

**Town of Lyman**  
**Select Board Regular Meeting Agenda**  
**Monday September 16<sup>th</sup>, 2024 – Lyman Town Hall**

Welcome to the September 16<sup>th</sup>, 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      •MMA Letter      •York County Sheriff Report

**ITEM #3**      **UNFINISHED BUSINESS**

- a. Franchise Agreement, Updates if any – Email from Tony Vigue
- b. GMFR – Approval of invoice out of GMFR Hydrant Reserve
- c. Review/ Approve Timber Harvest Bids
- d. Review Quote for Replacement Bridge at Bunganut Park
- e. Joseph Wagner & Karen Kane – AARP Elder Friendly Letter and Elder Services Recommendations

**ITEM #4**      **DEPARTMENT AND COMMITTEE REPORTS**

- a. Fire Chief – All Hands
- b. Fire Commission Updates – Victoria Gavel
- c. Eco Maine Rep Updates – Amber Swett
- d. Treasurer Expense Report
- e. Town Clerk – Excise Report

**ITEM #5**      **NEW BUSINESS**

- a. Committee Applicants
  - Comprehensive Plan Committee
  - Buildings & Grounds Committee
  - Bunganut Park Ad Hoc Committee
- b. Review/ Approve Contingency Agreement for Goodwins Mills Cemetery Association
- c. Review/ Approve Contingency Agreement for Land Swap for Town Hall Expansion
- d. Review/Approve Certificate of Settlement

**ITEM #6**      **MINUTES**

- a. Review / Approve meeting minutes 9/3/2024

**ITEM #7**      **SIGN WARRANTS**

- a. Payroll Warrant #11 in the amount of **\$31,012.27**
- b. Accounts Payable Warrant #56 (FY2024) in the amount of **\$336,657.28**
- c. Accounts Payable Warrant #12 (FY2025) in the amount of **\$69,737.27**

**OTHER**

**ADJOURN**

## ITEM #2: (b.) Mail



**MAINE MUNICIPAL**  
**ASSOCIATION SINCE 1936**

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

To: Key Municipal Officials of MMA Membership  
From: Catherine Conlow, Executive Director  
Date: September 2, 2024  
Subject: MMA Annual Business Meeting & Voting Credentials

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The Maine Municipal Association's Annual Business Meeting is being held in conjunction with the MMA Annual Convention and will be held on **Wednesday, October 2, 2024, at 1:15 p.m.** The meeting will be in person at the Augusta Civic Center, Augusta, Maine.

Attached please find the proposed agenda and the ***MMA Voting Delegates Credential Form*** on which the municipal officers may designate their municipality's voting representative and alternate. Complete and mail the form to us before October 2<sup>nd</sup> or bring the completed form to the Annual Meeting. Please note, there are no proposed bylaws amendments for 2024.

This year's Convention promises to be exciting and full of great opportunities for learning and networking. Our theme is Unstoppable: Building Resilience. You can learn more about the program by visiting:

<https://www.memun.org/Training-Conferences-Conventions/Convention/Agenda>

If you have any questions regarding this information, contact me at (207) 623-8428 or by email at [cconlow@memun.org](mailto:cconlow@memun.org).

We look forward to seeing you at the convention and the Annual Meeting!



WWW.MEMUN.ORG

**Maine Municipal Association  
Annual Business Meeting  
Wednesday, October 2, 2024  
1:15 p.m. – 2:30 p.m.  
Augusta Civic Center**

**AGENDA**

1. **Introductions and Welcoming Remarks** – MMA President Diane Hines, Ludlow Town Manager will welcome members to the business meeting.
2. **Election Results** – Diane Hines will discuss the election results and introduce the new Executive Committee members.
3. **Approval of 2023 MMA Annual Business Meeting Minutes** – Diane Hines
4. **MMA President's Report** – Diane Hines will discuss her term in office and the remainder of the year.
5. **Executive Director's Report** – Catherine Conlow, MMA Executive Director will discuss business taking place throughout the year at MMA.
6. **Other Business** (*comments from the floor*)
7. **Adjournment**

**MAINE MUNICIPAL ASSOCIATION  
VOTING DELEGATE CREDENTIALS**

\_\_\_\_\_ Is hereby designated as the official Voting  
(print name) Delegate and  
\_\_\_\_\_ as the alternative Voting Delegate for  
(print name)  
\_\_\_\_\_  
(municipality)

to the Maine Municipal Association's Annual Business Meeting, which is scheduled to be held, on Wednesday, October 2, 2024, at 1:15 p.m., at the Augusta Civic Center, Augusta, Maine.

The Voting Delegate Credentials may be cast by a majority of the municipal officers, or by a municipal official designated by a majority of the municipal officers of each Municipal member.

Date: \_\_\_\_\_ Municipality: \_\_\_\_\_

**Signature of a Municipal Official designated by a majority of Municipal Officers:**

Name: \_\_\_\_\_ Position: \_\_\_\_\_

**Or Signature of the Majority of Municipal Officers:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please return this form no later than Monday, October 1, 2024, or bring it with you to the MMA Annual Business Meeting. If mailing, send to:

**MMA Annual Business Meeting  
Maine Municipal Association  
60 Community Drive  
Augusta, Maine 04330  
Email: [kmaines@memun.org](mailto:kmaines@memun.org)**



## ITEM #2: (b.) Mail

## 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>
Administrative	58	1	59	13.3	0.07	53.51
ALARM, BURGLAR - 2 man call	0	9	9	2.0	15.10	6.42
Announcement	0	4	4	< 1	0	0
ASSAULT - past	0	1	1	< 1	22.03	38.00
ASSIST CITIZEN	1	3	4	< 1	7.98	11.73
Assist Other Agency - Other	0	5	5	1.1	22.25	17.43
Assist Other Agency - Police	4	5	9	2.0	15.95	29.72
M/V COMPLAINT - DTE, OUI, ATV	1	22	23	5.2	6.99	9.02
BURGLARY (B & E) PAST	0	1	1	< 1	0	0
BUILDING/AREA CHECK	4	0	4	< 1	0	1.03
CIVIL COMPLAINT	0	3	3	< 1	0	2.58
COMMUNITY POLICE CONTACT	1	0	1	< 1	0	46.32
COMPLAINT	0	2	2	< 1	0	0
DETAIL	1	0	1	< 1	0	93.02
DHHS CALL/REFERRAL	0	1	1	< 1	51.53	47.55
DISTURBANCE - 2 man call	0	4	4	< 1	8.25	33.21
DISABLED MV	0	4	4	< 1	5.34	15.94
DOMESTIC DISTURBANCE - 2 man	0	6	6	1.4	7.85	43.62
DIRECTED PATROL	7	0	7	1.6	0.11	9.64
ESCORT/TRANSPORT	0	4	4	< 1	48.83	48.41
MUTUAL AID - FIRE	0	2	2	< 1	14.35	2.39
VEHICLE CRASH - FIRE / EMS	0	4	4	< 1	7.94	31.88
FOLLOW-UP INVESTIGATION	8	7	15	3.4	17.24	29.87
GRAFFITI	0	1	1	< 1	9.57	12.13
9-1-1 HANG UP	0	3	3	< 1	9.22	5.05
HARASSMENT	0	1	1	< 1	0	0
HARASSMENT BY PHONE	0	1	1	< 1	17.05	0.17
INTEL	0	1	1	< 1	0	0
JUVENILE RUNAWAY	0	1	1	< 1	7.81	60.10
LARCENY /FORGERY/ FRAUD	0	1	1	< 1	0	0
Mental Health Call	1	2	3	< 1	0.03	42.08
9-1-1 MISDIAL	0	1	1	< 1	9.43	2.43
MISSING PERSON - NOT RUNAWAY	0	3	3	< 1	19.39	16.23
MOTOR VEHICLE ACCIDENT-PI/HAZ	0	1	1	< 1	14.53	10.57
M/V ACCIDENT - PROPERTY DAMAGE	0	6	6	1.4	7.85	21.32
MOTOR VEHICLE STOP	54	0	54	12.2	0.03	10.56
NOISE COMPLAINT	0	3	3	< 1	14.62	7.40
NCIC Entries	0	2	2	< 1	0	0
ON-DUTY TRAINING	3	0	3	< 1	0	5.15
OPEN LINE	0	3	3	< 1	7.35	5.93
CRUISER INSPECTION	107	0	107	24.1	0	2.07
Pedestrian Check	0	1	1	< 1	0.03	37.10
PAPER WORK	2	0	2	< 1	0	15.26
FOUND/LOST PROPERTY	0	1	1	< 1	0	0
RAPE	1	0	1	< 1	0	4.20
REPOSSESSION INFO	0	2	2	< 1	0	0
SERVE RESTRAINING ORDER	0	20	20	4.5	11.29	19.36
Road Hazard - NO PAGE	0	1	1	< 1	31.62	41.72
Phone/Mail/Computer Fraud	0	1	1	< 1	0	0
STOLEN VEH	0	2	2	< 1	6.77	103.03
Suspicious Item	0	1	1	< 1	35.39	24.31
SUSPICIOUS ACTIVITY	3	4	7	1.6	13.23	6.99
SEX OFFENDER REGISTER/VERIFICA	2	2	4	< 1	0.05	1.87
TERRORIZING/THREATENING	1	0	1	< 1	0	7.08
Trespassing	0	2	2	< 1	6.78	24.16
Violation Condition of Release	0	1	1	< 1	0	0
VIOLATION OF PO	0	1	1	< 1	0	0
SERVE WARRANT	0	12	12	2.7	7.82	32.19
WELFARE CHECK	1	7	8	1.8	12.01	15.17
Call Transfer to another PSAP	0	3	3	< 1	0	0
YSO Overtime page	0	5	5	1.1	0	0

August 2024 Alfred  
Dispatch Analysis

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Printed: 09/03/2024

TOTAL	260	184	444	100	11.64	19.19
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## 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	2	2	< 1	0	0
ALARM, BURGLAR - 2 man call	0	10	10	4.8	13.89	9.88
ASSIST CITIZEN	0	5	5	2.4	17.63	21.90
Assist Other Agency - Other	0	7	7	3.3	10.44	9.92
ATV Complaint	0	1	1	< 1	12.12	2.88
M/V COMPLAINT - DTE, OUI, ATV	0	27	27	12.9	7.81	6.74
BURGLARY IN PROGRESS - 2 UNITS	0	1	1	< 1	10.70	21.11
BUILDING/AREA CHECK	3	0	3	1.4	0	0.77
CIVIL COMPLAINT	0	6	6	2.9	12.42	11.35
COMMUNITY POLICE CONTACT	1	0	1	< 1	0	6.78
DISTURBANCE - 2 man call	0	2	2	< 1	7.14	29.24
DISABLED MV	4	2	6	2.9	44.87	10.20
DOMESTIC DISTURBANCE - 2 man	0	3	3	1.4	11.01	81.25
DIRECTED PATROL	1	0	1	< 1	0.05	6.84
EMD IN PROGRESS	0	1	1	< 1	10.58	22.68
ESCORT/TRANSPORT	0	3	3	1.4	25.98	52.50
VEHICLE CRASH - FIRE / EMS	0	4	4	1.9	14.39	38.37
FIELD INTERVIEW	1	0	1	< 1	0	3.98
FOOT PATROL	5	1	6	2.9	0.06	69.49
FOLLOW-UP INVESTIGATION	1	10	11	5.2	4.00	29.68
9-1-1 HANG UP	0	5	5	2.4	16.15	4.98
HARASSMENT BY PHONE	0	1	1	< 1	0	0
INTEL	0	4	4	1.9	18.53	53.90
JUVENILE RUNAWAY	0	1	1	< 1	49.43	42.18
LARCENY /FORGERY/ FRAUD	0	2	2	< 1	23.72	51.18
Mental Health Call	0	1	1	< 1	21.13	20.75
9-1-1 MISDIAL	0	3	3	1.4	0	0
MISSING PERSON - NOT RUNAWAY	0	1	1	< 1	0	0
MOTOR VEHICLE ACCIDENT-PI/HAZ	0	3	3	1.4	8.35	63.43
M/V ACCIDENT - PROPERTY DAMAGE	0	4	4	1.9	16.28	20.30
MOTOR VEHICLE STOP	31	0	31	14.8	0.04	11.47
NOISE COMPLAINT	0	1	1	< 1	0	0
OPEN LINE	0	9	9	4.3	32.48	5.73
Pedestrian Check	1	0	1	< 1	0	9.33
PAPER WORK	3	1	4	1.9	0	8.79
FOUND/LOST PROPERTY	0	2	2	< 1	7.59	10.69
Road Hazard - NO PAGE	0	2	2	< 1	0	0
Phone/Mail/Computer Fraud	0	2	2	< 1	0	0
SEX OFFENSES	0	2	2	< 1	0	0
STOLEN VEH	0	2	2	< 1	0	0
SERVE SUMMONS	1	1	2	< 1	30.44	15.50
SUSPICIOUS ACTIVITY	0	3	3	1.4	7.93	34.62
TERRORIZING/THREATENING	0	1	1	< 1	0	2.12
Trespassing	0	4	4	1.9	10.22	12.12
VIN Verification	0	4	4	1.9	16.07	29.17
VIOLATION OF PO	0	3	3	1.4	20.85	22.03
SERVE WARRANT	8	0	8	3.8	3333333E-02	40.51
WELFARE CHECK	0	3	3	1.4	10.23	27.35
<b>TOTAL</b>	<b>60</b>	<b>150</b>	<b>210</b>	<b>100</b>	<b>11.35</b>	<b>22.91</b>

## ITEM #3 (a.) Franchise Updates

**From:** [Tony Vigue](#)  
**To:** [Town Manager](#); [Bradley Morin](#)  
**Subject:** Re: Lyman Franchise Update  
**Date:** Sunday, September 1, 2024 4:13:40 PM  
**Attachments:** [AG Letter re LD 1967 - Final Signed.pdf](#)

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Hi Lindsay and Brad,

Discouraging news, see attached August 1 letter from the cable industry to the Attorney General which implies litigation if Maine moves forward with the new law (LD1967) that went into effect August 9.

Brad can confirm but litigation could possibly include any town that implements the requirements of the new law in their renewal franchise. That's the implied threat they always use anyway.

I received the attached copy last Friday from the sponsor of the bill, Rep. Melanie Sachs and I have since communicated to Kate Dufour and Laura Ellis at MMA and Kiera Reardon at the Maine Connectivity Authority that I am recommending a pause in franchise renewal negotiations for the 6 Towns that I am assisting until the AG, MMA, MCA or the PUC can step in with a legal opinion regarding this letter. Other towns will probably follow suit, the GPCOG consortium of 12 Cumberland county towns is reviewing this now.

I can tell you that the arguments the industry presents are the same arguments they presented before the Legislature, the AG, MMA, the MCA THE MBA and the PUC all signed on in support of the legislation. The industry lost the last two appeals on prior franchise related legislation that was passed into law but they have deep pockets and always challenge any new law that might impact their profits and benefits the municipality and subscribers.

The bottom line, as we have always said, is that publicly owned property (the dusty side of the road) is being used by an unregulated commercial entity for entertainment purposes and the Cable Act

permits municipalities to require a contract (franchise) for that use and charge a rental (franchise) fee, the same as they would for the commercial use of the public park. No amount of legal mumbo jumbo changes that.

I'll keep working on the update of your franchise to comply with the new law and will keep you posted on future developments. Please get back to me with any questions.

Sorry to be the bearer of potentially bad tidings!  
Tony

On Aug 15, 2024, at 12:43 PM, Tony Vigue <tvigue1@gmail.com> wrote:

Hi Lindsay,  
Yes, we are in discussions with Charter about statewide implementation of the new law and I am in the process of updating the franchises of the towns I am working with, Lyman is one of them.  
I'll send you a draft when it is ready for review by the Selectmen hopefully in the next week or so.  
We were holding off to see if the industry was going to challenge the new law but so far, they seem to be cooperating.  
Copying Brad as well.  
Tony

On Aug 15, 2024, at 6:43 AM, Town Manager <townmanager@lyman-me.gov> wrote:

Good morning Tony,

Just checking in on any new updates. If there's anything you need, let me know.

Best regards,

Lindsay Gagne  
Town Manager  
Town of Lyman  
11 South Waterboro Rd  
Lyman, ME 04002  
Tel. 207-247-0642  
Fax. 207-499-7563  
[www.lyman-me.gov](http://www.lyman-me.gov)

*Under Maine's Freedom of Access ("Right to Know") law, all e-mail and e-mail attachments received or prepared for use in matters concerning Town business or containing information relating to Town business are likely to be regarded as public records which may be inspected by any person upon request, unless otherwise made confidential by law. If you have received this message in error, please notify us immediately by return e-mail. Thank you for your cooperation.*

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**From:** Tony Vigue <tvigue1@gmail.com>  
**Sent:** Thursday, June 20, 2024 1:20:05 PM  
**To:** Town Manager <townmanager@lyman-me.gov>  
**Cc:** Bradley Morin <bmorin@bourqueclegg.com>  
**Subject:** Re: FW: Lyman Franchise Update

Hi Lindsay,  
You have done everything correctly. I'm guessing Shelley is busy just now trying to get as many towns to sign their corporate franchise agreement before the new law goes into effect. Due to the last (extended) session, the new law doesn't go into effect until August 9th, 90 days following the end of session as State Statutes provide.  
Sorry, I should have informed you sooner.  
The Generic version of the Charter VSP Franchise that I sent you on March 16th has been updated as the Maine Model VSP Franchise and submitted to MMA and the Maine Connectivity Authority for their legal review.  
Once that is complete and the law goes into effect, I will provide you and Brad with Lyman's version, using what we have worked on so far as a basis, but incorporating the new law.  
Any questions, please let me know.  
Thanks for your patience!  
Tony  
(207) 642-5055 (h)  
(207) 329-6243 (m)

On Thu, Jun 20, 2024 at 10:44 AM Town Manager <[townmanager@lyman-me.gov](mailto:townmanager@lyman-me.gov)> wrote:

Hi Tony,

I've sent this on to Shelly but have not heard back from her. Do you have nay updates with the new law changes? When would they take effect in July?

Thank you

*Lindsay Gagne*

**Town Manager**

**FOAA officer**

11 So. Waterboro Rd Lyman, ME 04002

<image001.png>

207-247-0642

<image002.png>

207-499-7562

<image003.png>

[townmanager@lyman-me.gov](mailto:townmanager@lyman-me.gov)

<image004.png>

[lyman-me.gov](http://lyman-me.gov)

Under Maine's Freedom of Access ("Right to Know") law, all e-mail and e-mail attachments received or prepared for use in matters

concerning Town business or containing information relating to Town business are likely to be regarded as public records which may be inspected by any person upon request, unless otherwise made confidential by law. If you have received this message in error, please notify us immediately by return e-mail. Thank you for your cooperation.

