

Town of Lyman
Select Board Regular Meeting Agenda
Monday August 18th, 2025 – Lyman Town Hall

Welcome to the August 18th, 2025 Regular Meeting of The Lyman Select Board.

This meeting is a public proceeding and is being recorded.

PLEDGE OF ALLEGIANCE

ITEM #1 **SPECIAL OFFERS/ PRESENTATIONS**

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

- a. Public Input – *Public in attendance will have up to 5 minutes to address the Board. Please use the podium to address the board and please be respectful of others. 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 • MMA Letter

ITEM #3 **UNFINISHED BUSINESS**

- a. Franchise Agreement, Updates if any
- b. RFP – Bunganut Park Accommodation Improvement Project – Opened Bids 8/4/25, TBD
- c. Discussion – Kennebunk Pond Beach Gate Damages/Repairs – updates since last meeting.
- d. Discussion – Old Post Rd Abandonment Updates and Public Hearing Info
- e. Review Approve Land Swap Quit Claim
- f. KerryJo Sampson – Discussion regarding Newsletter Distribution methods

ITEM #4 **DEPARTMENT AND COMMITTEE REPORTS**

- a. Fire Commission/ Fire Chief
- b. Treasurer – Expense Report
- c. Town Clerk – Report
- d. Town Manager - Report
- e. ECO ME Rep – Proportional Shares

ITEM #5 **NEW BUSINESS**

- a. Review/Approve Certificate of Settlement

ITEM #6 **MINUTES**

- a. Review / Approve meeting minutes 08/04/2025

ITEM #7 **SIGN WARRANTS**

- a. Payroll Warrant #9 in the amount of **\$29,429.70**
- b. Accounts Payable Warrant #8 (FY2026) in the amount of **\$75,091.03**

EXECUTIVE SESSION

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

Appointment – Age Friendly Ad Hoc Committee

ADJOURN

ITEM #2: (b.) Mail



**MAINE MUNICIPAL
ASSOCIATION SINCE 1936**

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

To: Key Municipal Officials of MMA Member Municipalities
From: Catherine Conlow, Executive Director
Date: July 29, 2025
Subject: MMA Annual Election: Vice President & Executive Committee Members

DEADLINE: Friday August 29, 2025, 12:00 p.m.

CAST YOUR VOTE FOR THE 2026 MMA EXECUTIVE COMMITTEE

Election Process. Your ballot is attached to help chart the future of MMA. You are voting for Vice President and three committee seats. The Maine Municipal Association (MMA) Executive Committee is elected by member municipal select boards and councils to oversee the Association's operations.

Pursuant to MMA by-laws, these candidates were interviewed by a six-member Nominating Committee, which includes a former Executive Committee past president, an elected municipal officer, a municipal employee, a town or city manager, an MMA affiliate group representative, and an individual from a community-based organization representing the interests of an underrepresented group. As you will note, unlike municipal elections MMA does not provide an option for write-in candidates since our process includes an opportunity to nominate a candidate by petition. The petition process expired on July 18, 2025.

The candidates have provided a brief biography of themselves for you to reference.

The ballot must be signed by a majority of the municipal officers (e.g., select board or council), or a municipal official designated by a majority of the municipal officers and received by MMA no later than **12:00 p.m. (noon) on Friday, August 29, 2025**. We have enclosed a self-addressed, stamped envelope for your convenience. Ballots will be counted on the afternoon of August 29, with the election results confirmed by MMA President Melissa Doane, Bradley town manager.

Election results will be available no later than September 1, 2025, and can be accessed by either contacting the MMA Executive Office or visiting MMA's website at www.memun.org. A formal announcement of the election results will be made at the MMA Annual Business Meeting, and the newly elected members will be introduced at the Awards Luncheon, both of which will be held during MMA's annual convention on Wednesday, October 8.

The newly elected Executive Committee members will take office on January 1, 2026.

If you have any questions on the election process, please do not hesitate to contact me or Kelly Maines at 1-207-623-8428 or by e-mail at kmaines@memun.org. Thank you.



WWW.MEMUN.ORG

**Maine Municipal Association
Biographical Sketch for
PROPOSED SLATE OF NOMINEES FOR
2025 EXECUTIVE COMMITTEE**

MMA VICE PRESIDENT

One-Year Term

Anthony Ward – Town Manager, Casco, ME

Professional & Municipal Experience

Town Manager, Road Commissioner	Casco, ME	2021-Present
Town Manager, Road Commissioner	Sabattus, ME	2011-2021
Chief of Police	Sabattus, ME	2011-2015
Internal Affairs Lieutenant, Chief of Police Adjutant	Portland Police, Portland, ME	2009-2011
Detective Lieutenant	Portland Police, Portland, ME	2007-2009
Internal Affairs Lieutenant	Portland Police, Portland, ME	2006-2007
Community Affairs Lieutenant	Portland Police, Portland, ME	2003-2006

Other Experience

Board of Directors	ecomaine	2021-Present
Executive Committee Member	Maine Municipal Assoc.	2018-Present
Vice President	Me. Town & City Management Assoc.	2016-Present
Board of Directors	Soccer Maine	2009-2017
Board of Directors	Me. Chiefs of Police Assoc.	2013-2015
Board of Directors	Gray Community Economic Development Committee	2012-2015
Member	Patriot Soccer Club	2002-2013

Education

Master of Public Policy & Management, Policy & Financial Management	University of Southern Maine
Bachelor of Science Applied Technical Leadership	University of Southern Maine
Associates of Science Law Enforcement Technology	Southern Maine Technical Institution

Certifications

ICMA Credential Manager	2023
Maine Town/City Managers Association	2022
Executive Certification, Maine Criminal Justice Academy	2011

Professional Development

ICMA Gettysburg Leadership Development	2024
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International City Manager Associations Professional High-Performance Leadership Academy	2022
International County/City Managers Association	2015
Maine Town/City Managers Association	2015
Lisbon Communication Committee Chair	2015
Maine Chiefs of Police Board of Directors	2013
Kaplan University Advisory Board	2013
Southern Maine Community College Advisory Board	2012
International Association of Chiefs of Police	2011
Maine Chiefs of Police	2011

MMA EXECUTIVE COMMITTEE

Three-Year Term

Phil Crowell – City Manager, Auburn, ME

Professional & Municipal Experience

City Manager	Auburn, ME	2020-Present
Asst. City Manager	Auburn, ME	2018-2020
Chief of Police	Auburn Police, Auburn, ME	2006-2018
Deputy Chief of Police	Auburn Police, Auburn, ME	2000-2006
Detective and Police Officer	Auburn Police, Auburn, ME	1993-2000
Military Police Officer	U.S. Army	1986-1992

Other Experience

Executive Committee	Maine Municipal Assoc.
President	Maine Service Center Coalition
Executive Committee	Lewiston Auburn Metro Chamber of Commerce
Board of Directors	Andwell Health Partners
Member	International City/County Management Association
Executive Committee/Ethics Chair	Maine Town, City & County Management Association
Member	FBI's National Academy Association
Executive Committee/Past President	Androscoggin Valley Council of Government

