

Town of Lyman
Select Board Regular Meeting Agenda
Monday December 2nd, 2024 – Lyman Town Hall

Welcome to the December 2nd, 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**
- a. Open bids – Assessment Equalization Project

- ITEM #2** **HEARING OF DELEGATIONS / PUBLIC INPUT**
- a. Public Input – *Public in attendance will have up to 5 minutes to address the Board. Please use the podium to address the board and please be respectful of others*
 - b. Mail •York County Sheriff's Report

- ITEM #3** **UNFINISHED BUSINESS**
- a. Franchise Agreement, Updates if any
 - b. Bunganut ADA ramps, quote/ RFP
 - c. Discussion, YMCA contract renewal; workshop held on 11/25

- ITEM #4** **DEPARTMENT AND COMMITTEE REPORTS**
- a. Fire Chief – All Hands
 - b. Treasurer - Expense Report
 - c. Town Clerk - Excise Report
 - d. Parks & Recs – November report

- ITEM #5** **NEW BUSINESS**
- a. Review/ Approve – Quote Bunganut Chapel Repairs
 - b. Review/ Approve Funky Bow - Special Amusement Application & On Premises Liquor License
 - c. Committee Applicant – Cemetery Committee
 - d. Discussion, schedule Budget workshops
 - e. Discussion, newsletter

- ITEM #6** **MINUTES**
- a. Review / Approve meeting minutes 11/18/2024

- ITEM #7** **SIGN WARRANTS**
- a. Payroll Warrant #22 in the amount of **\$27,068.23**
 - b. Accounts Payable Warrant #23 (FY2025) in the amount of **\$721,151.47**
 - c. Accounts Payable Warrant #24 (FY2025) in the amount of **\$2,673.57**

EXECUTIVE SESSION

ADJOURN

Call Reason Breakdown

Call Reason	Self	Disp	Total	%	Avg. Arrive	Avg. Time @ Scene
ANIMAL COMPLAINT	0	11	11	2.9	16.44	5.02
Administrative	39	1	40	10.5	0.07	59.30
ATTENDED DEATH	0	1	1	< 1	10.20	71.02
ALARM, BURGLAR - 2 man call	0	7	7	1.8	2.58	4.05
Announcement	0	5	5	1.3	0	0
ASSAULT - past	1	1	2	< 1	0	6.68
ASSIST CITIZEN	0	4	4	1.0	7.19	42.51
Assist Other Agency - Other	2	2	4	1.0	17.02	30.29
Assist Other Agency - Police	1	1	2	< 1	21.03	9.43
ATV Complaint	1	0	1	< 1	0	4.72
Background Investigation	1	0	1	< 1	0	1.90
M/V COMPLAINT - DTE, OUI, ATV	0	9	9	2.4	9.03	0.05
BURGLARY (B & E) PAST	0	1	1	< 1	27.47	27.75
BUILDING/AREA CHECK	2	1	3	< 1	0	2.62
CIVIL COMPLAINT	0	1	1	< 1	0	0
COMMUNITY POLICE CONTACT	3	0	3	< 1	0	33.28
COMPLAINT	1	5	6	1.6	13.95	27.30
DETAIL	0	1	1	< 1	6666667E-02	217.22
DHHS CALL/REFERRAL	0	3	3	< 1	38.58	20.33
DISTURBANCE - 2 man call	0	2	2	< 1	6.57	46.04
DISABLED MV	2	1	3	< 1	0	23.64
DOMESTIC DISTURBANCE - 2 man	0	2	2	< 1	3.37	35.51
DIRECTED PATROL	1	0	1	< 1	0	4.25
DRUG INCIDENTS	0	2	2	< 1	12.68	10.10
INTOXICATED/INCAPACITATED SUBJ	0	1	1	< 1	0.07	9.57
MUTUAL AID - FIRE	0	1	1	< 1	0	0
MUTUAL AID - EMS	0	4	4	1.0	9.77	21.53
VEHICLE CRASH - FIRE / EMS	0	6	6	1.6	8.01	47.38
FBI NICS	0	1	1	< 1	0.07	10.70
FIRE ALARM BOX DETAIL	1	0	1	< 1	0	57.32
FINGERPRINTS	0	1	1	< 1	0	0
FOLLOW-UP INVESTIGATION	6	13	19	5.0	12.77	29.07
ARMORY DUTY	1	0	1	< 1	0	78.02
9-1-1 HANG UP	0	4	4	1.0	22.69	7.11
HARASSMENT	0	1	1	< 1	0	0
HOMELESS	0	1	1	< 1	0	0
INTEL	0	1	1	< 1	0	0
JUVENILE RUNAWAY	0	1	1	< 1	19.95	3.30
LARCENY /FORGERY/ FRAUD	0	2	2	< 1	11.73	41.57
9-1-1 MISDIAL	0	1	1	< 1	0	0
MISSING PERSON - NOT RUNAWAY	0	1	1	< 1	0	0
M/V ACCIDENT - PROPERTY DAMAGE	1	10	11	2.9	25.40	17.45
MOTOR VEHICLE STOP	15	0	15	3.9	1.57	7.63
NCIC Entries	0	1	1	< 1	0	0
ON-DUTY TRAINING	6	0	6	1.6	0	98.27
OPEN LINE	0	1	1	< 1	0	0
CRUISER INSPECTION	132	0	132	34.6	0	0.83
PAPER WORK	2	2	4	1.0	20.03	14.23
SERVE RESTRAINING ORDER	2	7	9	2.4	7.12	17.23
Road Hazard - NO PAGE	1	1	2	< 1	0	1.02
Phone/Mail/Computer Fraud	0	2	2	< 1	24.08	38.70
SUSPICIOUS ACTIVITY	0	1	1	< 1	24.47	12.45
SEX OFFENDER REGISTER/VERIFICA	0	2	2	< 1	2.38	0.05
TERRORIZING/THREATENING	0	3	3	< 1	14.34	5.53
Trespassing	0	1	1	< 1	0	0
VIN Verification	0	1	1	< 1	0.60	11.12
SERVE WARRANT	3	16	19	5.0	19.31	35.14
WELFARE CHECK	0	8	8	2.1	24.91	53.30
Call Transfer to another PSAP	0	1	1	< 1	0	0
YSO Overtime page	0	1	1	< 1	0	0
TOTAL	224	158	382	100	14.99	20.74

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>
ALARM, BURGLAR - 2 man call	0	6	6	3.3	6.91	2.82
ASSIST CITIZEN	0	5	5	2.8	5.87	0.87
Assist Other Agency - Police	0	2	2	1.1	8.56	31.65
M/V COMPLAINT - DTE, OUI, ATV	0	19	19	10.6	9.21	6.60
BUILDING/AREA CHECK	1	0	1	< 1	0	0.47
COMMUNITY POLICE CONTACT	4	1	5	2.8	0.08	24.45
COMPLAINT	0	1	1	< 1	0	0
DISTURBANCE - 2 man call	1	0	1	< 1	0	6.17
DISABLED MV	3	2	5	2.8	77.85	11.10
DOMESTIC DISTURBANCE - 2 man	0	1	1	< 1	15.13	32.75
DIRECTED PATROL	1	0	1	< 1	0	72.47
MUTUAL AID - FIRE	0	1	1	< 1	22.79	132.39
MUTUAL AID - EMS	0	1	1	< 1	6.07	16.03
VEHICLE CRASH - FIRE / EMS	0	6	6	3.3	16.29	28.70
FOOT PATROL	1	0	1	< 1	0	28.05
FOLLOW-UP INVESTIGATION	7	7	14	7.8	0	34.98
9-1-1 HANG UP	0	2	2	1.1	0.52	0.03
INTEL	0	4	4	2.2	0	0
JUVENILE RUNAWAY	0	1	1	< 1	4.23	17.73
LARCENY /FORGERY/ FRAUD	0	1	1	< 1	0	0
Mental Health Call	0	1	1	< 1	16.50	31.33
9-1-1 MISDIAL	0	4	4	2.2	0.23	0.03
M/V ACCIDENT - PROPERTY DAMAGE	0	7	7	3.9	16.32	26.05
MOTOR VEHICLE STOP	42	0	42	23.3	4.77	11.69
NOISE COMPLAINT	0	1	1	< 1	8.55	1.53
OPEN LINE	0	1	1	< 1	0	0
Pedestrian Check	1	0	1	< 1	0	8.87
PAPER WORK	0	1	1	< 1	4.95	1.90
FOUND/LOST PROPERTY	1	2	3	1.7	0	2.93
REPOSSESSION INFO	0	1	1	< 1	0	0
SERVE RESTRAINING ORDER	0	4	4	2.2	17.55	23.77
Road Hazard - NO PAGE	0	2	2	1.1	19.38	3.85
Phone/Mail/Computer Fraud	0	2	2	1.1	8.30	0.05
SERVE SUBPOENA	1	0	1	< 1	0	0.50
SUSPICIOUS ACTIVITY	1	9	10	5.6	18.53	9.49
TERRORIZING/THREATENING	0	2	2	1.1	16.84	22.46
VANDALISM	0	1	1	< 1	14.17	5.92
VIN Verification	0	2	2	1.1	12.78	19.37
SERVE WARRANT	4	3	7	3.9	5.80	11.76
WELFARE CHECK	3	2	5	2.8	13.36	5.96
WELFARE CHECK - CHILD	0	1	1	< 1	21.03	13.57
Call Transfer to another PSAP	0	3	3	1.7	0	0
TOTAL	71	109	180	100	12.98	15.92

York County Sheriff's Office

THE INSIDER



July - September 2024 Volume 7

Bulletin created by Stacy Thistlewood

Message from:

Sheriff William L. King Jr.

This quarter the Sheriff's Office was involved in several community events, from participating in parades to visiting childcare facilities. I was honored to be a guest speaker at the northeast Rotary Annual Conference to discuss the York County Jail's Medicated Assisted Treatment Program. Diana Miles and Maureen Everett attended and our medical contractor, Armor Medical Services, was a vendor at the conference.

Through the hard work of Major Lori Marks and other corrections leaders, the York County Jail attained their PREA Certification, which demonstrates that we ensure the safety and security for inmates regarding sexual abuse while incarcerated.

Massabesic Adult Education offered a class called "Behind the Walls" which provided over 20 adult learners a "behind the scenes" look at the functioning of the York County Jail. The learners were very pleased with the opportunity to view the jail without wearing an orange uniform! Most commented about the positive attitude of our staff and the mutual respect that staff have toward the inmates and vice versa.

Other activities that are explained more fully in this bulletin is the television segment of "Myler Makes It" in which a television personality cooked breakfast with the inmate jail workers.

I was on a panel with a mortgage broker and a District Court Judge to discuss the seller impersonator scams

that have gripped Maine. We spoke at the Maine Mortgage Associations Annual Conference.

The County Commissioners took their annual tour of all county facilities and toured the jail during this quarter and were pleased with their inspection.

Myler Makes It



Lights, camera, action—IN2WORK is on the big screen! Our partners in York County, Maine, recently had the exciting opportunity to be featured on News Center Maine's segment, Myler Makes It. IN2WORK students showcased their culinary talents by whipping up some delicious crumb cake alongside host Aaron Myler. Aaron spent the morning learning about the IN2WORK program, testing his baking skills and participating in a graduation sendoff for students ahead of the facility's first IN2WORK graduation later that afternoon.