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**From:** Town Manager  
**Sent:** Friday, May 10, 2024 9:53 AM  
**To:** Winchenbach, Shelley J <[Shelley.Winchenbach@charter.com](mailto:Shelley.Winchenbach@charter.com)>  
**Subject:** Lyman Franchise Update

Good morning Shelly,

Please see attached. The Select Board have adopted a Cable Franchise Ordinance and with recent law changes, will submit a revised Franchise RFP document once the new laws take effect in July.

If you have any questions, please don't hesitate to contact me.

Best regards,

*Lindsay Gagne*

**Town Manager  
FOAA officer**

11 So. Waterboro Rd Lyman, ME 04002

<image001.png>

207-247-0642

<image002.png>

207-499-7562

<image003.png>

[selectboard@lyman-me.gov](mailto:selectboard@lyman-me.gov)

<image004.png>

[lyman-me.gov](http://lyman-me.gov)

Under Maine's Freedom of Access ("Right to Know") law, all e-mail and e-mail attachments received or prepared for use in matters concerning Town business or containing information relating to Town business are likely to be regarded as public records which may be inspected by any person upon request, unless otherwise made confidential by law. If you have received this message in error, please notify us immediately by return e-mail. Thank you for your cooperation.

August 1, 2024

Attorney General Aaron Frey  
6 State House Station  
Augusta, ME 04333

Dear Attorney General Frey:

We write on behalf of the undersigned four companies concerning LD 1967, “An Act to Support Municipal Franchise Agreements” (“Franchise Act”). Peacock TV, LLC (“Peacock”) and Xumo LLC (“Xumo”) are internet-based operators that offer streaming video services to Maine consumers. Comcast of Maine/New Hampshire, Inc. (“Comcast”) and Spectrum Northeast, LLC (“Charter”) are cable system operators in Maine that also provide internet access services and offer streaming video services, in addition to traditional cable television services. The Franchise Act singles out these four companies for a host of new regulatory conditions on their provision of video programming via the Internet to Maine consumers, including mandated carriage of certain programming content.

The Franchise Act is scheduled to take effect on or about August 9, 2024. We respectfully request that you refrain from enforcing the Franchise Act based on your authority and discretion as Attorney General, consistent with the position you took in declining further defense of Maine’s recent *a la carte* law singling out cable operators.

Much like the *a la carte* law singled out cable operators alone for speech regulation while leaving their competitors untouched, the Franchise Act singles out the internet-based video streaming services of just these four companies for speech regulation while leaving all other streaming services unregulated. Specifically, by tying its definition of “video service provider” to a streaming service’s corporate affiliation with an entity that installs facilities in public rights-of-way in a Maine municipality, the Franchise Act appears to effectively require only Comcast, Peacock TV (a Comcast affiliate), Charter, and Xumo (a joint venture co-owned by Comcast and Charter) to enter into or have in place franchise agreements with municipalities prior to providing their video programming via the internet to Maine residents. Municipalities may then use such franchise agreements to require these four companies to carry community-specific public, educational, and governmental (“PEG”) programming and to pay franchise and PEG support fees. The Franchise Act also imposes new notice, customer service, and privacy requirements on streaming services provided by these four companies. And it makes a failure to comply with any of these new conditions a violation of the Maine Unfair Trade Practices Act



enforceable by the Attorney General.<sup>1</sup> *No other internet-based video programming providers are subject to these compelled speech mandates, fees, and other regulatory costs and burdens.*

This singling out of four streaming services from the hundreds of other internet-based streaming services, satellite services, and broadcast services against which they compete head-to-head for viewers is as discriminatory and underinclusive as the cable *a la carte* law. Despite a lack of clarity in the Franchise Act's terms, it appears to impose significant economic and technical burdens on these four companies, while leaving their direct competitors unaffected.<sup>2</sup> For example, as the Federal Communications Commission ("FCC") has recognized, negotiating new franchises on a municipality-by-municipality basis "is a time-consuming and expensive process that has a chilling effect on competitors."<sup>3</sup> The Franchise Act likewise creates monumental technical challenges by apparently requiring the incorporation and targeted delivery of local Maine PEG programming over the four companies' internet-based national streaming service platforms. Substantial operational changes would be required, as well, to comply with the new notice and customer service requirements. Depending on whether and how the State elects to interpret and enforce the Act, the undersigned would have to seriously consider discontinuing the provision of some or all of their internet-based streaming services in Maine.

We and others informed Maine legislators of the fatal legal problems with the Franchise Act prior to its passage. These include:

- **Singling out these four streaming service providers for substantial new regulatory burdens and costs violates the First Amendment.** There are hundreds of internet-based, satellite, and broadcast video services, yet the Franchise Act singles out the services of the undersigned four companies, based on their affiliation with an internet service provider ("ISP") in Maine, and subjects them to the full slate of the State's traditional cable franchising laws. All of their other direct competitors are left unregulated. As the First Circuit held in striking down Maine's cable *a la carte* law, such "singl[ing] out" of certain speakers while leaving "similarly situated internet- and satellite-based operators untouched" is subject to heightened scrutiny under the First Amendment.<sup>4</sup> Maine cannot demonstrate that this arbitrary, underinclusive regulation of these four entities is the least restrictive means of serving a compelling governmental interest. Rather, it would simply drive these disfavored video services from the Maine

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<sup>1</sup> See 5 M.R.S.A. §§ 207, 209.

<sup>2</sup> To the extent the Attorney General believes the Franchise Act does not impose or authorize municipalities to impose such new obligations, we request written confirmation of that position. Through this letter, the undersigned do not waive and hereby expressly reserve any potential alternative interpretations of or legal arguments regarding the Franchise Act.

<sup>3</sup> *First Section 621 Order*, 22 FCC Rcd. 5101 ¶ 15 (2007); see also *id.* ¶ 22 (finding that, in 2007, 90 percent of franchise negotiations took longer than one year).

<sup>4</sup> *Comcast of Maine/N.H., Inc. v. Mills*, 988 F.3d 607, 612-17 (1st Cir. 2021); see also *Reed v. Town of Gilbert*, 576 U.S. 155, 170 (2015); *Minneapolis Star & Tribune Co. v. Minnesota Comm'r of Rev.*, 460 U.S. 575 (1983); *Arkansas Writers' Project, Inc. v. Ragland*, 481 U.S. 221 (1987).

marketplace, harming consumer choice and providing zero benefits to the State or any municipality.

- **Requiring streaming services to carry PEG channels violates the First Amendment.** This form of compelled speech was upheld as applied to cable operators in the 1990s based on the theory that they possessed “bottleneck, or gatekeeper, control over most (if not all) of the television programming that is channeled into the subscriber’s home.”<sup>5</sup> This theory is no longer plausible in today’s video marketplace.<sup>6</sup> And it certainly cannot justify forced speech mandates on a small handful of nascent, ISP-affiliated streaming services, which account for only a sliver of today’s intensely competitive video marketplace. Indeed, internet-based platforms such as YouTube, Vimeo, Facebook, and others *voluntarily* host and distribute virtually any video content a governmental or educational institution or member of the public may wish to disseminate.<sup>7</sup> Streaming service customers thus have access to a virtually endless amount of professionally produced and user-generated video online, *including PEG content* and similar local and hyperlocal programming, without any governmental mandate.<sup>8</sup> Against this backdrop,

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<sup>5</sup> *Turner Broad. Sys., Inc. v. FCC*, 512 U.S. 622, 656 (1994) (“*Turner I*”); *see also Time Warner Ent’tmt Co., L.P. v. FCC*, 93 F.3d 957, 972-73 (D.C. Cir. 1996).

<sup>6</sup> *See, e.g., Comcast Cable Commc’ns, LLC v. FCC*, 717 F.3d 981, 994-95 (D.C. Cir. 2013) (Kavanaugh, J., concurring) (“[I]n the 16 years since [*Time Warner*] was decided, the video programming distribution market has changed dramatically, especially with the rapid growth of satellite and Internet providers. . . . In today’s highly competitive market, neither Comcast nor any other video programming distributor possesses market power in the national video programming distribution market.”); *Cablevision Sys. Corp. v. FCC*, 597 F.3d 1306, 1324 (D.C. Cir. 2010) (Kavanaugh, J., dissenting) (“This radically changed and highly competitive marketplace—where no cable operator exercises market power in the downstream or upstream markets . . . completely eviscerates the justification we relied on in *Time Warner* . . .”).

<sup>7</sup> *Compare* H.R. Rep. No 98-934, at 30 (1984) (indicating that PEG channels are intended to be “the video equivalent of the speaker’s soap box or the electric parallel to the printed leaflet,” to “provide groups and individuals who generally have not had access to the electronic media with the opportunity to become sources of information in the electronic marketplace of ideas”), *with Reno v. ACLU*, 521 U.S. 844, 870 (1997) (noting that the internet enables any person to be “a town crier with a voice that resonates farther than it could from any soapbox”).

<sup>8</sup> For example, PEG operators in the Maine communities Comcast serves have already embraced internet-based platforms to distribute their programming. *See e.g., Berwick Community Media*, YouTube, <https://www.youtube.com/@BCM22-95/videos>; *Town of Freeport Maine*, YouTube, <https://www.youtube.com/channel/UCL1mVQ53vxg9lWEeYl4z7Uw>; *Harpwell Community TV*, Facebook, <https://www.facebook.com/watch.harpwelltv/videos>; *Kittery Channel 22*, Facebook, <https://www.facebook.com/KitteryChannel22/videos>. Others have created their own websites to make their content available via the internet. Bath Community Television, <https://www.cityofbathmaine.gov/bctv>; Brunswick TV3, <https://www.brunswickme.org/313/Brunswick-Cable-TV3>. In many cases, the Maine cities and towns Comcast serves bypass the PEG framework entirely by uploading and streaming governmental programming online themselves. *See e.g., Town of Bowdoinham*, YouTube, <https://www.youtube.com/@TownofBowdoinham-uv1tp/videos>; *Town of Durham*, YouTube, <https://www.youtube.com/channel/UClIZXYEmJAVAES1ZSm83rwA>; *Town of South Berwick*, YouTube, <https://www.youtube.com/@townofsouthberwick8288/videos>; *Town of Topsham*, YouTube, <https://www.youtube.com/@townoftopshammaine2430/videos>; *West Bath Town Hall*, YouTube, <https://www.youtube.com/channel/UC6tu1PiffGad8-KOI5V4cqQ>; *Town of Woolwich*, YouTube, <https://www.youtube.com/@townofwoolwichmaine1538/videos>; *Eliot Maine*, Town Hall Streams, [https://townhallstreams.com/towns/elliott\\_maine](https://townhallstreams.com/towns/elliott_maine); *Phillipsburg Maine*, Town Hall Streams, [https://townhallstreams.com/towns/phippsburg\\_me](https://townhallstreams.com/towns/phippsburg_me).

the Legislature made no effort to (and cannot possibly) demonstrate a legitimate—much less compelling—governmental interest in mandating that *any* particular streaming service host *any* particular video content.

- **Singling out ISP-affiliated streaming services for franchise and PEG fees violates the Internet Tax Freedom Act (“ITFA”).**<sup>9</sup> ITFA prohibits any tax that “establishes a classification of internet access service providers or online service providers” and applies only to such providers.<sup>10</sup> It also separately prohibits taxes that apply to services provided via the internet but not on similar services provided by other means.<sup>11</sup> The Franchise Act fails on both counts. It singles out four internet-based streaming service providers among hundreds for new franchise and PEG fees, while all other streaming services would pay nothing. And these four ISP-affiliated streaming service providers would be taxed while other similar non-internet-based video services, such as over-the-air broadcast and satellite-based operators (e.g., DirecTV and DISH Network), are not.
- **Authorizing municipalities to impose cable franchise fees on streaming services is expressly preempted by the Cable Act.** The Cable Act limits franchise fees to “*cable service*” only.<sup>12</sup> The FCC, the U.S. Copyright Office, and courts have repeatedly recognized that services delivered via the internet are not cable service.<sup>13</sup> The Franchise Act itself recognizes this distinction by defining “video service provider” more broadly than “cable system operator.” Rather than being cable service, internet-based streaming services clearly meet the federal statutory definition of an *information service*.<sup>14</sup> The Franchise Act’s extension of cable franchise fees to such information services is expressly preempted by the Cable Act.<sup>15</sup>

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<sup>9</sup> 47 U.S.C. § 151 Note (Moratorium on Internet Taxes), § 1101(a)(2) (prohibiting “discriminatory taxes”).

<sup>10</sup> *Id.* § 1105(2)(A)(iv).

<sup>11</sup> *Id.* § 105(2)(A)(i).

<sup>12</sup> 47 U.S.C. § 542(b).

<sup>13</sup> See, e.g., *City of East St. Louis v. Netflix, Inc.*, 83 F.4th 1066, 1069, 1071, 1073 (7th Cir. 2023); *MVPD Notice*, 29 FCC Rcd. 15995, ¶ 74 (2014); *id.* ¶¶ 71 n.199, 76 n.206; *IP Captioning Order*, 27 FCC Rcd. 787 ¶¶ 11 & n.49, 12 n.65 (2012); U.S. Copyright Office, *Satellite Home Viewer Extension and Reauthorization Act Section 109 Report* 181-89, 194-200 (2008); *Fox Tele. Stations, Inc. v. FilmOn X LLC*, 150 F.Supp.3d 1, 28 & n.21 (D.D.C. 2015); *WPIX, Inc. v. ivi, Inc.*, 765 F.Supp.2d 594, 611 n.24 (S.D.N.Y. 2011).

<sup>14</sup> See 47 U.S.C. § 153(24) (defining “information service” as “the offering of a capability for generating, acquiring, storing, transforming, processing, retrieving, utilizing, or making available information via telecommunications”); see also *Safeguarding and Securing the Open Internet*, WC Docket Nos. 23-320 & 17-108, Declaratory Ruling, Order, Report and Order, and Order on Reconsideration, FCC 24-52, ¶ 129 (rel. May 7, 2024) (finding that “applications” such as “websites, online streaming services, and file sharing tools” are information services); *id.* ¶ 131 (listing Netflix as an example of an information service); *id.* ¶ 144 (same).

<sup>15</sup> 47 U.S.C. § 556(c); see, e.g., *City of Minneapolis v. Time Warner Cable, Inc.*, 2005 WL 3036645, at \*6 (D. Minn. Nov. 10, 2005) (holding that the Cable Act preempts a city from relying on state law to assess franchise fees on any service other than cable service); *City of Chicago v. AT&T Broadband, Inc.*, 2003 WL 22057905, at \*4 (N.D. Ill. Sept. 4, 2003) (same); *City of Cincinnati v. Time Warner Cable, Inc.*, 2008 WL 11352596, at \*7 (S.D. Ohio July 1, 2008) (holding that, under the Cable Act, “non-cable services . . . are not subject to franchise fees”).

- **Imposing other franchising authority regulation on streaming services provided by a franchised cable operator or its affiliates is expressly preempted by the Cable Act.** As implemented by the FCC’s “Mixed-Use Rule,” the Cable Act prohibits franchising authorities from imposing other regulatory requirements on information services that a franchised cable operator or its affiliates provide via the cable system.<sup>16</sup> On review, the Sixth Circuit upheld the Mixed-Use Rule in multidistrict litigation.<sup>17</sup> It is thus binding law in all jurisdictions (including the First Circuit) pursuant to the Hobbs Act and multidistrict litigation statute.<sup>18</sup> In upholding the rule, the Sixth Circuit also clarified that a state or local government exercises its “franchising authority” whenever it regulates a cable operator’s access to the ROW.<sup>19</sup> Accordingly, the Franchise Act violates federal law by purporting to authorize municipalities to exercise franchising authority to impose PEG carriage requirements, franchise fees, PEG fees, and other requirements on internet-based streaming services provided by a franchised cable operator or its affiliates via the franchised cable system.

The Legislature was on clear notice of these fatal legal problems when it enacted the Franchise Act. It should therefore come as no surprise if the Attorney General exercises discretion not to enforce or otherwise defend the new law. Because any attempt to do so would violate the First Amendment, ITFA, and the Cable Act, and would be contrary to the best interests of consumers, we cannot comply with the Franchise Act’s unlawful provisions. Accordingly, the undersigned will continue offering their streaming services to Maine consumers as we had before the Franchise Act went into effect, which will benefit Maine consumers and avoid embroiling the State in costly and needless litigation.

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<sup>16</sup> 47 C.F.R. § 76.43; *Third Section 621 Order*, 34 FCC Rcd. 6844 ¶¶ 65-79 (2019) (citing 47 U.S.C. § 544(a), (b)(1)), *aff’d in relevant part*, *City of Eugene v. FCC*, 998 F.3d 701, 715-16 (6th Cir. 2021); *see also City of Beaverton*, 609 F.Supp.3d 1136, 1157-58 (D. Or. 2022) (agreeing with the FCC’s determination that the Mixed-Use Rule applies to both the cable operator itself and its affiliates, and applying the rule to hold that a municipality’s attempt to impose franchising authority regulation on an information service provided by an affiliate of a cable operator was expressly preempted by the Cable Act) (citing *Third Section 621 Order* ¶ 80 nn.322-23, 47 U.S.C. §§ 522(2), 544(b)(1), and *City of Eugene*, 998 F.3d at 711, 715).

<sup>17</sup> *City of Eugene*, 998 F.3d at 715-16.

<sup>18</sup> *See* 28 U.S.C. §§ 2112, 2342(1); *see, e.g., Peck v. Cingular Wireless, LLC*, 535 F.3d 1053, 1057 (9th Cir. 2008); *GTE S., Inc. v. Morrison*, 199 F.3d 833, 743 (4th Cir. 1999); *Sandusky Wellness Center, LLC v. ASD Specialty Healthcare, Inc.*, 863 F.3d 460, 467 (6th Cir. 2017); *see also Raitport v. Harbour Capital Corporation*, 312 F.Supp.3d 225 (D. N.H. May 11, 2018) (recognizing that “decisions resolving challenges to FCC regulations that have been consolidated in a single circuit court of appeals by the Multidistrict Litigation Panel are binding nationwide”).

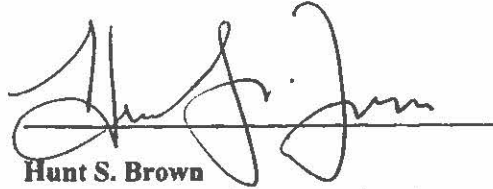
<sup>19</sup> *City of Eugene*, 998 F.3d at 715.

Attorney General Aaron Frey  
August 1, 2024  
Page 6

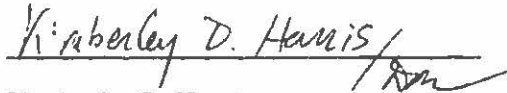
Sincerely,



**Lynn R. Charytan**  
Executive Vice President & Senior Deputy  
General Counsel, Comcast Corp.  
o/b/o Comcast of Maine/New Hampshire,  
Inc.



