

**Town of Lyman**  
**Select Board Regular Meeting Agenda**  
**Monday July 21<sup>st</sup> 2025 – Lyman Town Hall**

Welcome to the July 21<sup>st</sup>, 2025 Regular Meeting of The Lyman Select Board.

This meeting is a public proceeding and is being recorded.

**PLEDGE OF ALLEGIANCE**

**EXECUTIVE SESSION**

1 M.R.S.A §405 (C) Acquisition of real property or economic development

**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. The Board may not be able to respond to Q&A during public comment; If you wish to be placed on a future agenda, please contact the Town Manager.*
- b. Mail            •York County Sheriff

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

- a. Franchise Agreement, Updates if any
- b. Discussion – Kennebunk Pond Beach Gate Damages/Repairs – Updates
- c. Review/Approve Parks & Rec Committee Resignation

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

- a. Fire Commission/ Fire Chief
- b. Treasurer – Expense Report
- c. Comprehensive Plan Committee – Report submitted

**ITEM #5**                    **NEW BUSINESS**

- a. Re-Appointment – Deputy EMA Director
- b. Re-Appointment – Parks & Recreation Committee
- c. RFP – Town Hall Backup generator Upgrade Bids Due August 4th

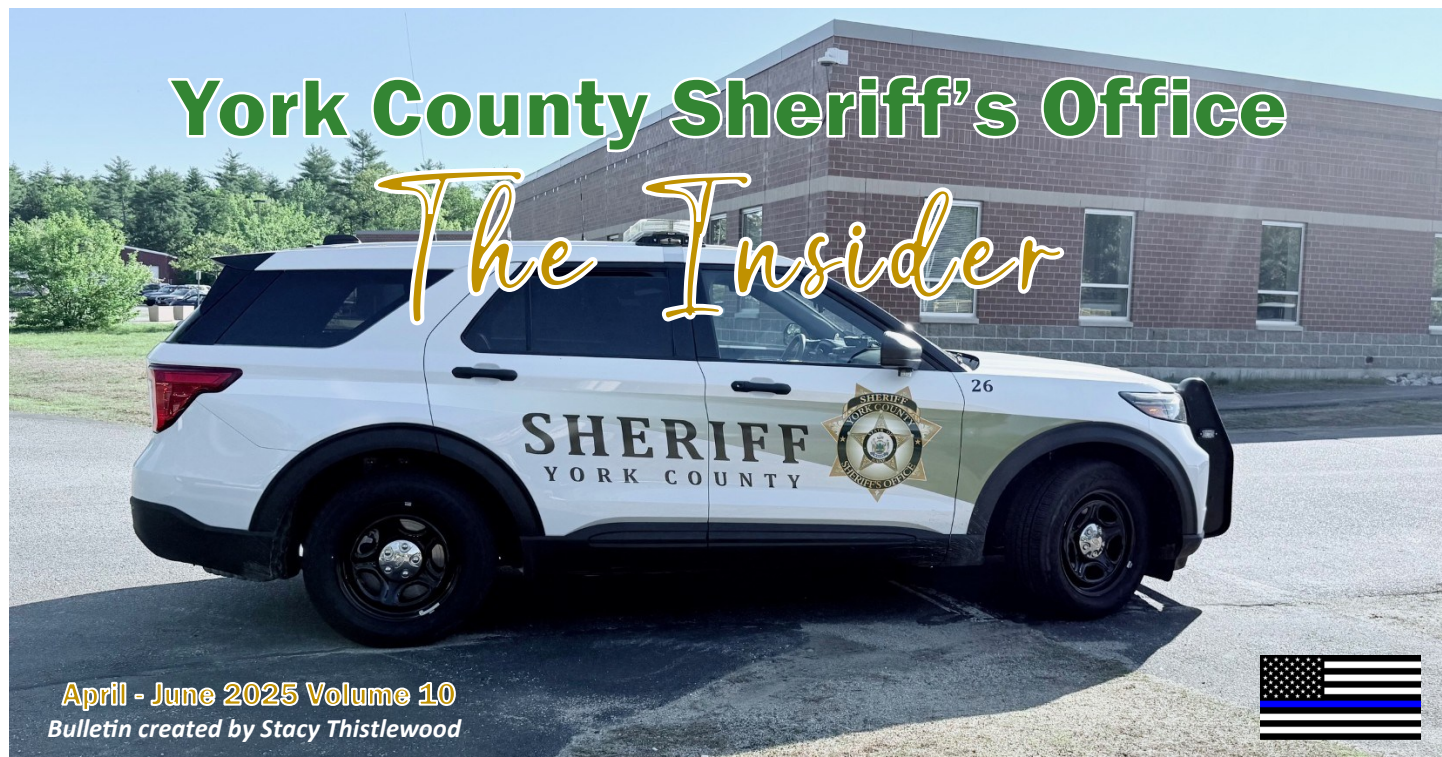
**ITEM #6**                    **MINUTES**

- a. Review / Approve meeting minutes 07/07/2025

**ITEM #7**                    **SIGN WARRANTS**

- a. Payroll Warrant #5 in the amount of **\$31,172.78**
- b. Accounts Payable Warrant #59 (FY2025) in the amount of **\$25,501.64**
- c. Accounts Payable Warrant #4 (FY2026) in the amount of **\$500,145.18**

**ADJOURN**



Message from:

**Sheriff William L. King Jr.**

Thank you for reading our quarterly bulletin. This spring saw the retirement of Detective Tom Searway, who retired after 20 years of law enforcement service. Detective Searway was assigned as our Domestic Violence investigator and according to the staff at Caring Unlimited, his professionalism and work ethic will be difficult to replace.

Scams continue to be a problem in York County and in April, I spoke at the Maine Bankers Association quarterly meeting to thank their membership for taking an active role in thwarting scams affecting our seniors. We discovered that on several occasions bankers have intervened with their customers when they were withdrawing large amounts of money. Two victims mentioned that their local bank managers spoke with them about their withdrawals and they used the excuse the scammers provided to them! In other words, scammers have become aware that bankers are questioning their victims and have taken steps to sidestep their good intentions.

Bankers are now willing to become more involved because of the "Senior Safe Act" which is legislation sponsored by Senator Susan Collins which allows bankers to contact law enforcement when they suspect a

senior is being scammed! The York Senior Center requested a presentation on scams affecting our seniors and we readily agreed! The May presentation was well received with about 30 residents from York attending.

During May, Jail officials held a concert at the jail for our inmates. The music reinforced gospel preaching and was well received and very entertaining.

During June, many municipalities held mid-year elections. Two communities, Acton and Waterboro had questions on their ballots pertaining to contracting services with the York County Sheriff's Office. Both towns voted overwhelmingly to continue the policing services that the Sheriff's Office provides. This is a true testament to the quality of service our deputies provide!

As a member of the MEDART (Medical Examiners Death Analysis Review Team) I participated in a review of a death of an individual in a senior care facility.

We continue to recruit qualified individuals to fill several vacancies in our patrol and corrections divisions. If you know somebody interested in a rewarding career working for a great organization, I ask that you recommend the York County Sheriff's Office! Again, thank you for reading this quarterly bulletin.





## Employee Spotlight

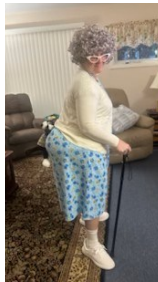


Mindy Badger is currently a civil clerk at the York County Sheriff's Office but she has been an employee for the County of York for over 24 years. She began her career working as a receptionist at the jail before transferring to be the records clerk in the Corrections Division. She later transferred to the District Attorney's office where she received training as a Legal Secretary and Restitution Clerk. When a position opened up at the Sheriff's Office, she applied and was selected. Here she is able to use all of her skills and experience on a daily basis. She will tell you that she found her "forever home!"



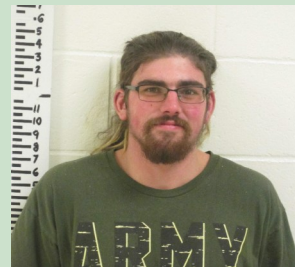
When not working, Mindy may be found spending time with her daughter and two granddaughters in the pool, going to the movies or doing arts and crafts. You may also find her in hunting gear, hunting with her fiancé Tim!

Mindy loves to make people laugh, she gives the office a lot of energy. If you happen to stop by around any holiday you may see her in one of her many costumes.



## Stolen Construction Tools

On June 21, 2025, Deputy Cody Frazier from took a report from a contractor working on a property in a development off of Mouse Lane in Alfred, that his construction trailer had been broken into. He reported that thousands of dollars' worth of tools were stolen from the trailer. On June 23, 2025, Deputy Frazier conducted a traffic stop on a vehicle in Alfred and charged Evan Chapman (27 years old from Sanford) for Unlawful Possession of a Scheduled Drug (fentanyl). Deputy Frazier located tools in Chapman's vehicle that were reported stolen from the construction trailer. This investigation led to a storage unit in Sanford where a majority of the stolen tools were located and seized. On June 24, 2025, investigators interviewed Zachary Jabar (34 years old from Rye, N.H.), who admitted to being involved in the theft of the tools with Chapman. During this interview, it was learned that Jabar was involved in another theft at the Tractor Supply store in Sanford, in which a generator was stolen. Deputies responded to an address on the Kennebunk Rd. in Alfred, and a search warrant was executed at the home. During the execution of this search warrant, the stolen generator was located and seized. Chapman and Jabar have both been charged with Class C Theft and will appear at the York Judicial Center at a later date. The tools have been returned to the owner.



## Site Walk at the New Training Facility



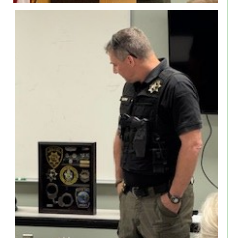
On April 15th some of the administrative staff got to take a site walk to see the progress of the new training facility that is being built here on the York County Jail campus. They were outfitted with hard hats and safety vests and escorted by foreman "Steve", he is the guy from Landry French, that keeps everyone on task and safe. What an amazing project for the future of York County.



## Deputy Retires Tom Searway



On May 30th, Deputy Tom Searway retired from the York County Sheriff's Office, after many years of service to the York County communities. Tom spoke very eloquently about his time here at the Sheriff's Office. He was then presented with a memorable shadow box and had photos taken with prior retirees before he was escorted home one last time. Before he arrived at his final destination Tom was cheered on by the entire Shapleigh Memorial School. We wish Tom a wonderful and prosperous retirement.





## Maine Sheriff's Association Awards



On April 3rd, the Maine Sheriff's Office Association held its annual awards banquet in Portland. The York County Sheriff's Office deputies and family members were well represented. Deputy Robert Pellerin's daughter did an outstanding job singing the national anthem to get the night started. Deputy Cody Frazier posted the York County Sheriff's Office flag on the stage prior to the ceremony. Deputies David Pratt, Steven Broy, Justin Titcomb, Evan Souza, and Alex Markellos received a life-saving award for saving the life of a juvenile who had been shot in the chest.



## 85th BCTP Congratulations, Officers Bonia and Hanson!

Correctional Officers Rachael Bonia (passed her BCTP exam with a 97.50%) and Justin Hanson (passed his BCTP exam with 98.33%) graduated from the 85th BCTP on Friday, May 2nd. Captain Jason Brooks attended the Graduation.



## Donation for AED's Firehouse Subs PSF



On April 10th, Sheriff William King, Chief Deputy Jeremy Forbes, and York County Government Chief Advancement Officer, Rachel Stansfield, accepted a check in the amount of \$36,750 from the Firehouse Subs Public Safety Foundation. This generous donation allowed the Sheriff's Office to purchase 30 Automated External Defibrillator's to be placed in all patrol cruisers at the Sheriff's Office. York County Sheriff's Deputies patrol in a rural area in which not all Fire Departments have 24-hour full-time coverage. Often, deputies will be first on-scene of a medical event, and these AEDs will allow deputies to provide critical medical aid in a cardiac emergency. The Firehouse Subs Public Safety Foundation was established in 2005 and has provided over 1 million dollars in grant money to Maine First Responders.



## Mary's Walk



On April 13th, Sgt. Morneau, Deputy Souza, Deputy Frazier, Deputy Cummer, and Deputy Nejad assisted the Saco Police Department with traffic control at Mary's Walk. This event has raised 4.4 million dollars for cancer research in Maine. It was a rainy-cold day, but there was still a large turnout for this great event.







## Texas Rangers Came to Town



It's not every day we get to work with Texas Rangers. On May 21st, Texas Rangers were at the York County Jail investigating a homicide that took place in the Lone Star State. Two subjects were in custody at the York County Jail that held Capitol murder charges out of Texas. Deputies assisted the Rangers with extraditing the suspects back to Texas to answer to these charges.



Avery Stemmons



Karina Gonzalez-Barreto



Sgt. Joshua Morneau and Corrections Officer Natalia Morneau were able to get a photograph with them before



they left. And as is customary with law enforcement agencies, we were able to swap patches and coins with our law enforcement partners.

## BHS Ms. Redmond Retires



In May Chief Deputy Jeremy Forbes and Det. Steven Broy of the York County Sheriff's Office presented Maureen Redmond with flowers and some Sheriff's Office swag as a small token of appreciation for her 18 years of teaching a Legal Studies class at the Biddeford Vocational High School. Ms. Redmond will be retiring in June from teaching. Ms. Redmond has been a huge supporter of public safety in Maine, and countless local police and correctional officers have been students in her classroom. She has had a positive impact on so many students in the Biddeford, Saco, and Dayton communities. We would like to wish Ms. Redmond a happy and healthy retirement.



## Tip-A-Cop



On Thursday, May 15th, Deputies Cummer and Pellerin—RSU 57's School Resource Deputies—teamed up with officers from the Biddeford and Kittery Police Departments, as well as a trooper from the Maine State Police, to host a Tip A Cop fundraising event at the Sanford Applebee's.

The event aimed to raise money for the Maine Special Olympics, and thanks to the generosity of the community, more than \$800 was raised to support local athletes.

**Biddeford Police-** Sgt. Shara Guzelian

**Kittery Police-** Sgt. Brian Cummer  
and Officer Dan Contois

**Maine State Police-** Trooper Kyle Forbes  
(Chief Deputy Forbes son)



## Scammer Informational Session

At the invitation of Keywood Manor Community Manager Jodie Lussier, Deputy Jason Solomon provided a presentation on how to avoid being a scam victim. Residents of Keywood Manor assembled in the community room and heard Deputy Solomon provide a briefing of the latest scamming techniques to include:

Threats to withhold Social Security or Medicare benefits. The scammers impersonate government officials and threaten to suspend benefits if payment is not made promptly.

Scammers sometimes fabricate stories about family members in jail and demand immediate financial assistance to secure their release.

Scammers will direct potential victims to withdraw funds from their banks and to transfer money to another account or purchase gift cards or cryptocurrency.



Deputy Solomon emphasized the importance of vigilance and cautioned residents to remain vigilant against these scams. He also urged residents to check on elderly neighbors and provide support during this vulnerable period.



## Nationwide Extraditable Warrant Daryl Terry

In April, the York County Sheriff's Office received a complaint from a flagger in Waterboro that they were being harassed by another individual. The resulting investigation identified the individual as being **Daryl Terry** (26 years old from Baldwin). Terry held a nationwide extraditable warrant out of Texas for a probation violation for being a felon in possession of a weapon. He was also wanted out of Maine for failing to appear in court on a charge of Operating a motor vehicle after Habitual Offender. Deputies made attempts to locate and arrest Terry, but were not successful. On May 14th, deputies learned he was at an apartment in Springvale. At approx. 500 pm., deputies and the Sanford Police Department searched the apartment and located Terry hiding in a closet. He was arrested and transported to the York County Jail. No bail was allowed and he will be held for extradition back to Texas.



## Fugitive from Justice John Bauer, Jr.



In early May, the New Hampshire Department of Corrections put out a fugitive of the week who was wanted for a Probation Violation for Domestic Violence charges. John Bauer (43 years old from Acton, Maine) also had pending charges out of New Hampshire for unlawful possession of methamphetamine (2X), possession of crack cocaine, criminal trespass, disorderly conduct, operating a motor vehicle after revocation, and operating an unregistered motor vehicle. Bauer also had a Maine warrant for a traffic violation. The New Hampshire Department of Corrections learned that Bauer might be hiding in Maine and asked for the assistance of the York County Sheriff's Office in locating him. Deputies were assigned this investigation and learned that Bauer might be hiding in a camper at a home on the North Rochester Rd. in Lebanon. On May



27<sup>th</sup> at approximately 1030 pm., deputies surrounded this camper and located Bauer. He was arrested without incident and transported to the York County Jail. He is being held without bail until he can be extradited back to New Hampshire.