Specialized Training

Certified City Manager	International City Manager Association
Certified City Manager	Maine Town, City & County Managers
Graduate of the 218 th Session	FBI National Academy
Law Enforcement Assessor	Commission on Accreditation for Law Enforcement Agencies

Certifications & Commendations

Maine Criminal Justice Academy, Professionalism Award
National Exchange Club, 1999 Officer of the Year
Elks Lodge, 1999 Investigator of the Year
City of Auburn, Visionary Award - Progressive & New Initiatives in Serving the Community
Maine Association of Area Agencies on Aging, Excellence in Aging Award -Protecting Citizens with Alzheimer's and Dementia, Implementing the Silver Alert law

Androscoggin County Chamber, Public Service Leadership Award
 International Association of Chiefs of Police, Civil Rights Award - Efforts to End Human Trafficking
 Maine Chiefs of Police 2018 "Chief of the Year"

Suzette Francis – Town Administrator, Lubec, Maine

Professional & Municipal Experience

Town Administrator	Lubec, ME	2023-Present
Treasurer/Tax Collector	Lubec, ME	2016-2023
Town Clerk	Lubec, ME	2015-2016
Deputy Clerk	Lubec, ME	2014-2015
Cashier	Lyon's IGA	2010-2014
Cashier	Quick Shop & Sandwich Shop	1999-2010
Salmon Farm Processing Boxer	Maine Freeze Limited	1995-1999
Sardine Packer/Sealer/Cartonnier	R.J. Peacock Canning Co.	1985-1995
Herring Stringing/Skinning	McCurdy's Herring Smokehouse	1983-1985

Other Experience

Member	MTCCA Legislative Policy Committee
Member	MMTCTA
Member	MTCCA
Member	MWDA

Education

Associate's degree	Accounting
Certified	Tax Collection
Certified	Treasurer

Specialized Training

Disaster Assistance Team Member	American Red Cross
Lead Member	Home Fire Campaign
Member	Lubec Lions Club

Mark Leonard – Town Manager/Chief of Police, Veazie, ME

Professional & Municipal Experience

Town Manager	Veazie, ME	2013-Present
Chief of Police	Veazie Police, Veazie, ME	2001-Present
Interim Police Chief	Lincoln Police, Lincoln, ME	2023-2025
Fire Chief	Veazie Fire, Veazie, ME	2013-2020
Asst. Supervisory Special Agent	Maine Drug Enforcement Agency	1999-2001

Education

High School Graduate	Hermon High School
Graduate	87 th MCBPS Maine Criminal Justice Academy
Bachelor's degree	Husson College

Specialized Training

Police Supervision	Police Institute, Kentucky
Law Enforcement Executive Development	Federal Bureau of Investigation
Executive Leadership	Maine Community Policing Institute
Emergency Medical Technician	EMTC, Maine
Municipal Leadership	University of Southern Maine
Incident Command	Fire Academy, Maryland
Couther Drug Interdiction	U.S. Army, Alabama
Crisis Negotiation	Federal Bureau of Investigation
Incident Response to Terrorist Bombing	New Mexico

Civic Involvement

Master Mason	Lodge #174, Hermon, ME
Nobel of the Mystic Shrine	Anah Temple, Bangor, ME
Chair	Penquis CAP Board of Directors
Chair	Executive Committee Penquis CAP
Chair	Penquis CAP Steering Committee
Member	Penquis CAP Audit Committee
Member	Penquis CAP Housing Subsidiary Committee
Vice President	Bangor Y Board of Directors
Chair	Penobscot Downeast Cable Consortium
Notary Public	Expires 2029
Member	Fight Crime Invest in Kids
Life Member	NE Association of Chiefs of Police
Life Member	Maine Association of Chiefs of Police
Sexual Assault Response Team	Penobscot County
Domestic Violence Task Force	Penobscot County
American Red Cross	Pine Tree Chapter Board of Directors

Awards

Eagle Scout	Boy Scouts of America
Community Policing Award	NE Association of Chiefs of Police
Commendation for Performance	Numerous Awards
Outstanding Contributions in the Field of Drug Law Enforcement	



MAINE MUNICIPAL ASSOCIATION **SINCE 1936**

BALLOT

Election of MMA Vice President and Executive Committee Members

Deadline for Receipt of Voting Ballots – 12:00 noon on Friday, August 29, 2025

VICE-PRESIDENT - 1 YEAR TERM

Vote for One

Proposed by MMA Nominating Committee:

Anthony Ward, Casco Town Manager

☐

EXECUTIVE COMMITTEE MEMBERS - 3 YEAR TERM

Vote for Three

Proposed by MMA Nominating Committee:

Phil Crowell, Auburn City Manager

☐

Suzette Francis, Lubec Town Administrator

☐

Marc Leonard, Veazie Town Manager, Chief of Police

☐

Please note that unlike municipal elections, MMA does not provide for "Write-in Candidates" since our process includes an opportunity to nominate a candidate by petition.

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

DATE: _____

MUNICIPALITY: _____

Signed by a Municipal Official designated by a majority of Municipal Officers:

PRINT NAME: _____

POSITION: _____

SIGNATURE: _____

OR

Signed by a majority of Municipal Officers:

Current Number of Officers: _____

PRINT NAME

SIGNATURE

Return to: *MMA Annual Election
Maine Municipal Association
60 Community Drive
Augusta, Maine 04330
Email: kmaines@memun.org*

ITEM #3: (b.) Bunagnut Park Picnic Tables Bids

TOWN OF LYMAN

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

REQUEST FOR PROPOSALS

BUNGANUT PARK ACCOMMODATION IMPROVEMENT PROJECT

PROJECT TITLE: Bunganut Park Accommodation Improvement Project

PROPOSAL DUE DATE: August 4th, 2025 by 1:00pm

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

PERIOD OF PERFORMANCE: Delivery of items must be completed by October 1st, 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 provide wheelchair accessible composite material picnic tables and for placement at Bunganut Park, located at 224 Brock Road, 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 4th, 2025 by 1:00pm EST.

Proposals must be addressed to:

Town of Lyman, Select Board
RFP: Bunganut Park Accommodation Improvement Project
11 South Waterboro Rd
Lyman, ME 04002

Please mark sealed proposals plainly "**RFP: Bunganut Park Accommodation Improvement Project**". **Proposals will be opened publicly during the Select Boards regular meeting on August 4th, 2025.** The Town will not except late bids. Questions regarding this request for proposal should be directed to:

townmanager@lyman-me.gov

Tel. (207)-247-0642

11 South Waterboro Rd
Lyman, ME 04002

2. SCOPE OF WORK

The Town of Lyman received funding from the Lifelong Maine Community Connections Grant program, which awards funding for small projects that make public spaces more welcoming and accessible for Maine's age friendly communities. This project must be fully completed by December 15, 2025. The goal of the Bunganut Park Accommodation Improvement project is to provide wheelchair accessible tables to augment seating and replace existing seating that is beyond repair.