A huge thank you to Aaron for this incredible opportunity and for shining a spotlight on the mission of the IN2WORK program! A special thanks to Sheriff King and Major Lori Marks at York County Corrections, IN2WORK Manager Belinda Peterson, VP (East Region), Bob Barr, District Manager Bob Love and Food Service

Director Molly O'Connor for helping to make this happen. #Aramark
#Corrections
#IN2WORK
#Hospitality
#ReEntry



Deputy Spotlight Deputy Shawn Sanborn



Deputy Shawn Sanborn began his career with the York County Sheriff's Office in 2006 having previously worked for the Buxton Police Department for several years and Bridgton PD prior to that. Shawn grew up in Hiram and is a veteran of the US Army 101st Airborne Division. Shawn has served here as a patrol deputy, detective, and a community policing contract deputy for several towns: Waterboro, Limington, RSU 57, and currently Acton & Shapleigh. This is his 22nd year in law enforcement. Shawn is also our senior field training officer having taken part in the training and mentoring of many new deputies since 2014.



Correction Officer Spotlight Sergeant Colton Sweeney



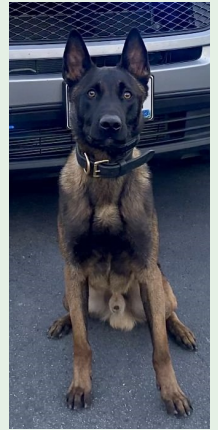
Sergeant Colton Sweeney was born and raised in Springvale, Maine. He attended Daniel Webster College in Nashua, NH from 1996-2000 and graduated with a BS in Aviation Operations. He was also in the Marine Corps Reserves from 1996-2002, as a machine gunner. Sweeney started as a reserve corrections officer in 2002 and after a year decided to go full time. He worked his way up through the ranks of OIC, Corporal and now he is a Sergeant. He was also the community works officer and then he ran operations as a senior Sergeant for a few years before eventually taking the Intake Supervisor position. Sergeant Sweeney's hobbies include camping, hunting, motorcycling and downhill skiing but he mostly enjoys spending time with his 11 year old son. Sergeant Sweeney's goal is to eventually attain the position of Captain and be involved in a more administrative role. Finally, he would like to become a Jail Administrator for a medium to large sized jail.



K-9 CORNER

★ REBEL ★

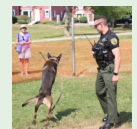
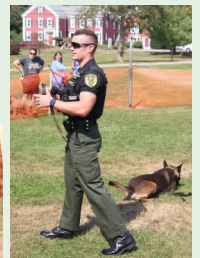
Deputy Frazier and K9 Rebel assisted Sanford PD with a track for a burglary suspect. The suspect was believed to have fled the scene around 3pm when the homeowner arrived home. Sanford PD located a suspicious male on Chick Road in Lebanon. The male denied having any involvement. Rebel tracked from the residence, for approximately two miles, and ended at the location of the male. The male was arrested by Sanford PD and charged for the burglary. He later confessed to committing the burglary.



Bark in the Park



In September, Deputy Frazier and K-9 Rebel conducted a K-9 demonstration in Saco at the annual Dog in the Park event. Part of the K-9 team's responsibilities is conducting public demonstrations to inform the public of the capabilities of police K-9's and the training involved for both the handler and the K-9.



Deputy Nagy Retired



On July 15th we said farewell to Civil Deputy Roger Nagy. Roger did a full career with the State of Maine, Motor Vehicle Division as an investigator and then contributed to the success of the York County Sheriff's Office Civil Division for almost seven years. Roger is pictured with his colleagues and his spouse, Anna.



Operator Eluded Police with Stolen Vehicles

In October, York County Sheriff Deputies were advised that a stolen vehicle was observed on the Milton Mills Road in Acton heading towards Route 109. Sergeant Chauvette was in the immediate area, making contact with the vehicle, a 1986 Chrysler Lebaron convertible stolen out of Alfred.

Sergeant Chauvette attempted to stop the vehicle, but it failed to yield and a pursuit was initiated. The pursuit was terminated a short time later due to the unsafe operation of the vehicle and public safety concerns. The vehicle was later observed in Shapleigh where spike strips were set out and successfully deployed.

The vehicle continued traveling erratically with flat tires, however, the pursuit was terminated for a second time due to his erratic operation and other motorists being on the road. The vehicle eventually became disabled and the operator stole a second vehicle on the South Effingham Rd. in Newfield and fled the area.

The State Police later attempted to stop the vehicle but it fled again. Warrants were approved for the operator, Garrett Littlefield (33 years old of Alfred) for Eluding a Police Officer, Reckless Conduct with a Dangerous Weapon, Theft of a Motor Vehicle, and Violation of Conditions of Release. Littlefield has 32 sets of bail conditions and 12 active warrants for his arrest. He was apprehended later that day in a stolen dump truck in the town of Bridgton by the Maine State Police.



MSAD 57 Student Threat



In October, York County Sheriff's Deputies summonsed a 16-year-old male student from Sanford with False Public Alarm (Class C) reference to a message left on a bathroom wall stating there would be a shooting.

Investigators coordinated with school officials to identify the suspect and develop probable cause to charge him. He was provided a court date and was released to the custody of his father.



Reckless Conduct with a Dangerous Weapon

In October, the Milton, New Hampshire Police Department initiated a vehicle chase in their community that continued into Acton, Maine and onto Foxes Ridge



Road. Prior to entering Maine, the suspect vehicle's tires were deflated due to going over a spike mat in New Hampshire.

The slow speed pursuit continued into Acton and at approximately 9:15 PM, some Acton community members exited their residences and tried to assist the New Hampshire authorities by forming a roadblock. One resident, Robert Sprague, 55 years old of Acton, was armed with a shotgun and fired a shot at the suspect's vehicle. The shot struck the trunk lid of the vehicle.

Robert Sprague was arrested for Reckless Conduct with a Dangerous Weapon (Class C). He was transported to jail where he posted a \$2000 bail.



Command Staff



Major Paul Mitchell
Major Kathryn Mone
Sheriff William L. King Jr
Chief Deputy Jeremy Forbes



Fundraiser Community Policing Event

On October 5th, Chief Deputy Forbes and the Maine State Police assisted with a fundraiser event in Saco for the Thornton Academy football team. Players were "arrested" and needed to call friends and family members to "bail" out of jail. It was a great event as players and law enforcement officers got to interact and the players were able to ask about a future in law enforcement.



ATV Incident "Ripping up the Roads"



Deputies responded to the intersection of Buff Brook Road and Lake Sherburne Road in Waterboro for a disturbance. Investigation revealed that 50-year-old Jason Campbell of Waterboro intentionally crashed his car into a side-by-side ATV operated by 17-year-old Jeremiah Niles along with 2 other passengers. Campbell was upset because they were "ripping up the road" and stated that he lost his mind for a moment.

Campbell was arrested and charged with Aggravated Reckless Conduct Class B. Campbell was released from the jail on a \$500 bail with conditions.



Fugitive from Justice

Last September, York County Sheriff's Deputies responded to a home on the Proctor Rd. in Arundel as they had received information that a Jessy Do (34 yrs. old from Lowell, Massachusetts) was at the home. Do had a nationwide extraditable warrant out of Massachusetts for a probation violation for armed robbery.



Do was located at the residence and arrested and charged with being a Fugitive from Justice. He was transported to the York County Jail and will await extradition back to Massachusetts.



The York County Sheriff's Office and local police agencies continue getting inundated with calls from victims of various phone scams. The scams often request the victim to send them money or

obtain gift cards from a local store. Some recent scams involve the suspect asking the victim to log into their computer to check for a virus and then they access their bank account. Other scams include telling victims they missed jury duty and need to pay a fine.

Law Enforcement will **NEVER** ask somebody to pay anything over the phone. Often these scams target elderly citizens. If you ever have a question about a suspicious phone call or letter we ask that you contact your local police department.

Street Racers in the Area



In September, deputies responded to another street racing incident at Hannaford in Waterboro. Approximately 30 vehicles blocked off the intersection of route 5 and route 202 to conduct burn outs and drag races. When units arrived, the crowd cleared. Several stops were attempted with the group earlier in the night, but the majority failed to stop for law enforcement. Deputy Gould covered a crash report involving the incident in Waterboro. After Waterboro the group continued on to North Berwick and Sanford causing more issues by blocking roads and terrorizing neighborhoods. Several teletypes went out given the series of events.

In one instance the group blocked in a Kennebunkport Officer on Goose Rocks Road causing a call for assistance. It is important to note that during the first incident we observed at Jackson's Corner in Lyman one of the vehicles used to block the road was outfitted with blue lights. Also, many of the vehicles had the ability to turn off their rear lights when being followed. The registrations associated with the vehicles involved showed mostly out of state and the furthest we observed was Michigan.

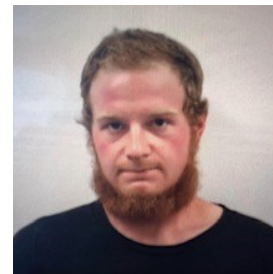
Vandalism at the Shapleigh Ballfield



Last August, while on routine patrol, Sergeant Dave Chauvette came across some vandalism to the Shapleigh Baseball Fields. Specifically, some people on ATV's dragged a Porta-Potty across the field, destroying it. Sergeant Chauvette related that the tire impressions indicated that there were two ATV's involved. Chauvette took the "crappy" report and is on the look-out for an ATV with a pungent odor.



Warrant Arrest



In early September the York County Sheriff's Office was seeking assistance from the public in locating a wanted subject, Troy Blackburn. Blackburn was wanted on multiple felony charges and was continuing to place other motorists in danger by eluding Deputies several times on his yellow Yamaha motorcycle. The motorcycle is a Yamaha FZ-09 model and is not registered and does not have any mirrors.

Later that month deputies responded to a theft complaint at the Dollar General Store in North Waterboro. The suspect believed to have stolen a customer's phone was captured on camera and resembled Troy Blackburn (Wanted Subject recently involved in multiple eluding incidents). The owner of the phone pinged its location and it showed to be at a specific address on Raptor Ridge Rd in Limerick, where Blackburn was believed to frequent. Deputy Markellos and Sergeant Sevigny arrived at the address and made contact with some other residents - investigation revealed that Blackburn was in the basement, where the deputies arrested him without incident.

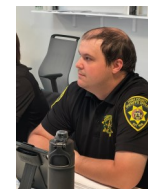
Blackburn was arrested on his warrants and also received summons for Eluding and VCR, and a civil summons for multiple motor vehicle violations. Blackburn's motorcycle was located in the garage and towed by Sweeny's and a hold was placed on it. The phone was recovered and returned to its owner.



Blackburn remains incarcerated at the York County Jail with a bail set at \$6,060.00.

83rd Basic Corrections Training Program

Corrections Cadet Curtis Huff is in week three of the 83rd Basic Corrections Training Program at the Southern Regional Corrections Training Academy, held at the Maine Corrections Center in Windham.



Curtis began his career in service at the age of fourteen when he joined the Goodwin Mills Fire Department as a call-force firefighter. His passion for helping others didn't stop there. He also serves as a behavioral health professional, working with children to help them become more independent.



His dedication to his community is further exemplified by his service in the Maine Army National Guard, where he continues to contribute to the safety and well-being of others.

ITEM #3: (b.) Bunganut Ramps

Sebago Dock & Lift, Inc.