## Eluding a Police Officer Vaughn Curran

On April 21st, Sgt. Morneau tried stopping a car for traveling 87 mph in a posted 50 zone. The vehicle fled toward downtown Kennebunk, nearly colliding with another vehicle. The Kennebunk Police Department was informed of the suspect vehicle headed their way. Dep. Titcomb happened to be near the Kennebunk line and was able to position himself to intercept the suspect vehicle. Dep. Titcomb located the vehicle going with the flow of traffic on Fletcher St. in Kennebunk. He followed the vehicle until units could get set up, and multiple units converged on the suspect vehicle and were able to safely stop it. Vaughn Curran was determined to be the operator and subsequently arrested for Habitual Offender, Criminal Speed, Driving to Endanger, and Eluding a Police Officer. He was transported to the York County Jail.



## Shots-fired Jeffrey Sampson

On May 2nd, Deputy Souza responded to a shots-fired call that had occurred at a home on the Sanborn Road in Newfield. Residents witnessed a 33-year-old male perform a large burnout in the roadway while firing a gun from the vehicle. The suspect had also previously threatened to shoot the homeowner with a firearm. The suspect fled before the arrival of deputies. Deputy Souza was able to identify the suspect as Jeffrey Sampson (33 years old from Newfield). Warrants were issued for his arrest, and on May 4th, he



was located and arrested for Reckless Conduct with a Dangerous Weapon and Terrorizing with a Dangerous Weapon. Bail was set at \$5,000 cash, and he was transported to the York County Jail.





# YCSO Department -Wide Training



On June 27th, the York County Sheriff's Office held a department-wide training day for all patrol deputies and detectives. The day was broken into two training blocks. One block focused on a patrol deputy's response to a hostage/barricaded individual, including our own Mindy Badger who assisted with the training scenario as a "helpless victim". This involved classroom instruction and a live scenario with role players and decision-making under stressful conditions.

The second block of instruction was taught by FBI Special Agents from the Portland Field Office. This block of instruction focused on identifying individuals susceptible to future violent acts and how to recognize these people. It also provided the deputies with resources if we encounter this type of threat. The York County Sheriff's Office would also like to thank the State Police Southern Field Division for handling all calls of service for us during the day so all of our deputies could take part in the training.



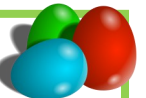
## Career Day Waterboro Elementary



Sergeant Ellis Mattison visited Ms. Vukelic's Kindergarten class at Waterboro Elementary School on 06/10 during their career day event. Permission granted to use the attached photograph by all parents (except for one child whose faces is covered by the star).



## Deputy HOPS



In April Deputies Cummer and Pellerin and York County Sheriff's Offices new hire, Deputy Hops (the Easter Bunny in uniform) went to all the district's 5 Elementary Schools during arrival and dismissal. Deputy Hop was greeted with lots of hugs, high fives, and dancing!



## Jail Administrator Conference



During May, the sheriff, Jail Administrator and Officer Keith Merrifield attended the American Jail Association conference in Fort Worth, Texas. While there, Officer Merrifield took the opportunity to ride a "Longhorn" and had lunch in a pickup truck bed renovated to be a table! Everybody thought the conference was worthwhile and enjoyed Texas hospitality - Keith got an opportunity to visit the inside of the bars!







June 6–8, Deputy Cummer had the honor of participating in the 2025 Maine Special Olympics Games held at the University of Maine in Orono. He joined over 30 law enforcement officers from across the state to support and celebrate more than 1,500 athletes. Deputy Cummer took part in the opening ceremonies, handed out medals to athletes, and attended a jungle-themed dance creating lasting memories and showing continued support for inclusion and community involvement. He also had the opportunity to connect with athletes from across Maine, including a proud group representing RSU 57's Massabesic High School and Middle School, where he serves as the School Resource Deputy.



## Torch Run

York County Sheriff's deputies were joined by law enforcement

officers from other agencies Wednesday June 4 as they carried the Special Olympics 'Flame of Hope' torch through Arundel – from the Kennebunk town line to Biddeford city limits on Wednesday. The local run was one of dozens and dozens across Maine, led by police from local, county, state and federal agencies. The Law Enforcement Torch Run was expected to see participation by 700 officers from Kittery to Caribou and will end in Orono on Friday, in time for opening ceremonies of the Special Olympics Summer Games at the University of Maine. The torch run began in Sanford on Tuesday where officers made their way to South Berwick, and recommenced Wednesday morning in Kittery as officers made their way up the coast, passing the flame from agency to agency. Some participants ran the trek, others rode bicycles – all for a good cause.



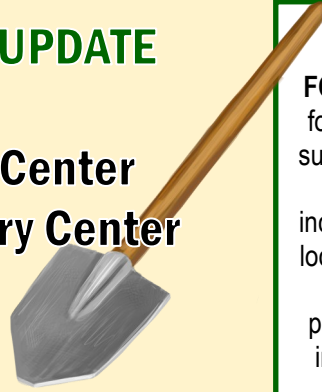




# CONSTRUCTION PROJECT UPDATE

## York County

### First Responder Training Center and Substance Use Recovery Center



Project Team, Training Center

#### Recent Activities

- Gorham Sand & Gravel: Continued working subgrade, loom, seed at landscape areas, backfilled the west elevation at the irrigation sleeves.
- Palmer and Sicard: Continue insulating overhead plumbing and duct work on the 2nd floor, continue hanging ductwork, in wall plumbing, refrigeration on the 1st floor.
- E, S, B: Continue in wall / overhead rough in for power, fire alarm, data, security on the 1st floor, continue over head rough into equipment on the 2nd floor.
- Novel Iron: Completed stair #4.
- SSI: Completed sprinkler rough in on the 2nd floor.
- Construction Ahead: Completed prep for siding installation on the north elevation, started metal work around the window openings for window insulation.
- Town of Alfred: 1st floor in-wall inspection, ok to dry all non-plumbing walls.
- NSF: continue smoke / fire sealing all M, E, P wall penetrations on the 2nd floor.

#### Upcoming Activities



- Gorham Sand & Gravel: Continue loom and seed at land scape areas.
- Genex: Completed framing, wall tops, in wall blocking on the 1st floor, continue hanging dry wall, 2nd coat of mud on the 2nd floor, continue hanging drywall and plywood in the Training Bay.
- Palmer & Sicard: Continue insulation overhead plumbing and duct work on the 2nd floor, continue hanging duct work, in wall plumbing, refrigeration rough in on the 1st floor.
- E,S,B: Continue pulling wire for in wall / overhead rough in for power, fire alarm, on the 1st floor.
- Novel Iron: Complete installing stairs # 4.
- SSI: Start sprinkler rough in at the Training Bay.
- Construction Ahead: Continue preparing the north / west elevation with metal around the openings for windows and siding.
- NSF: Continue smoke / fire seal all wall penetrations on the 2nd floor.
- MPC: Prep all four sets of stairs for concrete.
- Novel Iron: continue installing stairs #1 to the 2nd floor
- SSI: Start sprinkler rough on the 2nd floor.
- Construction Ahead: Cont. preparing the south, east, and west elevations for exterior siding.
- NSF: Continue smoke / fire seal all wall penetrations on the 2nd floor.
- MPC: Prep all four sets of stairs for concrete.



#### First County Foundation

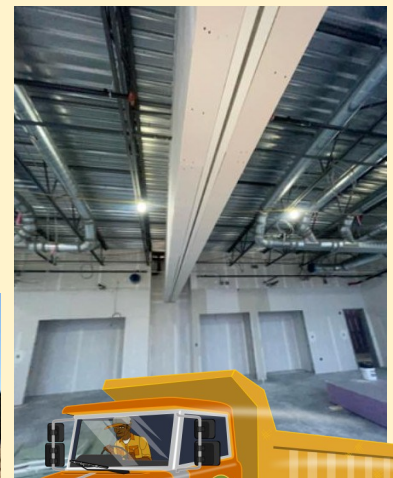
FCF is working hard laying the foundation for fundraising to strengthen the financial sustainability of each center. We are out in the community making connections, increasing the visibility of each center, and looking for individuals and companies who may want to invest in this monumental project. Please visit our website for more information and to see how you can get involved:

[First County Foundation | One county's mission to change the nation.](#)

You can also like and follow us on Facebook and Instagram for project updates and progress.



@yorkcountyfcf



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	887,511.00	0.00	887,511.00	45,982.83	0.00	841,528.17
<b>11 - TOWN HALL</b>	<b>540,222.00</b>	<b>0.00</b>	<b>540,222.00</b>	<b>30,021.49</b>	<b>0.00</b>	<b>510,200.51</b>
10 - SALARIES	540,222.00	0.00	540,222.00	30,021.49	0.00	510,200.51
101 - TOWN MGR	107,213.00	0.00	107,213.00	8,247.16	0.00	98,965.84
103 - HR & FINANCE	83,535.00	0.00	83,535.00	6,425.76	0.00	77,109.24
105 - TOWN CLERK/T	91,772.00	0.00	91,772.00	5,108.54	0.00	86,663.46
106 - ADMIN CLERK	88,172.00	0.00	88,172.00	3,980.41	0.00	84,191.59
115 - ASSESSOR	81,375.00	0.00	81,375.00	6,259.62	0.00	75,115.38
117 - ASSESSING AS	20,155.00	0.00	20,155.00	0.00	0.00	20,155.00
120 - BLDGS & GROU	68,000.00	0.00	68,000.00	0.00	0.00	68,000.00
<b>13 - ELECTIONS</b>	<b>4,822.00</b>	<b>0.00</b>	<b>4,822.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,822.00</b>
10 - SALARIES	4,822.00	0.00	4,822.00	0.00	0.00	4,822.00
182 - BALLOT CLERK	4,472.00	0.00	4,472.00	0.00	0.00	4,472.00
183 - TM MODERATOR	350.00	0.00	350.00	0.00	0.00	350.00
<b>17 - PLANNING</b>	<b>114,249.00</b>	<b>0.00</b>	<b>114,249.00</b>	<b>8,314.01</b>	<b>0.00</b>	<b>105,934.99</b>
10 - SALARIES	114,249.00	0.00	114,249.00	8,314.01	0.00	105,934.99
141 - CEO	75,657.00	0.00	75,657.00	5,518.24	0.00	70,138.76
142 - CEO CLERK	33,592.00	0.00	33,592.00	1,634.38	0.00	31,957.62
147 - PB	5,000.00	0.00	5,000.00	1,161.39	0.00	3,838.61
<b>18 - APPEALS BD</b>	<b>350.00</b>	<b>0.00</b>	<b>350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>350.00</b>
10 - SALARIES	350.00	0.00	350.00	0.00	0.00	350.00
148 - APPEALS BOAR	350.00	0.00	350.00	0.00	0.00	350.00
<b>21 - RECREATION</b>	<b>4,230.00</b>	<b>0.00</b>	<b>4,230.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,230.00</b>
10 - SALARIES	4,230.00	0.00	4,230.00	0.00	0.00	4,230.00
127 - REC DIRECT	4,230.00	0.00	4,230.00	0.00	0.00	4,230.00
<b>31 - TRANSFER STA</b>	<b>139,382.00</b>	<b>0.00</b>	<b>139,382.00</b>	<b>3,538.87</b>	<b>0.00</b>	<b>135,843.13</b>
10 - SALARIES	139,382.00	0.00	139,382.00	3,538.87	0.00	135,843.13
131 - TRF STATION	139,382.00	0.00	139,382.00	3,538.87	0.00	135,843.13
<b>51 - ROADS</b>	<b>45,444.00</b>	<b>0.00</b>	<b>45,444.00</b>	<b>3,495.70</b>	<b>0.00</b>	<b>41,948.30</b>
10 - SALARIES	45,444.00	0.00	45,444.00	3,495.70	0.00	41,948.30
151 - RD COMM	45,444.00	0.00	45,444.00	3,495.70	0.00	41,948.30
<b>71 - GA</b>	<b>3,626.00</b>	<b>0.00</b>	<b>3,626.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,626.00</b>
10 - SALARIES	3,626.00	0.00	3,626.00	0.00	0.00	3,626.00
171 - GA DIRECT	3,626.00	0.00	3,626.00	0.00	0.00	3,626.00
<b>72 - ACO</b>	<b>7,966.00</b>	<b>0.00</b>	<b>7,966.00</b>	<b>612.76</b>	<b>0.00</b>	<b>7,353.24</b>
10 - SALARIES	7,966.00	0.00	7,966.00	612.76	0.00	7,353.24
175 - ACO	7,966.00	0.00	7,966.00	612.76	0.00	7,353.24



Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
101 - SALARIES CONT'D						
99 - NOT SPECIFIC	27,220.00	0.00	27,220.00	0.00	0.00	27,220.00
10 - SALARIES	27,220.00	0.00	27,220.00	0.00	0.00	27,220.00
179 - HEALTH OFFIC	1,553.00	0.00	1,553.00	0.00	0.00	1,553.00
180 - BUDGET COMM	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
191 - EXTRA TIME	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
194 - COMP ABS	1,267.00	0.00	1,267.00	0.00	0.00	1,267.00
196 - INCENTIVE PA	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
199 - SELECT BOARD	19,400.00	0.00	19,400.00	0.00	0.00	19,400.00
102 - BENEFITS	295,897.00	0.00	295,897.00	25,854.21	0.00	270,042.79
11 - TOWN HALL	10,495.00	0.00	10,495.00	556.14	0.00	9,938.86
20 - BENEFITS	10,495.00	0.00	10,495.00	556.14	0.00	9,938.86
280 - TRAINING	8,590.00	0.00	8,590.00	299.25	0.00	8,290.75
290 - MEMB & DUES	1,905.00	0.00	1,905.00	256.89	0.00	1,648.11
13 - ELECTIONS	540.00	0.00	540.00	0.00	0.00	540.00
20 - BENEFITS	540.00	0.00	540.00	0.00	0.00	540.00
280 - TRAINING	540.00	0.00	540.00	0.00	0.00	540.00
17 - BUILDINGS CO	1,460.00	0.00	1,460.00	0.00	0.00	1,460.00
20 - BENEFITS	1,460.00	0.00	1,460.00	0.00	0.00	1,460.00
280 - TRAINING	1,420.00	0.00	1,420.00	0.00	0.00	1,420.00
290 - MEMB & DUES	40.00	0.00	40.00	0.00	0.00	40.00
31 - TRANSFER STAT	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
99 - NOT SPECIFIC	283,102.00	0.00	283,102.00	25,298.07	0.00	257,803.93
20 - BENEFITS	283,102.00	0.00	283,102.00	25,298.07	0.00	257,803.93
201 - FICA	67,895.00	0.00	67,895.00	3,664.07	0.00	64,230.93
205 - PFML	4,438.00	0.00	4,438.00	223.87	0.00	4,214.13
210 - HEALTH	144,691.00	0.00	144,691.00	17,508.20	0.00	127,182.80
211 - DENTAL	5,852.00	0.00	5,852.00	619.22	0.00	5,232.78
214 - LIFE NO MED	380.00	0.00	380.00	69.30	0.00	310.70
230 - 457B ER MATC	21,594.00	0.00	21,594.00	1,337.59	0.00	20,256.41
231 - MPERS ER	38,252.00	0.00	38,252.00	1,875.82	0.00	36,376.18
110 - GEN ADMIN	163,544.00	0.00	163,544.00	33,398.79	34,067.50	96,077.71
11 - TOWN HALL	149,629.00	0.00	149,629.00	31,413.79	34,015.00	84,200.21
32 - CTRCT SVS EQ	74,412.00	0.00	74,412.00	18,217.79	32,520.00	23,674.21