- **Site location for delivery of items:** 224 Brock Rd Lyman, ME 04002 (Bunganut Park)
- **The specific items requested are:** Composite material wheelchair accessible picnic tables
- **Quantity:** 9
- **Items are to be delivered by:** October 1, 2025. Contractor shall supply and deliver all materials
- **Other:** Vendor is to specify assembly requirements, if any, approximate size of tables, color options available; grey is preferred, and any other services or labor required.
- 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: Bunganut Park Accommodation Improvement Project"** 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: Bunganut Park Accommodation Improvement Project**"

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

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

6. BID PROPOSAL FORM

Due: **August 4th, 2025 by 1:00pm EST.**

To: Town of Lyman, Select Board
RFP: Bunganut Park Accommodation Improvement Project
11 South Waterboro Rd
Lyman, ME 04002

Contractor must provide individual cost per item

*****Include description; Materials type, approximate size, color options available (grey is preferred)**

***** Include any additional services, labor, delivery, assembly, etc.**

*****Specify if assembly is provided by the vendor or not provided.**

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

List Description of Units: Include Type of materials, approximate size and/or seating capacity, color options available (grey is preferred), and any other descriptions

Cost per unit \$_____ **Quantity – 9 tables**

A. Cost per unit x 9 units \$_____

B. Assembly Cost: \$_____

C. Shipping/Delivery fees \$_____

D. Other (labor, services, etc.) \$_____ List other:_____

TOTAL AMOUNT \$_____

RFP Bunganut Park Accommodation improvement Project

Bids Due By: 1pm, August 4th, 2025

Open Sealed Bids: 8-4-2025

Awarded Bid: TBD

RFP's received: 2

1. U-Line

Submitted 7-31-2025

1-800-295-5510

Customer.service@uline.com

www.uline.com

Request #	Item #	Item Description	Unit Price	Qty	Total Price
PRB911070 Option: 1	H-2671	ADA Metal Picnic Table – 46” Square. Grey Color. 9 Guage steel metal with 2” black steel frame. Thermoplastic coating – Rust Free. Mounting & Hardware Included – Assembly Required	\$1,045.00 +837.56 S&H .00 Sales Tax	9	\$10,242.56
PRB911092 Option: 2	H-2673	ADA Metal Picnic Table – 8’ Rectangle. Grey Color. 9 Guage steel metal with 2” black steel frame. Thermoplastic coating – Rust Free. Mounting & Hardware Included – Assembly Required	\$1,070.00 +749.08 S&H .00 Sales Tax	9	\$10,379.08
PRB911086 Option: 3	H-2672	ADA Metal Picnic Table – 46” Round. Grey Color. 2’ thick pre-drilled planks. Thermoplastic coating – Rust Free. Mounting & Hardware Included – Assembly Required	\$1,050.00 +837.56 S&H .00 Sales Tax	9	\$10,260.92
PRB911070 Option: 4	H-2671	ADA Recycled Plastic Picnic Table – 46” Hex. Grey Color. 9 Guage steel metal with 2” black steel frame. 100% recycled UV-protected Plastic. Seats 4 adults + 1 wheelchair. Mounting & Hardware Included – Assembly Required	\$1,235.00 +736.98 S&H .00 Sales Tax	9	\$11,851.98
Other Notes	Each option – Delivery time – 2 business days via drop ship freight – Assembly Required, includes assembly manual.				

2. Lowery's Lawn & patio, Inc
 Submitted 8/1/2025
 Kieth Lowery
 549 Portland St
 Berwick, ME 03901
 (207)-384-5903
keith@loweryspatio.com
www.loweryspatio.com

Option #	Item Description	Unit Price	Qty	Total Price
Opt: 1	Berlin Gardens HDPE ADA picnic table – 6' Rectangle. Two frame color (Light or Smoke Gray). ADA compliant with a extended end for wheelchair seating.	\$1,893.00 .00 S&H .00 Sales Tax	9	\$17,037.00
Opt: 2	Colonial Road HDPR ADA Picnic Table – 6' Rectangle. Two frame color (light or dark gray) Customed size for ADA compliance. Dimensional Notes: 6-foot picnic table. Size: 60'D x 72"W x 30"H. Top Size: 34"D x 72"W	\$1,899.00 .00 S&H .00 Sales Tax	9	\$17,091.00
Other Notes	Assembly specifications/options not indicated in bid			



1-800-295-5510

uline.com

customer.service@uline.com

**PRICING
REQUEST**

REQUEST # PRB911070

Thank you for your interest in Uline!

PROVIDED TO: LYMAN TOWN OF
11 S WATERBORO RD
LYMAN ME 04002-7313

SHIP TO: LYMAN TOWN OF
224 BROCK RD
LYMAN ME 04002-6444

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
14897876			DROP SHIP FREIGHT	07/23/25	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
9	EA	H-2671	ADA METAL PICNIC TABLE - 46" SQUARE PLEASE CONFIRM COLOR	1,045.00	9,405.00

SUB-TOTAL
9,405.00

SALES TAX
.00

SHIPPING/HANDLING
837.56

TOTAL
10,242.56

NOTE:

DELIVERY TIME 2 BUSINESS DAYS VIA DROP SHIP FREIGHT.

ATTENTION: LINDSAY GAGNE

NEW: ORDER ONLINE AT [ULINE.COM/PRICINGREQUESTDETAIL](https://uline.com/pricingrequestdetail)

ADA Metal Picnic Table - 46" Square, Gray

Uline loves these! Attractive, rugged and built to last. Give your corporate office patio an upscale look.

- Thermoplastic coating withstands heat, cold and all weather elements. Rust free.
- High gloss, smooth surface allows for easy spray paint and graffiti removal.
- 9 gauge expanded metal with 2" black steel frame.
- Rounded corners for added safety.
- Wheelchair access with one less bench.
- Mounting hardware included.



[More Images & Video](#)

SPECIFY COLOR:



MODEL NO.	DESCRIPTION	SIZE L x W x H	WT. (lbs.)	PRICE EACH		COLOR	ADD TO CART
				1	3+		
H-2671GR	46" ADA Square	80 x 80 x 31"	180	\$1,070	\$1,045	<input checked="" type="checkbox"/> Gray ▾	<input type="text" value="1"/> ADD

DROP SHIPS IN 2 DAYS FROM NC UNASSEMBLED VIA MOTOR FREIGHT



1-800-295-5510

uline.com

customer.service@uline.com

**PRICING
REQUEST**

REQUEST # PRB911092

Thank you for your interest in Uline!