**Hunt S. Brown**  
Senior Vice President, Operations Law,  
Charter Communications  
o/b/o Spectrum Northeast, LLC



**Kimberley D. Harris**  
Executive Vice President, Comcast Corp.  
General Counsel, NBCUniversal  
o/b/o Peacock TV, LLC



**Marcien Jenckes**  
President, Xumo LLC

CC: Chris Hodgdon, Vice President of Government Affairs, Comcast  
Kate Gore, Director of State Government Affairs, Charter Communications

# ITEM #3: (b.) GMFR - Hydrant Installation Project

## INVOICE

*Rural Fire Protection of New England LLC*

Date: 8/26/2024

INVOICE: 07

RFP Parts



To **Matt Duross**  
Goodwins Mills Fire &  
Rescue - 481 Goodwins  
Mills Road, Lyman, ME  
04002

Terms Net30      244 Waterboro Road – Dry Hydrant

Qty	Description	Unit Price	Line Total
1	6" Female NH Long Handle Adapter w/ sch40 – 90deg PVC Elbow	\$400.00	\$400.00
1	8" Horizontal Strainer w/ backflush	\$200.00	\$200.00
1	8" sched40 PVC – 90deg Elbow	\$200.00	\$200.00
1	Misc. (barrel, paint, etc.)	\$40.00	\$40.00
Total			\$840.00

Make checks payable to:  
Rural Fire Protection of New England (RFP-NE) LLC – 170 Lower Sumner Hill, Sumner, ME 04292  
802-828-4582 - dryhydrantguy@yahoo.com

## ITEM #3: (c.) Timber Harvest Bids

**From:** [Zoë Lidstrom](#)  
**To:** [Town Manager](#)  
**Cc:** [Rick Jones](#)  
**Subject:** logging bid update  
**Date:** Wednesday, September 11, 2024 9:31:58 AM  
**Attachments:** [Cover Letter - Beaulieu.pdf](#)  
[Logging Contractor-Price Sheet.pdf](#)  
[Priority Timber Harvest Lots - UPDATED with bid info.xlsx](#)

---

Dear Lindsay,

Attached please find a copy of the bid request cover letter and price sheet that was sent out to three bidders. We received a response from Beaulieu Logging, whose bid is included on Sheet 2 of the updated spreadsheet, attached. Of the two other bidders we contacted, one was unable to fit it in in the timeframe requested, and the other had not responded as of 9/10, the date by which we requested a response. Rick and JAI have a long business relationship with Beaulieu Logging, and we feel the pricing is competitive. If you have any questions about this bid or the process, please feel free to call Rick to discuss

Thank you,

Zoë

--

**Zoë Lidstrom** ([she/her/hers](#))  
Forestry Technician/Project Coordinator

## Glen Luce Logging INC

PO Box 33

Turner, ME 04282

### Stumpage Prices

#### LOGS (MBF)

Oak Logs	Mill Price Less Operating Cost of \$300 per 1000 MBF
Pine Grade Logs	Mill Price Less Operating Cost of \$290 per 1000 MBF
Pine Pallet	Pay \$50 per 1000 MBF
Hemlock	Mill Price Less Operating Cost of @ \$290 per 1000 MBF
Hardwood Mat	Pay @ \$250 per 1000 MBF
Hardwood Grad Logs (cut, processed, trucked) mill price less operating costs	Mill Price Less Operating Cost of \$300 per 1000 MBF

#### PULP (TON)

Pine/Softwood	Pay @ \$2.00 per ton
Hemlock	Pay @ \$2.00 per ton
Mixed Hardwood	Pay @ \$5.00 per ton
CHIPS	\$0
Firewood	Pay \$20 per cord
Other	



## STUMPAGE PRICES - BEAULIEU LOGGING (Arundel, ME)

### LOGS (MBF)

Oak Logs

Pine Grade Logs                \$180

Pine Pallet                       \$35

Hemlock                         \$45

Hardwood Mat                  \$200

HW Grade Logs (cut,  
processed, trucked) mill  
price less operating cost    \$265

### PULP (TON)

Pine/softwood                 \$1

Hemlock                         \$1

Mixed Hardwood              \$8

CHIPS (TON)                   \$1

FIREWOOD (CORD)            \$25

OTHER                          --



August 19, 2024

Beaulieu Logging  
c/o Jason Beaulieu  
48 Beaulieu Lane  
Arundel, ME 04046

Dear Jason:

We would like to invite you to place a bid on the timber harvest of eleven (11) woodlots owned by the Town of Lyman. These lots include Tax Map 3 Lots 7, 9, 62, 63A, 63B, 81, and 88; Tax Map 4 Lot 7-1; and Tax Map 7 Lots 36, 37, and 82. Attached to this letter are several maps including an overview map plus smaller-scale maps showing an aerial view and lot acreage according to the Town of Lyman Real Estate Tax Commitment Book of 2024. Also attached is a stumpage price sheet to be filled with your estimates.

### **Harvest Prescription**

For each of these lots, Jones Associates aims to retain an uneven-aged stand with a residual basal area of 50-70 ft<sup>2</sup> per acre. Residual composition should consist primarily of white pine and red oak where possible. Jones Associates will mark sample areas for each parcel to ensure proper execution of the prescription.

### **Additional Considerations**

The Town of Lyman wants to construct walking trails in attractive and suitably sized lots with public access. Jones Associates suggests using a forestry mulcher to create a rough loop trail around the perimeter of these lots, with an additional cut-across trail connecting each side (roughly in the shape of a “Ø”). Suitable lots include Map 3 Lot 88 (an approximately mile loop with a 500’ cut-across) and Map 7 Lots 36, 82, and the southerly half of Lot 37 (a single loop of approximately a mile around with an 800’ cut-across). The creation of these trails should be considered part of this bid.

Especially for lots with public access, care should be taken to screen the yard and to keep visible slash to a minimum.

The Town is prioritizing harvest on landlocked lots first, where possible.

Thank you for your time and attention to this invitation. We look forward to your response.

280 Poland Spring Road  
Auburn, Maine 04210  
(207) 241-0235  
Email: [zlidstrom@jonesai.com](mailto:zlidstrom@jonesai.com)  
Website: [www.jonesai.com](http://www.jonesai.com)

Sincerely,

Zoë Lidstrom

## ITEM #3: (d.) Quote for Bridge at Bunganut Pond

**From:** [Karen Kane](#)  
**To:** [Town Manager](#)  
**Cc:** [Michelle Felicitti](#); [Holly Spaulding](#); [Holly Hart](#); [Liz Mitchell](#); [Melissa Sulloway](#); [Kevin Veilleux](#); [David Alves](#)  
**Subject:** Re: Estimate 2556 from Sebago Dock & Lift, Inc.  
**Date:** Monday, September 9, 2024 4:29:35 PM  
**Attachments:** [image001.png](#)  
[image004.png](#)  
[image002.png](#)  
[image003.png](#)

---

Lindsay, I can reach out to Nate for that.

Karen

On Mon, Sep 9, 2024 at 3:50 PM Town Manager <[townmanager@lyman-me.gov](mailto:townmanager@lyman-me.gov)> wrote:

Hi Michelle,

That's possible. Is there any way they could give a quote just on that alone? Then I can get the exact price, installation and all and can give that to the Select Board. They would have to decide if it would come out of capital improvement or the Bunganut Reserve.

*Lindsay Gagne*

**Town Manager**

**FOAA officer**

[11 So. Waterboro Rd Lyman, ME 04002](#)



207-247-0642



207-499-7562



[townmanager@lyman-me.gov](mailto:townmanager@lyman-me.gov)



[lyman-me.gov](http://lyman-me.gov)

*Under Maine's Freedom of Access ("Right to Know") law, all e-mail and e-mail attachments received or prepared for use in matters concerning Town business or containing information relating to Town business are likely to be regarded as public records which may be inspected by any person upon request, unless otherwise made confidential by law. If you have received this message in error, please notify us immediately by return e-mail. Thank you for your cooperation.*

---

**From:** Michelle Felicitti <[mfelicitti@gmail.com](mailto:mfelicitti@gmail.com)>

**Sent:** Saturday, September 7, 2024 12:50 AM

**To:** Karen Kane <[kjkane04@gmail.com](mailto:kjkane04@gmail.com)>

**Cc:** Holly Spaulding <[hollybspaulding@yahoo.com](mailto:hollybspaulding@yahoo.com)>; Holly Hart <[hhart927@yahoo.com](mailto:hhart927@yahoo.com)>; Liz Mitchell <[lymitchell88@gmail.com](mailto:lymitchell88@gmail.com)>; Melissa Sulloway <[msulloway@ymail.com](mailto:msulloway@ymail.com)>; Kevin Veilleux <[kevinv1973@gmail.com](mailto:kevinv1973@gmail.com)>; Town Manager <[townmanager@lyman-me.gov](mailto:townmanager@lyman-me.gov)>; David Alves <[davida@lyman-me.gov](mailto:davida@lyman-me.gov)>  
**Subject:** Re: Estimate 2556 from Sebago Dock & Lift, Inc.

Lindsay, maybe the bridge with a discount is of interest to the SB?

On Fri, Sep 6, 2024, 5:30 PM Karen Kane <[kjkane04@gmail.com](mailto:kjkane04@gmail.com)> wrote:

You're welcome! He sent me another message offer a 10% end of season discount. Obviously, we're not at that point, but it tells me there's a little room for negotiation in the future.

Karen

On Fri, Sep 6, 2024 at 12:29 PM Michelle Felicetti <[mfelicetti@gmail.com](mailto:mfelicetti@gmail.com)> wrote:

Thank you, Karen, for tracking this down!

On Fri, Sep 6, 2024 at 11:42 AM Karen Kane <[kjkane04@gmail.com](mailto:kjkane04@gmail.com)> wrote:

Quote for steps from Sebago Dock.

Karen

----- Forwarded message -----

From: **Nate Brooks** <[nate@sebagodock.com](mailto:nate@sebagodock.com)>  
Date: Fri, Sep 6, 2024 at 11:07 AM  
Subject: Estimate 2556 from Sebago Dock & Lift, Inc.  
To: [KJKANE04@GMAIL.COM](mailto:KJKANE04@GMAIL.COM) <[KJKANE04@gmail.com](mailto:KJKANE04@gmail.com)>

Dear KAREN KANE:

Please review the attached estimate- 2556. Feel free to contact us if you have any questions.

We look forward to working with you.

Sincerely,  
Sebago Dock & Lift, Inc.

207-693-3625

Sebago Dock & Lift, Inc.  
96 Roosevelt Trail  
Naples, ME 04055

## Estimate

Date	Estimate #
9/5/2024	2576

Name / Address
KAREN KANE 224 BROCK RD LYMAN, ME.

Project

[illegible]

	<b>Total</b>	\$13,478.83
--	--------------	-------------

Customer Signature

## ITEM #3: (e.) AARP Age Friendly Information

**\*Briefly describe your existing community policies, programs and services that are targeted toward older people.**

Lyman, located in the heart of York County, was incorporated in 1780. Some families in town trace their roots back into the 18<sup>th</sup> and 19<sup>th</sup> centuries. For a small town of less than 5,000 full-time residents, Lyman has achieved several endeavors to become an age-friendly community.

- The **Lyman Historical Society**, comprised mainly of senior members of the community, documents, preserves and presents the town's legacy. The Society's exhibitions on the fortitude of the past inhabitants of our town are inspirational to all the generations of our community. In Lyman there is a deep-seated appreciation for the ongoing contributions made by our more senior residents.
- The town's **Cemetery Committee** has assumed stewardship of 113 small burial grounds located throughout our 40 square mile town. The committee's receipt of a Spirit of America award in 2023 is indicative of the extensive work it has put into restoring connections with those who made past contributions to the development of our community.
- The **Lyman / Dayton Community Library** hosts a number of programs that appeal to seniors, as well as a multi-generational audience including, Cribbage Club, Adult Book Club, Fiber Arts Club and Summer Reading Program.
- The work of an ad hoc committee resulted in recent renovations for improved public access to **Kennebunk Pond Beach**, including the installation of an ADA-compliant ramp, safety crosswalk, accessible parking slots, handicap porta-potties and soon-to-be-installed flashing pedestrian signal lights.
- The **Lyman Parks and Rec** committee provides a wealth of year-round programs for our children. It also sponsors the Music in the Park series of free concerts in the summer. In the winter a skating rink is maintained near the community library.
- The municipal **General Assistance Program** in Lyman provides services to our neighbors in need. These include

assistance with tax abatements, heating, and connections to food pantries and the Federal SNAP program.

**\*Identify how your community plans to become more age-friendly.**

Lyman is in the process of assessing the connections that exist between the service organizations and committees that operate in our town and determining how an Elder Service Committee can be formed to address the growing needs of senior population. The aim is to foster timely communication among groups and strengthen existing networks. Identifying available resources and coordinating efforts are also essential goals.

Some of the efforts currently underway include:

- Parks and Rec is in the process of fund raising for the purpose of installing playground equipment at **Chadbourn Field**.
- An ad hoc committee is in the process of developing plans to improve town-owned **Bunganut Pond Park** which includes the re-establishment of walking trails making them accessible to all ages, installing benches, improving access to the beach and picnic areas of the park, improved parking, better access to the water for non-motorized watercraft and implementing age-friendly activities / events. Entrance to Bunganut Park is free for all Lyman residents.
- Create an **Elder Services** page on the town website to provide links to the various organizations in Maine and York County who provide assistance, volunteer opportunities and continuing education to help maintain the overall health, safety and enrichment of our residents.
- Our future plans include conducting a **survey**, based off the AARP survey, to further determine the needs, wants and priorities of our residents. We are also anxious to dig deeper into the accomplishments of other like-size

communities to gather ideas that will benefit the Town of Lyman.

**\*How will older adults be involved in the community's efforts to become more age-friendly?**

We have the advantage of small-town connections. Concerted outreach efforts can be made to notify senior residents and their caregivers of opportunities to voice their perspectives, share their wisdom, encourage volunteerism and participate in the continuing development of our community.

Starting with the aforementioned survey, we will solicit input from as many citizens as possible, providing both written and online surveys and taking advantage of disseminating via social media, snail mail and make them available at public locations, i.e., Town Hall, Community Library and the Transfer Station. We can also promote at public events, such as the upcoming elections and town meetings.

**\*How will the efforts to become more age-friendly increase collaboration and coordination among relevant community agencies and departments?**

Efforts to become more age-friendly encourage strengthening connections with state, federal and regional organizations such as the Southern Maine Agency on Aging [which, among its activities, provides navigation on Social Security and Medicare], Southern Maine Medical Center [fall prevention, health screening], and York County Community Action [LIHEAP heating assistance, Head Start, WIC, transportation assistance, the Nason Health Center, home ownership and repair].

Additionally, the various town boards and committees will be encouraged to consider age-friendliness whenever making changes and/or proposing new initiatives in town.

**\*What motivated your community to join the AARP Network of Age-Friendly States and Communities?**



A clear and present reality is that, like our entire American society, the older population of Lyman is continuing to grow. Recognizing the need and seeing the activities of other communities in York County that have joined the AARP Age-Friendly Community network has encouraged us to apply for membership.

**\*What aspect of your community's current or intended age-friendly work could be useful to other communities in the network?**

Lyman can exemplify how a rural town of modest size can demonstrate and direct energy to enhance the quality of life of all of its inhabitants. Lyman's work on improving and integrating services and opportunities for its residents across the timeline of age can foster awareness in other communities that it is imperative to strengthen the interpersonal cords that, together, weave our collective social fabric.

## Federal, State and Regional resources for Seniors and/or Individuals and Families needing assistance during difficult times.

- **AARP** (formerly the American Association of Retired Persons), is an interest group in the United States focusing on issues affecting those over the age of fifty. <https://www.aarp.org/>
- **Southern Maine Agency on Aging:** Serves adults over the age of 60, adults with disabilities and caregivers by helping to navigate program eligibility and resources. Call to start by speaking with a Resource Specialist who will be able to provide information about an array of topics like transportation, in-home support, housing, benefit screenings, life alerts, etc. Resource specialists are available by phone, zoom, and in-person appointments as needed. <https://www.smaaa.org/resources/answers.html>
- **State of Maine** resources for seniors: <https://www.maine.gov/portal/residents/seniors.html>
- **York County Food Pantries** located at 5 Swetts Bridge Road, just off Route 4 in Alfred. The pantry feeds about 6,000 people every month. They also have a Pet Food pantry, providing cat food, dog food, cat litter and various pet supplies <https://www.yorkcountyshelterprograms.com/ycsp-food-pantry>
- **Maine Health** programs, i.e., Fall Prevention <https://www.mainehealth.org/care-services/older-adult-care-geriatric-medicine/fall-prevention-matterbalance#:~:text=A%20Matter%20of%20Balance%20is,both%20in%20person%20and%20virtually>
- **Maine State Housing Authority:**
  - Energy Programs & Assistance: <https://www.mainehousing.org/programs-services/energy>
    - HEAP - The Home Energy Assistance Program (HEAP) helps qualified homeowners and renters pay for heating costs. Benefits include help paying for fuel and emergency fuel delivery. You can also qualify for energy-related repairs if you are eligible for HEAP.
    - Heat pumps are a popular and efficient tool to help heat homes. Maine Housing's heat pump program pays for the cost and installation of a heat pump for eligible Maine homeowners.
- **York County Community Action**
  - The mission of York County Community Action Corporation is to alleviate the effects of poverty, attack its underlying causes, and to promote the dignity and self-sufficiency of the people of York County, Maine. For example, they provide access to:
    - Nason Healthcare: <https://yccac.org/health-care/>
    - Home repair grants: <https://yccac.org/home-repair-grants/>
    - Free Tax Preparation for income under \$64,000: <https://yccac.org/free-tax-preparation/>
    - Heat, Energy & Fuel assistance: <https://yccac.org/heat-energy-fuel/>
- **Supplemental Nutrition Assistance Program (SNAP)** provides a monthly benefit to help low-income households purchase nutritious food. <https://www.maine.gov/dhhs/ofi/programs-services/food-supplement>

09/02/24-09/08/22  
4

Aircraft Incident		
Alarms (Fire / CO)		
Appliance / Chimney Fire		
Brush / Woods Fire		
Gas Leaks / Hazmat		
Lines / Trees Down		
Medical Emergencies	5	
Mutual Aid (EMS)	1	10
Mutual Aid (FIRE)	2	745
Odor/Smoke Investigation	1	626

Outside Fires (non-brush)	
Service Call / Public Assist	
Special / Technical Rescue	
Structure Fire	
Vehicle Crash	1
Vehicle Fire	
Water / Ice Rescue	
WEEK TOTAL	10
YEAR TO DATE (2024)	745
YEAR TO DATE (2023)	626

INCIDENT STATISTICS

MONTHLY TOTALS

	2023	2024
JAN:	86	92
FEB:	68	78
MAR:	69	128
APR:	70	100
MAY:	77	75
JUN:	72	95
JUL:	74	86
AUG:	74	79
SEP:	106	-
OCT:	62	-
NOV:	98	-
DECR:	130	-