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							
310 - PROF SVS		74,412.00	0.00	74,412.00	18,217.79	32,520.00	23,674.21
39 - CONT SVS OTH		12,330.00	0.00	12,330.00	144.00	1,375.00	10,811.00
315 - MEMB & DUES		7,600.00	0.00	7,600.00	0.00	0.00	7,600.00
399 - OTHER		4,730.00	0.00	4,730.00	144.00	1,375.00	3,211.00
50 - UTILITIES		8,720.00	0.00	8,720.00	645.74	0.00	8,074.26
580 - COMM		8,720.00	0.00	8,720.00	645.74	0.00	8,074.26
60 - SUPPLIES		19,757.00	0.00	19,757.00	12,406.26	0.00	7,350.74
610 - SUPPLIES		12,000.00	0.00	12,000.00	11,907.98	0.00	92.02
650 - POSTAGE		7,757.00	0.00	7,757.00	498.28	0.00	7,258.72
80 - ADVER, PRINT		18,450.00	0.00	18,450.00	0.00	120.00	18,330.00
810 - ADVERTISE		2,500.00	0.00	2,500.00	0.00	120.00	2,380.00
830 - FORMS		8,350.00	0.00	8,350.00	0.00	0.00	8,350.00
850 - TOWN REPORT		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
860 - TAX BILLS		4,600.00	0.00	4,600.00	0.00	0.00	4,600.00
90 - OTHER		15,960.00	0.00	15,960.00	0.00	0.00	15,960.00
910 - MILEAGE/TRAV		14,960.00	0.00	14,960.00	0.00	0.00	14,960.00
915 - EE RECONIT		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
17 - BLDGS & CODE		9,415.00	0.00	9,415.00	1,985.00	52.50	7,377.50
39 - CONT SVS OTH		2,165.00	0.00	2,165.00	1,985.00	0.00	180.00
315 - MEMB & DUES		1,985.00	0.00	1,985.00	1,985.00	0.00	0.00
399 - OTHER		180.00	0.00	180.00	0.00	0.00	180.00
60 - SUPPLIES		1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
610 - SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
650 - POSTAGE		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
80 - ADVER, PRINT		850.00	0.00	850.00	0.00	52.50	797.50
810 - ADVERTISE		850.00	0.00	850.00	0.00	52.50	797.50
90 - OTHER		5,200.00	0.00	5,200.00	0.00	0.00	5,200.00
910 - MILEAGE/TRAV		5,200.00	0.00	5,200.00	0.00	0.00	5,200.00
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							
115 - ELECTIONS		11,350.00	0.00	11,350.00	0.00	0.00	11,350.00
13 - ELECTIONS		11,350.00	0.00	11,350.00	0.00	0.00	11,350.00
39 - CONT SVS OTH		7,800.00	0.00	7,800.00	0.00	0.00	7,800.00
399 - OTHER		7,800.00	0.00	7,800.00	0.00	0.00	7,800.00
60 - SUPPLIES		2,200.00	0.00	2,200.00	0.00	0.00	2,200.00



Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT		BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
115 - ELECTIONS CONT'D							
610 - SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
650 - POSTAGE		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
80 - ADVER, PRINT		400.00	0.00	400.00	0.00	0.00	400.00
810 - ADVERTISE		400.00	0.00	400.00	0.00	0.00	400.00
90 - OTHER		950.00	0.00	950.00	0.00	0.00	950.00
910 - MILEAGE/TRAV		950.00	0.00	950.00	0.00	0.00	950.00
117 - GEN ADMIN IN							
99 - NOT SPECIFIC		31,222.00	0.00	31,222.00	22,382.00	0.00	8,840.00
38 - CONT SVS INS		31,222.00	0.00	31,222.00	22,382.00	0.00	8,840.00
325 - INS PROP & C		18,564.00	0.00	18,564.00	17,968.00	0.00	596.00
326 - INS W.C.		11,708.00	0.00	11,708.00	4,342.00	0.00	7,366.00
327 - INS UNEMPLOY		850.00	0.00	850.00	0.00	0.00	850.00
328 - INS VOLUNTEE		100.00	0.00	100.00	72.00	0.00	28.00
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		8,607.00	0.00	8,607.00	6,606.50	0.00	2,000.50
39 - CONT SVS OTH		7,107.00	0.00	7,107.00	6,606.50	0.00	500.50
381 - ACO		7,107.00	0.00	7,107.00	6,606.50	0.00	500.50
90 - OTHER		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
910 - MILEAGE/TRAV		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
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	1,000.00	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							
		1,131.00	0.00	1,131.00	1,131.00	0.00	0.00

Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT		BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
129 - HHS SOCIAL S CONT'D							
75 - SOCIAL SERV		1,131.00	0.00	1,131.00	1,131.00	0.00	0.00
91 - OTHER SOC SV		1,131.00	0.00	1,131.00	1,131.00	0.00	0.00
999 - OTHER		1,131.00	0.00	1,131.00	1,131.00	0.00	0.00
131 - ROADS							
		855,440.00	0.00	855,440.00	0.00	0.00	855,440.00
51 - ROADS		855,440.00	0.00	855,440.00	0.00	0.00	855,440.00
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		854,440.00	0.00	854,440.00	0.00	0.00	854,440.00
482 - RDS/RESURFA		670,940.00	0.00	670,940.00	0.00	0.00	670,940.00
483 - RDS/REPAIRS		183,500.00	0.00	183,500.00	0.00	0.00	183,500.00
141 - B&G CARE & M							
		30,500.00	0.00	30,500.00	2,405.99	0.00	28,094.01
11 - TOWN HALL		15,620.00	0.00	15,620.00	2,368.85	0.00	13,251.15
31 - CTRCT SVS BL		11,895.00	0.00	11,895.00	2,024.00	0.00	9,871.00
310 - PROF SVS		11,895.00	0.00	11,895.00	2,024.00	0.00	9,871.00
40 - REPAIRS & MA		3,725.00	0.00	3,725.00	344.85	0.00	3,380.15
410 - BLDGS & GROU		3,725.00	0.00	3,725.00	344.85	0.00	3,380.15
21 - RECREATION		2,850.00	0.00	2,850.00	37.14	0.00	2,812.86
31 - CTRCT SVS BL		1,350.00	0.00	1,350.00	0.00	0.00	1,350.00
310 - PROF SVS		1,350.00	0.00	1,350.00	0.00	0.00	1,350.00
40 - REPAIRS & MA		1,500.00	0.00	1,500.00	37.14	0.00	1,462.86
410 - BLDGS & GROU		1,500.00	0.00	1,500.00	37.14	0.00	1,462.86
22 - BUNGANUT		5,140.00	0.00	5,140.00	0.00	0.00	5,140.00
31 - CTRCT SVS BL		1,140.00	0.00	1,140.00	0.00	0.00	1,140.00
310 - PROF SVS		1,140.00	0.00	1,140.00	0.00	0.00	1,140.00
40 - REPAIRS & MA		4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
410 - BLDGS & GROU		4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
23 - KBP		2,290.00	0.00	2,290.00	0.00	0.00	2,290.00
31 - CTRCT SVS BL		2,290.00	0.00	2,290.00	0.00	0.00	2,290.00
310 - PROF SVS		2,290.00	0.00	2,290.00	0.00	0.00	2,290.00
31 - TRANSFER STA		4,600.00	0.00	4,600.00	0.00	0.00	4,600.00
31 - CTRCT SVS BL		3,450.00	0.00	3,450.00	0.00	0.00	3,450.00
310 - PROF SVS		3,450.00	0.00	3,450.00	0.00	0.00	3,450.00
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		54,798.00	0.00	54,798.00	15,873.90	17,895.60	21,028.50
142 - B&G MOWING		600.00	0.00	600.00	0.00	0.00	600.00
21 - RECREATION		600.00	0.00	600.00	0.00	0.00	600.00
31 - CTRCT SVS BL		600.00	0.00	600.00	0.00	0.00	600.00
370 - MOWING		600.00	0.00	600.00	0.00	0.00	600.00
51 - ROADS		12,000.00	0.00	12,000.00	11,400.00	0.00	600.00
31 - CTRCT SVS BL		12,000.00	0.00	12,000.00	11,400.00	0.00	600.00
370 - MOWING		12,000.00	0.00	12,000.00	11,400.00	0.00	600.00
90 - MISC		42,198.00	0.00	42,198.00	4,473.90	17,895.60	19,828.50
31 - CTRCT SVS BL		42,198.00	0.00	42,198.00	4,473.90	17,895.60	19,828.50
370 - MOWING		42,198.00	0.00	42,198.00	4,473.90	17,895.60	19,828.50
143 - B&G PLOWING		693,140.00	0.00	693,140.00	42,966.00	477,400.00	172,774.00
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		900.00	0.00	900.00	0.00	0.00	900.00
31 - CTRCT SVS BL		900.00	0.00	900.00	0.00	0.00	900.00
360 - PLOW & SAND		900.00	0.00	900.00	0.00	0.00	900.00
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		7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
31 - CTRCT SVS BL		7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
360 - PLOW & SAND		7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
51 - ROADS		678,900.00	0.00	678,900.00	42,966.00	477,400.00	158,534.00
31 - CTRCT SVS BL		678,900.00	0.00	678,900.00	42,966.00	477,400.00	158,534.00
360 - PLOW & SAND		678,900.00	0.00	678,900.00	42,966.00	477,400.00	158,534.00
145 - B&G WASTE SV		18,620.00	0.00	18,620.00	550.00	0.00	18,070.00
11 - TOWN HALL		1,820.00	0.00	1,820.00	35.00	0.00	1,785.00
31 - CTRCT SVS BL		1,820.00	0.00	1,820.00	35.00	0.00	1,785.00
330 - WASTE SVS		1,820.00	0.00	1,820.00	35.00	0.00	1,785.00
21 - RECREATION		4,230.00	0.00	4,230.00	125.00	0.00	4,105.00
31 - CTRCT SVS BL		1,710.00	0.00	1,710.00	125.00	0.00	1,585.00
330 - WASTE SVS		1,710.00	0.00	1,710.00	125.00	0.00	1,585.00
35 - CTRCT SVS WA		2,520.00	0.00	2,520.00	0.00	0.00	2,520.00

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							
331 - PROF PORTA P		2,520.00	0.00	2,520.00	0.00	0.00	2,520.00
<b>22 - BUNGANUT</b>		<b>7,130.00</b>	<b>0.00</b>	<b>7,130.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,130.00</b>
31 - CTRCT SVS BL		2,660.00	0.00	2,660.00	0.00	0.00	2,660.00
330 - WASTE SVS		2,660.00	0.00	2,660.00	0.00	0.00	2,660.00
35 - CTRCT SVS WA		4,470.00	0.00	4,470.00	0.00	0.00	4,470.00
331 - PROF PORTA P		4,470.00	0.00	4,470.00	0.00	0.00	4,470.00
<b>23 - KBP</b>		<b>4,080.00</b>	<b>0.00</b>	<b>4,080.00</b>	<b>125.00</b>	<b>0.00</b>	<b>3,955.00</b>
31 - CTRCT SVS BL		1,560.00	0.00	1,560.00	125.00	0.00	1,435.00
330 - WASTE SVS		1,560.00	0.00	1,560.00	125.00	0.00	1,435.00
35 - CTRCT SVS WA		2,520.00	0.00	2,520.00	0.00	0.00	2,520.00
331 - PROF PORTA P		2,520.00	0.00	2,520.00	0.00	0.00	2,520.00
<b>51 - ROADS</b>		<b>1,360.00</b>	<b>0.00</b>	<b>1,360.00</b>	<b>265.00</b>	<b>0.00</b>	<b>1,095.00</b>
31 - CTRCT SVS BL		1,000.00	0.00	1,000.00	265.00	0.00	735.00
330 - WASTE SVS		1,000.00	0.00	1,000.00	265.00	0.00	735.00
35 - CTRCT SVS WA		360.00	0.00	360.00	0.00	0.00	360.00
331 - PROF PORTA P		360.00	0.00	360.00	0.00	0.00	360.00
147 - B&G ENERGY							
<b>11 - TOWN HALL</b>		<b>10,100.00</b>	<b>0.00</b>	<b>10,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,100.00</b>
50 - UTILITIES		10,100.00	0.00	10,100.00	0.00	0.00	10,100.00
510 - PROPANE		3,200.00	0.00	3,200.00	0.00	0.00	3,200.00
560 - ELECTRICITY		6,900.00	0.00	6,900.00	0.00	0.00	6,900.00
<b>21 - RECREATION</b>		<b>600.00</b>	<b>0.00</b>	<b>600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>600.00</b>
50 - UTILITIES		600.00	0.00	600.00	0.00	0.00	600.00
560 - ELECTRICITY		600.00	0.00	600.00	0.00	0.00	600.00
<b>22 - BUNGANUT</b>		<b>2,500.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>
50 - UTILITIES		2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
560 - ELECTRICITY		2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<b>23 - KBP</b>		<b>852.00</b>	<b>0.00</b>	<b>852.00</b>	<b>0.00</b>	<b>0.00</b>	<b>852.00</b>
50 - UTILITIES		852.00	0.00	852.00	0.00	0.00	852.00
560 - ELECTRICITY		852.00	0.00	852.00	0.00	0.00	852.00
<b>31 - TRANSFER STA</b>		<b>5,200.00</b>	<b>0.00</b>	<b>5,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,200.00</b>
50 - UTILITIES		5,200.00	0.00	5,200.00	0.00	0.00	5,200.00
560 - ELECTRICITY		5,200.00	0.00	5,200.00	0.00	0.00	5,200.00
<b>51 - ROADS</b>		<b>5,700.00</b>	<b>0.00</b>	<b>5,700.00</b>	<b>16.74</b>	<b>0.00</b>	<b>5,683.26</b>
50 - UTILITIES		5,700.00	0.00	5,700.00	16.74	0.00	5,683.26

Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET	BUDGET	BUDGET	YTD	OUTSTAND	UNEXPENDED
	ORIGINAL	ADJUSTMENT	NET	NET	ENCUM	BALANCE
147 - B&G ENERGY CONT'D						
560 - ELECTRICITY	5,700.00	0.00	5,700.00	16.74	0.00	5,683.26
148 - B&G SIGNS						
21 - RECREATION	100.00	0.00	100.00	0.00	0.00	100.00
60 - SUPPLIES	100.00	0.00	100.00	0.00	0.00	100.00
670 - SIGNS	100.00	0.00	100.00	0.00	0.00	100.00
22 - BUNGANUT	100.00	0.00	100.00	0.00	0.00	100.00
60 - SUPPLIES	100.00	0.00	100.00	0.00	0.00	100.00
670 - SIGNS	100.00	0.00	100.00	0.00	0.00	100.00
23 - KENNEBUNK PD	100.00	0.00	100.00	0.00	0.00	100.00
60 - SUPPLIES	100.00	0.00	100.00	0.00	0.00	100.00
670 - SIGNS	100.00	0.00	100.00	0.00	0.00	100.00
31 - TRANSFER STA	250.00	0.00	250.00	0.00	0.00	250.00
60 - SUPPLIES	250.00	0.00	250.00	0.00	0.00	250.00
670 - SIGNS	250.00	0.00	250.00	0.00	0.00	250.00
51 - ROADS	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
60 - SUPPLIES	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
670 - SIGNS	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
150 - TRF STATION						
31 - TRANSFER STA	363,185.00	0.00	363,185.00	412.86	0.00	362,772.14
35 - CTRCT SVS WA	363,185.00	0.00	363,185.00	412.86	0.00	362,772.14
310 - PROF SVS	336,305.00	0.00	336,305.00	287.00	0.00	336,018.00
349 - PROF SVS CAN	3,505.00	0.00	3,505.00	287.00	0.00	3,218.00
350 - PROF SVS TIP	2,400.00	0.00	2,400.00	0.00	0.00	2,400.00
351 - PROF SVS TW	190,275.00	0.00	190,275.00	0.00	0.00	190,275.00
352 - PROF SVS REC	43,000.00	0.00	43,000.00	0.00	0.00	43,000.00
354 - PROF SVS FWD	20,550.00	0.00	20,550.00	0.00	0.00	20,550.00
355 - PROF SVS HAU	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
356 - PROF SVS HW	32,775.00	0.00	32,775.00	0.00	0.00	32,775.00
357 - PROF SVS HR	18,900.00	0.00	18,900.00	0.00	0.00	18,900.00
358 - PROF SVS HWO	9,450.00	0.00	9,450.00	0.00	0.00	9,450.00
359 - PROF SVS MET	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
40 - REPAIRS & MA	9,450.00	0.00	9,450.00	0.00	0.00	9,450.00
450 - EQUIPMENT	18,330.00	0.00	18,330.00	0.00	0.00	18,330.00
50 - UTILITIES	18,330.00	0.00	18,330.00	0.00	0.00	18,330.00
570 - FUEL	3,200.00	0.00	3,200.00	100.00	0.00	3,100.00
	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00



Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT		BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
150 - TRF STATION CONT'D							
580 - COMM		2,000.00	0.00	2,000.00	100.00	0.00	1,900.00
60 - SUPPLIES		4,250.00	0.00	4,250.00	25.86	0.00	4,224.14
610 - SUPPLIES		250.00	0.00	250.00	25.86	0.00	224.14
690 - PPG		4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
90 - OTHER		1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
920 - STATE FEE'S		600.00	0.00	600.00	0.00	0.00	600.00
930 - HEALTH & WEL		500.00	0.00	500.00	0.00	0.00	500.00
161 - PARKS & REC							
21 - RECREATION		11,350.00	0.00	11,350.00	1,909.60	0.00	9,440.40
40 - REPAIRS & MA		9,250.00	0.00	9,250.00	1,750.00	0.00	7,500.00
450 - EQUIPMENT		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
90 - OTHER		8,250.00	0.00	8,250.00	1,750.00	0.00	6,500.00
940 - REC PROGRAMS		8,000.00	0.00	8,000.00	1,750.00	0.00	6,250.00
999 - MISC		250.00	0.00	250.00	0.00	0.00	250.00
22 - BUNGANUT		500.00	0.00	500.00	29.60	0.00	470.40
50 - UTILITIES		500.00	0.00	500.00	29.60	0.00	470.40
580 - COMM		500.00	0.00	500.00	29.60	0.00	470.40
23 - KPB		1,600.00	0.00	1,600.00	130.00	0.00	1,470.00
50 - UTILITIES		1,600.00	0.00	1,600.00	130.00	0.00	1,470.00
580 - COMM		1,600.00	0.00	1,600.00	130.00	0.00	1,470.00
171 - RES EQUIP							
99 - NOT SPECIFIE		15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
95 - RESERVES		15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
970 - TOWN RESERVE		15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
173 - RES BLDG							
99 - NOT SPECIFIE		100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
95 - RESERVES		100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
970 - TOWN RESERVE		100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
175 - RES CON SVC							
99 - NOT SPECIFIE		38,000.00	0.00	38,000.00	0.00	0.00	38,000.00
95 - RESERVES		38,000.00	0.00	38,000.00	0.00	0.00	38,000.00
970 - TOWN RESERVE		38,000.00	0.00	38,000.00	0.00	0.00	38,000.00

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		159,400.00	0.00	159,400.00	0.00	0.00	159,400.00
177 - RES MISC							
99 - NOT SPECIFIC		159,400.00	0.00	159,400.00	0.00	0.00	159,400.00
95 - RESERVES		159,400.00	0.00	159,400.00	0.00	0.00	159,400.00
970 - TOWN RESERVE		159,400.00	0.00	159,400.00	0.00	0.00	159,400.00
179 - RESERVES GMF		105,000.00	0.00	105,000.00	0.00	0.00	105,000.00
91 - GMFR		105,000.00	0.00	105,000.00	0.00	0.00	105,000.00
95 - RESERVES		105,000.00	0.00	105,000.00	0.00	0.00	105,000.00
978 - GMFR RESERVE		105,000.00	0.00	105,000.00	0.00	0.00	105,000.00
181 - OUTS GEN AD		136,600.00	0.00	136,600.00	31,200.00	0.00	105,400.00
11 - TOWN HALL		63,850.00	0.00	63,850.00	31,200.00	0.00	32,650.00
33 - CONT PROF		63,850.00	0.00	63,850.00	31,200.00	0.00	32,650.00
310 - PROF SERV		38,850.00	0.00	38,850.00	31,200.00	0.00	7,650.00
320 - PROF SERV LE		19,000.00	0.00	19,000.00	0.00	0.00	19,000.00
323 - PROF SERV AU		6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
15 - CEMETERIES		16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
37 - CONT OUT		16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
399 - CONT SVS OTH		16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
17 - PLANNING		46,750.00	0.00	46,750.00	0.00	0.00	46,750.00
33 - CONT PROF		46,750.00	0.00	46,750.00	0.00	0.00	46,750.00
310 - PROF SERV		41,750.00	0.00	41,750.00	0.00	0.00	41,750.00
320 - PROF SERV LE		5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
22 - BUNGANUT		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
37 - CONT OUT		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
399 - CONT SVS OTH		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
185 - OUTSOURCE OT		209,804.00	0.00	209,804.00	209,803.50	0.00	0.50
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		52,513.00	0.00	52,513.00	52,512.50	0.00	0.50
37 - CONT OUT		47,513.00	0.00	47,513.00	47,512.50	0.00	0.50
399 - CONT SVS OTH		47,513.00	0.00	47,513.00	47,512.50	0.00	0.50
90 - OTHER		5,000.00	0.00	5,000.00	5,000.00	0.00	0.00

Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT		BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
185 - OUTSOURCE OT CONT'D							
999 - MISC		5,000.00	0.00	5,000.00	5,000.00	0.00	0.00
186 - OUTS GMFR							
		865,661.00	0.00	865,661.00	72,138.37	793,522.07	0.56
91 - GMFR		865,661.00	0.00	865,661.00	72,138.37	793,522.07	0.56
37 - CONT OUT		865,661.00	0.00	865,661.00	72,138.37	793,522.07	0.56
391 - GMFR PERSONN		653,223.00	212,438.00	865,661.00	72,138.37	793,522.07	0.56
392 - GMFR CONTRAC		212,438.00	-212,438.00	0.00	0.00	0.00	0.00
191 - OTHER CIP							
		29,848.00	0.00	29,848.00	0.00	3,477.76	26,370.24
11 - TOWN HALL		24,388.00	0.00	24,388.00	0.00	3,477.76	20,910.24
70 - EQUIPMENT		24,388.00	0.00	24,388.00	0.00	3,477.76	20,910.24
710 - COMP EQUIP		6,150.00	0.00	6,150.00	0.00	0.00	6,150.00
730 - OFFICE EQUIP		3,638.00	0.00	3,638.00	0.00	3,477.76	160.24
790 - OTHER EQUIP		14,600.00	0.00	14,600.00	0.00	0.00	14,600.00
21 - RECREATION		2,840.00	0.00	2,840.00	0.00	0.00	2,840.00
70 - EQUIPMENT		2,840.00	0.00	2,840.00	0.00	0.00	2,840.00
790 - OTHER EQUIP		2,840.00	0.00	2,840.00	0.00	0.00	2,840.00
22 - BUNGANUT		2,620.00	0.00	2,620.00	0.00	0.00	2,620.00
70 - EQUIPMENT		2,620.00	0.00	2,620.00	0.00	0.00	2,620.00
790 - OTHER EQUIP		2,620.00	0.00	2,620.00	0.00	0.00	2,620.00
195 - RSU # 57							
		6,345,445.00	0.00	6,345,445.00	528,787.07	5,816,657.81	0.12
92 - RSU # 57		6,345,445.00	0.00	6,345,445.00	528,787.07	5,816,657.81	0.12
90 - OTHER		6,345,445.00	0.00	6,345,445.00	528,787.07	5,816,657.81	0.12
999 - MISC		6,345,445.00	0.00	6,345,445.00	528,787.07	5,816,657.81	0.12
197 - COUNTY							
		432,177.00	0.00	432,177.00	432,177.23	0.00	-0.23
97 - COUNTY		432,177.00	0.00	432,177.00	432,177.23	0.00	-0.23
90 - OTHER		432,177.00	0.00	432,177.00	432,177.23	0.00	-0.23
999 - MISC		432,177.00	0.00	432,177.00	432,177.23	0.00	-0.23
199 - OVERLAY							
		15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
99 - NOT SPECIFIC		15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
90 - OTHER		15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
999 - MISC		15,000.00	0.00	15,000.00	0.00	0.00	15,000.00



Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
Final Totals CONT'D	11,913,232.00	0.00	11,913,232.00	1,473,596.59	7,143,020.74	3,296,614.67
Final Totals						

## ITEM #4: (c.) Comprehensive Plan Committee Report

### CPC Report to Select Board - 6-19-25 meeting recap

I'm attaching what we submitted to SMPDC for our final review on the last three chapters we reviewed, the questions we answered that they sent us, and some other information we gathered to send along to them to help.

I would like to take a moment and say this group of individuals I'm serving with on this committee have made it a breeze, as large and difficult a project this is, especially with ever-changing state laws throwing kinks into our plans. No doubt this is a BIG tackle we're doing upgrading this comp plan to the standards required by the state, as well as the needs/wants of our community. It's definitely keeping us on our toes.

Truly every person on this committee brings great perspective to the plan in all our different walks and ages of life. :) We're able to be flexible with schedules to accommodate one another and SMPDC so we can get this work done on time. And whether we agree or disagree, we're all able to hear one another respectfully, consider other perspectives, and find a way to come to a decision and meet in the middle where we need to.

So I'd like to give a big THANK YOU THANK YOU THANK YOU to all CPC members for the commitment and input and collection of materials along the way! We're getting there, and I just know it's going to be AMAZING when we hit the finish line ;)

As this first phase concludes of CPC with SMPDC, I do also want to give a HUG shout-out to Peg and Tom for putting together some larger portions of this submission. And another big thanks to Don for the nits he catches, Kim for on the fly finding information on three-phase electric and gravel pits! She's a WIZ with knowing where to find things! And a huge thanks to Dave for all his information and knowledge on things that would be needed in different areas of town, whether it be commercial, village, planning a water district.... invaluable!

CPC will be pause until September 9<sup>th</sup> as we're waiting for SMPDC to gear up to start the next phase of the project.

We did receive a bit of news that was disappointing in that we will probably not have the Comp plan done until November of next year, if all goes well. Which would put us outside the window for the November election.

We've decided to look at this like a blessing in disguise, and plan on having materials and Comp plan members at the voting poll outside to hand out material and answer questions so people will basically have the full version they will be voting on to look

over, read thoroughly, ask their questions, and vote      We hope to schedule a special election and have that date picked out as we're handing out materials. All of this remains fluid and unsure until we get going with SMPDC again.

In the meantime, CPC will do another survey covering the last three chapters, host more public hearings to, again, keep the Comp plan out there in the spotlight for people to ask their questions and give their input.

We thank you for appointing us and trusting us with this project and look forward to getting it done over the next year!

**Info sent back to SMPDC:**

**Comprehensive Growth Plan – Lyman**

**FEEDBACK - Last three chapters and a few other things**

We would like to have input/vision regarding a Climate Change inventory. Tom Hatch will be submitting the information he has gathered thus far.

Our next meeting is Tuesday, Sept 9 at 6 pm. Does this work when SMPDC was going to be able to meet with us to launch the next phase?

Economy chapter

Mining was not a major economy. Does this include gravel pits we don't know. Attached is sheet of all gravel pit sin Lyman and shows who is and who isn't active. We do not know how much they contribute to the economy here.

Construction may be the highest industry, but our guess is these are probably mostly Sole proprietors. We probably should be look at the home occupations ordinances to be less restrictive to allow these types of industries.

Lyman does have a lot of remote work industry . We definitely could benefit from improved broadband infrastructure. Again, it all comes down to funding and the resources available to make this happen

Three-phase still not really present in town. Maps included showing where it is in town and how close it is to us in surrounding towns.



SMPDC mentions increasing or expanding commercial opportunities in Lyman. Potentially helps reducing commuter time or helping lower income families gain employment who may not be able to travel far for work. The other side of that coin is there is already a housing issue and adding more commercial might put a strain on housing. (ie., large employer in town employ hundreds/thousands of workers creating a housing need). We're not sure what the balance could/should be.

## Housing chapter

As far as inadequate year-round rentals as a housing issue – yes, increasing year-round rentals couple help support lower income families. Potentially reducing restrictions on multi unit site plan reviews is something that could be helpful to our town. We've attached housing trends on the MLS to provide you some info.

The TM is going to try to start a study on how many new builds and adds we permit each year. Don't know when we will have that data

Short-term rentals I'm sure don't help, but not sure how to encourage those to go to long-term rentals.

Another thing that needs to be changed, and I think it's from a previous chapter is under "state law and municipal zoning" SMPDC notes that only 2 of 3 requirements by LD2003 apply to Lyman, however our TM spoke with the housing department in the State and they confirmed that all three requirements apply to Lyman, which includes the density bonus. That section needs to be changed that Lyman needs to include density bonus in their ordinances

Also corrections for first three chapters I'm not sure I got to SMPD. My apologies.

Wadley misspelled. Wadleigh is the correct spelling. Massabesic misspelled

I'm pretty sure I sent SMPDC info on police stats, historic extras and zones other towns have, extra cemetery data. Do let me know if you don't have that.

Here is notes from one our members with pg numbers where there's an error/spelling noted above (ie Wadley and Massabesic) And other errors found.

\* p14 complete list of incidents?  
 p20 Wadley misspelled, public access  
 p21 Wadley misspelled  
 p25 Definition of Farms; Number?  
 Print out key Questions  
 p37 A massabesic misspelled  
 p40 "United"  
 p45 Question on snowshoeing  
 p49 Add list of zones in neighboring towns  
 p50 What about shoreland for nonconforming lots?  
 Commentary Section spreadsheet?

## UNDER PERFORMANCE STANDARDS

revised: July 2023

contact:

DEP: (207) 287-7688

Type Code: G = Gravel; Q = Quarry; TS = Top Soil; TC = Top Soil/Clay; C = Clay

155	BEAR MOUNTAIN PIT	LIVERMORE	G	Active
324	COOK PIT 324	LIVERMORE	G	Active
662	PIDACKS QUARRY	LIVERMORE	G	Active
509	BABKIRK PIT	LIVERMORE FALLS	G	Active
177	MORSE PIT	LIVERMORE FALLS	G	Active
249	STEVENSON PIT	LIVERMORE FALLS	G	Active
833	LUBEC PIT	LUBEC	G	Active
179	YORK COUNTY FISH & GAME	LYMAN	G	Active

462	HILL PIT	LYMAN	G	Active
308	GRAND BANKS MINING PIT	LYMAN	G	Active
508	MAST ROAD PIT	LYMAN	G	Pit Closed/Reclaimed
612	DUBOIS QUARRY	LYMAN	Q	Active
604	GENEST PIT-LYMAN	LYMAN	G	Active
582	STONEFIELD QUARRY	LYMAN	Q	Active
480	LAPOINTE PIT	LYMAN	G	Active
3	FRANKLAND PIT	LYMAN	G	Pit Closed/Reclaimed
402	DUBOIS PIT	LYMAN	G	Active
12	SMITH PIT	LYMAN	G	Active
24	SPENCER PIT	LYMAN	G	Pit Closed/Reclaimed
699	MACHIASPORT PIT	MACHIASPORT	G	Active
785	BEAULIEU ROAD PIT	MADAWASKA	G	Active
820	MADISON PIT	MADISON	G	Active
635	KELLER PIT	MANCHESTER	G	Active
837	LYON PIT	MANCHESTER	G	Active