PROVIDED TO: LYMAN TOWN OF
11 S WATERBORO RD
LYMAN ME 04002-7313

SHIP TO: LYMAN TOWN OF
224 BROCK RD
LYMAN ME 04002-6444

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
14897876			DROP SHIP FREIGHT	07/23/25	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
9	EA	H-2673	ADA METAL PICNIC TABLE - 8' RECTANGLE PLEASE CONFIRM COLOR	1,070.00	9,630.00

SUB-TOTAL 9,630.00	SALES TAX .00	SHIPPING/HANDLING 749.08	TOTAL 10,379.08
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NOTE:

DELIVERY TIME 2 BUSINESS DAYS VIA DROP SHIP FREIGHT.

ATTENTION: LINDSAY GAGNE

NEW: ORDER ONLINE AT ULINE.COM/PRICINGREQUESTDETAIL

ADA Metal Picnic Table - 8' Rectangle, Gray

Uline loves these! Attractive, rugged and built to last. Give your corporate office patio an upscale look.

- Thermoplastic coating withstands heat, cold and all weather elements. Rust free.
- High gloss, smooth surface allows for easy spray paint and graffiti removal.
- 9 gauge expanded metal with 2" black steel frame.
- Rounded corners for added safety.
- Wheelchair access with shorter benches.
- Mounting hardware included.



Q. More Images & Video

SPECIFY COLOR:



MODEL NO.	DESCRIPTION	SIZE L x W x H	WT. (lbs.)	PRICE EACH		COLOR	ADD TO CART
				1	3+		
H-2673GR	8' ADA Rectangle	96 x 61 x 31"	160	\$1,095	\$1,070	<input type="checkbox"/> Gray ▾	<input type="text" value="1"/> ADD

DROP SHIPS IN 2 DAYS FROM NC UNASSEMBLED VIA MOTOR FREIGHT

Option 2



1-800-295-5510
 uline.com
 customer.service@uline.com

PRICING REQUEST

REQUEST # PRB911086

Thank you for your interest in Uline!

PROVIDED TO: LYMAN TOWN OF
 11 S WATERBORO RD
 LYMAN ME 04002-7313

SHIP TO: LYMAN TOWN OF
 224 BROCK RD
 LYMAN ME 04002-6444

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
14897876			DROP SHIP FREIGHT	07/23/25	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
9	EA	H-2672	ADA METAL PICNIC TABLE - 46" ROUND PLEASE CONFIRM COLOR	1,050.00	9,450.00

SUB-TOTAL 9,450.00	SALES TAX .00	SHIPPING/HANDLING 810.92	TOTAL 10,260.92
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NOTE:

DELIVERY TIME 2 BUSINESS DAYS VIA DROP SHIP FREIGHT.
 ATTENTION: LINDSAY GAGNE
 NEW: ORDER ONLINE AT [ULINE.COM/PRICINGREQUESTDETAIL](https://uline.com/pricingrequestdetail)

ADA Metal Picnic Table - 46" Round, Gray

Uline loves these! Attractive, rugged and built to last. Give your corporate office patio an upscale look.



[Q. More Images & Video](#)

- Thermoplastic coating withstands heat, cold and all weather elements. Rust free.
- High gloss, smooth surface allows for easy spray paint and graffiti removal.
- 9 gauge expanded metal with 2" black steel frame.
- Rounded corners for added safety.
- Wheelchair access with one less bench.
- Mounting hardware included.

SPECIFY COLOR:



MODEL NO.	DESCRIPTION	SIZE L x W x H	WT. (LBS.)	PRICE EACH		COLOR	ADD TO CART
				1	3+		
H-2672GR	46" ADA Round	81 x 81 x 31"	160	\$1,075	\$1,050	<input checked="" type="checkbox"/> Gray ▾	<input type="text" value="1"/> <input type="button" value="ADD"/>

DROP SHIPS IN 2 DAYS FROM NC UNASSEMBLED VIA MOTOR FREIGHT

Option 3



1-800-295-5510

uline.com

customer.service@uline.com

**PRICING
REQUEST**

REQUEST # PRB911115

Thank you for your interest in Uline!

PROVIDED TO: LYMAN TOWN OF
11 S WATERBORO RD
LYMAN ME 04002-7313

SHIP TO: LYMAN TOWN OF
224 BROCK RD
LYMAN ME 04002-6444

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
14897876			DROP SHIP FREIGHT	07/23/25	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
9	EA	H-6575	ADA HEX RECYCLED PLASTIC PICNIC TABLE - 46" PLEASE CONFIRM COLOR. 100% RECYCLED UV-PROTECTED PLASTIC WONT ROT, SPLINTER OR CRACK. WITHSTANDS HARSH WEATHER.	1,235.00	11,115.00

SUB-TOTAL
11,115.00

SALES TAX
.00

SHIPPING/HANDLING
736.98

TOTAL
11,851.98

NOTE:

DELIVERY TIME 1 BUSINESS DAY VIA DROP SHIP FREIGHT.

ATTENTION: LINDSAY GAGNE

NEW: ORDER ONLINE AT ULINE.COM/PRICINGREQUESTDETAIL

ADA Hex Recycled Plastic Picnic Table - 46", Gray

Virtually maintenance free! Recommended for warehouse patios, campgrounds, schools and parks.

- Accommodates 1 wheelchair and 4 adults.
- 100% recycled UV-protected plastic won't rot, splinter or crack. Withstands harsh weather.
- Natural-looking wood material never needs sanding, sealing, painting or staining.
- Durable 2" thick planks pre-drilled for easy assembly.
- [Umbrella](#) and [Mounting Hardware](#) sold separately.



[Q. More Images & Video](#)

SPECIFY COLOR:



MODEL NO.	DESCRIPTION	SIZE L x W x H	WT. (LBS.)	PRICE EACH		COLOR	ADD TO CART
				1	3+		
H-6575GR	46" ADA Hex	61 x 72 x 30"	210	\$1,285	\$1,235	<input checked="" type="checkbox"/> Gray ▾	<input type="text" value="1"/> ADD

DROP SHIPS IN 1 DAY UNASSEMBLED VIA MOTOR FREIGHT

Home / All Products / Recycled Materials / Picnic Tables / Recycled Plastic Picnic Tables

ADA Hex Recycled Plastic Picnic Table - 46", Cedar



[More Images & Video](#)

Virtually maintenance free! Recommended for warehouse patios, campgrounds, schools and parks.

- Accommodates 1 wheelchair and 4 adults.
- 100% recycled UV-protected plastic won't rot, splinter or crack. Withstands harsh weather.
- Natural-looking wood material never needs sanding, sealing, painting or staining.
- Durable 2" thick planks pre-drilled for easy assembly.
- [Umbrella](#) and [Mounting Hardware](#) sold separately.