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

# July 2024 / 2023

## MONTHLY RECAP

<b>Monthly Incidents</b> 86 / 73	<b>Points of Interest</b> <ul style="list-style-type: none"> <li>7/29 - Sanford, Tanker 84 for a building fire, 4 responders, Incident time 2 hours 15 minutes.</li> <li>7/25 - Lyman, MVC car caught fire, transport to Portland, 8 responders, Incident took 2 hours 11 mins.</li> <li>7/18 - Arundel, Significant MVC involving motorcycle. Arundel tied up on early call, GMills and Biddeford Responded. 6 GMills Responders. Incident took 3 hours 45 mins.</li> <li>7/16 - Lyman, MVC Roll over with injuries, car caught fire. Alfred Mutual Aid, Transport to Portland, Total of 11 GMills responders, Incident time 3 hours.</li> <li>7/04 - Dayton, Alfred EMS handled EMS call as GMills at fire on Island, 1 responder from GMills.</li> <li>7/04 - Lyman, fire on Island in Wadleigh Pond, Maine Forest Service investigating. 7 total responders on scene. 2 additional incidents while on scene</li> <li>Provided FAST Board In-service training with York County Fire &amp; Saco</li> <li>Replaced broken hydrant on Buzzell Road Dayton</li> <li>3rd person on duty during day, position filled with part-time (per diem employee)</li> <li>1 New Jr. FF hired</li> </ul>	<b>Trainings</b> 5 / 20
<b>Dayton Incidents</b> 22 / 16		<b>Certifications</b> 1 / 2
<b>Lyman Incidents</b> 48 / 43		<b>Qualifications</b> 0
<b>Multi-Incidents</b> 7 / 6		<b>Career Staff</b> 5
<b>Mutual Aid - Given</b> 16 / 14		<b>Call-Force Staff</b> 49
<b>Mutual Aid - Received</b> 10 / 3	<b>Transports to Hospitals</b>	<b>Total Responders</b> 36
<b>Incidents to Date</b> 654 / 516		Total Responders: Members who responded to at least one incident.
	<b>Maine Health Biddeford</b> 27	<b>Maine Health Sanford</b> 2
	<b>Maine Health Portland</b> 7	<b>Other Mercy/York</b> 0

# Draft - August 2024 / 2023

## MONTHLY RECAP

<b>Monthly Incidents</b> 79 / 74	<b>Points of Interest</b> <ul style="list-style-type: none"> <li>8/7 - Dayton MVC Rt 35 single vehicle off the road operator fled the scene. Operator had several warrants for his arrest, transported by Maine State Police.</li> <li>8/8 - Lyman, Multi Incident EMS call, no EMS provider for second ambulance, GMFD FF met M/A ambulance on scene.</li> <li>8/18 - 22 members attending training for a total of 99 hours of training</li> <li>8/20 - Dayton, Goodwin's Mills Road, ATV Crash, Waterboro ambulance was returning from hospital and provided Pt. care prior to GMills responding.</li> <li>8/23 - Lyman, EMS call teenager fell in the woods, difficult access, but no transport required.</li> <li>8/24-25 MX 207 held their "Maine Event" Gmills had 0 associated incidents. This reflects the great work the department did with the Lyman planning board to increase safety measures and reduce calls for emergency services.</li> <li>Apparatus cycling through annual inspection maintenance/stickers.</li> <li>Room renovations to create additional bedroom completed with on duty staff, and materials paid for my Maine EMS grant.</li> <li>New radios have arrived and are being placed in service.</li> <li>9 of the M/A given incidents were for ALS intercepts, which is billed out</li> </ul>				<b>Trainings</b> 5 / 20
<b>Dayton Incidents</b> 15 / 18					<b>Certifications</b> 1 / 6
<b>Lyman Incidents</b> 47 / 43					<b>Qualifications</b> 1
<b>Multi-Incidents</b> 6 / 17					<b>Career Staff</b> 5
<b>Mutual Aid - Given</b> 17 / 13					<b>Call-Force Staff</b> 49
<b>Mutual Aid - Received</b> 7 / 5	<b>Transports to Hospitals</b>				<b>Total Responders</b> 35
<b>Incidents to Date</b> 733 / 590					Total Responders: Members who responded to at least one incident.
	<b>Maine Health Biddeford</b> 39	<b>Maine Health Sanford</b> 2	<b>Maine Health Portland</b> 3	<b>Other Mercy/York</b> 0	





Kudos to our crew who responded a fire at the Eagles Club in Arundel for the building fire. Crews performed well, Great stop!





# ITEM #4: (c.) ECO ME REP updates

<https://www.ecomaine.org/about-ecomaine/news/2024/03/does-my-recycling-actually-get-recycled/>



Recycling  
and  
Waste  
Disposal  
Tips

Municipal  
Services

Commercial  
Services

Educational  
Outreach

Contact  
and  
Hours

Sustainability  
Initiatives

About  
ecomaine

March 13, 2024

## DOES MY RECYCLING ACTUALLY GET RECYCLED?

MEDIA CONTACT

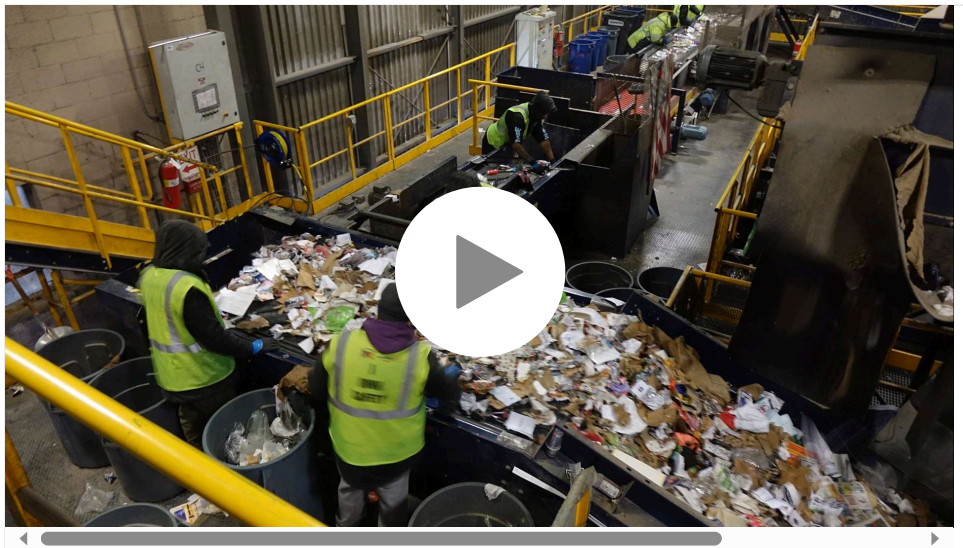
[garvin@ecomaine.org](mailto:garvin@ecomaine.org)

207-773-1738 x1

It's a question we get asked often at ecomaine, and the short answer is: YES!

The recycling from our communities *absolutely* does get processed here at our recycling center where it is sorted, baled, and then sold to a trusted group of partners that reprocess the materials into new raw materials, generating revenue for the operation of our municipally owned non-profit organization.

It makes economic sense for us to collect these resources to send out to market and be reprocessed into new materials. Still skeptical? Check out the recent verified segment from NEWS CENTER Maine where our CEO Kevin Roche shows you the numbers and confirms that recyclables get recycled.



Overall, aside from our own business self-interests, ecomaine prioritizes the solid waste hierarchy, which is guidance from the federal Environmental Protection Agency and enshrined in Maine state statute. We look to push waste up the hierarchy as far as possible: reduction of waste generated; reuse of resources; recycling and employing materials back into the marketplace; composting or digestion of organic waste; creating electricity via waste-to-energy; and landfilling as a last resort.

Actually, we're at an inflection point here in Maine with the forthcoming implementation of recently passed legislation that will provide funding for communities to support and grow their recycling programs. Maine's Extended Producer Responsibility (EPR) law (passed in 2021) is making its way through the rule-making

process with the Department of Environmental Protection. These new regulations will provide financial support and incentives for communities to not only continue with their existing programs, but also expand them, with producers of packaging having to pay into a fund that will be used to reimburse municipalities for eligible recycling and waste management costs, as well as to make investments in recycling infrastructure and recycling education.

At ecomaine we are transparent about where your recycling ends up, and keep up to date on legislation that affect recycling programs for the future. Don't hesitate to reach out to us with any questions about where your recyclables go!

#### **MORE NEWS**



### **Understanding Maine's Waste: The Maine Waste Characterization Study**

As the conversation around sustainability and waste diversion gains momentum, especially surrounding new [Extended Producer Responsibility for Packaging \(EPR\)](#) policies, one initiative is taking a deep dive into the specifics of waste generation and disposal. The Maine Waste Characterization Study, spearheaded by the Maine DEP and conducted by MSW Consultants, is a pivotal project aimed at better understanding the composition of waste in the state and identifying opportunities for improvement in waste management practices.



### **Kevin Roche Appointed Secretary of SWANA**

ecomaine's CEO and General Manager, **Kevin Roche, Appointed Secretary of the Board of Directors for the Solid Waste Association of North America**





## Slow Down to Get Around: A SWANA Campaign

ecomaine is continuing to put safety first with our support of the “Slow Down to Get Around” campaign that encourages safe driving, especially within the ecomaine campus.

[ALL NEWS](#)

### RECYCLING AND WASTE DISPOSAL

ecomaine's Recyclopeda  
Food Waste and  
Composting  
Hazardous & Special Waste  
Disposal

### ECOMAINE SERVICES

Commercial Pricing  
Commercial Credit /  
Account Applications  
Secure Destruction  
Services

### EDUCATIONAL OUTREACH

Tours  
ecomaine Speakers &  
Presentations  
Activities and Resources  
Tours of ecomaine

### ABOUT ECOMAINE

Reports & Data on  
Sustainable Waste  
Management  
Job Listings, RFPs, and  
Information for Contractors  
Contact Us



64 Blueberry Road, Portland Maine 04102 **PHONE** 207.773.1738 **EMAIL** [info@ecomaine.org](mailto:info@ecomaine.org)

[ecomaine](#) > Extended Producer Responsibility for Packaging (EPR)

# EXTENDED PRODUCER RESPONSIBILITY FOR PACKAGING (EPR)

Everything you need to know to get ready for the biggest boost to recycling since single-sort.

Extended Producer Responsibility for Packaging (EPR) is poised to be a game changer for recycling here in Maine. We believe it will be the much needed shot in the arm for communities struggling with the increasing costs of recycling and waste management, shifting the costs away from municipalities and taxpayers and onto the brands and producers of packaging materials themselves.

Like anything new, there are certainly going to be some questions and growing pains as we prepare to implement and launch this program. Here's what it means for ecomaine and our member communities.

## What is Extended Producer Responsibility?

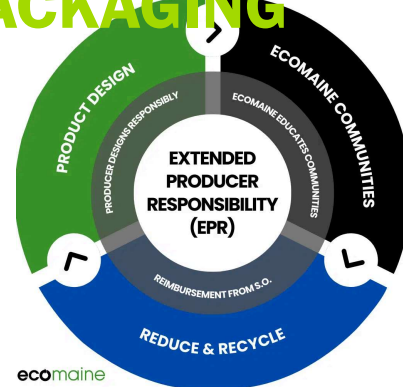
First off, what the heck is EPR anyway? Simply put, it is a policy approach that assigns producers (think companies and brands that make and ship consumer products) greater responsibility for the end-of-life management of the products they introduce to the market and encourages innovations in product design. EPR is sometimes thought of as a mandatory type of product stewardship.

## How does EPR affect my town or city?

For Maine municipalities, EPR for Packaging means that the financial and operational burden of managing packaging waste shifts from local taxpayers to the producers of packaging materials. This can result in significant cost savings for towns and cities, as producers will fund and organize the recycling or disposal of packaging waste.

## MORE FREQUENTLY ASKED QUESTIONS

∨ Will EPR reduce the effectiveness of our local recycling programs? +



- ✓ **How will the funds collected from producers be used?** **+**
- ✓ **What types of packaging are covered under the EPR rules?** **+**
- ✓ **Why should my town support EPR for Packaging?** **+**
- ✓ **What if the producers do not comply with the EPR rules?** **+**
- ✓ **How will this program impact local businesses?** **+**
- ✓ **What happens to the packaging materials collected under the EPR program?** **+**
- ✓ **Can EPR help reduce the amount of packaging waste in the first place?** **+**
- ✓ **How will EPR impact landfill usage in Maine?** **+**
- ✓ **What role does waste-to-energy play in the EPR program?** **+**
- ✓ **How can our community participate in the EPR program?** **+**
- ✓ **Is there any downside to implementing EPR?** **+**

## EPR for Packaging Program Timeline

<b>Milestone</b>	<b>Anticipated Date</b>
Adoption of routine/technical rules and provisional adoption of major substantive rules by Board of Environmental Protection	September 2024
Submittal of major/substantive rules to the legislature for approval	January 2025
First program update due to Legislature	February 15, 2025
Final adoption of major substantive rules by the Board	Spring/Summer 2025
RFP issued for Stewardship Organization (SO)	Fall 2025
Selection of Stewardship Organization (SO)	2026

Milestone	Anticipated Date
First producer payments, payments due no more than 180 days after effective date of SO contract	2026
First payments to municipalities	2027
Program report to legislature requiring comprehensive review of the rules and outlining any proposed changes to rules and law	February 15, 2028
Reissue bid for SO	July 2035

## What is a Stewardship Organization (SO)?

*The Stewardship Organization (SO) plays a critical role in the implementation and management of Maine's Extended Producer Responsibility (EPR) for Packaging program. As the central entity responsible for overseeing the program, the SO has several key responsibilities:*

### ● Producer Registration and Compliance

—

The SO is tasked with registering producers who are subject to the EPR rules, ensuring that they comply with their obligations under the program. This includes tracking which producers are participating, verifying their compliance with reporting requirements, and collecting fees or payments as mandated by the program.

### ● Fee Collection and Fund Management

+

### ● Municipal Reimbursement

+

### ● Infrastructure and Program Development

+

### ● Education and Outreach

+

### ● Reporting and Accountability

+

### ● Collaboration with Stakeholders

+

### ● Management of Alternative Collection Programs

+

In summary, the Stewardship Organization acts as the backbone of Maine's EPR for Packaging program, ensuring that producers fulfill their responsibilities, that municipalities are supported, and that the state's recycling and waste management infrastructure is continuously improved.

### ☰ Additional Resources

- Maine Department of Environmental Protection EPR program overview ([link to PDF](#))
- Product Stewardship Institute ([link to webpage](#))
- Natural Resources Council of Maine ([link to webpage](#))

#### RECYCLING AND WASTE DISPOSAL

ecomaine's Recyclopedica  
Food Waste and  
Composting  
Hazardous & Special Waste  
Disposal

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64 Blueberry Road, Portland Maine 04102 **PHONE** 207.773.1738 **EMAIL** [info@ecomaine.org](mailto:info@ecomaine.org)



Expense Summary Report

FUND: 1  
ALL Months

ITEM #4: (d.) Expense Report

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
101 - SALARIES	732,119.00	0.00	732,119.00	149,438.31	0.00	582,680.69
<b>11 - TOWN HALL</b>	<b>399,519.00</b>	<b>0.00</b>	<b>399,519.00</b>	<b>85,802.38</b>	<b>0.00</b>	<b>313,716.62</b>
10 - SALARIES	399,519.00	0.00	399,519.00	85,802.38	0.00	313,716.62
101 - TOWN MGR	98,757.00	0.00	98,757.00	22,790.10	0.00	75,966.90
103 - HR & FINANCE	76,772.00	0.00	76,772.00	17,716.62	0.00	59,055.38
105 - TOWN CLERK/T	64,165.00	0.00	64,165.00	14,807.28	0.00	49,357.72
106 - ADMIN CLERK	81,202.00	0.00	81,202.00	9,840.85	0.00	71,361.15
115 - ASSESSOR	78,623.00	0.00	78,623.00	18,143.76	0.00	60,479.24
143 - ELECTRICIAN	0.00	0.00	0.00	2,503.77	0.00	-2,503.77
<b>13 - ELECTIONS</b>	<b>9,779.00</b>	<b>0.00</b>	<b>9,779.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,779.00</b>
10 - SALARIES	9,779.00	0.00	9,779.00	0.00	0.00	9,779.00
182 - BALLOT CLERK	9,429.00	0.00	9,429.00	0.00	0.00	9,429.00
183 - TM MODERATOR	350.00	0.00	350.00	0.00	0.00	350.00
<b>17 - PLANNING</b>	<b>105,541.00</b>	<b>0.00</b>	<b>105,541.00</b>	<b>22,295.71</b>	<b>0.00</b>	<b>83,245.29</b>
10 - SALARIES	105,541.00	0.00	105,541.00	22,295.71	0.00	83,245.29
141 - CEO	69,576.00	0.00	69,576.00	16,461.59	0.00	53,114.41
142 - CEO CLERK	30,865.00	0.00	30,865.00	5,834.12	0.00	25,030.88
147 - PB	5,100.00	0.00	5,100.00	0.00	0.00	5,100.00
<b>18 - APPEALS BD</b>	<b>392.00</b>	<b>0.00</b>	<b>392.00</b>	<b>0.00</b>	<b>0.00</b>	<b>392.00</b>
10 - SALARIES	392.00	0.00	392.00	0.00	0.00	392.00
148 - APPEALS BOAR	392.00	0.00	392.00	0.00	0.00	392.00
<b>21 - RECREATION</b>	<b>4,087.00</b>	<b>0.00</b>	<b>4,087.00</b>	<b>1,021.75</b>	<b>0.00</b>	<b>3,065.25</b>
10 - SALARIES	4,087.00	0.00	4,087.00	1,021.75	0.00	3,065.25
127 - REC DIRECT	4,087.00	0.00	4,087.00	1,021.75	0.00	3,065.25
<b>31 - TRANSFER STA</b>	<b>131,419.00</b>	<b>0.00</b>	<b>131,419.00</b>	<b>26,262.36</b>	<b>0.00</b>	<b>105,156.64</b>
10 - SALARIES	131,419.00	0.00	131,419.00	26,262.36	0.00	105,156.64
131 - TRF STATION	131,419.00	0.00	131,419.00	26,262.36	0.00	105,156.64
<b>51 - ROADS</b>	<b>42,667.00</b>	<b>0.00</b>	<b>42,667.00</b>	<b>9,846.24</b>	<b>0.00</b>	<b>32,820.76</b>
10 - SALARIES	42,667.00	0.00	42,667.00	9,846.24	0.00	32,820.76
151 - RD COMM	42,667.00	0.00	42,667.00	9,846.24	0.00	32,820.76
<b>71 - GA</b>	<b>3,503.00</b>	<b>0.00</b>	<b>3,503.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,503.00</b>
10 - SALARIES	3,503.00	0.00	3,503.00	0.00	0.00	3,503.00
171 - GA DIRECT	3,503.00	0.00	3,503.00	0.00	0.00	3,503.00
<b>72 - ACO</b>	<b>7,697.00</b>	<b>0.00</b>	<b>7,697.00</b>	<b>1,776.24</b>	<b>0.00</b>	<b>5,920.76</b>
10 - SALARIES	7,697.00	0.00	7,697.00	1,776.24	0.00	5,920.76
175 - ACO	7,697.00	0.00	7,697.00	1,776.24	0.00	5,920.76
<b>99 - NOT SPECIFIC</b>	<b>27,515.00</b>	<b>0.00</b>	<b>27,515.00</b>	<b>2,433.63</b>	<b>0.00</b>	<b>25,081.37</b>

Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
101 - SALARIES CONT'D						
10 - SALARIES	27,515.00	0.00	27,515.00	2,433.63	0.00	25,081.37
179 - HEALTH OFFIC	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
191 - EXTRA TIME	2,500.00	0.00	2,500.00	138.63	0.00	2,361.37
199 - SELECT BOARD	23,515.00	0.00	23,515.00	2,295.00	0.00	21,220.00
102 - BENEFITS						
11 - TOWN HALL	240,245.00	0.00	240,245.00	51,177.33	0.00	189,067.67
20 - BENEFITS	10,700.00	0.00	10,700.00	2,195.75	0.00	8,504.25
280 - TRAINING	8,945.00	0.00	8,945.00	1,255.00	0.00	7,690.00
290 - MEMB & DUES	1,755.00	0.00	1,755.00	940.75	0.00	814.25
13 - ELECTIONS	300.00	0.00	300.00	0.00	0.00	300.00
20 - BENEFITS	300.00	0.00	300.00	0.00	0.00	300.00
280 - TRAINING	300.00	0.00	300.00	0.00	0.00	300.00
17 - BUILDINGS CO	540.00	0.00	540.00	90.00	0.00	450.00
20 - BENEFITS	540.00	0.00	540.00	90.00	0.00	450.00
280 - TRAINING	500.00	0.00	500.00	55.00	0.00	445.00
290 - MEMB & DUES	40.00	0.00	40.00	35.00	0.00	5.00
31 - TRAFER STAT	500.00	0.00	500.00	200.00	0.00	300.00
20 - BENEFITS	500.00	0.00	500.00	200.00	0.00	300.00
280 - TRAINING	500.00	0.00	500.00	200.00	0.00	300.00
99 - NOT SPECIFIE	228,205.00	0.00	228,205.00	48,691.58	0.00	179,513.42
20 - BENEFITS	228,205.00	0.00	228,205.00	48,691.58	0.00	179,513.42
201 - FICA	56,122.00	0.00	56,122.00	11,862.27	0.00	44,259.73
210 - HEALTH	116,085.00	0.00	116,085.00	25,814.70	0.00	90,270.30
211 - DENTAL	4,414.00	0.00	4,414.00	919.59	0.00	3,494.41
214 - LIFE NO MED	370.00	0.00	370.00	96.30	0.00	273.70
230 - 457B ER MATC	17,217.00	0.00	17,217.00	3,640.31	0.00	13,576.69
231 - MPERS ER	33,997.00	0.00	33,997.00	6,358.41	0.00	27,638.59
110 - GEN ADMIN						
11 - TOWN HALL	162,935.00	0.00	162,935.00	48,539.06	24,030.00	90,365.94
32 - CTRCT SVS EQ	142,167.00	0.00	142,167.00	45,444.42	23,985.00	72,737.58
310 - PROF SVS	75,459.00	0.00	75,459.00	32,321.88	22,500.00	20,637.12
39 - CONT SVS OTH	75,459.00	0.00	75,459.00	32,321.88	22,500.00	20,637.12
315 - MEMB & DUES	11,660.00	0.00	11,660.00	2,021.40	1,125.00	8,513.60
399 - OTHER	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
50 - UTILITIES	4,160.00	0.00	4,160.00	2,021.40	1,125.00	1,013.60
	10,470.00	0.00	10,470.00	1,790.14	0.00	8,679.86

Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
110 - GEN ADMIN CONT'D						
580 - COMM	10,470.00	0.00	10,470.00	1,790.14	0.00	8,679.86
60 - SUPPLIES	17,998.00	0.00	17,998.00	5,245.93	0.00	12,752.07
610 - SUPPLIES	11,000.00	0.00	11,000.00	2,652.13	0.00	8,347.87
650 - POSTAGE	6,998.00	0.00	6,998.00	2,593.80	0.00	4,404.20
80 - ADVER, PRINT	16,880.00	0.00	16,880.00	1,379.50	360.00	15,140.50
810 - ADVERTISE	2,500.00	0.00	2,500.00	0.00	360.00	2,140.00
830 - FORMS	8,780.00	0.00	8,780.00	0.00	0.00	8,780.00
850 - TOWN REPORT	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
860 - TAX BILLS	3,600.00	0.00	3,600.00	1,379.50	0.00	2,220.50
90 - OTHER	9,700.00	0.00	9,700.00	2,685.57	0.00	7,014.43
910 - MILEAGE/TRAV	8,700.00	0.00	8,700.00	783.22	0.00	7,916.78
911 - MI/TRAV ELE	0.00	0.00	0.00	989.18	0.00	-989.18
915 - EE RECONIT	1,000.00	0.00	1,000.00	913.17	0.00	86.83
17 - BLDGS & CODE	16,268.00	0.00	16,268.00	3,094.64	45.00	13,128.36
39 - CONT SVS OTH	2,528.00	0.00	2,528.00	1,988.00	0.00	540.00
315 - MEMB & DUES	1,928.00	0.00	1,928.00	1,928.00	0.00	0.00
399 - OTHER	600.00	0.00	600.00	60.00	0.00	540.00
60 - SUPPLIES	1,200.00	0.00	1,200.00	245.95	0.00	954.05
610 - SUPPLIES	200.00	0.00	200.00	25.09	0.00	174.91
650 - POSTAGE	1,000.00	0.00	1,000.00	220.86	0.00	779.14
80 - ADVER, PRINT	2,040.00	0.00	2,040.00	0.00	45.00	1,995.00
810 - ADVERTISE	2,040.00	0.00	2,040.00	0.00	45.00	1,995.00
90 - OTHER	10,500.00	0.00	10,500.00	860.69	0.00	9,639.31
910 - MILEAGE/TRAV	3,000.00	0.00	3,000.00	860.69	0.00	2,139.31
999 - MISC	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
19 - COMMITTEES	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
90 - OTHER	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
999 - MISC	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
115 - ELECTIONS	15,517.00	0.00	15,517.00	134.32	0.00	15,382.68
13 - ELECTIONS	15,517.00	0.00	15,517.00	134.32	0.00	15,382.68
39 - CONT SVS OTH	10,662.00	0.00	10,662.00	0.00	0.00	10,662.00
399 - OTHER	10,662.00	0.00	10,662.00	0.00	0.00	10,662.00
60 - SUPPLIES	2,700.00	0.00	2,700.00	134.32	0.00	2,565.68
610 - SUPPLIES	500.00	0.00	500.00	134.32	0.00	365.68
650 - POSTAGE	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
670 - SIGNS	200.00	0.00	200.00	0.00	0.00	200.00



Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT		BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
115 - ELECTIONS CONT'D							
80 - ADVER, PRINT		1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
810 - ADVERTISE		1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
90 - OTHER		955.00	0.00	955.00	0.00	0.00	955.00
910 - MILEAGE/TRAV		955.00	0.00	955.00	0.00	0.00	955.00
117 - GEN ADMIN IN							
99 - NOT SPECIFIC		38,543.00	0.00	38,543.00	22,353.50	0.00	16,189.50
38 - CONT SVS INS		38,543.00	0.00	38,543.00	22,353.50	0.00	16,189.50
325 - INS PROP & C		20,382.00	0.00	20,382.00	16,876.00	0.00	3,506.00
326 - INS W.C.		16,511.00	0.00	16,511.00	5,399.50	0.00	11,111.50
327 - INS UNEMPLOY		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
328 - INS VOLUNTEE		150.00	0.00	150.00	78.00	0.00	72.00
119 - CONTINGENCY							
11 - TOWN HALL		2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
90 - OTHER		2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
999 - MISC		2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
125 - ACO							
72 - ACO		9,328.00	0.00	9,328.00	6,727.77	0.00	2,600.23
39 - CONT SVS OTH		7,628.00	0.00	7,628.00	6,606.50	0.00	1,021.50
381 - ACO		7,628.00	0.00	7,628.00	6,606.50	0.00	1,021.50
90 - OTHER		1,700.00	0.00	1,700.00	121.27	0.00	1,578.73
910 - MILEAGE/TRAV		1,700.00	0.00	1,700.00	121.27	0.00	1,578.73
128 - HHS G/A							
71 - GA		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
39 - CONT SVS OTH		1,000.00	0.00	1,500.00	0.00	0.00	1,500.00
310 - PROF SVS		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
60 - SUPPLIES		150.00	0.00	150.00	0.00	0.00	150.00
610 - SUPPLIES		150.00	0.00	150.00	0.00	0.00	150.00
90 - OTHER		350.00	0.00	350.00	0.00	0.00	350.00
910 - MILEAGE/TRAV		350.00	0.00	350.00	0.00	0.00	350.00
129 - HHS SOCIAL S							
75 - SOCIAL SERV		1,132.00	0.00	1,132.00	0.00	0.00	1,132.00
91 - OTHER SOC SV		1,132.00	0.00	1,132.00	0.00	0.00	1,132.00

Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET		BUDGET		YTD		OUTSTAND UNEXPENDED	
	ORIGINAL	ADJUSTMENT	NET		NET		ENCUM	BALANCE
129 - HHS SOCIAL S CONT'D								
999 - OTHER	1,132.00	0.00	1,132.00		0.00		0.00	1,132.00
131 - ROADS	839,048.00	0.00	839,048.00		21,905.62		0.00	817,142.38
51 - ROADS	839,048.00	0.00	839,048.00		21,905.62		0.00	817,142.38
33 - CONT PROF	1,000.00	0.00	1,000.00		0.00		0.00	1,000.00
310 - PROF SERV	1,000.00	0.00	1,000.00		0.00		0.00	1,000.00
40 - REPAIRS & MA	838,048.00	0.00	838,048.00		21,905.62		0.00	816,142.38
481 - RDS/CONSTRUC	344,000.00	0.00	344,000.00		0.00		0.00	344,000.00
482 - RDS/RESURFA	323,548.00	0.00	323,548.00		0.00		0.00	323,548.00
483 - RDS/REPAIRS	170,500.00	0.00	170,500.00		21,905.62		0.00	148,594.38
141 - B&G CARE & M	25,004.00	0.00	25,004.00		4,165.00		0.00	20,839.00
11 - TOWN HALL	15,272.00	0.00	15,272.00		3,795.00		0.00	11,477.00
31 - CTRCT SVS BL	10,722.00	0.00	10,722.00		2,802.00		0.00	7,920.00
310 - PROF SVS	10,722.00	0.00	10,722.00		2,802.00		0.00	7,920.00
40 - REPAIRS & MA	4,550.00	0.00	4,550.00		993.00		0.00	3,557.00
410 - BLDGS & GROU	4,550.00	0.00	4,550.00		993.00		0.00	3,557.00
21 - RECREATION	3,600.00	0.00	3,600.00		0.00		0.00	3,600.00
31 - CTRCT SVS BL	1,300.00	0.00	1,300.00		0.00		0.00	1,300.00
310 - PROF SVS	1,300.00	0.00	1,300.00		0.00		0.00	1,300.00
40 - REPAIRS & MA	2,300.00	0.00	2,300.00		0.00		0.00	2,300.00
410 - BLDGS & GROU	2,300.00	0.00	2,300.00		0.00		0.00	2,300.00
22 - BUNGANUT	1,660.00	0.00	1,660.00		225.00		0.00	1,435.00
31 - CTRCT SVS BL	660.00	0.00	660.00		225.00		0.00	435.00
310 - PROF SVS	660.00	0.00	660.00		225.00		0.00	435.00
40 - REPAIRS & MA	1,000.00	0.00	1,000.00		0.00		0.00	1,000.00
410 - BLDGS & GROU	1,000.00	0.00	1,000.00		0.00		0.00	1,000.00
23 - KBP	190.00	0.00	190.00		145.00		0.00	45.00
31 - CTRCT SVS BL	190.00	0.00	190.00		145.00		0.00	45.00
310 - PROF SVS	190.00	0.00	190.00		145.00		0.00	45.00
31 - TRANSFER STA	4,282.00	0.00	4,282.00		0.00		0.00	4,282.00
31 - CTRCT SVS BL	3,132.00	0.00	3,132.00		0.00		0.00	3,132.00
310 - PROF SVS	3,132.00	0.00	3,132.00		0.00		0.00	3,132.00
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

Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT		BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
142 - B&G MOWING CONT'D		62,602.00	0.00	62,602.00	28,063.20	11,108.80	23,430.00
142 - B&G MOWING		11,500.00	0.00	11,500.00	11,400.00	0.00	100.00
51 - 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		51,102.00	0.00	51,102.00	16,663.20	11,108.80	23,330.00
31 - CTRCT SVS BL		51,102.00	0.00	51,102.00	16,663.20	11,108.80	23,330.00
370 - MOWING		51,102.00	0.00	51,102.00	16,663.20	11,108.80	23,330.00
143 - B&G PLOWING		672,540.00	0.00	672,540.00	125,145.00	338,355.00	209,040.00
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
31 - TRANSFER STA		9,000.00	0.00	9,000.00	0.00	0.00	9,000.00
31 - CTRCT SVS BL		9,000.00	0.00	9,000.00	0.00	0.00	9,000.00
360 - PLOW & SAND		9,000.00	0.00	9,000.00	0.00	0.00	9,000.00
51 - ROADS		657,000.00	0.00	657,000.00	125,145.00	338,355.00	193,500.00
31 - CTRCT SVS BL		657,000.00	0.00	657,000.00	125,145.00	338,355.00	193,500.00
360 - PLOW & SAND		657,000.00	0.00	657,000.00	125,145.00	338,355.00	193,500.00
145 - B&G WASTE SV		18,225.00	0.00	18,225.00	3,715.00	0.00	14,510.00
11 - TOWN HALL		1,820.00	0.00	1,820.00	655.00	0.00	1,165.00
31 - CTRCT SVS BL		1,820.00	0.00	1,820.00	655.00	0.00	1,165.00
330 - WASTE SVS		1,820.00	0.00	1,820.00	655.00	0.00	1,165.00
21 - RECREATION		4,170.00	0.00	4,170.00	530.00	0.00	3,640.00
31 - CTRCT SVS BL		1,710.00	0.00	1,710.00	160.00	0.00	1,550.00
330 - WASTE SVS		1,710.00	0.00	1,710.00	160.00	0.00	1,550.00
35 - CTRCT SVS WA		2,460.00	0.00	2,460.00	370.00	0.00	2,090.00
331 - PROF PORTA P		2,460.00	0.00	2,460.00	370.00	0.00	2,090.00
22 - BUNGANUT		6,675.00	0.00	6,675.00	1,850.00	0.00	4,825.00
31 - CTRCT SVS BL		2,380.00	0.00	2,380.00	630.00	0.00	1,750.00

Expense Summary Report

FUND: 1

ALL Months

ACCOUNT		BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
145 - B&G WASTE SV CONT'D							
330 - WASTE SVS		2,380.00	0.00	2,380.00	630.00	0.00	1,750.00
35 - CTRCT SVS WA		4,295.00	0.00	4,295.00	1,220.00	0.00	3,075.00
331 - PROF PORTA P		4,295.00	0.00	4,295.00	1,220.00	0.00	3,075.00
<b>23 - KBP</b>		<b>4,020.00</b>	<b>0.00</b>	<b>4,020.00</b>	<b>640.00</b>	<b>0.00</b>	<b>3,380.00</b>
31 - CTRCT SVS BL		1,560.00	0.00	1,560.00	0.00	0.00	1,560.00
330 - WASTE SVS		1,560.00	0.00	1,560.00	0.00	0.00	1,560.00
35 - CTRCT SVS WA		2,460.00	0.00	2,460.00	640.00	0.00	1,820.00
331 - PROF PORTA P		2,460.00	0.00	2,460.00	640.00	0.00	1,820.00
<b>51 - ROADS</b>		<b>1,540.00</b>	<b>0.00</b>	<b>1,540.00</b>	<b>40.00</b>	<b>0.00</b>	<b>1,500.00</b>
31 - CTRCT SVS BL		1,200.00	0.00	1,200.00	40.00	0.00	1,160.00
330 - WASTE SVS		1,200.00	0.00	1,200.00	40.00	0.00	1,160.00
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							
<b>11 - TOWN HALL</b>		<b>10,484.00</b>	<b>0.00</b>	<b>10,484.00</b>	<b>879.80</b>	<b>0.00</b>	<b>9,604.20</b>
50 - UTILITIES		10,484.00	0.00	10,484.00	879.80	0.00	9,604.20
510 - PROPANE		3,984.00	0.00	3,984.00	0.00	0.00	3,984.00
560 - ELECTRICITY		6,500.00	0.00	6,500.00	879.80	0.00	5,620.20
<b>21 - RECREATION</b>		<b>750.00</b>	<b>0.00</b>	<b>750.00</b>	<b>75.27</b>	<b>0.00</b>	<b>674.73</b>
50 - UTILITIES		750.00	0.00	750.00	75.27	0.00	674.73
560 - ELECTRICITY		750.00	0.00	750.00	75.27	0.00	674.73
<b>22 - BUNGANUT</b>		<b>2,500.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>763.32</b>	<b>0.00</b>	<b>1,736.68</b>
50 - UTILITIES		2,500.00	0.00	2,500.00	763.32	0.00	1,736.68
560 - ELECTRICITY		2,500.00	0.00	2,500.00	763.32	0.00	1,736.68
<b>23 - KBP</b>		<b>2,000.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>123.70</b>	<b>0.00</b>	<b>1,876.30</b>
50 - UTILITIES		2,000.00	0.00	2,000.00	123.70	0.00	1,876.30
560 - ELECTRICITY		2,000.00	0.00	2,000.00	123.70	0.00	1,876.30
<b>31 - TRANSFER STA</b>		<b>4,500.00</b>	<b>0.00</b>	<b>4,500.00</b>	<b>741.59</b>	<b>0.00</b>	<b>3,758.41</b>
50 - UTILITIES		4,500.00	0.00	4,500.00	741.59	0.00	3,758.41
560 - ELECTRICITY		4,500.00	0.00	4,500.00	741.59	0.00	3,758.41
<b>51 - ROADS</b>		<b>6,500.00</b>	<b>0.00</b>	<b>6,500.00</b>	<b>701.37</b>	<b>0.00</b>	<b>5,798.63</b>
50 - UTILITIES		6,500.00	0.00	6,500.00	701.37	0.00	5,798.63
560 - ELECTRICITY		6,500.00	0.00	6,500.00	701.37	0.00	5,798.63
148 - B&G SIGNS							
		9,000.00	0.00	9,000.00	277.12	0.00	8,722.88

Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET		BUDGET ADJUSTMENT	BUDGET		YTD NET	OUTSTAND		UNEXPENDED BALANCE
	ORIGINAL			NET			ENCUM		
148 - B&G SIGNS CONT'D									
21 - RECREATION	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
60 - SUPPLIES	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
670 - SIGNS	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
22 - BUNGANUT	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
60 - SUPPLIES	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
670 - SIGNS	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
23 - KENNEBUNK PD	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
60 - SUPPLIES	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
670 - SIGNS	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
31 - TRANSFER STA	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
60 - SUPPLIES	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
670 - SIGNS	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
51 - ROADS	7,000.00	0.00	0.00	7,000.00	277.12	277.12	0.00	0.00	6,722.88
60 - SUPPLIES	7,000.00	0.00	0.00	7,000.00	277.12	277.12	0.00	0.00	6,722.88
670 - SIGNS	7,000.00	0.00	0.00	7,000.00	277.12	277.12	0.00	0.00	6,722.88
150 - TRF STATION	345,375.00	0.00	0.00	345,375.00	49,759.09	49,759.09	0.00	0.00	295,615.91
31 - TRANSFER STA	345,375.00	0.00	0.00	345,375.00	49,759.09	49,759.09	0.00	0.00	295,615.91
35 - CTRCT SVS WA	322,415.00	0.00	0.00	322,415.00	49,187.16	49,187.16	0.00	0.00	273,227.84
310 - PROF SVS	5,280.00	0.00	0.00	5,280.00	367.00	367.00	0.00	0.00	4,913.00
349 - PROF SVS CAN	2,400.00	0.00	0.00	2,400.00	400.00	400.00	0.00	0.00	2,000.00
350 - PROF SVS TIP	185,525.00	0.00	0.00	185,525.00	30,655.43	30,655.43	0.00	0.00	154,869.57
351 - PROF SVS TW	43,875.00	0.00	0.00	43,875.00	5,562.63	5,562.63	0.00	0.00	38,312.37
352 - PROF SVS REC	16,960.00	0.00	0.00	16,960.00	2,193.10	2,193.10	0.00	0.00	14,766.90
355 - PROF SVS HAU	30,525.00	0.00	0.00	30,525.00	4,560.00	4,560.00	0.00	0.00	25,965.00
356 - PROF SVS HW	17,550.00	0.00	0.00	17,550.00	2,850.00	2,850.00	0.00	0.00	14,700.00
357 - PROF SVS HR	8,775.00	0.00	0.00	8,775.00	1,140.00	1,140.00	0.00	0.00	7,635.00
358 - PROF SVS HWO	2,750.00	0.00	0.00	2,750.00	509.00	509.00	0.00	0.00	2,241.00
359 - PROF SVS MET	8,775.00	0.00	0.00	8,775.00	950.00	950.00	0.00	0.00	7,825.00
40 - REPAIRS & MA	11,830.00	0.00	0.00	11,830.00	173.13	173.13	0.00	0.00	11,656.87
450 - EQUIPMENT	11,830.00	0.00	0.00	11,830.00	173.13	173.13	0.00	0.00	11,656.87
50 - UTILITIES	5,880.00	0.00	0.00	5,880.00	398.80	398.80	0.00	0.00	5,481.20
570 - FUEL	2,880.00	0.00	0.00	2,880.00	0.00	0.00	0.00	0.00	2,880.00
580 - COMM	3,000.00	0.00	0.00	3,000.00	398.80	398.80	0.00	0.00	2,601.20
60 - SUPPLIES	4,200.00	0.00	0.00	4,200.00	0.00	0.00	0.00	0.00	4,200.00
610 - SUPPLIES	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00
690 - PPG	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00

Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT		BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
150 - TRF STATION CONT'D							
90 - OTHER	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00
920 - STATE FEE'S	550.00	0.00	550.00	0.00	0.00	0.00	550.00
930 - HEALTH & WEL	500.00	0.00	500.00	0.00	0.00	0.00	500.00
161 - PARKS & REC							
21 - RECREATION	10,310.00	0.00	10,310.00	4,121.69	0.00	0.00	6,188.31
40 - REPAIRS & MA	8,110.00	0.00	8,110.00	3,651.92	0.00	0.00	4,458.08
450 - EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
90 - OTHER	7,110.00	0.00	7,110.00	3,651.92	0.00	0.00	3,458.08
940 - REC PROGRAMS	6,860.00	0.00	6,860.00	3,500.00	0.00	0.00	3,360.00
999 - MISC	250.00	0.00	250.00	151.92	0.00	0.00	98.08
22 - BUNGANUT	600.00	0.00	600.00	50.20	0.00	0.00	549.80
50 - UTILITIES	600.00	0.00	600.00	50.20	0.00	0.00	549.80
580 - COMM	600.00	0.00	600.00	50.20	0.00	0.00	549.80
23 - KPB	1,600.00	0.00	1,600.00	419.57	0.00	0.00	1,180.43
50 - UTILITIES	1,600.00	0.00	1,600.00	419.57	0.00	0.00	1,180.43
580 - COMM	1,600.00	0.00	1,600.00	419.57	0.00	0.00	1,180.43
171 - RES EQUIP							
99 - NOT SPECIFIC	7,500.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00
95 - RESERVES	7,500.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00
970 - TOWN RESERVE	7,500.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00
173 - RES BLDG							
99 - NOT SPECIFIC	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00
95 - RESERVES	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00
970 - TOWN RESERVE	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00
175 - RES CON SVC							
99 - NOT SPECIFIC	22,000.00	0.00	22,000.00	0.00	0.00	0.00	22,000.00
95 - RESERVES	22,000.00	0.00	22,000.00	0.00	0.00	0.00	22,000.00
970 - TOWN RESERVE	22,000.00	0.00	22,000.00	0.00	0.00	0.00	22,000.00
177 - RES MISC							
99 - NOT SPECIFIC	90,215.00	0.00	90,215.00	0.00	0.00	0.00	90,215.00
95 - RESERVES	90,215.00	0.00	90,215.00	0.00	0.00	0.00	90,215.00

Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET		BUDGET		BUDGET		YTD		OUTSTAND UNEXPENDED	
	ORIGINAL	ADJUSTMENT	NET		NET		NET		ENCUM	BALANCE
177 - RES MISC CONT'D										
970 - TOWN RESERVE	90,215.00	0.00	90,215.00		0.00		0.00		0.00	90,215.00
179 - RESERVES GMF										
91 - GMFR	90,000.00	0.00	90,000.00		0.00		0.00		0.00	90,000.00
95 - RESERVES	90,000.00	0.00	90,000.00		0.00		0.00		0.00	90,000.00
978 - GMFR RESERVE	90,000.00	0.00	90,000.00		0.00		0.00		0.00	90,000.00
181 - OUTS GEN AD										
11 - TOWN HALL	130,650.00	0.00	130,650.00		71,186.15		4,100.00		55,363.85	
33 - CONT PROF	63,250.00	0.00	63,250.00		34,127.50		0.00		29,122.50	
310 - PROF SERV	40,250.00	0.00	40,250.00		33,550.00		0.00		6,700.00	
320 - PROF SERV LE	17,000.00	0.00	17,000.00		577.50		0.00		16,422.50	
323 - PROF SERV AU	6,000.00	0.00	6,000.00		0.00		0.00		6,000.00	
15 - CEMETERIES	4,200.00	0.00	4,200.00		158.65		0.00		4,041.35	
37 - CONT OUT	4,200.00	0.00	4,200.00		158.65		0.00		4,041.35	
399 - CONT SVS OTH	4,200.00	0.00	4,200.00		158.65		0.00		4,041.35	
17 - PLANNING	22,200.00	0.00	22,200.00		0.00		0.00		22,200.00	
33 - CONT PROF	22,200.00	0.00	22,200.00		0.00		0.00		22,200.00	
310 - PROF SERV	5,000.00	0.00	5,000.00		0.00		0.00		5,000.00	
320 - PROF SERV LE	17,200.00	0.00	17,200.00		0.00		0.00		17,200.00	
22 - BUNGANUT	41,000.00	0.00	41,000.00		36,900.00		4,100.00		0.00	
37 - CONT OUT	41,000.00	0.00	41,000.00		36,900.00		4,100.00		0.00	
399 - CONT SVS OTH	41,000.00	0.00	41,000.00		36,900.00		4,100.00		0.00	
185 - OUTSOURCE OT										
95 - LIBRARY	207,541.00	0.00	207,541.00		207,541.00		0.00		0.00	
37 - CONT OUT	157,291.00	0.00	157,291.00		157,291.00		0.00		0.00	
399 - CONT SVS OTH	157,291.00	0.00	157,291.00		157,291.00		0.00		0.00	
99 - NOT SPEC	50,250.00	0.00	50,250.00		50,250.00		0.00		0.00	
37 - CONT OUT	45,250.00	0.00	45,250.00		45,250.00		0.00		0.00	
399 - CONT SVS OTH	45,250.00	0.00	45,250.00		45,250.00		0.00		0.00	
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	
186 - OUTS GMFR										
91 - GMFR	706,695.00	0.00	706,695.00		176,673.75		530,021.25		0.00	
	706,695.00	0.00	706,695.00		176,673.75		530,021.25		0.00	

Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT		BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
186 - OUTS GMFR CONT'D							
37 - CONT OUT		706,695.00	0.00	706,695.00	176,673.75	530,021.25	0.00
391 - GMFR PERSONN		506,424.00	0.00	506,424.00	109,916.75	396,507.25	0.00
392 - GMFR CONTRAC		200,271.00	0.00	200,271.00	66,757.00	133,514.00	0.00
191 - OTHER CIP							
11 - TOWN HALL		63,161.00	0.00	63,161.00	0.00	0.00	95,861.00
33 - CONT PROF		50,000.00	0.00	50,000.00	0.00	0.00	63,161.00
310 - PROF SERV		50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
70 - EQUIPMENT		13,161.00	0.00	13,161.00	0.00	0.00	50,000.00
710 - COMP EQUIP		11,801.00	0.00	11,801.00	0.00	0.00	13,161.00
730 - OFFICE EQUIP		360.00	0.00	360.00	0.00	0.00	11,801.00
790 - OTHER EQUIP		1,000.00	0.00	1,000.00	0.00	0.00	360.00
21 - RECREATION		3,100.00	0.00	3,100.00	0.00	0.00	1,000.00
70 - EQUIPMENT		3,100.00	0.00	3,100.00	0.00	0.00	3,100.00
790 - OTHER EQUIP		3,100.00	0.00	3,100.00	0.00	0.00	3,100.00
22 - BUNGANUT		3,600.00	0.00	3,600.00	0.00	0.00	3,100.00
70 - EQUIPMENT		600.00	0.00	600.00	0.00	0.00	3,600.00
710 - COMP EQUIP		600.00	0.00	600.00	0.00	0.00	600.00
90 - OTHER		3,000.00	0.00	3,000.00	0.00	0.00	600.00
999 - MISC		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
31 - TRANSFER STA		26,000.00	0.00	26,000.00	0.00	0.00	3,000.00
70 - EQUIPMENT		26,000.00	0.00	26,000.00	0.00	0.00	26,000.00
790 - OTHER EQUIP		26,000.00	0.00	26,000.00	0.00	0.00	26,000.00
195 - RSU # 57							
92 - RSU # 57		0.00	5,990,606.67	5,990,606.67	1,497,651.66	4,492,955.01	0.00
90 - OTHER		0.00	5,990,606.67	5,990,606.67	1,497,651.66	4,492,955.01	0.00
999 - MISC		0.00	5,990,606.67	5,990,606.67	1,497,651.66	4,492,955.01	0.00
197 - COUNTY							
97 - COUNTY		0.00	369,346.17	369,346.17	369,346.17	0.00	0.00
90 - OTHER		0.00	369,346.17	369,346.17	369,346.17	0.00	0.00
999 - MISC		0.00	369,346.17	369,346.17	369,346.17	0.00	0.00
199 - OVERLAY							
99 - NOT SPECIFIC		55,000.00	-2,678.38	52,321.62	1,652.45	0.00	50,669.17
		55,000.00	-2,678.38	52,321.62	1,652.45	0.00	50,669.17



Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
199 - OVERLAY CONT'D						
90 - OTHER	55,000.00	-2,678.38	52,321.62	1,652.45	0.00	50,669.17
999 - MISC	55,000.00	-2,678.38	52,321.62	1,652.45	0.00	50,669.17
Final Totals	4,628,119.00	6,357,274.46	10,985,393.46	2,842,858.24	5,400,570.06	2,741,965.16

ITEM #4 (e.) Town Clerk - Excise Reports

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

Real Estate Tax Commitment -	\$8,315,962.30
Personal Property Tax Commitment –	\$ 37,823.73
Total Tax Commitment:	\$8,353,786.03

Supplemental Taxes YTD:	\$
Abatements Granted YTD:	\$
Prior Year(s) Abatement(s) YTD:	\$

Real Estate / Personal Property Tax Payments Collected	\$37,609.16
Includes Current, Delinquent, Prepayments, and Lien Payments for the month.	
Year to Date:	\$133,293.38

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Monthly Excise Tax

Excise Tax Received	
Vehicles registered here at office:	\$124,078.23
Online Rapid Renewal Service	<u>22,016.02</u>
Total Vehicle Excise	\$146,094.25
Boat Excise	
Boats registered here at office:	\$ 212.60
Online Registration Service	<u>\$ 10.00</u>
Total Boat Excise	\$ 222.60
Total Excise	\$ 146,316.85
Excise Tax Reimbursement	\$
Excise Tax Collected by State	
Year-to-date excise collection	\$ 284,310.81
Respectfully submitted: Susan J. Bellerose, Tax Collector	

Report to Selectmen  
Month of July 2024  
2024-2025 Tax Year

Real Estate Tax Commitment -	\$
Personal Property Tax Commitment –	\$
Total Tax Commitment:	\$

Supplemental Taxes YTD:	\$
Abatements Granted YTD:	\$
Prior Year(s) Abatement(s) YTD:	\$

Real Estate / Personal Property Tax Payments Collected	\$95,684.22
Includes Current, Delinquent, Prepayments, and Lien Payments for the month.	

Year to Date	\$95,684.22
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Monthly Excise Tax

Excise Tax Received	
Vehicles registered here at office:	\$108,454.26
Online Rapid Renewal Service	<u>28,362.70</u>
Total Vehicle Excise	\$136,816.96

Boat Excise	
Boats registered here at office:	\$ 838.80
Online Registration Service	<u>\$ 338.20</u>
Total Boat Excise	\$ 1,177.00

Total Excise	\$ 137,993.96
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Excise Tax Reimbursement	\$
Excise Tax Collected by State	

Year-to-date excise collection	\$ 137,993.96
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Respectfully submitted: Susan J. Bellerose, Tax Collector

# ITEM #5: (b.) Contingency Agreement Goodwins Mills Cemetery Association

## AGREEMENT FOR TRANSFER OF LAND FROM TOWN TO CEMETERY

THIS AGREEMENT made and entered into on this **16<sup>th</sup> day of September, 2024**, for consideration mutually exchanged and received by and between **GOODWIN MILLS CEMETERY ASSOCIATION**, a cemetery association duly organized and existing under the laws of the State of Maine with a mailing address of Cemetery Association of Goodwins Mills Village % 17 Lords Lane Lyman, Maine 04002-, and the **INHABITANTS OF THE TOWN OF LYMAN**, a municipal corporation organized and existing under the laws of the State of Maine and having a place of business in the Town of Lyman, County of York and State of Maine; hereinafter referred to as the “Town.”

WHEREAS, the Town is the owner of land and buildings at 28 South Street in the Town of Lyman, County of York and State of Maine, further described as Map 13 Lot 9 on the municipal tax maps, also known as the Rhodes Hall property;

WHEREAS, the Cemetery Association owns abutting land and wishes acquire the above-described parcel from the Town;

WHEREAS, the Town is willing to transfer ownership of the parcel to the Cemetery Association, provided that the Cemetery Association pays or reimburses all of the expense for such transfer;

WHEREAS, the parties recognize that the conveyance of land will require approval of the Lyman Town Meeting, and all obligations of the parties hereunder are expressly contingent on obtaining this Town Meeting approval;

WHEREAS, the parties wish to reduce their agreement to writing;

NOW THEREFORE WITNESSETH

In consideration of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged by the parties hereto, and in further consideration of the mutual covenants contained herein, the parties hereby agree as follows:

1. Subject to the contingencies contained herein, the Town shall convey to the Cemetery Association the parcel of real estate known as Map 13 Lot 9.

2. The conveyance is contingent upon the Town receiving approval of voters at the Town Meeting (anticipated on November 5, 2024). If such approval is not obtained on or before November 5, 2024, this agreement shall be automatically null and void.

3. The parties hereby agree that the conveyance shall take place within 30 days of receiving the Town Meeting approval. At closing, the Town will deliver a municipal release deed for the parcel without warranties of any kind.

4. Taxes on the parcels (if any) shall be the responsibility of the Cemetery Association.

5. The Cemetery Association shall pay all recording fees and all transfer tax (if any) for the conveyance described herein.

6. At closing, the Cemetery Association shall reimburse the Town's legal fees incurred in this transaction.

7. It is mutually agreed by the parties hereto that no real estate brokers are involved in this transaction and that no commissions are due or payable to any person as a result of this agreement or the proposed sale set forth herein.

Date: , 2024

GOODWINS MILLS  
CEMETERY ASSOCIATION

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By  
Its President, Duly Authorized

Date: September 16, 2024

INHABITANTS OF THE  
TOWN OF LYMAN, Purchaser  
By Its Selectmen

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Jessica Picard  
Board of Selectmen, Duly Authorized

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Victoria Gavel  
Board of Selectmen, Duly Authorized

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Amber Swett  
Board of Selectmen, Duly Authorized

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David Alves  
Board of Selectmen, Duly Authorized

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Joseph Wagner  
Board of Selectmen, Duly Authorized

# ITEM #5: (c.) Contingency Agreement J. Jacques LLC

## AGREEMENT FOR EXCHANGE OF LAND AND ESTABLISHMENT OF NEW BOUNDARIES

THIS AGREEMENT made and entered into on this **16<sup>th</sup> day of September, 2024**, for consideration mutually exchanged and received by and between **J. JACQUES, LLC**, a limited liability company duly organized and existing under the laws of the State of Maine with a mailing address of 3 Camp Ellis Avenue, Saco ME 04072, and the **INHABITANTS OF THE TOWN OF LYMAN**, a municipal corporation organized and existing under the laws of the State of Maine and having a place of business in the Town of Lyman, County of York and State of Maine; hereinafter referred to as the “Town.”