# HOUSING CHAPTER

## LYMAN, MAINE

### COMPREHENSIVE PLAN

### COMMITTEE



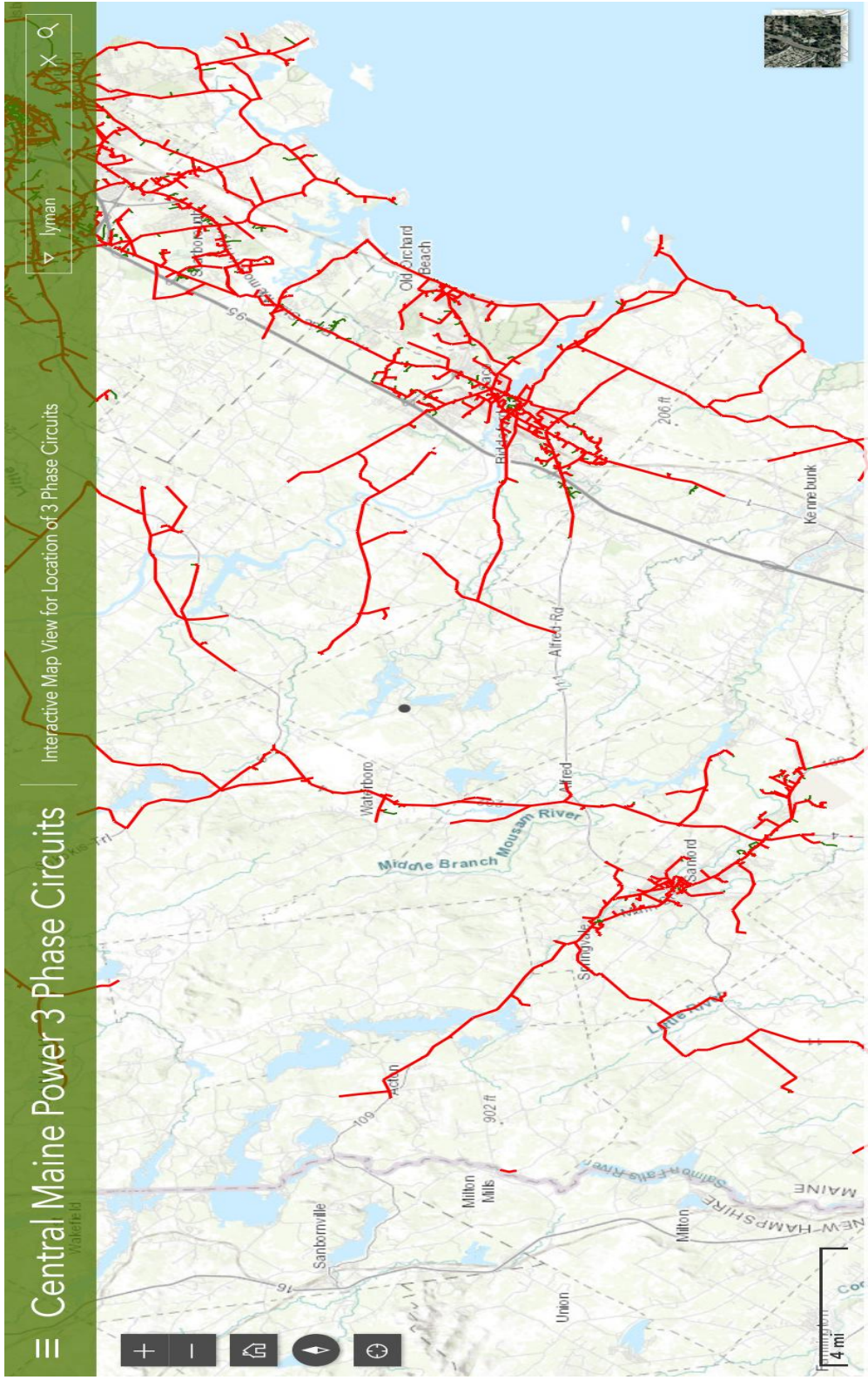
I am pleased with the Housing Chapter as written and only want to share a few statistics straight from the MLS:

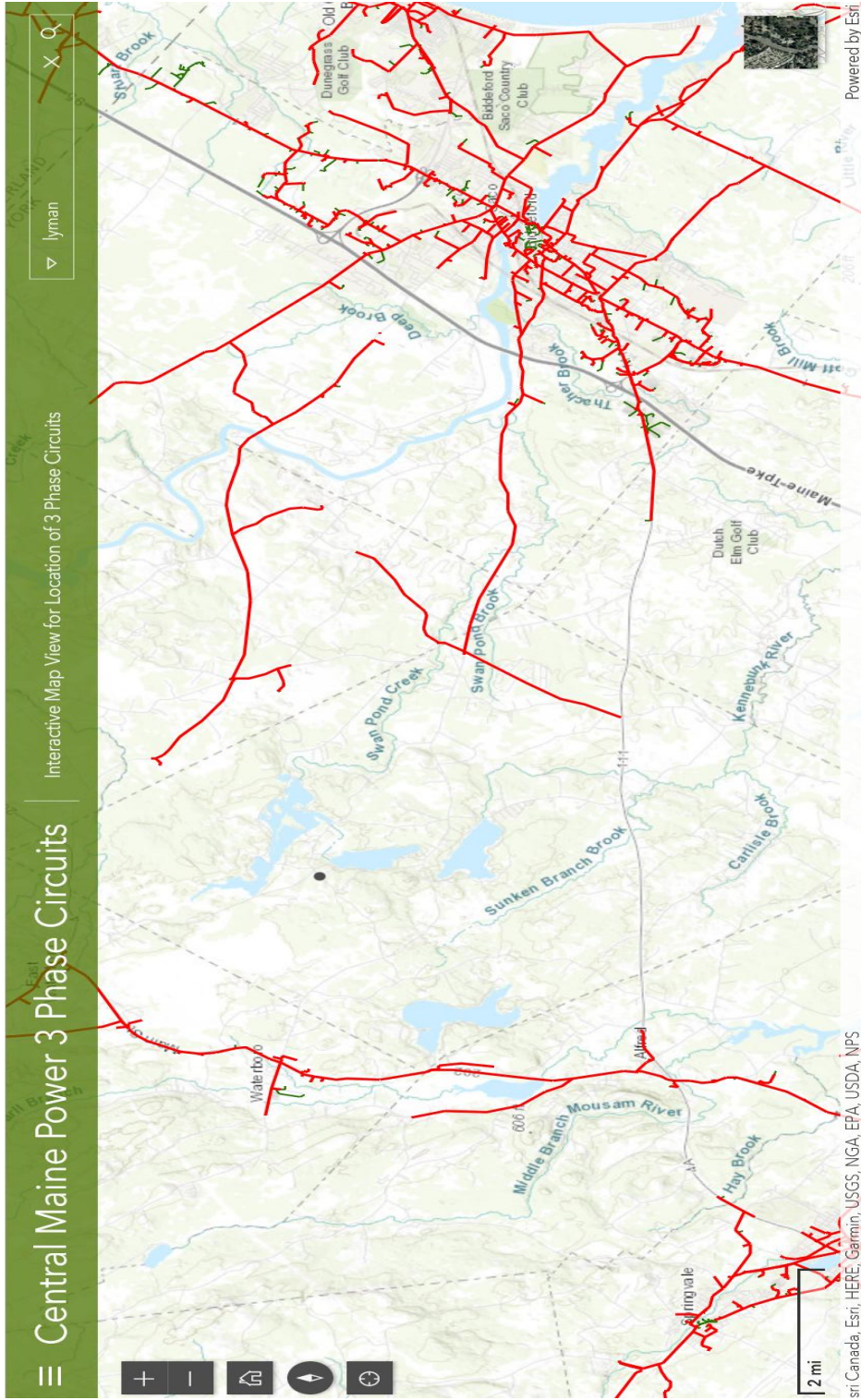
From May of 2024 to May of 2025 only 100 homes were sold and listed through the MLS. This averages to approximately 8 homes per month.

From May of 2024 to May of 2025 sold home values rose over 150k

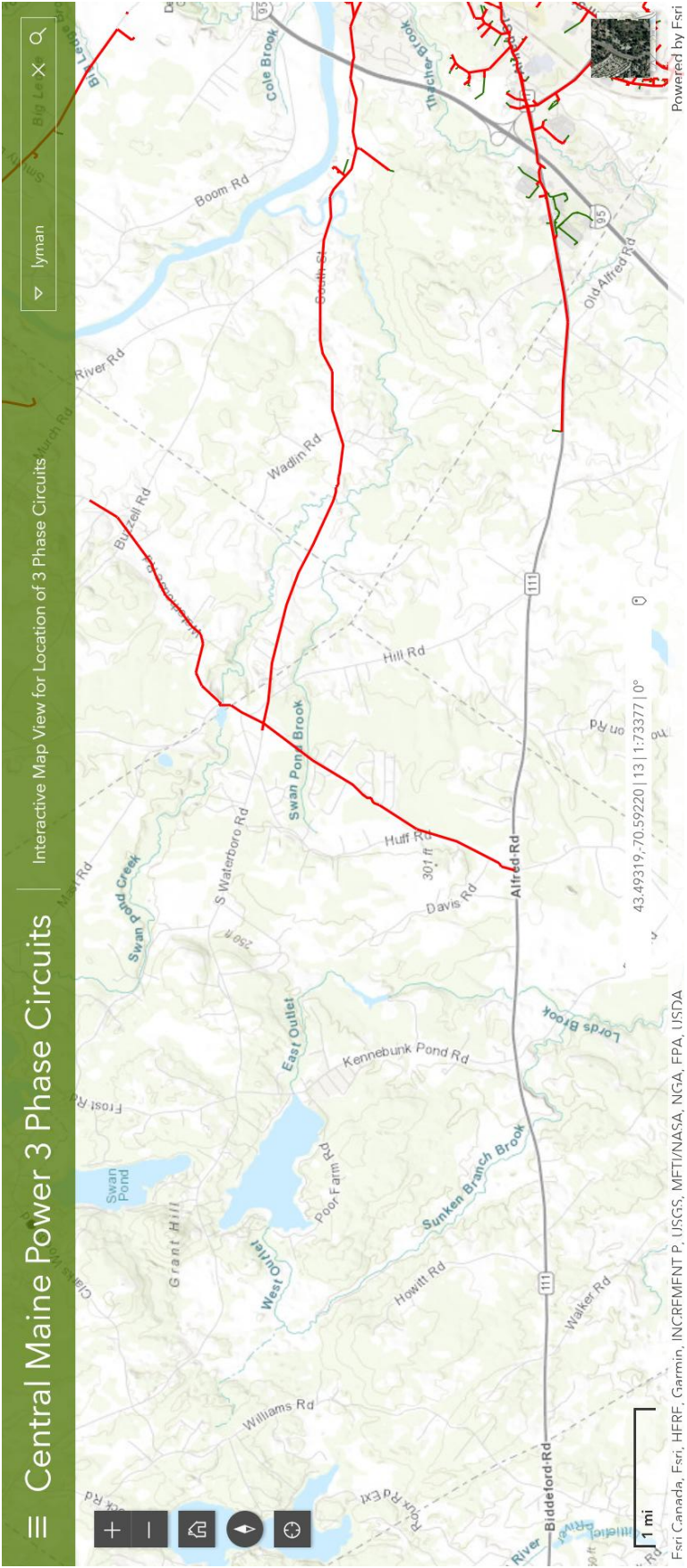
Affordable homes for the 50+ residents have become unaffordable with the price of lot rent in our one mobile home overlay, Keywood Manor. From May of 2024 to May of 2025 eight homes have sold in Keywood and their sold price ranges from 279K & 365K. Lot rent is \$650/month. This hardly qualifies as affordable for our older Lyman residents. I am truly concerned that if we do not do something to drive home the point that we need more elder housing in our town that we will start seeing problems. I am seeing more and more blighted properties and they have become a true concern as people are just unable to maintain their current home nor afford to leave it.

As to renters: Lyman does not currently have a good hold on short/long term rentals. Absent an ordinance that regulates rentals I am not sure the number would be really accurate even if we did have a number.

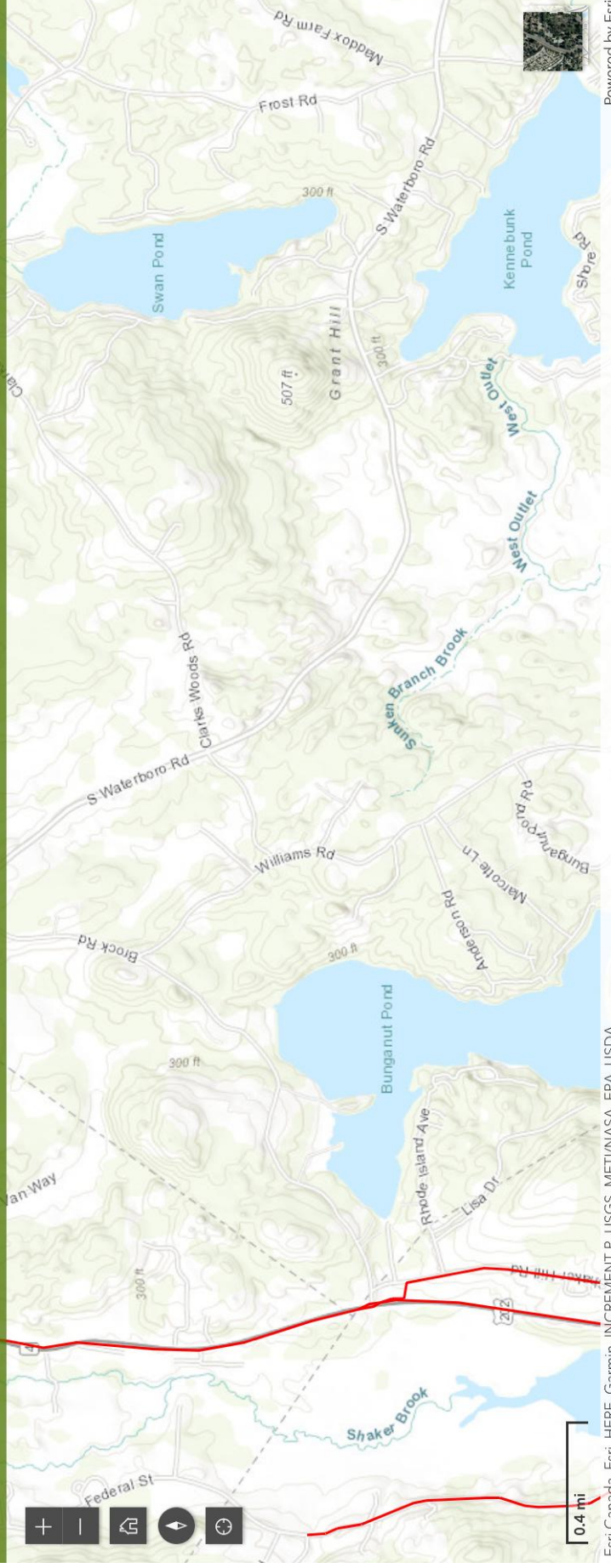








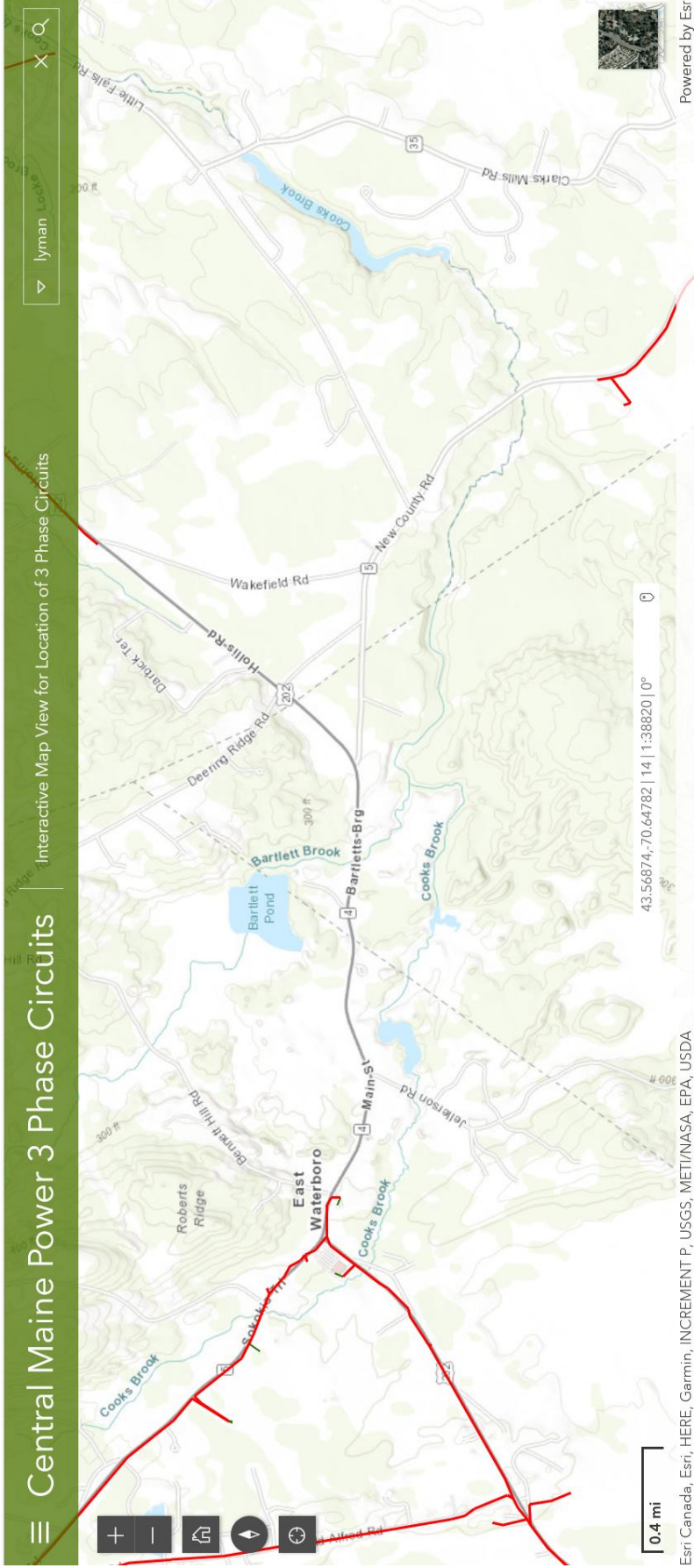
## Interactive Map View for Location of 3 Phase Circuits