SPECIFY COLOR:



MODEL NO.	DESCRIPTION	SIZE L x W x H	WT. (LBS.)	PRICE EACH		COLOR	ADD TO CART
				1	3+		
H-6575C	46" ADA Hex	61 x 72 x 30"	210	\$1,285	\$1,235	Cedar ▾	<input type="text" value="1"/> ADD

DROP SHIPS IN 1 DAY UNASSEMBLED VIA MOTOR FREIGHT

[Additional Info](#) [Shopping Lists](#) [Request a Catalog](#)

DIMENSIONS:

- Umbrella Hole: 1 1/2"
- Tabletop Planks (Width): 5 1/2"
- Seat (Actual): 30 x 9 1/4" (L x W)
- Frame (Width): 3"
- Height:
 - Ground to Top of Table (Actual): 29 1/2"
 - Ground to Top of Seat: 17"

THICKNESS:

- Planks (Actual): 1 1/2"

MATERIAL:

- Resinwood
- Table Hardware: Stainless Steel

CAPACITY:

- Total: 2,000 lbs
- Each Seat: 500 lbs

USAGE:

- Cannot be stained, painted or engraved.

Ships Via Motor Freight

Availability: [Drop Ship](#)
Unit Weight: 200 lbs.

[Instructions](#)

[Email Item](#)

Country of Origin: USA

6. BID PROPOSAL FORM

Due: **August 4th, 2025 by 1:00pm EST.**

To: Town of Lyman, Select Board
 RFP: Bunganut Park Accommodation Improvement Project
 11 South Waterboro Rd
 Lyman, ME 04002

Contractor must provide individual cost per item

***Include description; Materials type, approximate size, color options available (grey is preferred)

*** Include any additional services, labor, delivery, assembly, etc.

***Specify if assembly is provided by the vendor or not provided.

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

List Description of Units: Include Type of materials, approximate size and/or seating capacity, color options available (grey is preferred), and any other descriptions

 Nine BERLIN GARDENS HDPE ADA compliant picnic tables

 Two frame colors of gray available (light gray or smoke gray)

 See attachment for size

Cost per unit \$ 1893

Quantity – 9 tables

A. Cost per unit x 9 units \$ 17037.00B. Assembly Cost: \$ 0C. Shipping/Delivery fees \$ 0D. Other (labor, services, etc.) \$ 0List other:

TOTAL AMOUNT \$ 17037.00

Option 1

PICNIC TABLES



Rectangular Picnic Table in Driftwood Gray. Throw pillows in Calm Graphite and Blend Linen.