96 Roosevelt Trail
Naples, ME 04055

Estimate

Date	Estimate #
10/9/2024	2613

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

Without 10% Discount

Project

Description	Qty	U/M	Cost	Total
ALUMINUM PLATFORM W/ TAN VINYL DECKING	16	sqft	80.00	1,280.00T
4' X16' ALUMMIKON GANGPLANK W/ TAN VINYL DECKING WITH RAILINGS AND ROLLERS	1	ea	2,653.00	2,653.00T
ALUMINUM PLATFORM W/ TAN VINYL DECKING	16	sqft	80.00	1,280.00T
4' X16' ALUMMIKON GANGPLANK W/ TAN VINYL DECKING WITH RAILINGS AND ROLLERS	1	ea	2,653.00	2,653.00T
ALUMINUM PLATFORM W/ TAN VINYL DECKING	16	sqft	80.00	1,280.00T
4' X16' ALUMMIKON GANGPLANK W/ TAN VINYL DECKING WITH RAILINGS AND ROLLERS	1	ea	2,653.00	2,653.00T
Subtotal				11,799.00
Delivery & Installation	1		750.00	750.00
Sales tax on taxable sales			5.50%	648.95
			Total	\$13,197.95

Customer Signature _____

Sebago Dock & Lift, Inc.

96 Roosevelt Trail
Naples, ME 04055

Estimate

Date	Estimate #
10/9/2024	2613

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

With 10% Discount

Project

Description	Qty	U/M	Cost	Total
ALUMINUM PLATFORM W/ TAN VINYL DECKING	16	sqft	80.00	1,280.00T
4' X16' ALUMMIKON GANGPLANK W/ TAN VINYL DECKING WITH RAILINGS AND ROLLERS	1	ea	2,653.00	2,653.00T
ALUMINUM PLATFORM W/ TAN VINYL DECKING	16	sqft	80.00	1,280.00T
4' X16' ALUMMIKON GANGPLANK W/ TAN VINYL DECKING WITH RAILINGS AND ROLLERS	1	ea	2,653.00	2,653.00T
ALUMINUM PLATFORM W/ TAN VINYL DECKING	16	sqft	80.00	1,280.00T
4' X16' ALUMMIKON GANGPLANK W/ TAN VINYL DECKING WITH RAILINGS AND ROLLERS	1	ea	2,653.00	2,653.00T
Subtotal				11,799.00
Discount To Customer 10% FALL DISCOUNT VALID THROUGH 10/31/2024			-10.00%	-1,179.90
Delivery & Installation	1		750.00	750.00
Sales tax on taxable sales			5.50%	584.05
			Total	\$11,953.15

Customer Signature _____



“All Hands” Newsletter

INCIDENT STATISTICS

11/18/24 - 11/24/24

Aircraft Incident		
Alarms (Fire / CO)		
Appliance / Chimney Fire		
Brush / Woods Fire	1	
Gas Leaks / Hazmat		
Lines / Trees Down	2	
Medical Emergencies	16	
Mutual Aid (EMS)	2	
Mutual Aid (FIRE)	2	
Odor/Smoke Investigation		

Outside Fires (non-brush)		
Service Call / Other	1	
Special / Technical Rescue		
Structure Fire	1	
Vehicle Crash		
Vehicle Fire		
Water / Ice Rescue		
WEEK TOTAL	26	
YEAR TO DATE (2024)	970	
YEAR TO DATE (2023)	833	

MONTHLY TOTALS

<u>2023</u>	<u>2024</u>
JAN: 86	92
FEB: 68	78
MAR: 69	128
APR: 70	100
MAY: 77	75
JUN: 72	95
JUL: 74	86
AUG: 74	79
SEP: 106	88
OCT: 62	75
NOV: 98	-
DECR: 130	-

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

PRIDE / OWNERSHIP / PROFESSIONALISM

11/25/24

ITEM #4: (a.) GMFR Report

October 2024 / 2023

MONTHLY RECAP

Monthly Incidents 84 / 62	<p>Points of Interest</p> <ul style="list-style-type: none"> 10/28 - M/A to Saco for All Hands (1st Alarm) Building Fire. Ladder 82 with a crew of 3 and Chief 8-1 from GMills responded from the Biddeford Fire. 10/28 - Scarborough Ambulance responds M/A to Lyman for EMS Call. No responders from Gmills. 10/28 - M/A to Biddeford of 2nd Alarm Building Fire, 8 GMills members responded. 10/27 - Live fire training 20 members attended. and Junior muster, 4 juniors and 3 senior members attended. 10/26 - Lyman, brush fire caused by muzzleloader, property owner had a knock lock, making access easier. Fire contained to 100x50 area. 10/20 - M/A to Biddeford 00:45 am - Ambulance, Ladder, Tanker with a total crew of 6, 3 staff on duty. 10/17 - Lyman Building Fire, 10:55am, 19 GMills Responded with a full second alarm response. 10/9 - Open house was held with hundreds of community members in attendance as well as nearly 29 GMFR Members. 1 member resigned, 1 new senior FF/Paramedic onboard, 1 new Junior FF 	Trainings 4 / 3				
Dayton Incidents 14 / 13		Certifications 0 / 5				
Lyman Incidents 51 / 42		Qualifications 0				
Multi-Incidents 5 / 6		Career Staff 5				
Mutual Aid - Given 10 / 6		Call-Force Staff 49				
Mutual Aid -Received 13 / 2	<p style="text-align: center;">Transports to Hospitals</p>	Total Responders 40				
Incidents to Date 896 / 758		<table border="1"> <tr> <td data-bbox="1167 1346 1346 1629"> Maine Health Biddeford 30 </td> <td data-bbox="1167 1058 1346 1346"> Maine Health Sanford 0 </td> <td data-bbox="1167 770 1346 1058"> Maine Health Portland 6 </td> <td data-bbox="1167 478 1346 770"> Other Mercy/York 1 </td> </tr> </table>	Maine Health Biddeford 30	Maine Health Sanford 0	Maine Health Portland 6	Other Mercy/York 1
Maine Health Biddeford 30	Maine Health Sanford 0	Maine Health Portland 6	Other Mercy/York 1			

Expense Summary Report

FUND: 1

ALL Months

ITEM #4: (b.) 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	286,523.55	0.00	445,595.45
11 - TOWN HALL	399,519.00	0.00	399,519.00	164,342.16	0.00	235,176.84
10 - SALARIES	399,519.00	0.00	399,519.00	164,342.16	0.00	235,176.84
101 - TOWN MGR	98,757.00	0.00	98,757.00	41,781.85	0.00	56,975.15
103 - HR & FINANCE	76,772.00	0.00	76,772.00	32,480.47	0.00	44,291.53
105 - TOWN CLERK/T	64,165.00	0.00	64,165.00	27,146.68	0.00	37,018.32
106 - ADMIN CLERK	81,202.00	0.00	81,202.00	23,709.32	0.00	57,492.68
115 - ASSESSOR	78,623.00	0.00	78,623.00	33,263.56	0.00	45,359.44
143 - ELECTRICIAN	0.00	0.00	0.00	5,960.28	0.00	-5,960.28
13 - ELECTIONS	9,779.00	0.00	9,779.00	2,216.71	0.00	7,562.29
10 - SALARIES	9,779.00	0.00	9,779.00	2,216.71	0.00	7,562.29
182 - BALLOT CLERK	9,429.00	0.00	9,429.00	2,216.71	0.00	7,212.29
183 - TM MODERATOR	350.00	0.00	350.00	0.00	0.00	350.00
17 - PLANNING	105,541.00	0.00	105,541.00	42,214.92	0.00	63,326.08
10 - SALARIES	105,541.00	0.00	105,541.00	42,214.92	0.00	63,326.08
141 - CEO	69,576.00	0.00	69,576.00	29,549.79	0.00	40,026.21
142 - CEO CLERK	30,865.00	0.00	30,865.00	11,822.54	0.00	19,042.46
147 - PB	5,100.00	0.00	5,100.00	842.59	0.00	4,257.41
18 - APPEALS BD	392.00	0.00	392.00	0.00	0.00	392.00
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
21 - RECREATION	4,087.00	0.00	4,087.00	1,021.75	0.00	3,065.25
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
31 - TRANSFER STA	131,419.00	0.00	131,419.00	50,419.63	0.00	80,999.37
10 - SALARIES	131,419.00	0.00	131,419.00	50,419.63	0.00	80,999.37
131 - TRF STATION	131,419.00	0.00	131,419.00	50,419.63	0.00	80,999.37
51 - ROADS	42,667.00	0.00	42,667.00	18,051.44	0.00	24,615.56
10 - SALARIES	42,667.00	0.00	42,667.00	18,051.44	0.00	24,615.56
151 - RD COMM	42,667.00	0.00	42,667.00	18,051.44	0.00	24,615.56
71 - GA	3,503.00	0.00	3,503.00	0.00	0.00	3,503.00
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
72 - ACO	7,697.00	0.00	7,697.00	3,256.44	0.00	4,440.56
10 - SALARIES	7,697.00	0.00	7,697.00	3,256.44	0.00	4,440.56
175 - ACO	7,697.00	0.00	7,697.00	3,256.44	0.00	4,440.56
99 - NOT SPECIFIC	27,515.00	0.00	27,515.00	5,000.50	0.00	22,514.50

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	5,000.50	0.00	22,514.50
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	410.50	0.00	2,089.50
199 - SELECT BOARD	23,515.00	0.00	23,515.00	4,590.00	0.00	18,925.00
102 - BENEFITS	240,245.00	0.00	240,245.00	98,081.68	0.00	142,163.32
11 - TOWN HALL	10,700.00	0.00	10,700.00	3,742.65	0.00	6,957.35
20 - BENEFITS	10,700.00	0.00	10,700.00	3,742.65	0.00	6,957.35
280 - TRAINING	8,945.00	0.00	8,945.00	2,661.90	0.00	6,283.10
290 - MEMB & DUJES	1,755.00	0.00	1,755.00	1,080.75	0.00	674.25
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	145.00	0.00	395.00
20 - BENEFITS	540.00	0.00	540.00	145.00	0.00	395.00
280 - TRAINING	500.00	0.00	500.00	110.00	0.00	390.00
290 - MEMB & DUJES	40.00	0.00	40.00	35.00	0.00	5.00
31 - TRAFER STAT	500.00	0.00	500.00	0.00	0.00	500.00
20 - BENEFITS	500.00	0.00	500.00	0.00	0.00	500.00
280 - TRAINING	500.00	0.00	500.00	0.00	0.00	500.00
99 - NOT SPECIFIC	228,205.00	0.00	228,205.00	94,194.03	0.00	134,010.97
20 - BENEFITS	228,205.00	0.00	228,205.00	94,194.03	0.00	134,010.97
201 - FICA	56,122.00	0.00	56,122.00	22,742.57	0.00	33,379.43
210 - HEALTH	116,085.00	0.00	116,085.00	51,055.74	0.00	65,029.26
211 - DENTAL	4,414.00	0.00	4,414.00	1,839.18	0.00	2,574.82
214 - LIFE NO MED	370.00	0.00	370.00	198.00	0.00	172.00
230 - 457B ER MATC	17,217.00	0.00	17,217.00	6,721.48	0.00	10,495.52
231 - MPERS ER	33,997.00	0.00	33,997.00	11,637.06	0.00	22,359.94
110 - GEN ADMIN	162,935.00	0.00	162,935.00	66,588.24	16,425.00	79,921.76
11 - TOWN HALL	142,167.00	0.00	142,167.00	62,713.72	16,380.00	63,073.28
32 - CTRCT SVS EQ	75,459.00	0.00	75,459.00	42,402.10	15,150.00	17,906.90
310 - PROF SVS	75,459.00	0.00	75,459.00	42,402.10	15,150.00	17,906.90
39 - CONT SVS OTH	11,660.00	0.00	11,660.00	2,833.40	750.00	8,076.60
315 - MEMB & DUJES	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
399 - OTHER	4,160.00	0.00	4,160.00	2,833.40	750.00	576.60
50 - UTILITIES	10,470.00	0.00	10,470.00	3,236.84	0.00	7,233.16