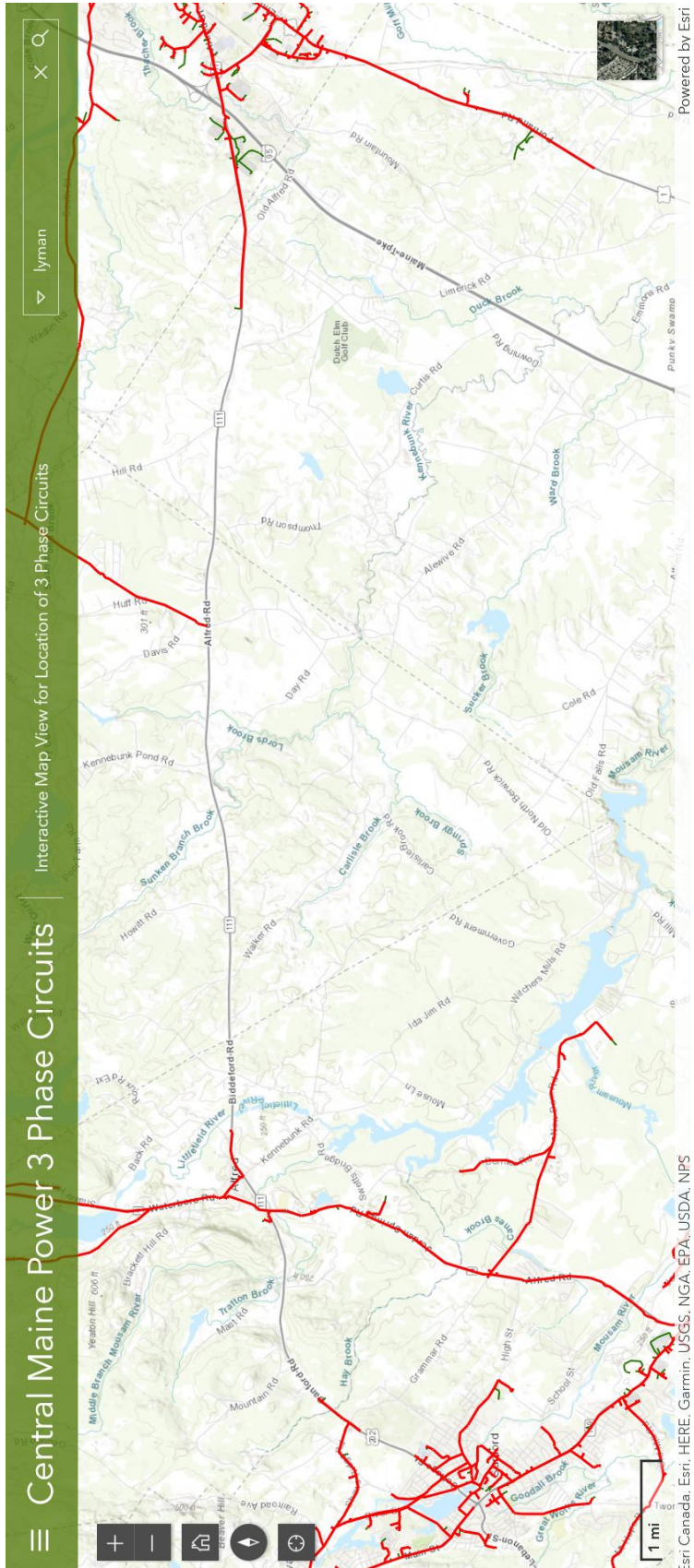


Fsri Canada Fsri HREF Garmin INCREMENT P USGS MFT/NASA EPA USDA

Powered by Esri









## **CLIMATE CHANGE ASSESSMENT**

**RISK ASSESSMENT :** Description of Natural Hazards Affecting Lyman Maine Profiling Hazards

**Hazard #1 – Flood**

**Hazard #2 – Severe Fall/Winter Storm**

**Hazard #3 – Severe Spring/Summer Storm**

**Hazard #4 – Wildfire (Urban Interface and Wildfire)**

**Hazard #5 – Drought**

**Evaluate the following:**

- Probability of Future Occurrences
- Assessing Vulnerability – Overview
- Vulnerability of York County to each hazard
- Impacts of each hazard on Lyman Maine
- Identifying Structures
- Vulnerability of Existing Buildings, Infrastructure, and Critical Facilities
- Vulnerability of future buildings, infrastructure, and Critical facilities
- Estimating Potential Losses
- Location of Critical Resources
- Emergency Shelters

- Hospitals
- EMS Locations
- Water and Wastewater Treatment Plants
- Other Utilities (Power, Telecommunications)
- Transportation Network

## **5. MITIGATION STRATEGY**

# TEM #5: (c.) RFP Backup Generator

## TOWN OF LYMAN

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

## REQUEST FOR PROPOSALS

## TOWN HALL BACKUP GENERATOR INSTALLATION

**PROJECT TITLE:** Town Hall Backup Generator Installation

**PROPOSAL DUE DATE:** August 4<sup>th</sup>, 2025 by 1:00pm

Sealed bids will be opened on **August 4<sup>th</sup>, 2025 during the Select Board meeting.**

**PERIOD OF PERFORMANCE:** Delivery of items must be completed by September 24<sup>th</sup>, 2025

### CONTENTS OF THIS RFP:

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

### 1. INTRODUCTION

The Town of Lyman is requesting proposals from qualified Contractors to upgrade and install a backup generator at the Town Hall, located at 11 South Waterboro Rd, Lyman, Maine 04002

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

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

**Please submit your proposal in a sealed envelope to the Town of Lyman by August 4<sup>th</sup>, 2025 by 1:00pm EST.**

Proposals must be addressed to:

Town of Lyman, Select Board  
RFP: Town Hall Backup Generator Installation  
11 South Waterboro Rd  
Lyman, ME 04002

Please mark sealed proposals plainly "**RFP: Town Hall Backup Generator Installation**". **Proposals will be opened publicly during the Select Boards regular meeting on August 4<sup>th</sup>, 2025.** The Town will not except late bids.

Questions regarding this request for proposal should be directed to:

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

Tel. (207)-247-0642

11 South Waterboro Rd

Lyman, ME 04002

## 2. SCOPE OF WORK

Contractor shall provide and install a backup generator replacing the existing generator located at the Town Hall as outlined in the scope of work below

- **Site location for services:** 11 South Waterboro Rd Lyman, ME 04002
- **Generator Specs:** 22KW Backup Generator with a 200amp transfer switch.
- **Work to be performed by:** September 24, 2025. Contractor shall have all work completed.
- The existing generator is mounted on a concrete pad and connected to the current gas line. The contractor will be responsible for coordinating with the gas company to ensure proper and safe disconnection/reconnection.
- The existing generator and its transfer switch being replaced will remain the property of the Town.
- Contractor is to supply all materials required for the installation and services.
- Contractor is responsible for disposing of waste materials.
- Contractor is responsible for coordinating and obtaining all permitting requirements.
- Contractor must provide proof of insurance coverage including a certificate naming the Town of Lyman as additionally insured and must agree to terms and conditions as outlined in the Towns Contractor/Subcontractor Agreement.

## 3. CONDITIONS & INSTRUCTIONS TO BIDDERS

- Bidders shall use the enclosed bid form and submit additional information/credentials attached with bid form.
- Proposals must include separate line-item costs for any or all the items outlined on the proposal form.
- Proposals must be completed in full and must be signed by a firm official or representative. Proposals may be withdrawn prior to the time set for the official opening. Request for withdrawn must be submitted in writing.
- Proposals will be opened publicly. Bidders or representatives may be present at opening.
- Issuance of this RFP and receipt of proposals does not commit the Town to award a contract. The Town reserves the right to postpone receipt date, accepting or rejecting any or all proposals received in response to this RFP, or to negotiate with any of the consultants/firms submitting an RFP, or to cancel all or part of this RFP.
- Please state **"RFP: Town Hall Backup Generator Installation"** on submitted, sealed envelope.
- The Town of Lyman reserves the right to waive any formality and technicality, whichever is deemed best for the interest of the Town.
- The Select Board will review sealed bids in an open public meeting and may, at the boards' discretion, delay award pending further review. It should be noted that the contract resulting from this RFP will be awarded to the respondent whose proposal is determined to be in the "best interest" of the Town. Therefore, the proposal offering the lowest cost may not necessarily be the proposal that is selected for award.
- **RIGHT OF REFUSAL.** The Town reserves the right to: a) Reject any or all proposals, or to make no award. b) Select certain applications from the proposals. c) Require modifications to initial proposals. d) to make partial or multiple awards. e) award based on initial proposals received, without discussion of such proposals. f) invite selected vendors to make oral presentations to the evaluations team. Failure of a vendor to comply with the request for meeting may be grounds for bid rejections. g) excuse technical defects in a proposal when, in its sole discretion, such as excuse is beneficial to the Town.



- If awarded the contractor will enter into a Contractor/Subcontractor agreement with the Town on which the agreement and terms shall be provided by the Town.
- If awarded, the Contractor will furnish the Town with a certificate(s) of insurance executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth below. The Contractor shall, at its own expense, obtain and keep in force insurance coverage during the full term of the contract. Upon the Town's acceptance of the Contractor's proposal, a Certificate of Insurance shall be provided to the Town by the Contractor or the Contractor's insurance company before any work is performed. The Contractor's policies shall name the Town of Lyman as an additional insured.
  - **Liability Insurance (Or Commercial Liability):** Contractor shall maintain general liability with a limit of not less than One Million Dollars (\$1,000,000), combined single limit.
  - **Automobile Liability Insurance:** Contractor shall maintain automobile liability insurance with a limit not less than One Million Dollars (\$1,000,000) combined single limit.
  - **Workers' Compensation:** Contractor will maintain workers' compensation in amounts required by Maine law and Employer's Liability Insurance, as necessary, as required by Maine law. If in the event the contractor is not required to carry workers' compensation according to Maine law, then the contractor must provide the Town with an approved Independent Contractors Status from the State of Maine.

#### 4. PRICING

Proposals will clearly state and explain all costs associated with the services provided. The Town of Lyman will not make any advance payments. Invoices for services performed shall be submitted once the work is completed. The Town will pay the contractor on the next available accounts payable warrant provided all required documents per RFP are received.

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

The Town of Lyman is tax exempt and will provide an exemption certificate to the bidding vendor awarded.

#### 5. SUBMISSION OF PROPOSALS

All proposals must be submitted in sealed envelopes, addressed to the Town of Lyman, Select Board and plainly marked "**RFP: Town Hall Backup Generator Installation**"

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

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

Lindsay Gagne  
Town Manager  
11 South Waterboro Rd Lyman, ME 04002

Tel. (207)-247-0642  
email: [Townmanager@lyman-me.gov](mailto:Townmanager@lyman-me.gov)

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

## 6. BID PROPOSAL FORM

Due: **August 4<sup>th</sup>, 2025 by 1:00pm EST.**

To: Town of Lyman, Select Board  
RFP: Town Hall Backup Generator Installation  
11 South Waterboro Rd  
Lyman, ME 04002

## Contractor must provide cost for bid

**\*\*\* Site location for services: 11 South Waterboro Rd Lyman, ME 04002**

**\*\*\*Generator Specs: 22KW Backup Generator with a 200amp transfer switch.**

**\*\*\*Work to be performed by:** September 24, 2025. Contractor shall have all work completed.

**List Description:** Include materials, labor, other.

[illegible]

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

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

Company \_\_\_\_\_

Signature \_\_\_\_\_

Name (print) \_\_\_\_\_ Telephone # \_\_\_\_\_

Title \_\_\_\_\_ Fax # \_\_\_\_\_

Address \_\_\_\_\_

Email Address \_\_\_\_\_

Web Site \_\_\_\_\_

# ITEM #6: (a.) Minutes

**Town of Lyman  
Select Board Regular Meeting Minutes  
Monday July 7<sup>th</sup>, 2025 – 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:** Victoria Gavel, Amber Swett, David Alves, Joseph Wagner, KerryJo Sampson  
**Selectboard members absent:**

**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. The Board may not be able to respond to Q&A during public comment; If you wish to be placed on a future agenda, please contact the Town Manager.*  
**Joseph Wagner** – Announces Concert in the Park on Thursdays, Historical Society upcoming meeting, and other announcements.
- b. Mail    •MDOT Letter            •York County Sheriff Report

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

- a. *Franchise Agreement, Updates if any*  
The model franchise agreement has been drafted by Maine Connectivity Authority (MCA). Maine Community Media Association (MCMA) is reviewing and compiling key issues, which will be sent to Maine Municipal Association (MMA) for legal review. Municipalities have been encouraged to review and provide MMA input on the model franchise agreement. KerryJo Sampson has volunteered to participate in the reviewing process and will compile any questions or noted issues and provide them to the Select Board for review before sending to MMA/MCMA.
- b. *Joe Wagner – Challenge Grant Updates, RFP Bunganut Park Accommodation Improvement Project*  
Maine Connectivity Grant recommended a focus on accessibility for the project. The project has been updated to provide handicap accessible picnic tables, and the Adirondack chairs have been removed from the project. The total grant amount available is \$22,701. A Request for Proposal was drafted to solicit bids for composite picnic tables. The Select Board will open bids on August 4<sup>th</sup>. The due date for delivery of materials is October 1<sup>st</sup>.

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

- a. *Treasurer – Expense Report* – Reviewed in agenda packet
- b. *IT Committee – Discussion from last meeting, assigning tasks for the committee.*  
Discussion regarding auditing the website to compile a list of broken links and research options for upgrades and improvements for the website. There are tools available at a cost that can scan websites for that type of auditing as well as companies that can upgrade websites and help manage them. The IT committee can complete an audit for the broken links and can also research contractors to outsource for web design and management services to compile information for budget review.

**ITEM #5**                      **NEW BUSINESS**

- a. *Appointment - Ordinance Review Committee (1) Applicants*  
**Amber Swett** – Motions to appoint Dylan Martin.  
**Joseph Wagner** – Seconds the motion. Motion passes: 5-0-0.



**Town of Lyman  
Select Board Regular Meeting Minutes  
Monday July 7<sup>th</sup>, 2025 – Lyman Town Hall**

- b. [Appointment - Freedom of Access Officer](#)  
**Amber Swett- Motions to appoint Lindsay Gagne**  
**David Alves – Seconds the motion. Motion passes: 5-0-0**
- c. [Review/ Approve AARP ad hoc Committee Project Statement](#)  
Discussion to add changes to include under composition the committee elect annually a vice chair and under general provisions the committee submitting reports to the Select Board through the Town Manager.  
**Joseph Wagner – Motions to approve with changes as above.**  
**David Alves – Seconds the motion. Motion passes: 5-0-0**
- d. [Review/ Approve Parks & Rec Committee Project Statement](#)  
Discussion to add changes to include under composition the committee elect annually a vice chair and under general provisions the committee submitting reports to the Select Board through the Town Manager.  
**Amber Swett – Motions to approve with changes as above.**  
**Joseph Wagner – Seconds the motion. Motion passes: 5-0-0**
- e. [Review/ Approve Cemetery Committee Project Statement](#)  
Discussion to add changes to include under composition the committee elect annually a vice chair; under general provisions the committee submitting reports to the Select Board through the Town Manager, and under page two fifth paragraph down remove text “aging population and the broader community”  
**Amber Swett – Motions to approve with changes as above.**  
**KerryJo Sampson – Seconds the motion. Motion passes: 5-0-0**
- f. [Victoria Gavel – Discussion on Select Board Priorities](#)  
**Victoria Gavel** – She had added this item on the agenda however after some further reviewing that the Town Manager is managing a lot of ongoing priorities, felt this was no longer necessary for discussion.
- g. [Review / Approve Planning Board resignation](#)  
**KerryJo Sampson – Motion to accept. Joseph Wagner seconds. Motion passes: 5-0-0**
- h. [Discussion – RSU#57 School Board of Directors Vacancy](#)  
At the June Annual Town Meeting, there were several people written in for the RSU#57 School Board of Directors. None have accepted the position so the position will remain vacant until someone is appointed by the Select Board. Anyone interested can submit a committee application form to the Town Manager.
- i. [Discussion – Kennebunk Pond Beach Gate Damages/Repairs](#)  
Information has been obtained from the surveillance cameras and provided to the York County Sheriff’s Department who are currently investigating. Discussion of possibly going back to the old gate system and having a Select Board member manage opening and closing the gate. Insurance will cover the damage with a \$1,000 deductible.