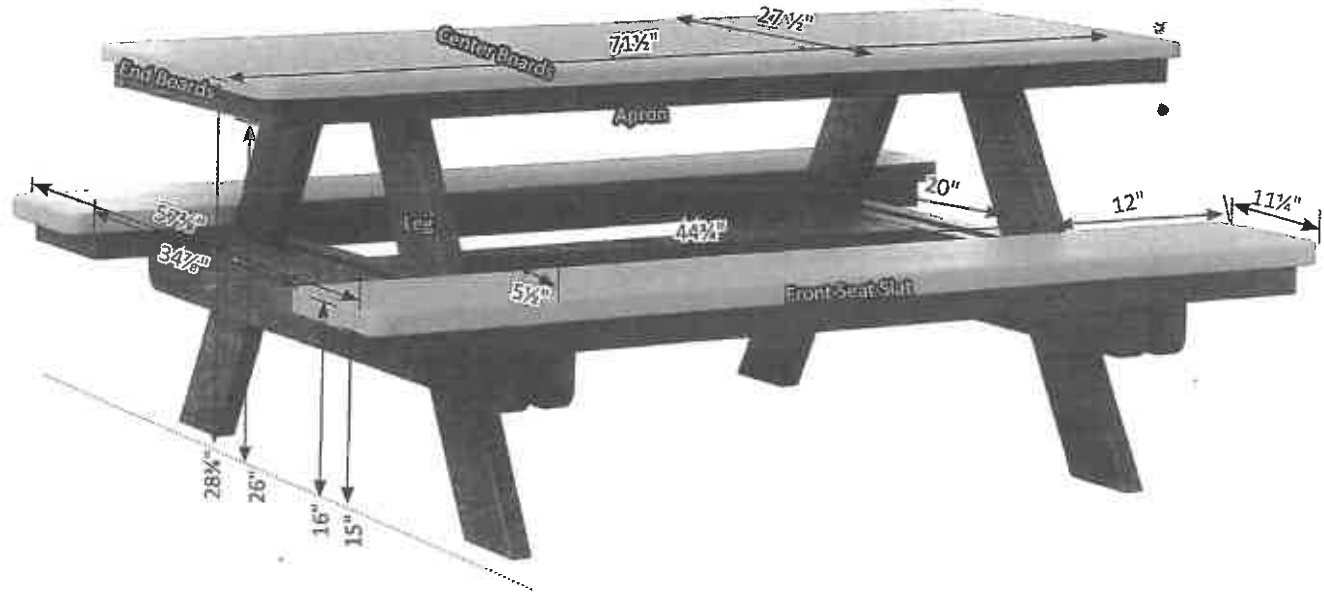


Option 1

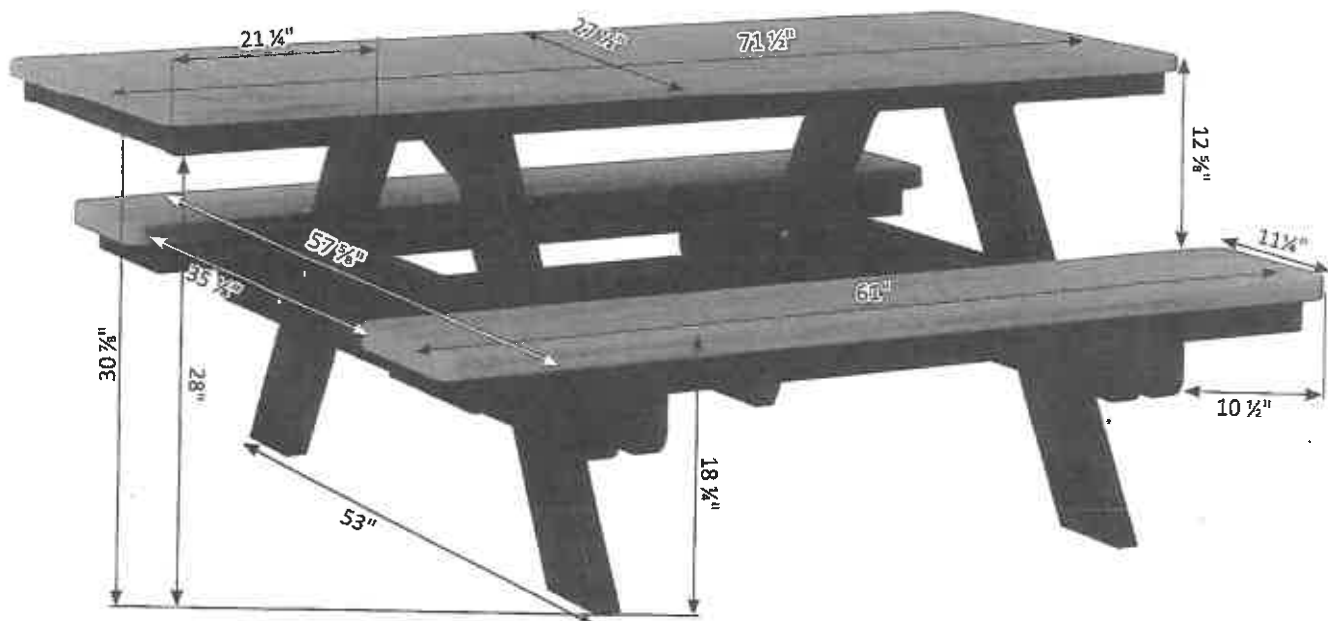
FM-63

Picnic Table Dimensions

Rectangle Picnic Table



ADA Rectangle Picnic Table



6. BID PROPOSAL FORM

Due: **August 4th, 2025 by 1:00pm EST.**

To: Town of Lyman, Select Board
 RFP: Bunganut Park Accommodation Improvement Project
 11 South Waterboro Rd
 Lyman, ME 04002

Contractor must provide individual cost per item

***Include description; Materials type, approximate size, color options available (grey is preferred)

*** Include any additional services, labor, delivery, assembly, etc.

***Specify if assembly is provided by the vendor or not provided.

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

List Description of Units: Include Type of materials, approximate size and/or seating capacity, color options available (grey is preferred), and any other descriptions

 Nine COLONIAL ROAD HDPE ADA compliant picnic tables

 Two frame colors of gray available (light gray or dark gray)

 Customized sized for ADA compliance

Cost per unit \$ 1899

Quantity – 9 tables

A. Cost per unit x 9 units \$ 17091.00B. Assembly Cost: \$ 0C. Shipping/Delivery fees \$ 0D. Other (labor, services, etc.) \$ 0List other:

TOTAL AMOUNT \$ 17091.00

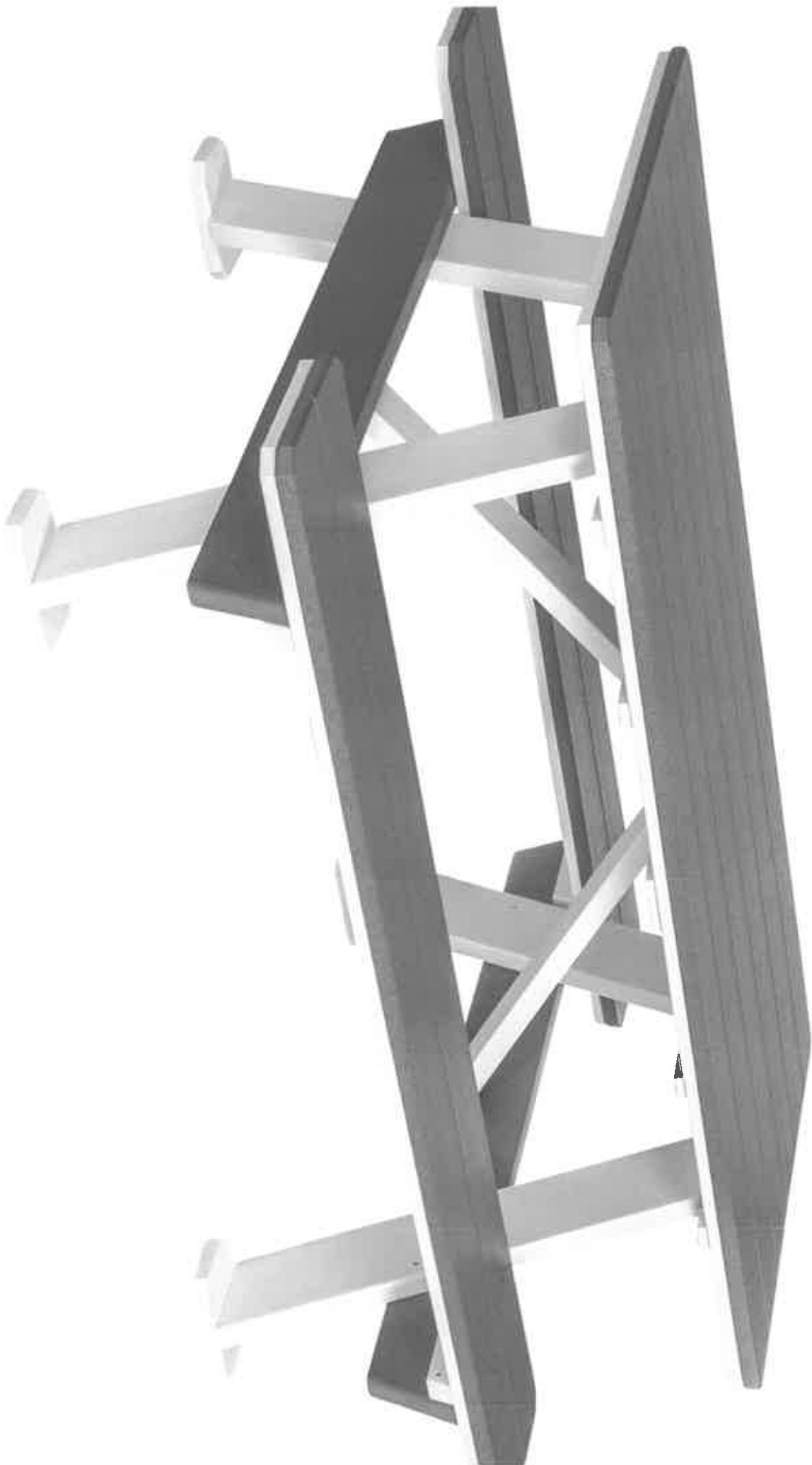
Option 2



#870 Six Foot Picnic Table

To Be AOA customized.

Option 2



ITEM #3: (c.) Kennebunk Beach Gate Updates



Lee Baxter Enterprises Inc.