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	3,236.84	0.00	7,233.16
60 - SUPPLIES	17,998.00	0.00	17,998.00	7,710.01	0.00	10,287.99
610 - SUPPLIES	11,000.00	0.00	11,000.00	4,345.35	0.00	6,654.65
650 - POSTAGE	6,998.00	0.00	6,998.00	3,364.66	0.00	3,633.34
80 - ADVER, PRINT	16,880.00	0.00	16,880.00	1,785.23	480.00	14,614.77
810 - ADVERTISE	2,500.00	0.00	2,500.00	0.00	480.00	2,020.00
830 - FORMS	8,780.00	0.00	8,780.00	405.73	0.00	8,374.27
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	4,746.14	0.00	4,953.86
910 - MILEAGE/TRAV	8,700.00	0.00	8,700.00	1,427.61	0.00	7,272.39
911 - MI/TRAV ELE	0.00	0.00	0.00	2,405.36	0.00	-2,405.36
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	3,874.52	45.00	12,348.48
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	325.93	0.00	874.07
610 - SUPPLIES	200.00	0.00	200.00	25.09	0.00	174.91
650 - POSTAGE	1,000.00	0.00	1,000.00	300.84	0.00	699.16
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	1,560.59	0.00	8,939.41
910 - MILEAGE/TRAV	3,000.00	0.00	3,000.00	1,560.59	0.00	1,439.41
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	3,592.85	1,020.00	10,904.15
13 - ELECTIONS	15,517.00	0.00	15,517.00	3,592.85	1,020.00	10,904.15
39 - CONT SVS OTH	10,662.00	0.00	10,662.00	3,230.62	1,020.00	6,411.38
399 - OTHER	10,662.00	0.00	10,662.00	3,230.62	1,020.00	6,411.38
60 - SUPPLIES	2,700.00	0.00	2,700.00	362.23	0.00	2,337.77
610 - SUPPLIES	500.00	0.00	500.00	330.23	0.00	169.77
650 - POSTAGE	2,000.00	0.00	2,000.00	32.00	0.00	1,968.00
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	38,543.00	0.00	38,543.00	22,353.50	0.00	16,189.50
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	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
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	9,328.00	0.00	9,328.00	6,871.82	0.00	2,456.18
72 - ACO	9,328.00	0.00	9,328.00	6,871.82	0.00	2,456.18
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	265.32	0.00	1,434.68
910 - MILEAGE/TRAV	1,700.00	0.00	1,700.00	265.32	0.00	1,434.68
128 - HHS G/A	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
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	1,000.00	0.00	0.00	1,000.00
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	1,132.00	0.00	1,132.00	0.00	0.00	1,132.00
75 - SOCIAL SERV	1,132.00	0.00	1,132.00	0.00	0.00	1,132.00
91 - OTHER SOCSV	1,132.00	0.00	1,132.00	0.00	0.00	1,132.00

Expense Summary Report

FUND: 1

ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED 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	304,561.97	0.00	534,486.03
51 - ROADS	839,048.00	0.00	839,048.00	304,561.97	0.00	534,486.03
33 - CONT PROF	1,000.00	0.00	1,000.00	80.00	0.00	920.00
310 - PROF SERV	1,000.00	0.00	1,000.00	80.00	0.00	920.00
40 - REPAIRS & MA	838,048.00	0.00	838,048.00	304,481.97	0.00	533,566.03
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	281,204.00	0.00	42,344.00
483 - RDS/REPAIRS	170,500.00	0.00	170,500.00	23,277.97	0.00	147,222.03
141 - B&G CARE & M	25,004.00	0.00	25,004.00	6,586.00	0.00	18,418.00
11 - TOWN HALL	15,272.00	0.00	15,272.00	5,575.00	0.00	9,697.00
31 - CTRCT SVS BL	10,722.00	0.00	10,722.00	4,312.00	0.00	6,410.00
310 - PROF SVS	10,722.00	0.00	10,722.00	4,312.00	0.00	6,410.00
40 - REPAIRS & MA	4,550.00	0.00	4,550.00	1,263.00	0.00	3,287.00
410 - BLDGS & GROU	4,550.00	0.00	4,550.00	1,263.00	0.00	3,287.00
21 - RECREATION	3,600.00	0.00	3,600.00	416.00	0.00	3,184.00
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	416.00	0.00	1,884.00
410 - BLDGS & GROU	2,300.00	0.00	2,300.00	416.00	0.00	1,884.00
22 - BUNGANUT	1,660.00	0.00	1,660.00	370.00	0.00	1,290.00
31 - CTRCT SVS BL	660.00	0.00	660.00	370.00	0.00	290.00
310 - PROF SVS	660.00	0.00	660.00	370.00	0.00	290.00
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	225.00	0.00	-35.00
31 - CTRCT SVS BL	190.00	0.00	190.00	225.00	0.00	-35.00
310 - PROF SVS	190.00	0.00	190.00	225.00	0.00	-35.00
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	39,172.00	0.00	23,430.00
142 - B&G MOWING	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	27,772.00	0.00	23,330.00
31 - CTRCT SVS BL	51,102.00	0.00	51,102.00	27,772.00	0.00	23,330.00
370 - MOWING	51,102.00	0.00	51,102.00	27,772.00	0.00	23,330.00
143 - B&G PLOWING	672,540.00	0.00	672,540.00	259,439.19	213,210.00	199,890.81
11 - TOWN HALL	4,640.00	0.00	4,640.00	773.33	0.00	3,866.67
31 - CTRCT SVS BL	4,640.00	0.00	4,640.00	773.33	0.00	3,866.67
360 - PLOW & SAND	4,640.00	0.00	4,640.00	773.33	0.00	3,866.67
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	1,165.00	0.00	7,835.00
31 - CTRCT SVS BL	9,000.00	0.00	9,000.00	1,165.00	0.00	7,835.00
360 - PLOW & SAND	9,000.00	0.00	9,000.00	1,165.00	0.00	7,835.00
51 - ROADS	657,000.00	0.00	657,000.00	257,500.86	213,210.00	186,289.14
31 - CTRCT SVS BL	657,000.00	0.00	657,000.00	257,500.86	213,210.00	186,289.14
360 - PLOW & SAND	657,000.00	0.00	657,000.00	257,500.86	213,210.00	186,289.14
145 - B&G WASTE SV	18,225.00	0.00	18,225.00	6,375.00	0.00	11,850.00
11 - TOWN HALL	1,820.00	0.00	1,820.00	725.00	0.00	1,095.00
31 - CTRCT SVS BL	1,820.00	0.00	1,820.00	725.00	0.00	1,095.00
330 - WASTE SVS	1,820.00	0.00	1,820.00	725.00	0.00	1,095.00
21 - RECREATION	4,170.00	0.00	4,170.00	900.00	0.00	3,270.00
31 - CTRCT SVS BL	4,170.00	0.00	4,170.00	900.00	0.00	3,270.00
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	740.00	0.00	1,720.00
331 - PROF PORTA P	2,460.00	0.00	2,460.00	740.00	0.00	1,720.00
22 - BUNGANUT	6,675.00	0.00	6,675.00	3,250.00	0.00	3,425.00
31 - CTRCT SVS BL	6,675.00	0.00	6,675.00	3,250.00	0.00	3,425.00
360 - PLOW & SAND	2,380.00	0.00	2,380.00	2,030.00	0.00	350.00

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	2,030.00	0.00	350.00
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
23 - KBP	4,020.00	0.00	4,020.00	1,310.00	0.00	2,710.00
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	1,310.00	0.00	1,150.00
331 - PROF PORTA P	2,460.00	0.00	2,460.00	1,310.00	0.00	1,150.00
51 - ROADS	1,540.00	0.00	1,540.00	190.00	0.00	1,350.00
31 - CTRCT SVS BL	1,200.00	0.00	1,200.00	190.00	0.00	1,010.00
330 - WASTE SVS	1,200.00	0.00	1,200.00	190.00	0.00	1,010.00
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	26,734.00	0.00	26,734.00	6,399.29	0.00	20,334.71
11 - TOWN HALL	10,484.00	0.00	10,484.00	1,753.07	0.00	8,730.93
50 - UTILITIES	10,484.00	0.00	10,484.00	1,753.07	0.00	8,730.93
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	1,753.07	0.00	4,746.93
21 - RECREATION	750.00	0.00	750.00	157.00	0.00	593.00
50 - UTILITIES	750.00	0.00	750.00	157.00	0.00	593.00
560 - ELECTRICITY	750.00	0.00	750.00	157.00	0.00	593.00
22 - BUNGANUT	2,500.00	0.00	2,500.00	1,279.99	0.00	1,220.01
50 - UTILITIES	2,500.00	0.00	2,500.00	1,279.99	0.00	1,220.01
560 - ELECTRICITY	2,500.00	0.00	2,500.00	1,279.99	0.00	1,220.01
23 - KBP	2,000.00	0.00	2,000.00	264.94	0.00	1,735.06
50 - UTILITIES	2,000.00	0.00	2,000.00	264.94	0.00	1,735.06
560 - ELECTRICITY	2,000.00	0.00	2,000.00	264.94	0.00	1,735.06
31 - TRANSFER STA	4,500.00	0.00	4,500.00	1,496.77	0.00	3,003.23
50 - UTILITIES	4,500.00	0.00	4,500.00	1,496.77	0.00	3,003.23
560 - ELECTRICITY	4,500.00	0.00	4,500.00	1,496.77	0.00	3,003.23
51 - ROADS	6,500.00	0.00	6,500.00	1,447.52	0.00	5,052.48
50 - UTILITIES	6,500.00	0.00	6,500.00	1,447.52	0.00	5,052.48
560 - ELECTRICITY	6,500.00	0.00	6,500.00	1,447.52	0.00	5,052.48
148 - B&G SIGNS	9,000.00	0.00	9,000.00	477.12	0.00	8,522.88

Expense Summary Report

FUND: 1

ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
148 - B&G SIGNS CONT'D						
21 - RECREATION	500.00	0.00	500.00	0.00	0.00	500.00
60 - SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
670 - SIGNS	500.00	0.00	500.00	0.00	0.00	500.00
22 - BUNGANUT	500.00	0.00	500.00	0.00	0.00	500.00
60 - SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
670 - SIGNS	500.00	0.00	500.00	0.00	0.00	500.00
23 - KENNEBUNK PD	500.00	0.00	500.00	200.00	0.00	300.00
60 - SUPPLIES	500.00	0.00	500.00	200.00	0.00	300.00
670 - SIGNS	500.00	0.00	500.00	200.00	0.00	300.00
31 - TRANSFER STA	500.00	0.00	500.00	0.00	0.00	500.00
60 - SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
670 - SIGNS	500.00	0.00	500.00	0.00	0.00	500.00
51 - ROADS	7,000.00	0.00	7,000.00	277.12	0.00	6,722.88
60 - SUPPLIES	7,000.00	0.00	7,000.00	277.12	0.00	6,722.88
670 - SIGNS	7,000.00	0.00	7,000.00	277.12	0.00	6,722.88
150 - TRF STATION	345,375.00	0.00	345,375.00	95,628.31	0.00	249,746.69
31 - TRANSFER STA	345,375.00	0.00	345,375.00	95,628.31	0.00	249,746.69
35 - CTRCT SVS WA	322,415.00	0.00	322,415.00	93,798.67	0.00	228,616.33
310 - PROF SVS	5,280.00	0.00	5,280.00	447.00	0.00	4,833.00
349 - PROF SVS CAN	2,400.00	0.00	2,400.00	800.00	0.00	1,600.00
350 - PROF SVS TIP	185,525.00	0.00	185,525.00	57,004.40	0.00	128,520.60
351 - PROF SVS TW	43,875.00	0.00	43,875.00	10,839.47	0.00	33,035.53
352 - PROF SVS REC	16,960.00	0.00	16,960.00	4,018.30	0.00	12,941.70
355 - PROF SVS HAU	30,525.00	0.00	30,525.00	8,890.00	0.00	21,635.00
356 - PROF SVS HW	17,550.00	0.00	17,550.00	6,080.00	0.00	11,470.00
357 - PROF SVS HR	8,775.00	0.00	8,775.00	2,280.00	0.00	6,495.00
358 - PROF SVS HWO	2,750.00	0.00	2,750.00	1,159.50	0.00	1,590.50
359 - PROF SVS MET	8,775.00	0.00	8,775.00	2,280.00	0.00	6,495.00
40 - REPAIRS & MA	11,830.00	0.00	11,830.00	495.00	0.00	11,335.00
450 - EQUIPMENT	11,830.00	0.00	11,830.00	495.00	0.00	11,335.00
50 - UTILITIES	5,880.00	0.00	5,880.00	978.25	0.00	4,901.75
570 - FUEL	2,880.00	0.00	2,880.00	280.64	0.00	2,599.36
580 - COMM	3,000.00	0.00	3,000.00	697.61	0.00	2,302.39
60 - SUPPLIES	4,200.00	0.00	4,200.00	356.39	0.00	3,843.61
610 - SUPPLIES	200.00	150.00	350.00	282.41	0.00	67.59
690 - PPG	4,000.00	-150.00	3,850.00	73.98	0.00	3,776.02

