP: Winter Maintenance – Transfer Station

11 South Waterboro Rd

Lyman, ME 04002

Please mark sealed proposals plainly "**RFP: Winter Maintenance – Transfer Station**". **Proposals will be opened publicly during the Select Boards regular meeting on _____** The Town will not except late bids.

Questions regarding this request for proposal should be directed to:

townmanager@lyman-me.gov

Or call the Town Manager Office: 207-247-0642

2. SCOPE OF WORK

- Plow and/or sand the Transfer Station yard associated work areas as needed to maintain access and safe conditions for the public, transfer station employees and trucks hauling waste and recycling materials. (Areas to be plowed/sanded include: Entrance/access road to the Transfer Station, the general yard area, including all paved surface areas, through area behind garage to recycling compactors). No areas unpaved, such as gravel road to the salt shed need to be plowed.
- Services to be provided when weather conditions warrant as agreed to upon contract and also upon request of Transfer Station personnel. (As a general standard, plowing is required when 3 inches or more of snow has accumulated. Sanding is required when the surface is slippery enough to cause walking or driving difficulties or otherwise unsafe conditions).
- Contractor shall be responsible for providing all equipment necessary to perform the work. Town will provide the sand/salt
- Contractor must provide proof of insurance coverage as per contract agreement, including a certificate naming the Town of Lyman as additionally insured.
- Contractor shall be responsible for prompt communications when called upon by Transfer Station personnel during winter/snow season.

The Lyman Transfer Station is located at 988 South Waterboro Road Lyman, Maine

Transfer Station hours are from 8:00am to 4:00pm on Saturdays, Sundays, and Thursdays, and Tuesdays from 8:00am to 12:00pm. During hours of operation, initial snow removal to commence at 3 inches and every 3 inches thereafter and will be completed 30 minutes before start of business and continue through business hours as necessary. After business hours, snow may accumulate to 6 inches and will be removed as necessary. Sanding will be to the bare lot.

Terms and conditions will be further defined in a formal contract.

Contractors will submit an all-inclusive, fixed price bid, including subcontractor costs, if applicable.

3. CONDITIONS & INSTRUCTIONS TO BIDDERS

- Bidders shall use the enclosed bid form and submit additional information/credentials attached with bid form.
- Proposals must include separate line-item costs for any or all the items outlined on the proposal form.
- Proposals must be completed in full and must be signed by a firm official or representative. Proposals may be withdrawn prior to the time set for the official opening. Request for withdrawn must be submitted in writing.
- Proposals will be opened publicly. Bidders or representatives may be present at opening.
- Issuance of this RFP and receipt of proposals does not commit the Town to award a contract. The Town reserves the right to postpone receipt date, accepting or rejecting any or all proposals received in response to this RFP, or to negotiate with any of the consultants/firms submitting an RFP, or to cancel all or part of this RFP.

- Please state **“RFP: Winter Maintenance – Transfer Station”** on submitted, sealed envelope.
- The Town of Lyman reserves the right to waive any formality and technicality, whichever is deemed best for the interest of the Town.
- The Select Board will review sealed bids in an open public meeting and may, at the boards’ discretion, delay award pending further review. It should be noted that the contract resulting from this RFP will be awarded to the respondent whose proposal is determined to be in the “best interest” of the Town. Therefore, the proposal offering the lowest cost may not necessarily be the proposal that is selected for award.
- **RIGHT OF REFUSAL.** The Town reserves the right to: a) Reject any or all proposals, or to make no award. b) Select certain applications from the proposals. c) Require modifications to initial proposals. d) to make partial or multiple awards. e) award based on initial proposals received, without discussion of such proposals. f) invite selected vendors to make oral presentations to the evaluations team. Failure of a vendor to comply with the request for meeting may be grounds for bid rejections. g) excuse technical defects in a proposal when, in its sole discretion, such as excuse is beneficial to the Town.
- The Contractor will furnish the Town with a certificate(s) of insurance executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth below. The Contractor shall, at its own expense, obtain and keep in force insurance coverage during the full term of the contract. Upon the Town’s acceptance of the Contractor’s proposal, a Certificate of Insurance shall be provided to the Town by the Contractor or the Contractor’s insurance company before any work is performed. The Contractor’s policies shall name the Town of Lyman as an additional insured.
 - **Liability Insurance (Or Commercial Liability):** Contractor shall maintain general liability with a limit of not less than One Million Dollars (\$1,000,000), combined single limit.
 - **Automobile Liability Insurance:** Contractor shall maintain automobile liability insurance with a limit not less than One Million Dollars (\$1,000,000) combined single limit.
 - **Workers’ Compensation:** Contractor will maintain workers’ compensation in amounts required by Main law and Employer’s Liability Insurance, as necessary, as required by Maine law. If in the event the contractor is not required to carry workers’ compensation according to Maine law, then the contractor must provide the Town with an approved Independent Contractors Status from the State of Maine.
- The contract agreement will be for October 1, 2024 through October 1, 2027 and work will commence in 2024 as weather conditions dictate. **Years 2 and 3 of the contract are subject to appropriations approved by the Town.**