CTR MAINE

Parking | Time & Labor | Access Control | Security | Autonomous Robotics

225P1253

Lee Baxter Enterprises, Inc

dba CTR Maine

79A Bradley Drive

Westbrook, ME 04092

P:207-774-2336 | F:207-7743681

Proposal

Prepared for: Lyman, Town of
Prepared on: Jul 12, 2025

Contact: Lindsay Gagne
Email: townmanager@lyman-me.gov

Quote #: 6448060000003454046

Valid Until: Aug 11, 2025

Sales Person: Tom Kane

Quote ID: PKG-25-35

Shipping Terms: UPS Ground

Terms: Net 15

BILL TO:

11 South Waterboro Road
Lyman, ME, 04002

SHIP TO:

11 South Waterboro Road
Lyman, ME, 04002
ATTN:

Equipment and Licensed Software

QTY	SKU/Model	Name & Description	List Price	Amount
1	AMG-1752/A852	#Barrier Gate 1/25	\$ 5,600.00	\$ 5,600.00
1	AL12	#12' Straight Gate Arm 3/25	\$ 478.00	\$ 478.00
1	E-NL10-18	#Preformed Direct Burial/Pavover Loop 4' x 6', 20' Lead	\$ 225.00	\$ 225.00
2	BD-LG2-Tube	#Dual Cylinder HD Loop Sealant - 1 Tube 3/25	\$ 71.00	\$ 142.00
1	DT101	#Intermatic 20-A 24-H SPST Timer	\$ 195.00	\$ 195.00
1	S-Rent	#Saw Rental	\$ 175.00	\$ 175.00

Installation, Training, SaaS and Service Contract Fees

Product Name	Service Description	Amount
	Labor includes: - remove existing plate/bolts - drill new path from roadway to center island for loop lead - sawcut new loop into asphalt and seal - mount new gate and wire - program new timer and configure.	\$ 870.00

Equipment & Licensed Software Subtotal: \$ 6,815.00

Installation and Training Subtotal: \$ 870.00

Estimated Tax: \$ 0.00

Estimated Shipping: \$ 365.00

Total System Cost: \$ 8,050.00**Deposit Due on Signing: \$ 0.00*****Recurring Monthly Fees:**

* Recurring monthly Fees are not included in the Total system cost

Notes:



Bill to:
Town of Lyman
Service work
At Kennebunk Beach
Parking lot

\$ 1,000.00 Deductible applied to final figure

E.T.P. ELECTRICIANS

ED PROFENNO JR.
365 Fort Hill rd
Gorham me 04038
1-207-294-2471
SAGEPRO@HOTMAIL.COM

*Bill to:
Town of Lyman
Replace main
Feed wire
At Kennebunk Beach
Parking lot*

Date	Type	Amount	Balance
7-19-25	Reconnect power to parking lot gate Replace main feed from shed to gate wire has been stretched from the force of the gate being hit .		350.00
	labor 2 hr		\$200.00
		TOTAL	\$550.00

Payee: Town of Lyman
Company: MMA Property and Casualty Fund

Policy #: P31170PC2024

Adjuster: Trinity Simmons
Invoice #:

Check Number: 64183
Check Date: 8/4/2025
Check Total: \$ 7,825.00
From Date:
Through Date:

Client #	Loss Date	Claim #	Claimant Name	L-O-B	Comment	Payment Transaction	Amount
31170	6/27/2025	225P1253-0001	Town of Lyman	PR		Loss	7,825.00



Maine Municipal Association

Property & Casualty Pool
PO Box 9109
Augusta, ME 04332-9109

52-7438
2112

Bangor Savings - MMA PC Pool

3 State Street
Bangor, ME 04402

64183

Date: 8/4/2025
CHECK NO. 64183

NOT VALID AFTER 1 YEAR FROM DATE

AMOUNT

\$ 7,825.00

Claimant: 225P1253-0001 Town of Lyman

PAY **SEVEN THOUSAND EIGHT HUNDRED TWENTY-FIVE DOLLARS AND XX / 100**

TO THE
ORDER
OF
Town of Lyman
Attn: Jeanette Lemay
11 South Waterboro Rd
Lyman, ME 04002

Catherine M. Corlew

Second Signature required if amount over \$20,000

⑈64183⑈ ⑆211274382⑆ 4020011230⑈

ITEM #3: (d.) Old Post Rd Updates

TOWN OF LYMAN

11 South Waterboro Rd Lyman, ME 04002

Tel. 207-247-0642 Fax. 207-499-7563

townmanager@lyman-me.gov

[Date]

ABUTTER
ADDRESS
ADDRESS

FROM: The Municipal Officers of the Town of Lyman

Dear Property Owner:

Our records show that you own property abutting Old Post Road (also known as Doughty Road, also known as Nadeau Road). This is to notify you that on October 20th, 2025 at 6:00 p.m. (following the public hearing), the Board of Selectmen will meet at the Lyman Town Hall to determine whether they will vote to declare that Old Post Road between Alewife Road (also known as Route 35) and Day Road is discontinued by abandonment pursuant to 23 M.R.S.A. § 3028-A. The Board of Selectmen will hold a public hearing on the matter on October 20th, 2025 at 6:00 p.m.

This section of Old Post Road was / is now a town way approximately 15-feet wide beginning at the intersection of the Alewife Road and running for a distance of approximately 0.43 miles in a generally Southwesterly direction to the intersection of Day Road as shown more particularly on Lyman Tax Map Number 8, on file at the Lyman Town Hall, located at 11 South Waterboro Lane, Lyman, Maine

The Town of Lyman Board of Selectmen will vote whether to retain a public easement in the road.

If the Town of Lyman Board of Selectmen vote to declare Old Post Road discontinued by abandonment, the Town of Lyman will have no obligation to maintain, repair, or plow the road but the public will still have the right to travel over it unless the public easement is extinguished, as well. If the public easement is also extinguished, the Town of Lyman will have no obligation to maintain, repair, or plow the road and the public will not have the right to travel over it. Ownership of the road is generally presumed to revert to the abutting landowners to the centerline.

As an abutting property owner, you would have the right to maintain a road discontinued by abandonment and to form a road association or to enter private

agreements to maintain, plow, and repair the road if it is discontinued by abandonment with or without a public easement. Abutting property owners have the right to establish private easements to provide access to their property if they do not already possess a private right of access.

The Board of Selectmen will hold a public hearing on these matters on October 20th, 2025 at 6:00 p.m. at the Lyman Town Hall. The Board of Selectmen will hold a vote to discontinue Old Post Road by abandonment at its regular meeting following the public hearing on October 20th, 2025. As an abutter, you or your designated agent are invited to attend and be heard at the public hearing and attend the meeting of the Selectboard.

A person affected by a vote to declare a town way discontinued by abandonment may appeal the decision by filing a written appeal request, pursuant to 23 M.R.S.A. § 3028-A(7) within 10 days of the vote as follows:

- A. With the municipal clerk for an appeal of a vote by the municipal officers in a municipality with a board of appeals authorized to hear the appeal;
- B. With the county clerk for an appeal of a vote by the municipal officers in a municipality that does not have a board of appeals authorized to hear the appeal;
- or
- C. With the county clerk for an appeal of a vote by the county commissioners.

Within 15 days after receiving a written appeal request filed pursuant to this subsection, the municipal clerk or county clerk shall schedule a public hearing on the appeal before the municipal board of appeals or county commissioners and provide written notice of the hearing date to the municipal officers or county commissioners and the person filing the appeal request. The public hearing must occur no more than 30 days after the appeal request is received.

A person aggrieved by the decision of the Lyman Board of Appeals may appeal the decision to the Superior Court in the county where the town way is situated, pursuant to the Maine Rules of Civil Procedure, Rule 80B.