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	1,050.00
920 - STATE FEES	550.00	0.00	550.00	0.00	0.00	550.00
930 - HEALTH & WEL	500.00	0.00	500.00	0.00	0.00	500.00
161 - PARKS & REC	10,310.00	0.00	10,310.00	5,918.32	0.00	4,391.68
21 - RECREATION	8,110.00	0.00	8,110.00	5,129.37	0.00	2,980.63
40 - REPAIRS & MA	1,000.00	0.00	1,000.00	600.00	0.00	400.00
450 - EQUIPMENT	1,000.00	0.00	1,000.00	600.00	0.00	400.00
90 - OTHER	7,110.00	0.00	7,110.00	4,529.37	0.00	2,580.63
940 - REC PROGRAMS	6,860.00	-350.00	6,510.00	3,961.67	0.00	2,548.33
999 - MISC	250.00	350.00	600.00	567.70	0.00	32.30
22 - BUNGANUT	600.00	0.00	600.00	109.40	0.00	490.60
50 - UTILITIES	600.00	0.00	600.00	109.40	0.00	490.60
580 - COMM	600.00	0.00	600.00	109.40	0.00	490.60
23 - KPB	1,600.00	0.00	1,600.00	679.55	0.00	920.45
50 - UTILITIES	1,600.00	0.00	1,600.00	679.55	0.00	920.45
580 - COMM	1,600.00	0.00	1,600.00	679.55	0.00	920.45
171 - RES EQUIP	7,500.00	0.00	7,500.00	7,500.00	0.00	0.00
99 - NOT SPECIFIE	7,500.00	0.00	7,500.00	7,500.00	0.00	0.00
95 - RESERVES	7,500.00	0.00	7,500.00	7,500.00	0.00	0.00
970 - TOWN RESERVE	7,500.00	0.00	7,500.00	7,500.00	0.00	0.00
173 - RES BLDG	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
99 - NOT SPECIFIE	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
95 - RESERVES	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
970 - TOWN RESERVE	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
175 - RES CON SVC	22,000.00	0.00	22,000.00	22,000.00	0.00	0.00
99 - NOT SPECIFIE	22,000.00	0.00	22,000.00	22,000.00	0.00	0.00
95 - RESERVES	22,000.00	0.00	22,000.00	22,000.00	0.00	0.00
970 - TOWN RESERVE	22,000.00	0.00	22,000.00	22,000.00	0.00	0.00
177 - RES MISC	90,215.00	0.00	90,215.00	90,215.00	0.00	0.00
99 - NOT SPECIFIE	90,215.00	0.00	90,215.00	90,215.00	0.00	0.00
95 - RESERVES	90,215.00	0.00	90,215.00	90,215.00	0.00	0.00

Expense Summary Report

FUND: 1

ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
177 - RES MISC CONT'D						
970 - TOWN RESERVE	90,215.00	0.00	90,215.00	90,215.00	0.00	0.00
179 - RESERVES GMF						
91 - GMFR	90,000.00	0.00	90,000.00	90,000.00	0.00	0.00
95 - RESERVES	90,000.00	0.00	90,000.00	90,000.00	0.00	0.00
978 - GMFR RESERVE	90,000.00	0.00	90,000.00	90,000.00	0.00	0.00
181 - OUTS GEN AD	130,650.00	0.00	130,650.00	86,166.65	0.00	44,483.35
11 - TOWN HALL	63,250.00	0.00	63,250.00	42,237.50	0.00	21,012.50
33 - CONT PROF	63,250.00	0.00	63,250.00	42,237.50	0.00	21,012.50
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	2,687.50	0.00	14,312.50
323 - PROF SERV AU	6,000.00	0.00	6,000.00	6,000.00	0.00	0.00
15 - CEMETERIES	4,200.00	0.00	4,200.00	1,158.65	0.00	3,041.35
37 - CONT OUT	4,200.00	0.00	4,200.00	1,158.65	0.00	3,041.35
399 - CONT SVS OTH	4,200.00	0.00	4,200.00	1,158.65	0.00	3,041.35
17 - PLANNING	22,200.00	0.00	22,200.00	1,770.50	0.00	20,429.50
33 - CONT PROF	22,200.00	0.00	22,200.00	1,770.50	0.00	20,429.50
310 - PROF SERV	5,000.00	0.00	5,000.00	1,770.50	0.00	3,229.50
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	41,000.00	0.00	0.00
37 - CONT OUT	41,000.00	0.00	41,000.00	41,000.00	0.00	0.00
399 - CONT SVS OTH	41,000.00	0.00	41,000.00	41,000.00	0.00	0.00
185 - OUTSOURCE OT	207,541.00	0.00	207,541.00	207,541.00	0.00	0.00
95 - LIBRARY	157,291.00	0.00	157,291.00	157,291.00	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	706,695.00	0.00	706,695.00	353,347.50	353,347.50	0.00
91 - GMFR	706,695.00	0.00	706,695.00	353,347.50	353,347.50	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	353,347.50	353,347.50	0.00
391 - GMFR PERSONN	506,424.00	0.00	506,424.00	236,522.75	269,901.25	0.00
392 - GMFR CONTRAC	200,271.00	0.00	200,271.00	116,824.75	83,446.25	0.00
191 - OTHER CIP	95,861.00	0.00	95,861.00	15,112.22	0.00	80,748.78
11 - TOWN HALL	63,161.00	0.00	63,161.00	2,005.08	0.00	61,155.92
33 - CONT PROF	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
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	2,005.08	0.00	11,155.92
710 - COMP EQUIP	11,801.00	0.00	11,801.00	1,963.00	0.00	9,838.00
730 - OFFICE EQUIP	360.00	0.00	360.00	0.00	0.00	360.00
790 - OTHER EQUIP	1,000.00	0.00	1,000.00	42.08	0.00	957.92
21 - RECREATION	3,100.00	0.00	3,100.00	1,107.14	0.00	1,992.86
70 - EQUIPMENT	3,100.00	0.00	3,100.00	1,107.14	0.00	1,992.86
790 - OTHER EQUIP	3,100.00	0.00	3,100.00	1,107.14	0.00	1,992.86
22 - BUNGANUT	3,600.00	0.00	3,600.00	0.00	0.00	3,600.00
70 - EQUIPMENT	600.00	0.00	600.00	0.00	0.00	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	3,000.00
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	12,000.00	0.00	14,000.00
70 - EQUIPMENT	26,000.00	0.00	26,000.00	12,000.00	0.00	14,000.00
790 - OTHER EQUIP	26,000.00	0.00	26,000.00	12,000.00	0.00	14,000.00
195 - RSU # 57	0.00	5,990,606.67	5,990,606.67	2,995,303.32	2,995,303.35	0.00
92 - RSU # 57	0.00	5,990,606.67	5,990,606.67	2,995,303.32	2,995,303.35	0.00
90 - OTHER	0.00	5,990,606.67	5,990,606.67	2,995,303.32	2,995,303.35	0.00
999 - MISC	0.00	5,990,606.67	5,990,606.67	2,995,303.32	2,995,303.35	0.00
197 - COUNTY	0.00	369,346.17	369,346.17	369,346.17	0.00	0.00
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	55,000.00	-2,678.38	52,321.62	1,715.50	0.00	50,606.12
99 - NOT SPECIFIC	55,000.00	-2,678.38	52,321.62	1,715.50	0.00	50,606.12

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	1,715.50	0.00	50,606.12
999 - MISC	55,000.00	-2,678.38	52,321.62	1,715.50	0.00	50,606.12
Final Totals	4,628,119.00	6,357,274.46	10,985,393.46	5,456,816.20	3,579,305.85	1,949,271.41

ITEM #4: (c) Town Clerk Report

Report to Selectmen
Month of October 2024
2024-2025 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:	\$ 219.00
Abatements Granted YTD:	\$ 63.05
Prior Year(s) Abatement(s) YTD:	\$

Real Estate / Personal Property Tax Payments Collected \$ 661,664.19
Includes Current, Delinquent, Prepayments, and Lien Payments for the month.

Year to Date: \$4,276,630.99

Monthly Excise Tax

Excise Tax Received	
Vehicles registered here at office:	\$ 91,561.31
Online Rapid Renewal Service	<u>22,196.91</u>
Total Vehicle Excise	\$113,758.22

Boat Excise	
Boats registered here at office:	\$ 40.80
Online Registration Service	<u>6.00</u>
Total Boat Excise	\$ 46.80

Total Excise \$ 113,805.02

Excise Tax Reimbursement	\$
Excise Tax Collected by State	

Year-to-date excise collection \$ 516,581.43

Respectfully submitted: Susan J. Bellerose, Tax Collector

ITEM #4: (d.) Parks & Recs Report

Lyman Parks and Rec

Minutes

November

The Pirate Ship has been delivered and installed at the playground at Chadbourne Field. We also have had two bouncy dinosaurs installed there too. The number of children at the playground has increased since these arrived. Thank you to Jake Tatro and his workers for prepping the ground for the ship, spreading the mulch and installing the bouncy toys! The band stand has also been built and is at the playground over by the ice rink.

The Annual Tree lighting is Saturday November 30th at Chadbourne Field. The Fire Station is supplying hot chocolate and the fire truck for Santa to ride in. There will be cookies and gifts for the children and caroling for all.

We have put a Santa mail box at the library for children to write letters to Santa, we will mail Santas letters to those that put letters into the mail box.

We will be setting up the ice rink in December, lets hope for good ice this year.

We would like to set up a blanket fundraiser to cover anything we would like to fundraise for, so we do not have to get approval every time. The next thing we would like to start fundraising for is a story walk which would be on the trail between the library and the town hall – do we need approval for this?

Starting on December Mousam River Stem Academy and Lyman Parks and Rec will offer Magnetic Slime classes for ages 5-11 on December 7th at 1pm – 2pm. This will take place at Mousam River Stem Academy. Just waiting on a COI from them before advertising.

Swim Lessons are currently happening at the Sanford Springvale YMCA, session runs October 28th – December 14th

Adult Volleyball is every Tuesday at Lyman Elementary and is has full participation every week.

Yoga classes are held at the library on Mondays at 6 classes are running October 21st through November 25th.

Respectfully submitted

Holly Hart

Lyman Parks and Rec.