4. PRICING

Proposals will clearly state and explain all costs associated with the services provided. The Town of Lyman will not make any advance payments. Invoices for services performed shall be submitted monthly beginning no sooner than November. The Town will pay the contractor in equal payments on the first accounts payable warrant beginning November through final payment in April.

There is no expressed or implied obligation on the part of the Town of Lyman to reimburse bidders for any expenses incurred in preparing or presenting proposals in response to this request.

5. SUBMISSION OF PROPOSALS

All proposals must be submitted in sealed envelopes, addressed to the Town of Lyman, Select Board and plainly marked **“RFP: Winter Maintenance – Transfer Station”**

Bid proposals will be date stamped on the outside of the envelope immediately upon receipt. Any bid may be withdrawn in writing prior to the scheduled time for opening bids. Any bids received after the time and date specified shall not be considered and shall be returned to the bidder unopened. Bidders shall bid to specifications and any exceptions must be noted. A bidder submitting a bid thereby certifies that the bid is made in good faith without fraud, collusion, or connection of any kind with any other bidder for the same work, and that the bidder is competing solely on his/her behalf without connection with or obligation to any unsolicited person or firm.

No electronically submitted proposals will be accepted in response to this request.

The Town Manager will serve as the single point of contact for this request. All official communication between the bidder and the Town upon release of this RFP shall be with the Town Manager. Any other communication will be considered unofficial and non-binding on the Town. However, bidders are encouraged to visit the Transfer Station and/or inquire about the scope of work, if necessary, to help submit an accurate bid.

Lindsay Gagne
Town Manager
11 South Waterboro Rd
Lyman, ME 04002
Tel. (207)-247-0642
email: Townmanager@lyman-me.gov

This RFP does not obligate the Town of Lyman to contract for services specified herein.

The Town of Lyman reserves the right to extend a contract for ongoing services without reissuing an RFP.

6. BID PROPOSAL FORM

Due: _____ **EST.**

To: Town of Lyman, Select Board
RFP: Winter Maintenance – Transfer Station
11 South Waterboro Rd
Lyman, ME 04002

Contractor must provide separate line item as outlined below:

Year 1 : (2024 – 2025) Plowing/Sanding Total cost \$ _____

Year 2 : (2025 – 2026) Plowing/Sanding Total cost \$ _____

Year 3 : (2026 – 2027) Plowing/Sanding Total cost \$ _____

Additional Services/Fees, if applicable:

The undersigned individual/firm/business guarantees this price for sixty days (60) from the proposal due date. The undersigned submits this proposal without collusion with any other person, individual, firm or agency. The undersigned ensures the authority to act on behalf of the corporation, partnership or individual they represent; and has read and agreed to all of the terms, requests, or conditions written herein by the Town of Lyman.

By signing this form, the firm listed below hereby affirms that its bid meets the minimum specifications and standards as listed above.

Signature _____ Company _____

Name (print) _____ Telephone # _____

Title _____ Fax # _____

Address _____

Email Address _____

Web Site _____