WHEREAS, the Town is the owner of land and buildings at 11 South Waterboro Road in the Town of Lyman, County of York and State of Maine, further described in deed dated July 18, 1994 and recorded in the York County Registry of Deeds in Book 7123, Page 77, also known as Map 13 Lot 14 on the municipal tax maps, hereinafter referred to as the “Town Hall parcel”; and

WHEREAS, J. Jacques, LLC owns abutting land at 1 South Waterboro Road in the Town of Lyman, County of York and State of Maine, further described in deed dated August 17, 2023 and recorded in the York County Registry of Deeds in Book 19299, Page 649, also known as Map 13 Lot 12 on the municipal tax maps, hereinafter referred to as “former Church parcel”; and

WHEREAS, the parties wish to exchange parcels of land (of substantially equivalent size and values) to reconfigure their respective boundaries;

WHEREAS, the parties recognize that the conveyance of land will require approval of the Lyman Town Meeting, and all obligations of the parties hereunder are expressly contingent on obtaining this Town Meeting approval;

WHEREAS, the parties wish to reduce their agreement to writing;

NOW THEREFORE WITNESSETH

In consideration of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged by the parties hereto, and in further consideration of the mutual covenants contained herein, the parties hereby agree as follows:

1. Subject to the contingencies contained herein, J. Jacques, LLC shall convey to the Town a portion of the former Church parcel shown as “PARCEL A TO BE DEEDED FROM ABUTTER TO TOWN” on the attached Sketch Plan Lyman Town Hall, by BH2M Engineering dated November 2023.

2. Subject to the contingencies contained herein, the Town shall convey to J. Jacques, LLC a portion of the Town Hall parcel shown as “PARCEL B TO BE DEEDED FROM TOWN TO ABUTTER” on the attached Sketch Plan Lyman Town Hall, by BH2M Engineering dated November 2023.

3. The closing and exchange of deeds is contingent upon the Town receiving approval of voters at the Town Meeting (anticipated on November 5, 2024). If such approval is not obtained on or before November 5, 2024, this agreement shall be automatically null and void.



4. The parties hereby agree that the closing shall take place within 30 days of receiving the Town Meeting approval, at a location mutually agreed by the parties. At closing, each party shall deliver to the other party a quitclaim deed for their respective parcels, free and clear of all liens and encumbrances. Each party shall also deliver to the other party reasonable and customary closing documents, including documentation of the Town meeting vote, and corporate existence and authority for J. Jacques, LLC.

5. Taxes on the parcels (if any) shall be pro-rated as of the day of closing.

6. Each party shall pay the recording fee for the deed it receives.

7. Each party shall pay its share of transfer tax (if any) for the conveyances described herein.

8. It is mutually agreed by the parties hereto that no real estate brokers are involved in this transaction and that no commissions are due or payable to any person as a result of this agreement or the proposed sale set forth herein. Each of the parties to this agreement shall be responsible for all expenses which either of them may incur in connection with this transaction.

9. Each party may conduct a title search on the parcel to be received, and in the event that title proves to be defective, then the other party shall be given a reasonable period of time to clear said title, not to exceed thirty (30) days, unless otherwise agreed upon by the parties. In the event that said title cannot be cleared within said reasonable period of time, then the receiving party, at its option, may

receive the property with said defective title. If said party elects not to receive the property, then this agreement shall be deemed to be null and void and neither party will have further obligations to the other under this agreement.

10. In the event that a party breaches this agreement or fails to perform any of the covenants on its part made or entered into, then the non-breaching party shall have all available legal and equitable remedies.

11. The terms and conditions contained herein constitute the entire agreement between the parties hereto and no amendment or change to this agreement shall be binding upon the parties unless in writing and attached hereto.

12. This agreement is binding on the heirs, successors and assigns of the parties hereto.

Date: , 2024 J. JACQUES, LLC

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By  
Its Member / Manager, Duly Authorized

Date: September 16<sup>th</sup>, 2024

INHABITANTS OF THE  
TOWN OF LYMAN, Purchaser  
By Its Selectmen

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Jessica Picard  
Board of Selectmen, Duly Authorized

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Victoria Gavel  
Board of Selectmen, Duly Authorized

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Amber Swett  
Board of Selectmen, Duly Authorized

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David Alves  
Board of Selectmen, Duly Authorized

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Joseph Wagner  
Board of Selectmen, Duly Authorized



# ITEM #5: (d.) Certificate of Settlement

## Certificate Of Settlement

36 M.R.S.A § 763

COUNTY OF York ss.

STATE OF MAINE

TO: Susan J Bellerose, Tax Collector of the Municipality of Lyman within this County:  
We hereby certify that the 2024 taxes committed to you consisting of:

Real and Personal Tax commitments:	\$7,856,810.96
Supplemental commitments totaling:	\$6,559.03
Interest	\$10,436.36
A grand total of:	\$7,873,806.35
Cash Payments:	\$7,728,417.30
Abatements Granted:	\$5,050.32
Tax Lien Mortgages: (Recorded in the York County Registry of Deeds)	\$127,956.17
Other Credits:	\$0.00
A net total of:	\$7,861,423.79
Balance Due of:	\$12,382.56

Under authority contained in MRSA, Title 36, Section 763, as amended, we hereby discharge you from further liability or obligation to collect the balance due of : \$12,382.56 and acknowledge receipt of the tax lists for the taxable year 2024.

Given under our hands this 1st day of August 2024.

Municipal Officers

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# ITEM #6: (a.) Minutes

Town of Lyman  
Select Board Meeting Minutes  
September 3<sup>rd</sup>, 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. [MDOT – presentation on 4-way intersection proposal at Rt. 35 & S. Waterboro Rd](#)  
**Dennis Emidy & Bob Skehan** from Maine DOT provided a presentation proposing a 4-way stop for the intersection located at Route 35 and South Waterboro Road. MDOT has conducted various studies over several years evaluating peak traffic volume, vehicle speeds, accident reports, and other data. They've determined implementing a 4-way stop would be the most cost effective and beneficial approach. Data from other municipalities shows a significant decrease in vehicle accidents using a 4-way stop. MDOT would place warning signals to alert drivers of the change in traffic pattern. MDOT addressed questions and concerns regarding large trucks going through the intersection, potential wait times and other questions. The 4-way stop could be reverted back to its original traffic pattern if the change proved to be unsuccessful.

## 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

## ITEM #3      MINUTES

- a. [Review / Approve meeting minutes 8/19/2024](#)  
**David Alves – Motions to approve. Victoria Gavel seconds. Motion passes: 5-0-0**

## ITEM #4      SIGN WARRANTS

- a. [Payroll Warrant #8 in the amount of \\$52.51](#)  
**David Alves – Motions to approve. Joseph Wagner seconds. Motion passes: 5-0-0**
- b. [Payroll Warrant #9 in the amount of \\$32,308.01](#)  
**David Alves - Motions to approve. Victoria Gavel seconds. Motion passes: 5-0-0**
- c. [Accounts Payable Warrant #55 \(FY2024\) in the amount of \\$21,763.37](#)  
**Amber Swett – Motions to approve. Joseph Wagner seconds. Motion passes: 5-0-0**
- d. [Accounts Payable Warrant #10 \(FY2025\) in the amount of \\$815,180.11](#)  
**Joseph Wagner – Motions to approve. Victoria Gavel seconds. Motion passes: 5-0-0**

## ITEM #5      UNFINISHED BUSINESS

- a. [Franchise Agreement, Updates if any](#)  
No new updates.
- b. [Josh Eon – Discussion regarding Town Property Logging Effort](#)  
**Josh Eon** – Discussion regarding concerns from property owners on Old Ben Davis Road. The safety plan provided by the forester does not address vehicle weights and types of vehicles. A portion of Old Ben Davis Road is not maintained and used as an ATV trail. He proposes Duke Lane as a potential alternative access. There was logging done in this area in the past which caused damage to Old Ben Davis Road.  
**David Alves** – Offers to look into alternative access and will go out to the site location.

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c. **Kennebunk Pond – Request for Additional Funds for the Flashing Beacons**

**Amber Swett – Motions to approve \$18.32 out of the Kennebunk Pond Reserve account and \$348.88 from Capital Improvement for the updated quote on the Flashing Beacons.**

**Joseph Wagner – Seconds the motion.**

**Motion passes: 5-0-0**

d. **RFP – Winter Maintenance Transfer Station, Open Bids**

Four Bids Received.

Tibbetts Farm, LLC
<b>Year 1: 2024-2025</b> \$6,990.00
<b>Year 2: 2025-2026</b> \$7,500.00
<b>Year 3: 2026-2027</b> \$7,998.00

DC Property Services
<b>Year 1: 2024-2025</b> \$14,000.00
<b>Year 2: 2025-2026</b> \$14,500.00
<b>Year 3: 2026-2027</b> \$15,000.00

D & C Rubbish Removal
<b>Year 1: 2024-2025</b> \$8,500.00
<b>Year 2: 2025-2026</b> \$8,500.00
<b>Year 3: 2026-2027</b> \$8,500.00

KC Little Trucking & Excavating
<b>Year 1: 2024-2025</b> \$12,600.00
<b>Year 2: 2025-2026</b> \$12,600.00
<b>Year 3: 2026-2027</b> \$12,600.00

**Jessica Picard – Motions to award the bid to Tibbetts Farm, LLC**

**Joseph Wagner – Seconds the motion. Motion passes: 5-0-0**

e. **Discussion, FEMA Flood Plain Management Ordinance extension of 90-day emergency enactment**

Discussion the 90-day emergency ordinance enacted by the Select Board will expire October 15<sup>th</sup>.

This item will be on the October 7<sup>th</sup> agenda for the board to enact the emergency ordinance again.

**ITEM #6**

**DEPARTMENT AND COMMITTEE REPORTS**

a. **Fire Chief – All Hands** – Reviewed in agenda packet.

b. **Treasurer Expense Report** – Reviewed in agenda packet.

c. **Assessor – Summary Tax Commitment** - Reviewed in agenda packet.

d. **ECO ME Rep, Amber Swett – Update on proposal for Municipal composting project**

**Amber Swett** – Attended an ECO Maine seminar reviewing food waste. Variations of data analysis show 20% - 40% of household trash is made up of food waste. There are waste diversion grants available the Town could apply for and use grant funding towards a composting project. A survey has gone out to the public. Currently the Town budgets \$185,000 for Municipal Solid Waste (MSW). If by implementing a composting program and removing food waste from the MSW, cost savings could potentially range between \$18,000 to \$74,000 depending on how much food waste could be removed. Maine legislature is also reviewing new laws that may be enacted.

e. **Planning Board – Quarterly Report FY 2024, 4<sup>th</sup> Quarter** – Reviewed in agenda packet.

**ITEM #7**

**NEW BUSINESS**

a. **Discussion – Day Road, request to lower speed & weight limits.**

**Joseph Wagner** – States he discussed with the Town Manager regarding repairs for the culvert under the Bridge on Day Road. The road has a weight limit of 10 tons and heavy vehicles could cause more distress on the bridge. Excessive speed is also an issue with increased pedestrian traffic on the road. He suggests placing more signs up and encouraging the county sheriffs to increase their presence in that area. He suggests addressing the local private business with car carriers and advising them to stay on State Roads.

**Lindsay Gagne** – Explains the Road Commissioner is already addressing placement of more signs and employees are not responsible for advising private enterprises. Regarding the request to lower

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weight and speed limits, this is more involved and requires Select Board approval, ordinances, public hearings, enforcement, etc.

- b. [Review/ Approve Order for Referenda November 5, 2024](#)  
**Amber Swett – Motions to approve. Joseph Wagner seconds. Motion passes: 5-0-0**
- c. [Review/ Approve Warrant for Special Town Meeting November 5, 2024](#)  
**Joseph Wagner – Motions to approve. Amber Swett seconds. Motion passes: 5-0-0**
- d. [Appointment – Warden for November 5, 2024 General Election](#)  
**Amber Swett – Motions to appoint Margaret Macdonald as Warden.**  
**Victoria Gavel – Seconds the motion. Motion passes: 5-0-0**
- e. [Committee Applicants](#)
  - o [Giving Committee](#)
  - o [Planning Board](#)**Joseph Wagner – Motions to appoint Bill Single as a voting member on the Planning Board**  
**David Alves – Seconds the motion. Motion passes: 5-0-0**  
**Amber Swett – Motions to appoint Tracie Tatro on the Giving Committee**  
**Joseph Wagner – Seconds the motion. Motion passes: 5-0-0**
- f. [Cemetery Committee – Request for expendable account for fundraising events.](#)  
**Amber Swett – Motions to approve. Joseph Wagner seconds. Motion passes: 5-0-0**
- g. [RFP – Repairs & Maintenance for Loader Equipment, schedule open bid date.](#)  
Discussion, board agrees to open bids on October 21<sup>st</sup>.
- h. [Schedule Workshop in October – Review for YMCA contract, End date October 30, 2024](#)  
Workshop scheduled for September 30<sup>th</sup>, 2024 at 6:00pm.

#### Executive Session

- 1 M.R.S.A §405 (E) Consultation of legal counsel.
- 1 M.R.S.A §405 (A) Discussion regarding personnel matters.

**Amber Swett – Motions to go into executive session per M.R.S.A 405 E and 405 A**  
**David Alves – Seconds the motion. Motion passes: 5-0-0**

**Amber Swett – motions to come out of executive session.**  
**Joseph Wagner – Seconds the motion. Motion passes: 5-0-0**

#### OTHER

**Lindsay Gagne – Suggest modifying the agenda format and put minutes and warrants at the end.**

**Joseph Wagner – Suggests doing a candidate night for State Reps. He requests any feedback from the board regarding his application letter for AARP age friendly community application. Him and Karen are working on a survey and have considered canvassing local areas for participation on the survey.**

#### ADJOURN

**David Alves – Motions to adjourn. Joseph Wagner seconds. Motion passes: 5-0-0**



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\_\_\_\_\_  
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 4 pages are the original minutes of the Select Board Meeting dated September 3<sup>rd</sup>, 2024

\_\_\_\_\_  
Lindsay Gagne

ITEM #7: (a.) Payroll

Payroll Check Register

Pay Date: 09/18/2024

09/12/2024

Page 1

\*\*\*\* REPRINT \*\*\*\*

Check	D / D	Check	Amount	Date	Employee
Employee Checks					
1	1,235.44	0.00	1,235.44	09/18/24	021 JANICE M AUGER
2	1,708.33	0.00	1,708.33	09/18/24	79 SUSAN J BELLEROSE
3	889.19	0.00	889.19	09/18/24	026 ERIN N CAMARENA
4	75.08	0.00	75.08	09/18/24	126 DAVID A CARLMAN
5	1,293.66	0.00	1,293.66	09/18/24	025 THOMAS M CROTEAU
6	886.34	0.00	886.34	09/18/24	12 MARCEL DESROSIERS
7	2,644.63	0.00	2,644.63	09/18/24	028 LINDSAY GAGNE
8	1,944.03	0.00	1,944.03	09/18/24	016 LAURIE L GONSKA
9	226.02	0.00	226.02	09/18/24	117 PAUL HAKALA
10	266.87	0.00	266.87	09/18/24	007 THOMAS M HOLLAND
11	2,070.24	0.00	2,070.24	09/18/24	015 JEANETTE E LEMAY
12	841.04	0.00	841.04	09/18/24	036 JULIE LEMIEUX
13	526.76	0.00	526.76	09/18/24	125 PAUL J MARTEL
14	1,394.22	0.00	1,394.22	09/18/24	041 RANDALL L MURRAY
15	368.93	0.00	368.93	09/18/24	19 BRIAN D. RACICOT
16	226.98	0.00	226.98	09/18/24	123 KYLE D RACICOT
17	437.52	0.00	437.52	09/18/24	002 DAVID W RILEY
18	185.85	0.00	185.85	09/18/24	024 JAMES ROBERTS
19	154.56	0.00	154.56	09/18/24	020 DAVID H SANTORA
20	1,821.48	0.00	1,821.48	09/18/24	037 REBEKAH S THOMPSON
21	290.94	0.00	290.94	09/18/24	40 RAYMOND J VALLIERE
Total	19,488.11	0.00	19,488.11		
Direct Deposit Checks					
22	0.00	19,488.11	19,488.11	09/18/24	D / D 1 BIDDEFORD SAVINGS BANK
Total	0.00	19,488.11	19,488.11		
Trust & Agency Checks					
23	0.00	6,898.58	6,898.58	09/18/24	T & A 1 I.R.S.
24	0.00	1,573.31	1,573.31	09/18/24	T & A 3 ICMA
25	0.00	1,276.73	1,276.73	09/18/24	T & A 2 MAINE REVENUE SERVICES
26	0.00	1,775.54	1,775.54	09/18/24	T & A 9 MPERS
Total	0.00	11,524.16	11,524.16		
Summary					
Checks:	Regular	0.00	21		
	D / D	19,488.11	1		
	Employee	19,488.11			
	T & A	11,524.16	4		
	Voided		0		
	Total	31,012.27	26		

WARRANT: 11

Check	D / D	Check	Employee	Gross Pay
1	1,235.44	0.00	021 JANICE M AUGER	1,898.67
2	1,708.33	0.00	79 SUSAN J BELLEROSE	2,467.88
3	889.19	0.00	026 ERIN N CAMARENA	1,077.28
4	75.08	0.00	126 DAVID A CARLMAN	81.30
5	1,293.66	0.00	025 THOMAS M CROTEAU	1,927.87
6	886.34	0.00	12 MARCEL DESROSIERS	1,104.65
7	2,644.63	0.00	028 LINDSAY GAGNE	3,798.35
8	1,944.03	0.00	016 LAURIE L GONSKA	3,023.96
9	226.02	0.00	117 PAUL HAKALA	298.88
10	266.87	0.00	007 THOMAS M HOLLAND	296.04
11	2,070.24	0.00	015 JEANETTE E LEMAY	2,952.77
12	841.04	0.00	036 JULIE LEMIEUX	1,145.46
13	526.76	0.00	125 PAUL J MARTEL	593.49
14	1,394.22	0.00	041 RANDALL L MURRAY	2,151.81
15	368.93	0.00	19 BRIAN D. RACICOT	455.05
16	226.98	0.00	123 KYLE D RACICOT	247.11
17	437.52	0.00	002 DAVID W RILEY	473.76
18	185.85	0.00	024 JAMES ROBERTS	201.25
19	154.56	0.00	020 DAVID H SANTORA	167.37
20	1,821.48	0.00	037 REBEKAH S THOMPSON	2,822.22
21	290.94	0.00	40 RAYMOND J VALLIERE	315.04
22	0.00	19,488.11	D / D 1 BIDDEFORD SAVINGS BANK	
23	0.00	6,898.58	T & A 1 I.R.S.	
24	0.00	1,573.31	T & A 3 ICMA	
25	0.00	1,276.73	T & A 2 MAINE REVENUE SERVICES	
26	0.00	1,775.54	T & A 9 MPERS	
<b>Total</b>	<b>19,488.11</b>	<b>31,012.27</b>		<b>27,500.21</b>

**Put into A/P**                      **11,815.23**  
**Taken out of A/P**              **(11,524.16)**  
**Total Payroll**                      **31,303.34**

Count	
Checks	26

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 #7: (b.) AP Warrant FY2024

Lyman-2024  
12:19 PM

**A / P Check Register**  
Bank: BIDDEFORD SAVINGS

09/12/2024  
Page 1

Type	Check	Amount	Date	Wrnt	Payee
R	10967	325,657.28	09/17/24	56	0151 DAYTON SAND & GRAVEL, CO.,INC.
R	10968	4,800.00	09/17/24	56	0629 THYNG PAVING, LLC
R	10969	6,200.00	09/17/24	56	0277 TINKER TOM EXCAVATOR
Total		336,657.28			
				Count	
				Checks	3
				Voids	0