ITEM #4: (a.) Bunganut Chapel Repairs



Bob Duling
74 Munnick Point Rd
ME 04002

Estimate

Date	Estimate #
11/20/2024	2143

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

Project

Description	Qty	Rate	Total
Labor to to remove and install 224 sqft of metal roofing install new rake boards.		2,400.00	2,400.00
disposal of metal roofing. let me know if this can be brought to lyman dump for no charge.		300.00	300.00
		Total	\$2,700.00



Application Copy

File Number: 21048

LICENSE TYPE On-Premises: Beer, Wine & Spirits	APPLICATION DATE RECEIVED 2024-11-21
SECONDARY LICENSE(S) None selected	
LICENSEE FUNKY BOW BREWERY & BEER COMPANY, LLC	LICENSEE TYPE Corporation
MANAGED BY AGENT No	
PREMISES TYPE Class A Restaurant	PREMISES NAME Funky Bow Brewery
OPERATOR Paul Lorrain	
PHYSICAL ADDRESS 21 Ledgewood In Lyman ME 04002	
MAILING ADDRESS 21 Ledgewood In Lyman ME 04002	
CONTACT NAME Paul Lorrain	PREFERRED CONTACT METHOD Phone
CONTACT PHONE (207) 409-6814	ALTERNATE PHONE
FAX	EMAIL organicfarm@gwi.net

QUESTIONS

On-Premises: Beer, Wine & Spirit

1. Is your business and "Doing Business As" (DBA) name registered and in good standing with the Maine Secretary of State?

If not, please address this with the Secretary of State before proceeding with this application. See <https://www.maine.gov/sos/cec/corp/index.html> for more information.

Answer "No" if you are a Sole Proprietor.

Yes

20122987DC

2. What is your expected start date?
1/21/2025
3. Has/have applicant(s) formerly held a Maine liquor license?
No
4. Do licensee or applicant(s) have any interest in any other Maine Liquor License?
No
5. Are all licensees/applicants citizens of the United States?
Yes
6. Are all licensees/applicants residents of the State of Maine?
Yes
7. Is your license for a club with a membership?
No
8. Is your license application for Vessel Corporation?
No

9. Do you have a valid and current health license issued by Maine Department of Health and Human Services OR the Department of Agriculture?"

Yes

27773

10 Do you allow dancing or entertainment on the licensed premises?
If so, You need to have a a license from the Maine State Fire Marshal.
See <https://www.maine.gov/dps/fmo/plans-review/applications> for more information.

No

11 Will any law enforcement officer directly benefit financially from this license, if issued?

No

12 Is the licensee or applicant for a license receiving, directly or indirectly, any money, credit, thing of value, endorsement of commercial paper, guarantee of credit or financial assistance of any sort from any person or entity within or without the State, if the person or entity is engaged, directly or indirectly, in the manufacture, distribution, wholesale sale, storage or transportation of liquor.

No

13 Is the licensee/applicant(s) directly or indirectly giving aid or assistance in the form of money, property, credit, or financial assistance of any sort, to any person or business entity holding a liquor license granted by the State of Maine?

No

14 Do you have a manager employed?

No

15 Has any of the listed applicants or an employed manager been denied a liquor license within the last 5 years?

No

16 Is any of the listed applicants the spouse, father, mother, child or other immediate family member of a person whose liquor license has been revoked or denied in the last 6 months?

No

17 Has any licensee/applicant or employed manager ever been convicted of any violation of the liquor laws in Maine or any State of the United States within the last 5 years?

No

18 Has the licensee/applicant(s) or manager ever been convicted of any violation of any law, other than minor traffic violations, in Maine or any State of the United States?

No

19 Does the licensee/applicant(s) own the premises?

Yes

20 At which address are your business records located?

21 Ledgewood In
Lyman, ME 04002

21 What will be your business hours? Please indicate each day's open and close times.

Thurs - 4pm-8pm

Fri - 1pm-9pm

Sat - 1pm-9pm

Sun - 1pm-5pm

22 Please provide the name and distance from the premises to the nearest school, school dormitory and place of place of worship, measured from the main entrance of the premises to the main entrance of the school, school dormitory and place of worship by the ordinary course of travel.

1.7 miles

23 Is your application for a Hotel or Bed & Breakfast?

No

24 Do you have a food menu?

Yes

(document uploaded)

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Food Menu	food.png	menu
Maine Health or Agriculture License	license.png	license
Premises Floor Plan	premises.png	floor plan
Corporate Supplemental Form	Supplemental Ownership Form.pdf	Corporate form

APPLICANT

Abraham Lorrain

DECLARATION

- I certify that I am the applicant as described in this application, or that I am duly authorized to submit this application on the applicant's behalf.

All information provided in this application is accurate and correct. I understand that false statements made on this application are punishable by law. Knowingly supplying false information on this application is a Class D Offense under Maine's Criminal Code, punishable by confinement of up to one year, or by monetary fine of up to \$2,000 or by both.

**TOWN OF LYMAN
APPLICATION FOR SPECIAL AMUSEMENT PERMIT**

1. Applicant's Name: Paul Lorrain
Resident Address: 31 Hedgewood Lane Lyman ME Home phone 207-423-9348
If less than 5 years list former addresses _____

2. Name of Business: Funky Bow Brewery & Beer Co. Bus. Phone 207-423-9348
Business Address: 21 Hedgewood Ln Lyman ME Tax Map. _____ Lot _____

3. Nature of Business: Brewery/Taproom/Rest

4. Describe in detail the kind and nature of entertainment/ers proposed and hours/days of operation:
Livemusic / Class 3 Rest

5. Describe the location or rooms to be used under this permit:
Outside During warm weather - Inside the Taproom During cold weather

6. Has the applicant ever had a license to conduct business herein described, either denied or revoked?
YES ___ NO X. If yes, describe circumstances _____

7. Has applicant including any partner or corporate officers ever been convicted of a felony?
YES ___ NO X. If yes, please describe the circumstances _____

8. Attached a copy of applicant's current liquor license. Expiration date of current liquor license: 1/21/25

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments thereto and that all the information is true and complete. I authorize the Town of Lyman, through its designated officials, to enter the property (including buildings and accessory structures) that is the subject of this application, at reasonable hours, to determine the accuracy of any information provided herein and to determine the state of compliance with conditions of this permit. I am aware that there are significant penalties for submitting false information, including the possibility of fines, imprisonment and revocation of license.

FEE OF \$50.00 (plus advertising) MUST ACCOMPANY THIS APPLICATION.

DATE: 11/20/2024

(Place Corporate Seal)

[Signature]
Signature of Authorized Agent
Funky Bow Brewery & Beer Co. LLC
Name of Corporation
(If Corporation, Authorized officer)
[Signature]

APPLICATION MUST BE SIGNED BY A MAJORITY OF THE MUNICIPAL OFFICERS

_____, _____ DATE: _____

**TOWN OF LYMAN
SPECIAL AMUSEMENT ORDINANCE**

1. TITLE

This ordinance shall be known and may be cited as the Special Amusement Ordinance of the Town of Lyman, Maine.

2. PURPOSE

The purpose of this Ordinance is to control the issuance of special permits for music, dancing or entertainment in facilities licensed by the State of Maine to sell liquor and is adopted pursuant to Title 28-A M.R.S.A. Section 1054.

3. DEFINITIONS

As used in this Ordinance, the following terms shall have the following meanings:

A) Compliance Report: The source document prepared by the inspection officer after receiving a complaint detailing an incident. The report when duly signed by the officer shall become a matter of record. The report shall remain on file until the cessation of the use for which the special amusement permit was issued, regardless of any change in ownership or control of the use. Each complaint shall be investigated by the responding officer and attested to as to the validity of said complaint.

B) Entertainment: For the purpose of this Ordinance “entertainment” shall include any amusement, performance, exhibition or diversion for patrons or customers of the licensed premises whether provided by professional entertainers or by full-time or part-time employees of the licensed premises whose incidental duties include activities with an entertainment value coincident to any music, dancing or live acts.

C) Inspection Officer: The Law or Code Enforcement Officer acting on behalf of the Town to ensure proper enforcement of the provisions of this Ordinance.

D) Licensee: For the purpose of this Section, “licensee” shall include the holder of a license issued under Title 28-A of the Maine Revised Statutes, or any person, individual, partnership, firm, association, corporation or other legal entity, or any agent, or employee of any such licensee acting on behalf of such licensee.

4. PERMIT REQUIRED

No licensee for the sale of liquor to be consumed on the licensed premises shall permit on the licensed premises, any music, except radio or other mechanical device, any dancing or entertainment of any sort unless the licensee shall have first obtained from the Town a Special Amusement Permit approved by a majority of the Board of Selectmen.

Application(s) for all Special Amusement Permits shall be obtained from the Town Clerk. Applications for all Special Amusement Permits shall be made in writing to the Board of Selectmen and shall state:

The name of the applicant.

Applicant’s residential address.

Name of the business to be conducted.

Business address.

Nature of the business.

Location address to be used.



STATE OF MAINE
 DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
 BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS
 DIVISION OF LIQUOR LICENSING AND ENFORCEMENT
 8 STATE HOUSE STATION
 AUGUSTA, MAINE 04333-0008



License for the Sale of Liquor

License Number	Issue Date	Expiration Date
RES-2018-11402B	01/22/2024	01/21/2025

This License is valid only between the Issue Date and the Expiration Date appearing on this document. This License may be used only for the Named Holder at the Location for which the License was issued. The person or business named in this License is authorized to sell or serve liquor with liquor content as permitted by Maine law for the license type designated in this License.

All licensees shall make available for inspection their licenses at the premises to which those licenses apply. This License or each type of License issued as part of this License is subject to fine, suspension or revocation pursuant to Title 28-A of Maine law. License fee is non-refundable and the License is non-transferable unless approved by the Bureau.

Legal Name of Licensee: FUNKY BOW BREWERY & BEER COMPANY LLC
 Business Name of Licensee: FUNKY BOW BREWERY & BEER COMPANY
 Address of Licensee: 21 LEDGEWOOD LANE
 LYMAN, ME, 04002

CODE	License Type and Description	FEE
CBW	CLASS III & IV - MALT LIQUOR AND WINE	440.00
FF	FILING FEE	10.00

Total Fees:

\$ 450.00

Tracy A. Willett

Tracy A. Willett, Acting Deputy Director
 Bureau of Alcoholic Beverages and Lottery Operations

FUNKY BOW BREWERY & BEER COMPANY
 PO BOX 449
 LYMAN, ME 04002

ITEM #6: (a.) Minutes

Town of Lyman
Select Board Regular Meeting Agenda
Monday November 18th, 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, Victoria Gavel, Amber Swett, Joseph Wagner, David Alves
Selectboard members absent: none

EXECUTIVE SESSION

1 M.R.S.A §405 (A) Discussion regarding personnel matters.

Amber Swett – Motions to go into executive session per M.R.S.A (A) Personnel Matters

David Alves – Seconds the motion. Motion passes: 5-0-0

David Alves – Motions to come out of executive session. Joseph Wagner seconds. Motion passes: 5-0-0

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 - none*
- b. **Mail - none**

ITEM #3 UNFINISHED BUSINESS

- a. **Franchise Agreement, Updates if any**
Discussion, Tony Vigue last sent an update since the new law was challenged by the cable providers, he is waiting for MCA and MMA to approve new video service provider model franchise.
- b. **Karen Kane – AARP Age Friendly Survey**
Joseph Wagner – States they have received 92 online responses and 5 hard copy responses. He and Karen have submitted for a grant up to \$10,000 for age friendly improvements. Announcement of grantee awards will be out via zoom on Wednesday this week. He makes a motion that if receiving the grant money, the Bunganut Committee be authorized to use it to acquire accessible ramps. Discussion clarifying authorization to spend money is through the Town Manager and/or Select Board, but the Bunganut Committee can provide quotes and other information that will be useful.