**ITEM #6**

**MINUTES**

- a. [Review / Approve meeting minutes 06/16/2025](#)  
**David Alves – Motions to approve. Joseph Wagner seconds. Motion passes: 4-0-1**  
**(Victoria Gavel, Amber Swett, Joseph Wagner, David Alves approve; KerryJo Sampson abstains)**

**ITEM #7**

**SIGN WARRANTS**

- a. [Payroll Warrant #56 in the amount of \\$28,741.73](#)  
**David Alves – Motions to approve. Joseph Wagner seconds. Motion passes: 5-0-0**

**Town of Lyman  
Select Board Regular Meeting Minutes  
Monday July 7<sup>th</sup>, 2025 – Lyman Town Hall**

- b. Payroll Warrant #3 in the amount of \$31,811.03  
Amber Swett – Motions to approve. Joseph Wagner seconds. Motion passes: 5-0-0
- c. Accounts Payable Warrant #57 (FY2025) in the amount of \$45,446.71  
Joseph Wagner – Motions to approve. David Alves seconds. Motion passes: 5-0-0
- d. Accounts Payable Warrant #58 (FY2025) in the amount of \$170,121.64  
Joseph Wagner – Motions to approve. KerryJo Sampson seconds. Motion passes: 5-0-0
- e. Accounts Payable Warrant #1 (FY2026) in the amount of \$944,837.48  
Joseph Wagner – Motions to approve. KerryJo Sampson seconds. Motion passes: 4-0-1  
(Victoria Gavel, Amber Swett, Joseph Wagner, David Alves approve; KerryJo Sampson abstains)
- f. Accounts Payable Warrant #2 (FY2026) in the amount of \$11,400.00  
Joseph Wagner – Motions to approve. Amber Swett seconds. Motion passes: 5-0-0

**EXECUTIVE SESSION**

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

Amber Swett – Motions to go into executive session per 1 M.R.S.A §405 (A) Discussion regarding personnel matters

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

**ADJOURN**

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

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Victoria Gavel

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Joseph Wagner

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David Alves

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KerryJo Sampson

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Amber Swett

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 July 7<sup>th</sup>, 2025

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Lindsay Gagne

# ITEM #7: (a.) Payroll Warrant

LYMAN  
9:44 AM

## Payroll Check Register

Pay Date: 07/23/2025

07/17/2025  
Page 1

Check	D / D	Check	Amount	Date	Employee
<b>Employee Checks</b>					
1	1,397.28	0.00	1,397.28	07/23/25	021 JANICE M AUGER
2	1,786.59	0.00	1,786.59	07/23/25	79 SUSAN J BELLEROSE
3	946.23	0.00	946.23	07/23/25	026 ERIN N CAMARENA
4	325.96	0.00	325.96	07/23/25	126 DAVID A CARLMAN
5	1,370.82	0.00	1,370.82	07/23/25	025 THOMAS M CROTEAU
6	195.12	0.00	195.12	07/23/25	100 KELLY J DEMERS
7	169.12	0.00	169.12	07/23/25	043 CECILE M DUPUIS
8	2,836.32	0.00	2,836.32	07/23/25	028 LINDSAY GAGNE
9	1,998.46	0.00	1,998.46	07/23/25	016 LAURIE L GONSKA
10	262.75	0.00	262.75	07/23/25	117 PAUL HAKALA
11	275.66	0.00	275.66	07/23/25	007 THOMAS M HOLLAND
12	2,235.85	0.00	2,235.85	07/23/25	015 JEANETTE E LEMAY
13	951.04	0.00	951.04	07/23/25	036 JULIE LEMIEUX
14	492.45	0.00	492.45	07/23/25	125 PAUL J MARTEL
15	62.49	0.00	62.49	07/23/25	041 RANDALL L MURRAY
16	527.52	0.00	527.52	07/23/25	19 BRIAN D. RACICOT
17	377.40	0.00	377.40	07/23/25	002 DAVID W RILEY
18	196.18	0.00	196.18	07/23/25	085 TIMOTHY S RIVARD
19	315.07	0.00	315.07	07/23/25	020 DAVID H SANTORA
20	190.80	0.00	190.80	07/23/25	010 WILLIAM P SINGLE
21	1,945.53	0.00	1,945.53	07/23/25	037 REBEKAH S THOMPSON
22	321.32	0.00	321.32	07/23/25	173 KEVIN A VEILLEUX
23	341.03	0.00	341.03	07/23/25	118 PHILIP A WEYMOUTH
<b>Total</b>	<b>19,520.99</b>	<b>0.00</b>	<b>19,520.99</b>		
<b>Direct Deposit Checks</b>					
24	0.00	19,520.99	19,520.99	07/23/25	D / D 1 BIDDEFORD SAVINGS BANK
<b>Total</b>	<b>0.00</b>	<b>19,520.99</b>	<b>19,520.99</b>		
<b>Trust &amp; Agency Checks</b>					
25	0.00	6,847.53	6,847.53	07/23/25	T & A 1 I.R.S.
26	0.00	1,713.43	1,713.43	07/23/25	T & A 3 ICMA
27	0.00	1,241.70	1,241.70	07/23/25	T & A 2 MAINE REVENUE SERVICES
28	0.00	1,591.55	1,591.55	07/23/25	T & A 9 MPERS
29	0.00	257.58	257.58	07/23/25	T & A 10 TREASURER, STATE OF MAINE
<b>Total</b>	<b>0.00</b>	<b>11,651.79</b>	<b>11,651.79</b>		
<b>Summary</b>					
Checks:	Regular	0.00	23		
	D / D	19,520.99	1		
	Employee	19,520.99			
	T & A	11,651.79	5		
	Voided		0		
<b>Total</b>		<b>31,172.78</b>	<b>29</b>		

WARRANT: 5

Check	D / D	Check	Employee	Gross Pay
1	1,397.28	0.00	021 JANICE M AUGER	2,186.26
2	1,786.59	0.00	79 SUSAN J BELLEROSE	2,554.27
3	946.23	0.00	026 ERIN N CAMARENA	1,156.80
4	325.96	0.00	126 DAVID A CARLMAN	354.73
5	1,370.82	0.00	025 THOMAS M CROTEAU	2,060.50
6	195.12	0.00	100 KELLY J DEMERS	211.28
7	169.12	0.00	043 CECILE M DUPUIS	183.13
8	2,836.32	0.00	028 LINDSAY GAGNE	4,123.58
9	1,998.46	0.00	016 LAURIE L GONSKA	3,129.81
10	262.75	0.00	117 PAUL HAKALA	340.36
11	275.66	0.00	007 THOMAS M HOLLAND	306.38
12	2,235.85	0.00	015 JEANETTE E LEMAY	3,212.88
13	951.04	0.00	036 JULIE LEMIEUX	1,317.84
14	492.45	0.00	125 PAUL J MARTEL	592.77
15	62.49	0.00	041 RANDALL L MURRAY	124.60
16	527.52	0.00	19 BRIAN D, RACICOT	629.93
17	377.40	0.00	002 DAVID W RILEY	490.36
18	196.18	0.00	085 TIMOTHY S RIVARD	212.43
19	315.07	0.00	020 DAVID H SANTORA	342.88
20	190.80	0.00	010 WILLIAM P SINGLE	206.61
21	1,945.53	0.00	037 REBEKAH S THOMPSON	3,071.77
22	321.32	0.00	173 KEVIN A VEILLEUX	347.94
23	341.03	0.00	118 PHILIP A WEYMOUTH	392.07
24	0.00	19,520.99	D / D 1 BIDDEFORD SAVINGS BANK	
25	0.00	6,847.53	T & A 1 I.R.S.	
26	0.00	1,713.43	T & A 3 ICMA	
27	0.00	1,241.70	T & A 2 MAINE REVENUE SERVICES	
28	0.00	1,591.55	T & A 9 MPERS	
29	0.00	257.58	T & A 10 TREASURER, STATE OF MAINE	

WARRANT: 5

Check	D / D	Check	Employee	Gross Pay
Total	19,520.99	31,172.78		27,549.18

Put into A/P	11,900.48
Taken out of A/P	(11,651.79)
Total Payroll	31,421.47

Count	
Checks	29

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	
KERRYJO SAMPSON	
AMBER SWETT	
JOSEPH WAGNER	



# ITEM #7: (b.) AP Warrant FY 2025

Lyman-2025  
10:30 AM

## A / P Check Register

Bank: BIDDEFORD SAVINGS

07/17/2025  
Page 1

Type	Check	Amount	Date	Wrnt	Payee
P	9999	1,612.57	07/21/25	59	0091 CENTRAL MAINE POWER, INC.
R	11743	208.91	07/21/25	59	0218 AMAZON CAPITAL SERVICES
R	11744	2,961.00	07/21/25	59	1046 BOURQUE & CLEGG LLC
R	11745	524.97	07/21/25	59	0328 BUDGET DOCUMENT TECHNOLOGY
R	11746	16,660.18	07/21/25	59	0500 ECOMAINE
R	11747	1,127.15	07/21/25	59	0179 ELECTION SYSTEMS & SOFTWARE, INC
R	11748	50.92	07/21/25	59	0147 GONETSPEED
R	11749	99.54	07/21/25	59	0184 JEANETTE LEMAY
R	11750	368.90	07/21/25	59	0303 LINDSAY GAGNE
R	11751	120.00	07/21/25	59	0379 MAINE TOWN & CITY CLERKS ASSOC
R	11752	849.00	07/21/25	59	0382 MURPHYS WASTE OIL SERVICE INC
R	11753	266.84	07/21/25	59	0304 REBEKAH THOMPSON
R	11754	41.00	07/21/25	59	0502 REGISTRY OF DEEDS
R	11755	525.00	07/21/25	59	0580 SMPDC
P	99999	9.68	07/21/25	59	0095 CARDMEMBER SERVICE
P	99999	13.99	07/21/25	59	0095 CARDMEMBER SERVICE
P	99999	20.99	07/21/25	59	0095 CARDMEMBER SERVICE
P	99999	41.00	07/21/25	59	0095 CARDMEMBER SERVICE
<b>Total</b>		<b>25,501.64</b>			

### Count

Checks	18
Voids	0

## Warrant 59

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
<b>00218 AMAZON CAPITAL SERVICES</b>						
0726	11743	07	SUPPLIES	16R1-31D6-TQ19		
SUPPLIES	E 110-11-60-610		208.91		0.00	
	SUPPLIES / SUPPLIES					
			<b>Vendor Total-</b>	<b>208.91</b>		
<b>01046 BOURQUE &amp; CLEGG LLC</b>						
0726	11744	07	SERVICES-JUNE	47571		
SERVICES	E 181-11-33-320		2,192.50		0.00	
	CONT PROF / PROF SERV LE					
			<b>Invoice Total-</b>	<b>2,192.50</b>		
0726	11744	07	SERVICES - CHECK REISSUE	47454		
SERVICES TH	E 181-11-33-320		768.50		0.00	
	CONT PROF / PROF SERV LE					
			<b>Invoice Total-</b>	<b>768.50</b>		
			<b>Vendor Total-</b>	<b>2,961.00</b>		
<b>00328 BUDGET DOCUMENT TECHNOLOGY</b>						
0726	11745	07	LT06	IN580151		
LT06	E 110-11-32-310		524.97		0.00	
	CTRCT SVS EQ / PROF SVS					
			<b>Vendor Total-</b>	<b>524.97</b>		
<b>00095 CARDMEMBER SERVICE</b>						
0726	99999	07	USPS CERTIFIED MAIL	06/30/2025		
USPS CERTIFIED MAIL	E 110-11-60-650		9.68		0.00	
	SUPPLIES / POSTAGE					
			<b>Invoice Total-</b>	<b>9.68</b>		
0726	99999	07	YOU TUBE	06/05/2025		
YOU TUBE	E 110-11-32-310		13.99		0.00	
	CTRCT SVS EQ / PROF SVS					
			<b>Invoice Total-</b>	<b>13.99</b>		
0726	99999	07	STAMPS.COM	06/17/2025		
STAMPS.COM	E 110-11-60-610		20.99		0.00	
	SUPPLIES / SUPPLIES					
			<b>Invoice Total-</b>	<b>20.99</b>		
0726	99999	07	REGISTRY OF DEEDS	06/18/2025		
DISCHARGES	E 110-11-39-399		20.00		0.00	
	CONT SVS OTH / OTHER					
DEED	E 181-11-33-320		21.00		0.00	
	CONT PROF / PROF SERV LE					
			<b>Invoice Total-</b>	<b>41.00</b>		
			<b>Vendor Total-</b>	<b>85.66</b>		
<b>00091 CENTRAL MAINE POWER, INC.</b>						
0726	9999	07	UTILITIES	05/2025-06/2025		
3501-2118-408	E 147-22-50-560		208.73		0.00	
	UTILITIES / ELECTRICITY					
3501-1893-878	E 147-22-50-560		64.22		0.00	
	UTILITIES / ELECTRICITY					
3501-2918-062	E 147-22-50-560		42.12		0.00	
	UTILITIES / ELECTRICITY					
3501-6854-669	E 147-31-50-560		302.65		0.00	
	UTILITIES / ELECTRICITY					

## Warrant 59

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
3501-2614-331			E 147-51-50-560		333.20	0.00
			UTILITIES / ELECTRICITY			
3501-6858-561			E 147-21-50-560		41.71	0.00
			UTILITIES / ELECTRICITY			
3501-2989-030			E 147-11-50-560		539.75	0.00
			UTILITIES / ELECTRICITY			
3001-3752-495			E 147-23-50-560		80.19	0.00
			UTILITIES / ELECTRICITY			
Vendor Total-					1,612.57	
<b>00500 ECOMAINE</b>						
0726	11746	07	6/30/25 INVOICES	6/30/2025		
LYMAN01 MSW			E 150-31-35-350		13,256.12	0.00
			CTRCT SVS WA / PROF SVS TIP			
BULLYMAN01 OBW-WOOD			E 150-31-35-351		2,612.36	0.00
			CTRCT SVS WA / PROF SVS TW			
RECYCLE			E 150-31-35-352		791.70	0.00
			CTRCT SVS WA / PROF SVS REC			
Vendor Total-					16,660.18	
<b>00179 ELECTION SYSTEMS &amp; SOFTWARE, INC</b>						
0726	11747	07	141369	CD2120745		
141369			E 115-13-39-399		1,127.15	0.00
			CONT SVS OTH / OTHER			
Vendor Total-					1,127.15	
<b>00147 GONETSPEED</b>						
0726	11748	07	13668 PHONE	6/1-6/30/2025		
13668 PHONE			E 150-31-50-580		50.92	0.00
			UTILITIES / COMM			
Vendor Total-					50.92	
<b>00184 JEANETTE LEMAY</b>						
0726	11749	07	MILEAGE REIMBURSEMENT	6/2-6/30/2025		
MILEAGE			E 110-11-90-910		99.54	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					99.54	
<b>00303 LINDSAY GAGNE</b>						
0726	11750	07	MILEAGE REIMBURSEMENT	4/9-6/30/2025		
MILEAGE REIM			E 110-11-90-910		368.90	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					368.90	
<b>00379 MAINE TOWN &amp; CITY CLERKS ASSOC</b>						
0726	11751	07	11790-0	550145, 550147		
TRAINING JAUGER - 7/8			E 102-11-20-280		60.00	0.00
			BENEFITS / TRAINING			
TRAINING JAUGER - 7/22			E 102-11-20-280		60.00	0.00
			BENEFITS / TRAINING			
Vendor Total-					120.00	
<b>00382 MURPHYS WASTE OIL SERVICE INC</b>						
0726	11752	07	WASTE OIL SERVICES	97622216		
WASTE OIL			E 150-31-35-358		849.00	0.00
			CTRCT SVS WA / PROF SVS HWO			