Warrant 56

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00151 DAYTON SAND & GRAVEL, CO., INC.						
0714	10967	06	52800		624-4	
52800			E 131-51-40-482		4,200.00	0.00
			REPAIRS & MA / RDS/RESURFA			
Invoice Total-					4,200.00	
0714	10967	06	ROBIN LANE		624-8	
ROBINS LAND & COUNTRY			E 131-51-40-482		35,672.08	10,532.00
			REPAIRS & MA / RDS/RESURFA			
Invoice Total-					35,672.08	
0714	10967	06	FOX MEADOW		624-5	
FOX MEADOW			E 131-51-40-481		28,309.32	40,000.00
			REPAIRS & MA / RDS/CONSTRUC			
Invoice Total-					28,309.32	
0714	10967	06	HOMESTEAD DR		624-6	
HOMESTEAD DR			E 131-51-40-482		84,108.24	35,000.00
			REPAIRS & MA / RDS/RESURFA			
Invoice Total-					84,108.24	
0714	10967	06	COUNTRY WAY		624-7	
COUNTRY WAY			E 131-51-40-482		60,142.24	65,000.00
			REPAIRS & MA / RDS/RESURFA			
Invoice Total-					60,142.24	
0714	10967	06	LOST TREE LANE		624-9	
LOST TREE LANE			E 131-51-40-482		10,000.00	8,000.00
			REPAIRS & MA / RDS/RESURFA			
Invoice Total-					10,000.00	
0714	10967	06	SHORE RD TOP COAT		624-11	
SHORE RD TOP COAT			E 131-51-40-482		59,225.40	64,000.00
			REPAIRS & MA / RDS/RESURFA			
Invoice Total-					59,225.40	
0714	10967	06	DEERING RIDGE		624-10	
DEERING RIDGE			E 131-51-40-481		44,000.00	45,000.00
			REPAIRS & MA / RDS/CONSTRUC			
Invoice Total-					44,000.00	
Vendor Total-					325,657.28	
00629 THYNG PAVING, LLC						
0714	10968	06	FIX PAVE OVERLAY ROLL		230	
FIX PAVE OVERLAY ROLL			E 131-51-40-481		4,800.00	4,800.00
			REPAIRS & MA / RDS/CONSTRUC			
Vendor Total-					4,800.00	
00277 TINKER TOM EXCAVATOR						
0714	10969	06	DEERING RIDGE		044	
DEERING RIDGE			E 131-51-40-483		6,200.00	6,200.00
			REPAIRS & MA / RDS/REPAIRS			
Vendor Total-					6,200.00	

Warrant 56

Jrnl	Check	Month	Invoice	Description	Reference	
Description			Account	Proj	Amount	Encumbrance
Prepaid Total-					0.00	
Current Total-					336,657.28	
EFT Total-					0.00	
Warrant Total-					336,657.28	

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 #7: (c.) AP Warrant FY2025

Lyman  
12:29 PM

## A / P Check Register

Bank: BIDDEFORD SAVINGS

09/12/2024  
Page 1

Type	Check	Amount	Date	Wrnt	Payee
P	9999	1,645.97	09/17/24	12	0091 CENTRAL MAINE POWER, INC.
P	10913	12,046.96	09/04/24	12	0569 SECRETARY OF STATE
P	10914	32.00	09/05/24	12	0643 TREASURER, STATE OF MAINE
P	10915	4,155.31	09/06/24	12	0647 TREASURER, STATE OF MAINE
R	10936	521.61	09/17/24	12	0218 AMAZON CAPITAL SERVICES
R	10937	4,950.00	09/17/24	12	0335 C.I.A. SALVAGE INC
R	10938	229.98	09/17/24	12	0310 CHARTER COMMUNICATIONS
R	10939	32.00	09/17/24	12	0994 CINTAS CORPORATION- # 758
R	10940	2,091.87	09/17/24	12	0294 CUMBERLAND COUNTY SHERIFF DEPT
R	10941	595.00	09/17/24	12	0133 DAVID W. RILEY
R	10942	18,392.74	09/17/24	12	0500 ECOMAINE
R	10943	18,805.00	09/17/24	12	0025 GERARD EXCAVATION, INC.
R	10944	49.47	09/17/24	12	0147 GONETSPEED
R	10945	1,250.00	09/17/24	12	0233 GOODWINS MILLS FIRE & RESCUE
R	10946	528.32	09/17/24	12	0072 GWI
R	10947	1,379.50	09/17/24	12	0710 HYGRADE BUSINESS GROUP
R	10948	59.97	09/17/24	12	0316 JAMES ROBERTS
R	10949	17.42	09/17/24	12	0323 JANICE AUGER
R	10950	84.69	09/17/24	12	0184 JEANETTE LEMAY
R	10951	31.00	09/17/24	12	0358 JENNIFER FOWLER
R	10952	170.53	09/17/24	12	0131 LAURIE GONSKA
R	10953	155.00	09/17/24	12	0414 MAINE MUNICIPAL ASSOCIATION
R	10954	704.30	09/17/24	12	1111 MARCEL DESROSIERS
R	10955	80.00	09/17/24	12	0010 NELSON ANALYTICAL MAINE
R	10956	168.10	09/17/24	12	0036 NORTH COAST SERVICES
R	10957	980.00	09/17/24	12	0256 POTTYS-R-US
R	10958	105.92	09/17/24	12	0073 RANDALL, KATRINA
R	10959	211.12	09/17/24	12	0304 REBEKAH THOMPSON
R	10960	102.00	09/17/24	12	0502 REGISTRY OF DEEDS
P	88889	52.28	09/17/24	12	0140 WEX BANK
P	99999	13.99	09/17/24	12	0095 CARDMEMBER SERVICE
P	99999	45.00	09/17/24	12	0095 CARDMEMBER SERVICE
P	99999	19.99	09/17/24	12	0095 CARDMEMBER SERVICE
P	99999	14.24	09/17/24	12	0095 CARDMEMBER SERVICE
P	99999	15.99	09/17/24	12	0095 CARDMEMBER SERVICE
<b>Total</b>		<b>69,737.27</b>			

### Count

Checks	35
Voids	0

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00218 AMAZON CAPITAL SERVICES						
0123	10936	09	COMPUTER EQUIP SUPPLIES	1TXK-LCGH-MFCC		
COMPUTER EQUIP SUPPLIES			E 110-11-60-610		153.97	0.00
			SUPPLIES / SUPPLIES			
				Invoice Total-	153.97	
0123	10936	09	SUPPLIES	1XMJ-WDWC-4VFN		
SUPPLIES			E 110-11-60-610		297.66	0.00
			SUPPLIES / SUPPLIES			
				Invoice Total-	297.66	
0123	10936	09	SUPPLIES	197J-WQYD-34DK		
SUPPLIES			E 110-11-60-610		69.98	0.00
			SUPPLIES / SUPPLIES			
				Invoice Total-	69.98	
				Vendor Total-	521.61	
00335 C.I.A. SALVAGE INC						
0123	10937	09	HAULING	4254		
MSW HAULING			E 150-31-35-355		2,280.00	0.00
			CTRCT SVS WA / PROF SVS HAU			
WOOD/BULKY HAULING			E 150-31-35-356		1,330.00	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		570.00	0.00
			CTRCT SVS WA / PROF SVS MET			
				Vendor Total-	4,950.00	
00095 CARDMEMBER SERVICE						
0123	99999	09	YOU TUBE	080524		
YOU TUBE			E 110-11-32-310		13.99	0.00
			CTRCT SVS EQ / PROF SVS			
				Invoice Total-	13.99	
0123	99999	09	MAILCHIMP	081524		
MAILCHIMP			E 110-11-32-310		45.00	0.00
			CTRCT SVS EQ / PROF SVS			
				Invoice Total-	45.00	
0123	99999	09	STAMPS.COM	081924		
STAMPS.COM			E 110-11-60-650		19.99	0.00
			SUPPLIES / POSTAGE			
				Invoice Total-	19.99	
0123	99999	09	BLEACH BUNGANUT WELL	8878		
BLEACH BUNGANUT WELL			E 110-11-60-610		14.24	0.00
			SUPPLIES / SUPPLIES			
				Invoice Total-	14.24	
0123	99999	09	ZOOM	272390503		
ZOOM			E 110-11-32-310		15.99	0.00
			CTRCT SVS EQ / PROF SVS			
				Invoice Total-	15.99	
				Vendor Total-	109.21	
00091 CENTRAL MAINE POWER, INC.						



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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0123	9999	09	ELECTRICITY		401000030947	
3501-2118-408			E 147-22-50-560		148.90	0.00
		UTILITIES /	ELECTRICITY			
3501-1893-878			E 147-22-50-560		112.81	0.00
		UTILITIES /	ELECTRICITY			
3501-2918-062			E 147-22-50-560		55.70	0.00
		UTILITIES /	ELECTRICITY			
3501-6854-669			E 147-31-50-560		410.23	0.00
		UTILITIES /	ELECTRICITY			
3501-2614-331			E 147-51-50-560		333.44	0.00
		UTILITIES /	ELECTRICITY			
3501-6858-561			E 147-21-50-560		40.84	0.00
		UTILITIES /	ELECTRICITY			
3501-2989-030			E 147-11-50-560		477.80	0.00
		UTILITIES /	ELECTRICITY			
3001-3752-495			E 147-23-50-560		66.25	0.00
		UTILITIES /	ELECTRICITY			
Vendor Total-					1,645.97	
00310 CHARTER COMMUNICATIONS						
0123	10938	09	INTERNET		232143101090124	
UTILITIES			E 161-23-50-580		129.99	0.00
		UTILITIES /	COMM			
UTILITIES			E 150-31-50-580		99.99	0.00
		UTILITIES /	COMM			
Vendor Total-					229.98	
00994 CINTAS CORPORATION- # 758						
0123	10939	09	13117643		4204114335	
RUGS-TH			E 141-11-31-310		32.00	0.00
		CTRCT SVS BL /	PROF SVS			
Vendor Total-					32.00	
00294 CUMBERLAND COUNTY SHERIFF DEPT						
0123	10940	09	POOR FARM RD CULVERT PROJ		1471	
POOR FARM RD CULVERT PROJ			E 131-51-40-483		2,091.87	0.00
		REPAIRS & MA /	RDS/REPAIRS			
Vendor Total-					2,091.87	
00133 DAVID W. RILEY						
0123	10941	09	SERVICES		72	
TOWN HALL TRASH			E 145-11-31-330		35.00	0.00
		CTRCT SVS BL /	WASTE SVS			
Invoice Total-					35.00	
0123	10941	09	SERVICES		74	
P&R TRASH REMOVAL			E 145-21-31-330		120.00	0.00
		CTRCT SVS BL /	WASTE SVS			
BUNGANUT TRASH REMOVAL			E 145-22-31-330		280.00	0.00
		CTRCT SVS BL /	WASTE SVS			
KBP TRASH			E 145-23-35-331		120.00	0.00
		CTRCT SVS WA /	PROF PORTA P			
Invoice Total-					520.00	
0123	10941	09	SERVICES		75	
FUELING			E 150-31-35-310		40.00	0.00
		CTRCT SVS WA /	PROF SVS			
Invoice Total-					40.00	

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
					<b>Vendor Total-</b>	<b>595.00</b>
<b>00500 ECOMAINE</b>						
0123	10942	09	TIPPING	083124		
BULLYMAN01 OBW-WOOD			E 150-31-35-351		2,578.54	0.00
			CTRCT SVS WA / PROF SVS TW			
					<b>Invoice Total-</b>	<b>2,578.54</b>
0123	10942	09	TIPPING	083124		
RECYCLE			E 150-31-35-352		1,145.30	0.00
			CTRCT SVS WA / PROF SVS REC			
					<b>Invoice Total-</b>	<b>1,145.30</b>
0123	10942	09	TIPPING	08/31/24		
LYMAN01 MSW			E 150-31-35-350		14,668.90	0.00
			CTRCT SVS WA / PROF SVS TIP			
					<b>Invoice Total-</b>	<b>14,668.90</b>
					<b>Vendor Total-</b>	<b>18,392.74</b>
<b>00025 GERARD EXCAVATION, INC.</b>						
0123	10943	09	POOR FARM RD CULVERT	090224		
POOR FARM RD CULVERT			E 131-51-40-483		18,805.00	0.00
			REPAIRS & MA / RDS/REPAIRS			
					<b>Vendor Total-</b>	<b>18,805.00</b>
<b>00147 GONETSPEED</b>						
0123	10944	09	13668 PHONE	093024		
13668 PHONE			E 150-31-50-580		49.47	0.00
			UTILITIES / COMM			
					<b>Vendor Total-</b>	<b>49.47</b>
<b>00233 GOODWINS MILLS FIRE &amp; RESCUE</b>						
0123	10945	09	PLYMOVENT			
PLYMOVENT			E 717-87-90-999		1,250.00	0.00
			GMFR B / RESERVES - G - OTHER / MISC			
					<b>Vendor Total-</b>	<b>1,250.00</b>
<b>00072 GWI</b>						
0123	10946	09	PHONES & INTERNET	6491728		
205773			E 110-11-50-580		498.72	0.00
			UTILITIES / COMM			
205773			E 161-23-50-580		29.60	0.00
			UTILITIES / COMM			
					<b>Vendor Total-</b>	<b>528.32</b>
<b>00710 HYGRADE BUSINESS GROUP</b>						
0123	10947	09	21516	852527		
21516			E 110-11-80-860		1,379.50	0.00
			ADVER, PRINT / TAX BILLS			
					<b>Vendor Total-</b>	<b>1,379.50</b>
<b>00316 JAMES ROBERTS</b>						
0123	10948	09	MILEAGE	8/29-9/9		
MILEAGE			E 110-17-90-910		59.97	0.00
			OTHER / MILEAGE/TRAV			
					<b>Vendor Total-</b>	<b>59.97</b>
<b>00323 JANICE AUGER</b>						

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0123	10949	09	MILEAGE		082924	
MILEAGE			E 110-11-90-910		17.42	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					17.42	
00184 JEANETTE LEMAY						
0123	10950	09	MILEAGE		8/1-8/31	
MILEAGE			E 110-11-90-910		84.69	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					84.69	
00358 JENNIFER FOWLER						
0123	10951	09	REIMB DUP DOG LICENSE			
REIMB DUP DOG LICENSE			R 110-024		2.00	0.00
			TN DOG FEE			
REIMB DUP DOG LICENSE			G 1-256-00		3.00	0.00
			DOG LIC			
REIMB DUP DOG LICENSE			R 110-022		1.00	0.00
			CLERK FEES			
REIMB DUP DOG LICENSE			R 110-023		25.00	0.00
			TOWN DOG			
Vendor Total-					31.00	
00131 LAURIE GONSKA						
0123	10952	09	MILEAGE		8/1-8/31	
MILEAGE			E 110-11-90-910		170.53	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					170.53	
00414 MAINE MUNICIPAL ASSOCIATION						
0123	10953	09	31170 WAGNER TRAIN 9/17		1000475847	
33170			E 102-11-20-280		70.00	0.00
			BENEFITS / TRAINING			
Invoice Total-					70.00	
0123	10953	09	31170		1000475841	
33170			E 102-11-20-280		85.00	0.00
			BENEFITS / TRAINING			
Invoice Total-					85.00	
Vendor Total-					155.00	
01111 MARCEL DESROSIERS						
0123	10954	09	MILEAG		7/26-8/28	
MILEAGE			E 110-11-90-911		704.30	0.00
			OTHER / MI/TRAV ELE			
Vendor Total-					704.30	
00010 NELSON ANALYTICAL MAINE						
0123	10955	09	BUNGANUT		224080991	
BUNGANUT PARK			E 141-22-31-310		80.00	0.00
			CTRCT SVS BL / PROF SVS			
Vendor Total-					80.00	
00036 NORTH COAST SERVICES						
0123	10956	09	RECYCLING		48102	
RECYCLING			E 150-31-35-350		168.10	0.00
			CTRCT SVS WA / PROF SVS TIP			

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Vendor Total-					168.10	
00256 POTTYS-R-US						
0123	10957	09	PORTA-POTS	30298		
BUNGANUT			E 145-22-35-331		525.00	0.00
			CTRCT SVS WA / PROF PORTA P			
Invoice Total-					525.00	
0123	10957	09	PORTA-POTS	30444		
CHADBOURNE FIELD			E 145-21-35-331		185.00	0.00
			CTRCT SVS WA / PROF PORTA P			
Invoice Total-					185.00	
0123	10957	09	PORTA-POTS	30408		
BUNGANUT			E 145-22-35-331		85.00	0.00
			CTRCT SVS WA / PROF PORTA P			
Invoice Total-					85.00	
0123	10957	09	PORTA-POTS	30523		
KENNEBUNK POND			E 145-23-35-331		185.00	0.00
			CTRCT SVS WA / PROF PORTA P			
Invoice Total-					185.00	
Vendor Total-					980.00	
00073 RANDALL, KATRINA						
0123	10958	09	REIMB CEMETERY EXPENSES	090624		
REIMB CEMETERY EXPENSES			E 181-15-37-399		105.92	0.00
			CONT OUT / CONT SVS OTH			
Vendor Total-					105.92	
00304 REBEKAH THOMPSON						
0123	10959	09	MILEAGE	8/1-8/30		
MILEAGE			E 110-17-90-910		211.12	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					211.12	
00502 REGISTRY OF DEEDS						
0123	10960	09	DISCHARGES			
DISCHARGES			E 110-11-39-399		76.00	0.00
			CONT SVS OTH / OTHER			
Invoice Total-					76.00	
0123	10960	09	TRANSFERS	AUGUST		
TRANSFERS			E 110-11-39-399		26.00	0.00
			CONT SVS OTH / OTHER			
Invoice Total-					26.00	
Vendor Total-					102.00	
00569 SECRETARY OF STATE						
0123	10913	09	31170	8/23-8/29		
31170			G 1-250-00		12,046.96	0.00
			MTR VEHICLE			
Vendor Total-					12,046.96	
00643 TREASURER, STATE OF MAINE						
0123	10914	09	DOGS			
DOGS			G 1-256-00		32.00	0.00
			DOG LIC			

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Vendor Total-					32.00	
00647 TREASURER, STATE OF MAINE						
0123	10915	09	FISH	AUG		
FISH			G 1-251-00		4,155.31	0.00
			INLAND FISH			
Vendor Total-					4,155.31	
00140 WEX BANK						
0123	88889	09	0496-00-621844-0	99365868		
0496-00-621844-0			E 150-31-40-450		52.28	0.00
			REPAIRS & MA / EQUIPMENT			
Vendor Total-					52.28	
Prepaid Total-					18,041.73	
Current Total-					51,695.54	
EFT Total-					0.00	
Warrant Total-					69,737.27	

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