ITEM #4 DEPARTMENT AND COMMITTEE REPORTS

- a. **Fire Chief – All Hands**
 - o **Review/ Approve GMFR Expenses**
David Alves – Motions to approve \$7,823.50 out of GMFR Equipment Capitol Improvement
Joseph Wagner – Seconds the motion. Motion passes: 5-0-0
Discussion these are for Knox box access system and thermal imaging cameras. Also, clarification on the difference in quote from the letter of request is GMFR's tax exemption.
- b. **Treasurer - Expense Report, FY2024 Audit Report**
Joseph Wagner – Asks if auditors physically come to the Town Office to complete their auditing services; Discussion that the contracted auditor does visit the property.

Town of Lyman
Select Board Regular Meeting Agenda
Monday November 18th, 2024 – Lyman Town Hall

ITEM #5

NEW BUSINESS

a. [Review/ Approve – Quote for Forestry services at Bunganut Park](#)

David Alves – States that (a) and (b) are to have the Forester mark out 100-feet from the water within the Pines section of the Park so that a contractor can go in and remove invasive plants, dead debris and limbs, and clean up the area. He attempted to get a timber harvester to look at removing the larger dead trees but was unable to get a vendor to offer services at this time. KCB landscaping has done work at the Park and did most of the cleanup from the storm in April on the other side of the park.

David Alves - Motions to approve the Forester quote and KCB landscaping quote

Amber Swett – Seconds the motion

Discussion, amount to come out of the remaining Bunganut Timber Harvest account to close that out and any remaining balance out of the Bunganut Project Reserve account.

Motion passes: 5-0-0

b. [Review/ Approve – Quote for cleanup at the Pines \(Bunganut\)](#)

See discussion above (Item#5 (a))

c. [Review/ Approve – Quote for Bunganut Trail Bridge repairs/replacement](#)

David Alves – States he was able to get pricing on three 40-foot telephone polls that includes delivery at \$2,300, pricing on demoing/removing the existing bridge at \$3,250, and pricing on building a new bridge structure at \$4,125. He was able to secure all lumber materials from Eldridge Lumber as a donation to the Town.

Victoria Gavel – States she would prefer the metal bridge option as it would last longer than a wood structure.

David Alves – Motions to approve \$9,675 out of Capital Improvement Reserve

Jessica Picard – Seconds the motion.

Discussion, other vendors were contacted but did not respond. Municipal Charter provisions soliciting other quotes.

Motion passes: 3-1-1 (David Alves, Jessica Picard, Joseph Wagner approve; Amber Sweet abstains; Victoria Gavel opposes)

d. [Review/Approve waiver on foreclosure for Map 02 Lot 037](#)

Victoria Gavel – Motions to waive the foreclosure on taxes assessed on August 17, 2022 to Map 02 Lot 037 Account number 2802 as per article 42 of the June 11th, 2024 Town Meeting Warrant.

Joseph Wagner - Seconds the motion.

Discussion regarding the reason for waiver is that this property is a road and Town Councils advisement is it would be in the best interest of the Town not to accept the road by foreclosure.

Motion passes: 3-1-1 (Jessica Picard, Joseph Wagner, Victoria Gavel in favor; David Alves abstains; Amber Swett opposed)

e. [Giving Committee Liaison – Amber Swett volunteering](#)

Victoria Gavel – Motions to approve Amber Swett as Liaison to the Giving Committee

Joseph Wagner – Seconds the motion. Motion passes: 4-0-1 (Jessica Picard, Victoria Gavel, Joseph Wagner, David Alves Approve; Amber Swett abstains)

f. [Discussion, Agenda format changes](#)

Discussion, having new business and old business covers various types of business. Charter provisions that other items can be added for extenuating circumstances provided that the extenuating circumstance is entered into the minutes. Agenda requests can be sent to the Chair, Vice Chair and Town Manager.

Victoria Gavel – Motions to remove “other” from the agenda.

Amber Swett – Seconds the motion. Motion passes: 5-0-0

**Town of Lyman
Select Board Regular Meeting Agenda
Monday November 18th, 2024 – Lyman Town Hall**

ITEM #6

MINUTES

- a. [Review / Approve meeting minutes 11/4/2024](#)

Victoria Gavel – Motions to approve. Jessica Picard seconds. Motion passes: 4-0-1 (Jessica Picard, Victoria Gavel, Amber Swett, Joseph Wagner approve; David Alves abstains)

ITEM #7

SIGN WARRANTS

- a. [Payroll Warrant #19 in the amount of \\$38,450.45](#)

David Alves – Motions to approve. Amber Swett seconds. Motion passes: 5-0-0

- b. [Payroll Warrant #21 in the amount of \\$166.60](#)

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

- c. [Accounts Payable Warrant #20 \(FY2025\) in the amount of \\$297,666.75](#)

Amber Swett – Motions to approve. Joseph Wagner seconds

Discussion, clarification the Precision Sandblasting quote is 50% down payment. Municipal Solid Waste was up this month to \$1,387.41 and recycling was down at \$631

Motion passes: 4-1-0 (Jessica Picard, Victoria Gavel, Amber Swett, Joseph Wagner approve; David Alves opposed)

OTHER

ADJOURN

David Alves – Motions to adjourn. Amber Swett seconds. Motion passes: 5-0-0

Amber Swett

Jessica Picard

Joseph Wagner

David Alves

Victoria Gavel

I, Lindsay Gagne, Town Manager of the Town of Lyman, Maine, do hereby certify that the foregoing document consisting of 3 pages are the original minutes of the Select Board Meeting dated November 18th, 2024

Lindsay Gagne

ITEM #7: (a.) Payroll Warrant

LYMAN
10:17 AM

Payroll Check Register

Pay Date: 11/27/2024

11/21/2024

Page 1

Check	D / D	Check	Amount	Date	Employee
Employee Checks					
1	1,180.39	0.00	1,180.39	11/27/24	021 JANICE M AUGER
2	1,733.80	0.00	1,733.80	11/27/24	79 SUSAN J BELLEROSE
3	842.78	0.00	842.78	11/27/24	026 ERIN N CAMARENA
4	127.64	0.00	127.64	11/27/24	126 DAVID A CARLMAN
5	1,293.66	0.00	1,293.66	11/27/24	025 THOMAS M CROTEAU
6	2,644.63	0.00	2,644.63	11/27/24	028 LINDSAY GAGNE
7	1,777.11	0.00	1,777.11	11/27/24	071 VICTORIA E GAVEL
8	1,944.03	0.00	1,944.03	11/27/24	016 LAURIE L GONSKA
9	208.77	0.00	208.77	11/27/24	117 PAUL HAKALA
10	266.87	0.00	266.87	11/27/24	007 THOMAS M HOLLAND
11	2,072.31	0.00	2,072.31	11/27/24	015 JEANETTE E LEMAY
12	875.77	0.00	875.77	11/27/24	036 JULIE LEMIEUX
13	577.63	0.00	577.63	11/27/24	125 PAUL J MARTEL
14	1,394.22	0.00	1,394.22	11/27/24	041 RANDALL L MURRAY
15	449.94	0.00	449.94	11/27/24	19 BRIAN D. RACICOT
16	290.48	0.00	290.48	11/27/24	002 DAVID W RILEY
17	154.56	0.00	154.56	11/27/24	020 DAVID H SANTORA
18	1,821.48	0.00	1,821.48	11/27/24	037 REBEKAH S THOMPSON
19	309.13	0.00	309.13	11/27/24	40 RAYMOND J VALLIERE
Total	19,965.20	0.00	19,965.20		
Direct Deposit Checks					
20	0.00	19,965.20	19,965.20	11/27/24	D / D 1 BIDDEFORD SAVINGS BANK
Total	0.00	19,965.20	19,965.20		
Trust & Agency Checks					
21	0.00	3,034.68	3,034.68	11/27/24	T & A 1 I.R.S.
22	0.00	1,568.35	1,568.35	11/27/24	T & A 3 ICMA
23	0.00	724.46	724.46	11/27/24	T & A 2 MAINE REVENUE SERVICES
24	0.00	1,775.54	1,775.54	11/27/24	T & A 9 MPERS
Total	0.00	7,103.03	7,103.03		
Summary					
Checks:	Regular		0.00		19
	D / D		19,965.20		1
	Employee		19,965.20		
	T & A		7,103.03		4
	Voided				0
	Total		27,068.23		24

WARRANT: 22

Check	D / D	Check	Emolovee	Gross Pay
1	1,180.39	0.00	021 JANICE M AUGER	1,802.23
2	1,733.80	0.00	79 SUSAN J BELLEROSE	2,467.88
3	842.78	0.00	026 ERIN N CAMARENA	1,014.22
4	127.64	0.00	126 DAVID A CARLMAN	138.21
5	1,293.66	0.00	025 THOMAS M CROTEAU	1,927.87
6	2,644.63	0.00	028 LINDSAY GAGNE	3,798.35
7	1,777.11	0.00	071 VICTORIA E GAVEL	2,295.00
8	1,944.03	0.00	016 LAURIE L GONSKA	3,023.96
9	208.77	0.00	117 PAUL HAKALA	280.20
10	266.87	0.00	007 THOMAS M HOLLAND	296.04
11	2,072.31	0.00	015 JEANETTE E LEMAY	2,952.77
12	875.77	0.00	036 JULIE LEMIEUX	1,198.87
13	577.63	0.00	125 PAUL J MARTEL	654.47
14	1,394.22	0.00	041 RANDALL L MURRAY	2,151.81
15	449.94	0.00	19 BRIAN D. RACICOT	542.77
16	290.48	0.00	002 DAVID W RILEY	375.54
17	154.56	0.00	020 DAVID H SANTORA	167.37
18	1,821.48	0.00	037 REBEKAH S THOMPSON	2,822.22
19	309.13	0.00	40 RAYMOND J VALLIERE	334.73
20	0.00	19,965.20	D / D 1 BIDDEFORD SAVINGS BANK	
21	0.00	3,034.68	T & A 1 I.R.S.	
22	0.00	1,568.35	T & A 3 ICMA	
23	0.00	724.46	T & A 2 MAINE REVENUE SERVICES	
24	0.00	1,775.54	T & A 9 MPERS	
Total	19,965.20	27,068.23		28,244.51

Put into A/P **12,139.85**
 Taken out of A/P **(7,103.03)**
Total Payroll 32,105.05