## Warrant 59.

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>Vendor Total-</b>					<b>849.00</b>	
<b>00304 REBEKAH THOMPSON</b>						
0726	11753	07	MILEAGE REIMBURSEMENT	6/4-6/27/2025		
MILEAGE			E 110-17-90-910		266.84	0.00
			OTHER / MILEAGE/TRAV			
<b>Vendor Total-</b>					<b>266.84</b>	
<b>00502 REGISTRY OF DEEDS</b>						
0726	11754	07	DISCHARGE	ACCT# 1067/2024		
DISCHARGES			E 110-11-39-399		19.00	0.00
			CONT SVS OTH / OTHER			
<b>Invoice Total-</b>					<b>19.00</b>	
0726	11754	07	MAY/JUNE TRANSFERS	6/1-7/1/2025		
DISCHARGES			E 110-11-39-399		22.00	0.00
			CONT SVS OTH / OTHER			
<b>Invoice Total-</b>					<b>22.00</b>	
<b>Vendor Total-</b>					<b>41.00</b>	
<b>00580 SMPDC</b>						
0726	11755	07	COMP PLAN	18001		
COMP PLAN			E 110-17-90-999		525.00	0.00
			OTHER / MISC			
<b>Vendor Total-</b>					<b>525.00</b>	
<b>Prepaid Total-</b>					<b>1,698.23</b>	
<b>Current Total-</b>					<b>23,803.41</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>25,501.64</b>	

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

KERRY JO SAMPSON

AMBER SWETT

JOSEPH WAGNER

# ITEM #7: (c.) AP Warrant FY 2026

Lyman  
9:46 AM

## A / P Check Register

Bank: BIDDEFORD SAVINGS

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

07/17/2025

Page 1

Type	Check	Amount	Date	Wrnt	Payee
P	11668	8,725.39	07/03/25	4	0569 SECRETARY OF STATE
P	11669	42.00	07/03/25	4	0643 TREASURER, STATE OF MAINE
P	11670	17,169.68	07/03/25	4	0647 TREASURER, STATE OF MAINE
P	11671	11,219.76	07/07/25	4	0569 SECRETARY OF STATE
P	11672	146.00	07/07/25	4	0989 TREASURER, STATE OF MAINE
P	11673	165.00	07/11/25	4	0475 TREASURER, STATE OF MAINE
P	11674	1,527.50	07/11/25	4	0475 TREASURER, STATE OF MAINE
P	11675	7,060.09	07/11/25	4	0569 SECRETARY OF STATE
R	11676	410.98	07/21/25	4	0218 AMAZON CAPITAL SERVICES
R	11677	4,954.88	07/21/25	4	0029 ANIMAL WELFARE SOCIETY, INC.
R	11678	351.20	07/21/25	4	0328 BUDGET DOCUMENT TECHNOLOGY
R	11679	230.00	07/21/25	4	0310 CHARTER COMMUNICATIONS
R	11680	32.00	07/21/25	4	0994 CINTAS CORPORATION- # 758
R	11681	432,177.23	07/21/25	4	1020 COUNTY OF YORK
R	11682	250.00	07/21/25	4	0404 DAVID GLUCK
R	11683	265.00	07/21/25	4	0133 DAVID W. RILEY
R	11684	37.14	07/21/25	4	0151 DAYTON SAND & GRAVEL, CO.,INC.
R	11685	930.13	07/21/25	4	0233 GOODWINS MILLS FIRE & RESCUE
R	11686	1,000.00	07/21/25	4	0371 HALEY WARD
R	11687	344.85	07/21/25	4	0009 J A SIMPSON INC
R	11688	500.00	07/21/25	4	0230 JESSICAS CLEANING SERVICE
R	11689	16.74	07/21/25	4	0322 KENNEBUNK LIGHT & POWER DISTRICT
R	11690	25.86	07/21/25	4	0303 LINDSAY GAGNE
R	11691	45.00	07/21/25	4	0368 M B O I A
R	11692	9,003.29	07/21/25	4	0376 M M E H T
R	11693	179.25	07/21/25	4	0414 MAINE MUNICIPAL ASSOCIATION
R	11694	60.00	07/21/25	4	0379 MAINE TOWN & CITY CLERKS ASSOC
R	11695	50.00	07/21/25	4	0010 NELSON ANALYTICAL MAINE
R	11696	19.00	07/21/25	4	0502 REGISTRY OF DEEDS
R	11697	1,985.00	07/21/25	4	0580 SMPDC
R	11698	149.74	07/21/25	4	0148 VERIZON WIRELESS
P	99999	15.99	07/21/25	4	0095 CARDMEMBER SERVICE
P	99999	498.28	07/21/25	4	0095 CARDMEMBER SERVICE
P	99999	462.00	07/21/25	4	0095 CARDMEMBER SERVICE
P	99999	44.00	07/21/25	4	0095 CARDMEMBER SERVICE
P	99999	7.20	07/21/25	4	0095 CARDMEMBER SERVICE
P	99999	45.00	07/21/25	4	0095 CARDMEMBER SERVICE
<b>Total</b>		<b>500,145.18</b>			

### Count

Checks	37
Voids	0



**A / P Warrant**

Warrant 4

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00218 AMAZON CAPITAL SERVICES</b>						
0013	11676	07	SUPPLIES		17W3-L4VG-TJ3L	
SUPPLIES			E 110-11-60-610		315.99	0.00
			SUPPLIES / SUPPLIES			
			<b>Invoice Total-</b>		<b>315.99</b>	
0013	11676	07	SUPPLIES		17HG-N6RY-WLVP	
SUPPLIES			E 110-11-60-610		94.99	0.00
			SUPPLIES / SUPPLIES			
			<b>Invoice Total-</b>		<b>94.99</b>	
			<b>Vendor Total-</b>		<b>410.98</b>	
<b>00029 ANIMAL WELFARE SOCIETY, INC.</b>						
0013	11677	07	CONTRACT - FY 2026		10/2025-4/2026	
CONTRACT-FY 26			E 125-72-39-381		4,954.88	0.00
			CONT SVS OTH / ACO			
			<b>Vendor Total-</b>		<b>4,954.88</b>	
<b>00328 BUDGET DOCUMENT TECHNOLOGY</b>						
0013	11678	07	LT06		IN580151	
LT06			E 110-11-32-310		351.20	0.00
			CTRCT SVS EQ / PROF SVS			
			<b>Vendor Total-</b>		<b>351.20</b>	
<b>00095 CARDMEMBER SERVICE</b>						
0013	99999	07	ZOOM PRO MONTHLY		INV312904254	
ZOOM PRO MONTHLY			E 110-11-32-310		15.99	0.00
			CTRCT SVS EQ / PROF SVS			
			<b>Invoice Total-</b>		<b>15.99</b>	
0013	99999	07	STAMPS		07/15/2025	
STAMPS			E 110-11-60-650		498.28	0.00
			SUPPLIES / POSTAGE			
			<b>Invoice Total-</b>		<b>498.28</b>	
0013	99999	07	MICROSOFT ONLINE SERVICES		E0600WQFLM	
MICROSOFT ONLINE SERVICES			E 110-11-32-310		462.00	0.00
			CTRCT SVS EQ / PROF SVS			
			<b>Invoice Total-</b>		<b>462.00</b>	
0013	99999	07	MICROSOFT ONLINE SERVICES		E0600WQKDV	
MICROSOFT ONLINE SERVICES			E 110-11-32-310		44.00	0.00
			CTRCT SVS EQ / PROF SVS			
			<b>Invoice Total-</b>		<b>44.00</b>	
0013	99999	07	MICROSOFT ONLINE SERVICES		E0600WQKDU	
MICROSOFT ONLINE SERVICES			E 110-11-32-310		7.20	0.00
			CTRCT SVS EQ / PROF SVS			
			<b>Invoice Total-</b>		<b>7.20</b>	
0013	99999	07	MAILCHIMP		07/14/2025	
MAILCHIMP			E 110-11-32-310		45.00	0.00
			CTRCT SVS EQ / PROF SVS			
			<b>Invoice Total-</b>		<b>45.00</b>	
			<b>Vendor Total-</b>		<b>1,072.47</b>	
<b>00310 CHARTER COMMUNICATIONS</b>						
0013	11679	07	INTERNET SERVICES		232143101070125	

Warrant 4

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
UTILITIES			E 161-23-50-580		130.00	0.00
			UTILITIES / COMM			
UTILITIES			E 150-31-50-580		100.00	0.00
			UTILITIES / COMM			
Vendor Total-					230.00	
00994 CINTAS CORPORATION- # 758						
0013	11680	07	13117643	4236891096		
RUGS-TH			E 141-11-31-310		32.00	0.00
			CTRCT SVS BL / PROF SVS			
Vendor Total-					32.00	
01020 COUNTY OF YORK						
0013	11681	07	COUNTY TAXES FY 2025	2679		
COUNTY TAXES FY 2025			E 197-97-90-999		432,177.23	0.00
			OTHER / MISC			
Vendor Total-					432,177.23	
00404 DAVID GLUCK						
0013	11682	07	8/7/25 CONCERT IN PARK	1		
8/7/25 CONCERT IN PARK			E 161-21-90-940		250.00	0.00
			OTHER / REC PROGRAMS			
Vendor Total-					250.00	
00133 DAVID W. RILEY						
0013	11683	07	SERVICES	07/16/2025		
SERVICES			E 145-51-31-330		265.00	0.00
			CTRCT SVS BL / WASTE SVS			
Vendor Total-					265.00	
00151 DAYTON SAND & GRAVEL, CO.,INC.						
0013	11684	07	52800	275480		
MFD. SAND-BUNGANUT			E 141-21-40-410		37.14	0.00
			REPAIRS & MA / BLDGS & GROU			
Vendor Total-					37.14	
00233 GOODWINS MILLS FIRE & RESCUE						
0013	11685	07	TRUCK LETTERING	104238		
TRUCK LETTERING			E 702-87-90-999		550.00	0.00
			GMFR V / RESERVES - G - OTHER / MISC			
Invoice Total-					550.00	
0013	11685	07	ALUMINUM BUMPER	784176		
ALUMINUM BUMPER			E 702-87-90-999		340.29	0.00
			GMFR V / RESERVES - G - OTHER / MISC			
Invoice Total-					340.29	
0013	11685	07	SUPPLIES	PO# 365		
SUPPLIES			E 702-87-90-999		37.83	0.00
			GMFR V / RESERVES - G - OTHER / MISC			
Invoice Total-					37.83	
0013	11685	07	SUPPLIES	05/18/2025		
SUPPLIES			E 702-87-90-999		2.01	0.00
			GMFR V / RESERVES - G - OTHER / MISC			
Invoice Total-					2.01	
Vendor Total-					930.13	

00371 HALEY WARD

Warrant 4

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0013	11686	07	COUSINS BRIDGE CULVERT	202515768		
COUSINS BRIDGE CULVERT	E 550-84-40-481			1,000.00	0.00	
FED - REPAIRS & MA / RDS/CONSTRUC						
Vendor Total-				1,000.00		
00009 J A SIMPSON INC						
0013	11687	07	PLAYGROUND CHIPS	38503		
PLAYGROUND CHIPS	E 141-11-40-410			344.85	0.00	
REPAIRS & MA / BLDGS & GROU						
Vendor Total-				344.85		
00230 JESSICAS CLEANING SERVICE						
0013	11688	07	CLEANING SERVICES	99,2513		
TH CLEANING SERVICE	E 141-11-31-310			500.00	0.00	
CTRCT SVS BL / PROF SVS						
Vendor Total-				500.00		
00322 KENNEBUNK LIGHT & POWER DISTRICT						
0013	11689	07	2101002-01	07/03/2025		
2101002-01	E 147-51-50-560			16.74	0.00	
UTILITIES / ELECTRICITY						
Vendor Total-				16.74		
00303 LINDSAY GAGNE						
0013	11690	07	WATER FOR TRANSFER STA.	07/15/2025		
WATER FOR TRANSFER STA.	E 150-31-60-610			25.86	0.00	
SUPPLIES / SUPPLIES						
Vendor Total-				25.86		
00368 M B O I A						
0013	11691	07	R. THOMPSON MEMBERSHIP	06/24/2025		
R. THOMPSON MEMBERSHIP	E 102-11-20-290			45.00	0.00	
BENEFITS / MEMB & DUES						
Vendor Total-				45.00		
00376 M M E H T						
0013	11692	07	MHT.31171	AUGUST 2025		
INSURANCE-EMPLOYEE	G 1-205-00			529.48	0.00	
BENFTS-EMPLE						
HEALTH	E 102-99-20-210			8,128.80	0.00	
BENEFITS / HEALTH						
DENTAL	E 102-99-20-211			309.61	0.00	
BENEFITS / DENTAL						
LIFE NO MED	E 102-99-20-214			35.40	0.00	
BENEFITS / LIFE NO MED						
Vendor Total-				9,003.29		
00414 MAINE MUNICIPAL ASSOCIATION						
0013	11693	07	31170	85298		
31170	E 102-11-20-280			109.25	0.00	
BENEFITS / TRAINING						
Invoice Total-				109.25		
0013	11693	07	31170	550564		
31170	E 102-11-20-280			70.00	0.00	
BENEFITS / TRAINING						

## Warrant 4

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Invoice Total-					70.00	
Vendor Total-					179.25	
00379 MAINE TOWN & CITY CLERKS ASSOC						
0013	11694	07	TITLE 21-A WORKSHOP	551437		
TITLE 21-A WORKSHOP-8/27			E 102-11-20-280		60.00	0.00
BENEFITS / TRAINING						
Vendor Total-					60.00	
00010 NELSON ANALYTICAL MAINE						
0013	11695	07	STANDARD WATER TEST	225070092		
11 SO WATERBORO RD			E 141-11-31-310		50.00	0.00
CTRCT SVS BL / PROF SVS						
Vendor Total-					50.00	
00502 REGISTRY OF DEEDS						
0013	11696	07	DISCHARGE	ACCT# 390/2024		
DISCHARGES			E 110-11-39-399		19.00	0.00
CONT SVS OTH / OTHER						
Vendor Total-					19.00	
00569 SECRETARY OF STATE						
0013	11668	07	31170	06/25-06/30		
31170			G 1-250-00		8,725.39	0.00
MTR VEHICLE						
Invoice Total-					8,725.39	
0013	11671	07	31170	6/30-7/3/2025		
31170			G 1-250-00		11,219.76	0.00
MTR VEHICLE						
Invoice Total-					11,219.76	
0013	11675	07	31170	7/03-7/11/2025		
31170			G 1-250-00		7,060.09	0.00
MTR VEHICLE						
Invoice Total-					7,060.09	
Vendor Total-					27,005.24	
00580 SMPDC						
0013	11697	07	ANNUAL DUES 7/25-6/26	17967		
ANNUAL DUES			E 110-17-39-315		1,985.00	0.00
CONT SVS OTH / MEMB & DUES						
Vendor Total-					1,985.00	
00475 TREASURER, STATE OF MAINE						
0013	11673	07	DEP ONLY	4/1-6/30/2025		*** SEPARATE ***
DEP ONLY			G 1-220-00		165.00	0.00
ST PLUMB FEE						
Invoice Total-					165.00	
0013	11674	07	LPI/SSWW FEES	4/1-6/30/2025		*** SEPARATE ***
LPI/SSWW FEES			G 1-220-00		1,527.50	0.00
ST PLUMB FEE						
Invoice Total-					1,527.50	
Vendor Total-					1,692.50	
00643 TREASURER, STATE OF MAINE						

Warrant 4

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0013	11669	07	DOG LICENSES		JUNE 2025	
DOGS			G 1-256-00		42.00	0.00
		DOG LIC				
Vendor Total-					42.00	
00647 TREASURER, STATE OF MAINE						
0013	11670	07	JUL MONTHLY LICENSES		JUL 2025	
JUL MONTHLY LICENSES			G 1-251-00		17,169.68	0.00
		INLAND FISH				
Vendor Total-					17,169.68	
00989 TREASURER, STATE OF MAINE						
0013	11672	07	QTRLY. VITAL RECORDS		04/01-06/30/25	
QTRLY. VITAL RECORDS			R 110-022		146.00	0.00
		CLERK FEES				
Vendor Total-					146.00	
00148 VERIZON WIRELESS						
0013	11698	07	6423575065-00001		6117713616	
642357065-00001			E 110-11-50-580		149.74	0.00
		UTILITIES / COMM				
Vendor Total-					149.74	
Prepaid Total-					47,127.89	
Current Total-					453,017.29	
EFT Total-					0.00	
Warrant Total-					500,145.18	

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

KERRYJO SAMPSON

AMBER SWETT

JOSEPH WAGNER