Count
 Checks 24

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

Lyman
9:11 AM

A / P Check Register

Bank: BIDDEFORD SAVINGS

11/25/2024
Page 1

Type	Check	Amount	Date	Wrnt	Payee
P	11107	11,295.61	11/15/24	23	0569 SECRETARY OF STATE
P	11108	18,488.99	11/22/24	23	0569 SECRETARY OF STATE
R	11109	240.46	12/04/24	23	0218 AMAZON CAPITAL SERVICES
R	11110	2,450.00	12/04/24	23	0022 BEAN DATA
R	11111	125.00	12/04/24	23	0211 CRIPPLE CREEK CORPORATION
R	11112	61,479.00	12/04/24	23	0151 DAYTON SAND & GRAVEL, CO.,INC.
R	11113	41,715.00	12/04/24	23	0248 DAYTON SNOW FIGHTERS INC.
R	11114	345.00	12/04/24	23	0166 E.T.P ELECTRICIANS
R	11115	7,210.86	12/04/24	23	0024 EASTERN SALT COMPANY INC
R	11116	58,891.25	12/04/24	23	0233 GOODWINS MILLS FIRE & RESCUE
R	11117	12.00	12/04/24	23	0290 KELLY, EILEEN
R	11118	8,294.42	12/04/24	23	0376 M M E H T
R	11119	117.50	12/04/24	23	0036 NORTH COAST SERVICES
R	11120	238.76	12/04/24	23	0394 PLUMMERS HARDWARE
R	11121	2,300.00	12/04/24	23	0114 PRIVATE POWER SERVICES
R	11122	495.00	12/04/24	23	0366 RAY'S TRUCK SERVICE INC
R	11123	19.00	12/04/24	23	0502 REGISTRY OF DEEDS
R	11124	270.00	12/04/24	23	0011 ROD'S ELECTRIC INC
R	11125	499,217.22	12/04/24	23	0419 RSU #57
R	11126	85.00	12/04/24	23	0580 SMPDC
R	11127	35.00	12/04/24	23	0185 STATE OF MAINE CHAPTER OF IAAO
R	11128	1,165.00	12/04/24	23	0281 TIBBETTS FARMS LLC
R	11129	6,000.00	12/04/24	23	0277 TINKER TOM EXCAVATOR
P	99999	322.00	12/04/24	23	0095 CARDMEMBER SERVICE
P	99999	339.48	12/04/24	23	0095 CARDMEMBER SERVICE
Total		721,151.55			

Count

Checks	25
Voids	0

A / P Warrant

Warrant 23

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00218 AMAZON CAPITAL SERVICES						
0291	11109	12	SUPPLIES	1XCT-MCD4-713C		
SUPPLIES	E 150-31-60-690				73.98	0.00
	SUPPLIES / PPG					
			Invoice Total-		73.98	
0291	11109	12	SUPPLIES	1XRP-MPGX-3VN6		
SUPPLIES	E 161-21-90-940				42.44	0.00
	OTHER / REC PROGRAMS					
			Invoice Total-		42.44	
0291	11109	12	SUPPLIES	1XMN-XTGY-GMYM		
SUPPLIES	E 110-11-60-610				124.04	0.00
	SUPPLIES / SUPPLIES					
			Invoice Total-		124.04	
			Vendor Total-		240.46	
00022 BEAN DATA						
0291	11110	12	MONTHLY SER	BEANDEC25		
MONTHLY SER	E 110-11-32-310				2,450.00	2,450.00
	CTRCT SVS EQ / PROF SVS					
			Vendor Total-		2,450.00	
00095 CARDMEMBER SERVICE						
0291	99999	12	DEP PERMIT BY RULE			
DEP PERMIT BY RULE	E 161-21-90-999				322.00	0.00
	OTHER / MISC					
			Invoice Total-		322.00	
0291	99999	12	PRINTER	9926270892		
PRINTER	E 110-11-60-610				339.48	0.00
	SUPPLIES / SUPPLIES					
			Invoice Total-		339.48	
			Vendor Total-		661.48	
00211 CRIPPLE CREEK CORPORATION						
0291	11111	12	RENT	CRIDEC25		
RENT	E 110-11-39-399				125.00	125.00
	CONT SVS OTH / OTHER					
			Vendor Total-		125.00	
00151 DAYTON SAND & GRAVEL, CO., INC.						
0291	11112	12	52800 NEW RD & POOLS CROS	000624-15		
52800 NEW RD & POOLS CROS	E 131-51-40-482				61,479.00	0.00
	REPAIRS & MA / RDS/RESURFA					
			Vendor Total-		61,479.00	
00248 DAYTON SNOW FIGHTERS INC.						
0291	11113	12	PLOWING	SNOWDEC25		
PLOWING	E 143-51-31-360				41,715.00	41,715.00
	CTRCT SVS BL / PLOW & SAND					
			Vendor Total-		41,715.00	
00166 E.T.P ELECTRICIANS						
0291	11114	12	AUDIO VISUAL WORK	111724		
PROJECTOR WORK	E 191-11-70-710				345.00	0.00
	EQUIPMENT / COMP EQUIP					

A / P Warrant

Warrant 23

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Vendor Total-	345.00	
00024 EASTERN SALT COMPANY INC						
0291	11115	12	SALT LYMANM05	138092		
SALT LYMANM05			E 143-51-31-360		7,210.86	0.00
			CTRCT SVS BL / PLOW & SAND			
				Vendor Total-	7,210.86	
00233 GOODWINS MILLS FIRE & RESCUE						
0291	11116	12	FY 25	GMFRDEC25		
FY 25			E 186-91-37-391		42,202.00	42,202.00
			CONT OUT / GMFR PERSONN			
FY 25			E 186-91-37-392		16,689.25	16,689.25
			CONT OUT / GMFR CONTRAC			
				Vendor Total-	58,891.25	
00290 KELLY, EILEEN						
0291	11117	12	OVERPAID DOG REGISTRATION	643		
OVERPAID DOG REGISTRATION			G 1-256-00		12.00	0.00
			DOG LIC			
				Vendor Total-	12.00	
00376 M M E H T						
0291	11118	12	MHT.31171	DECEMBER		
INSURANCE-EMPLOYEE			G 1-205-00		496.41	0.00
			BENFTS-EMPLE			
HEALTH			E 102-99-20-210		7,457.58	0.00
			BENEFITS / HEALTH			
DENTAL			E 102-99-20-211		306.53	0.00
			BENEFITS / DENTAL			
LIFE NO MED			E 102-99-20-214		33.90	0.00
			BENEFITS / LIFE NO MED			
				Vendor Total-	8,294.42	
00036 NORTH COAST SERVICES						
0291	11119	12	RECYCLING	49136		
RECYCLING			E 150-31-35-350		117.50	0.00
			CTRCT SVS WA / PROF SVS TIP			
				Vendor Total-	117.50	
00394 PLUMMERS HARDWARE						
0291	11120	12	SUPPLIES	10576-3		
SUPPLIES			E 150-31-60-610		172.04	0.00
			SUPPLIES / SUPPLIES			
				Invoice Total-	172.04	
0291	11120	12	SUPPLIES	10614-3		
SUPPLIES			E 150-31-60-610		51.54	0.00
			SUPPLIES / SUPPLIES			
				Invoice Total-	51.54	
0291	11120	12	SUPPLIES	10615-3		
SUPPLIES			E 150-31-60-610		15.18	0.00
			SUPPLIES / SUPPLIES			
				Invoice Total-	15.18	
				Vendor Total-	238.76	
00114 PRIVATE POWER SERVICES						

A / P Warrant

Warrant 23

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0291	11121	12	POLES	3646		
POLES	E 703-86-90-999				2,300.00	0.00
	CAP IM / RESERVES - OTHER / MISC					
			Vendor Total-		2,300.00	
00366 RAY'S TRUCK SERVICE INC						
0291	11122	12	BACK HOE	41560		
BACK HOE	E 150-31-40-450				495.00	0.00
	REPAIRS & MA / EQUIPMENT					
			Vendor Total-		495.00	
00502 REGISTRY OF DEEDS						
0291	11123	12	LAFRENIERE WAIVER	2802		
LAFRENIERE WAIVER	E 110-11-39-399				19.00	0.00
	CONT SVS OTH / OTHER					
			Vendor Total-		19.00	
00011 ROD'S ELECTRIC INC						
0291	11124	12	GENERATOR MAINTENANCE	40630		
GENERATOR MAINTENANCE	E 141-11-40-410				270.00	0.00
	REPAIRS & MA / BLDGS & GROU					
			Vendor Total-		270.00	
00419 RSU #57						
0291	11125	12	APPROP 25	RSUDEC25		
APPROP 25	E 195-92-90-999				499,217.22	499,217.22
	OTHER / MISC					
			Vendor Total-		499,217.22	
00569 SECRETARY OF STATE						
0291	11107	12	31170	11/7-11/14		
31170	G 1-250-00				11,295.61	0.00
	MTR VEHICLE					
			Invoice Total-		11,295.61	
0291	11108	12	31170	11/14-11/22		
31170	G 1-250-00				18,488.99	0.00
	MTR VEHICLE					
			Invoice Total-		18,488.99	
			Vendor Total-		29,784.60	
00580 SMPDC						
0291	11126	12	COMP PLAN	17662		
COMP PLAN	E 181-17-33-310				85.00	0.00
	CONT PROF / PROF SERV					
			Vendor Total-		85.00	
00185 STATE OF MAINE CHAPTER OF IAAO						
0291	11127	12	GONSKA MEMBERSHIP			
MEMBERSHIP	E 102-11-20-290				35.00	0.00
	BENEFITS / MEMB & DUES					
			Vendor Total-		35.00	
00281 TIBBETTS FARMS LLC						
0291	11128	12	TRANSFER STATION PLOW	5445		

A / P Warrant

Warrant 23

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
TRANSFER STATION PLOW			E 143-31-31-360		1,165.00	0.00
			CTRCT SVS BL / PLOW & SAND			
Vendor Total-					1,165.00	
00277 TINKER TOM EXCAVATOR						
0291	11129	12	HUFF & HOWIT	0049		
HUFF & HOWIT			E 131-51-40-483		6,000.00	0.00
			REPAIRS & MA / RDS/REPAIRS			
Vendor Total-					6,000.00	
Prepaid Total-					30,446.08	
Current Total-					690,705.47	
EFT Total-					0.00	
Warrant Total-					721,151.55	

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.)

Lyman
8:08 AM

A / P Check Register

Bank: BIDDEFORD SAVINGS

11/26/2024
Page 1

Type	Check	Amount	Date	Wrnt	Payee
R	11130	25.94	12/04/24	24	0218 AMAZON CAPITAL SERVICES
R	11131	32.00	12/04/24	24	0994 CINTAS CORPORATION- # 758
R	11132	933.33	12/04/24	24	0133 DAVID W. RILEY
R	11133	1,682.30	12/04/24	24	0311 KCB LANDSCAPING
Total		2,673.57			

Count	
Checks	4
Voids	0

A / P Warrant

Warrant 24

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00218 AMAZON CAPITAL SERVICES						
0311	11130	12	PARKS & REC	1HG9-NRG3-44LH		
PARKS & REC			E 161-21-90-940		25.94	0.00
			OTHER / REC PROGRAMS			
			Vendor Total-		25.94	
00994 CINTAS CORPORATION- # 758						
0311	11131	12	13117643	4212727175		
RUGS-TH			E 141-11-31-310		32.00	0.00
			CTRCT SVS BL / PROF SVS			
			Vendor Total-		32.00	
00133 DAVID W. RILEY						
0311	11132	12	SERVICES	104		
P&R TRASH REMOVAL			E 145-21-31-330		125.00	0.00
			CTRCT SVS BL / WASTE SVS			
			Invoice Total-		125.00	
0311	11132	12	SERVICES	105		
BLDG/GROUNDS MAINT			E 143-11-31-360		773.33	0.00
			CTRCT SVS BL / PLOW & SAND			
TH TRASH REMOVAL			E 145-11-31-330		35.00	0.00
			CTRCT SVS BL / WASTE SVS			
			Invoice Total-		808.33	
			Vendor Total-		933.33	
00311 KCB LANDSCAPING						
0311	11133	12	BUNGANUT	1037		
BUNGANUT			E 703-86-90-999		1,591.15	0.00
			CAP IM / RESERVES - OTHER / MISC			
			Invoice Total-		1,591.15	
0311	11133	12	CRUSHED STONE	394794		
CRUSHED STONE			E 703-86-90-999		91.15	0.00
			CAP IM / RESERVES - OTHER / MISC			
			Invoice Total-		91.15	
			Vendor Total-		1,682.30	
			Prepaid Total-		0.00	
			Current Total-		2,673.57	
			EFT Total-		0.00	
			Warrant Total-		2,673.57	

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