Dated: _____

Victoria Gavel, Chair

Amber Swett

David Alves

KerryJo Sampson

Joseph Wagner

ITEM #3: (e.) Town Hall Expansion Land Swap

QUITCLAIM DEED

KNOW ALL PERSONS BY THESE PRESENTS

That, the **INHABITANTS OF THE TOWN OF LYMAN**, a body corporate and politic, with a mailing address of 11 South Waterboro Road, in the Town of Lyman, County of York and State of Maine 04002,

for consideration paid,

grants to **J. JACQUES, LLC**, a limited liability company duly organized and existing under the laws of the State of Maine with a mailing address of 3 Camp Ellis Avenue, in the City of Saco, County of York and State of Maine 04072,

with **QUITCLAIM COVENANT**,

A certain lot or parcel of land located northerly of, but not adjacent thereto, the northerly sideline of South Waterboro Road, so-called, in the Town of Lyman, County of York and State of Maine; said parcel being more particularly described as follows:

Beginning at a capped iron rod to be set (PLS #2190) on the northerly sideline of land now or formerly of J. Jacques, LLC (Grantee) at the corner of remaining land of the Inhabitants of the Town of Lyman (Grantor); said point beginning being N 30°-34'-24" E a distance of 150.55 feet from a capped iron rod found (PLS #1235) on the northerly sideline of said South Waterboro Road at the southeasterly corner of land of J. Jacques, LLC and the southeasterly corner of the Inhabitants of the Town of Lyman;

thence from said point of beginning N 30°-34'-24" E along the remaining land of the Inhabitants of the Town of Lyman a distance of 24.00 feet to a capped iron rod to be set (PLS #2190);

thence S 63°-06'-28" E along the remaining land of the Inhabitants of the Town of Lyman a distance of 85.45 feet to a capped iron rod to be set (PLS #2190) and land now or formerly of the Arion Mason Club, Inc.;

thence S 35°-26'-29" W along the land of the Arion Mason Club, Inc. a distance of 24.51 feet to a capped iron rod to be set (PLS #2190) and land of J. Jacques, LLC;

thence N 63°-06'-28" W along the land of J. Jacques, LLC a distance of 83.39 feet to the point of beginning.

The above-described parcel contains 2,022 square feet.

All bearings refer to grid north.

Being a portion of the premises conveyed to the Grantor herein by warranty deed of David W. Smith, et al dated July 18, 1994 and recorded in the York County Registry of Deeds in Book 7123, Page 77.

The Inhabitants of the Town of Lyman has caused this instrument to be signed in its corporate name by Victoria Gavel, Chair of the Board of Selectmen, Amber Swett, Vice-Chair of the Board of Selectmen; KerryJo Sampson, member of the Board of Selectmen; David Alves, member of the Board of Selectmen and Joseph Wagner, member of the Board of Selectmen, duly authorized, this ____ day of _____, 2025.

**INHABITANTS OF THE
TOWN OF LYMAN**

WITNESS

BY: _____
Victoria Gavel
Board Member, Duly Authorized

WITNESS

BY: _____
Amber Swett
Board Member, Duly Authorized

WITNESS

BY: _____
KerryJo Sampson
Board Member, Duly Authorized

WITNESS

BY: _____
David Alves
Board Member, Duly Authorized

WITNESS

BY: _____
Joseph Wagner
Board Member, Duly Authorized

STATE OF MAINE
COUNTY OF YORK

_____, 2025

Then personally appeared the above Select Board of the Town of Lyman and acknowledged the foregoing instrument to be their free act and deed in their said capacities, and the free act and deed of the Town of Lyman.

Before me,

Notary Public
Print Name:
My Commission Expires

July 2025 / 2024

MONTHLY RECAP

Monthly Incidents 121 / 86	<div>Points of Interest</div> <ul style="list-style-type: none">7/10 - Lyman, Cardiac Arrest, 10 GMills Responders and M/A from Alfred for 1.5 hours. First responder on scene in 3 minutes.7/12 - Dayton, MVC SUV roll over into Mill pond, 6 transported, including both GMills ambulances to Portland. M/A from Arundel, Alfred, Biddeford. 10 GMills responders for 2.25 hours including an additional MVC on Hill Road.07/17 - Lyman, Back Country Rescue, Medical Emergency 3 miles into the woods on ATV Trail. M/A from Alfred, Biddeford, Sanford, Waterboro, Maine Warden Service, YCSO, and ATV Club, 9 Responders, for 2.5 hours.7/20 - Lyman, Building fire, contained prior to FD arrival, 1 subject in hospital with burns. YCSO, State Fire Marshal & Bomb Squad investigating, Ambulance Crew returning from Portland, 6 responders 1.75 hours, 2 duty crew members 5.25 hours.7/30 - Lyman, All Hands Woods Fire, 21 responders, MA from Alfred, Arundel, Biddeford, Waterboro.July 1, Station now staffed with 3 people 24/71 New FF/EMT call company member hired, 1 new Jr. FF hired1 call company member retires after 25 years of service, relatively inactive.Interviews for new career FF held, candidate chosen to move forward to FC.	Trainings 2 / 5				
Dayton Incidents 19 / 22		Certifications 3 / 1				
Lyman Incidents 79 / 48		Qualifications 1				
Multi-Incidents 18 / 7		Career Staff 5				
Mutual Aid - Given 23 / 16		Call-Force Staff 50				
Mutual Aid -Received 22 / 10		Total Responders 39				
Incidents to Date 613 / 654	<div>Transports to Hospitals</div> <table><tr><td>Maine Health Biddeford 44</td><td>Maine Health Sanford 4</td><td>Maine Health Portland 13</td><td>Other Mercy/York 3</td></tr></table> <div>Total Responders: Members who responded to at least one incident.</div>		Maine Health Biddeford 44	Maine Health Sanford 4	Maine Health Portland 13	Other Mercy/York 3
Maine Health Biddeford 44	Maine Health Sanford 4	Maine Health Portland 13	Other Mercy/York 3			

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
11 - TOWN HALL	540,222.00	0.00	540,222.00	65,658.03	0.00	474,563.97
10 - SALARIES	540,222.00	0.00	540,222.00	65,658.03	0.00	474,563.97
101 - TOWN MGR	107,213.00	0.00	107,213.00	16,494.32	0.00	90,718.68
103 - HR & FINANCE	83,535.00	0.00	83,535.00	12,851.52	0.00	70,683.48
105 - TOWN CLERK/T	91,772.00	0.00	91,772.00	10,217.08	0.00	81,554.92
106 - ADMIN CLERK	88,172.00	0.00	88,172.00	10,666.52	0.00	77,505.48
115 - ASSESSOR	81,375.00	0.00	81,375.00	12,519.24	0.00	68,855.76
117 - ASSESSING AS	20,155.00	0.00	20,155.00	0.00	0.00	20,155.00
120 - BUDGS & GROU	68,000.00	0.00	68,000.00	0.00	0.00	68,000.00
143 - ELECTRICIAN	0.00	0.00	0.00	2,909.35	0.00	-2,909.35
13 - ELECTIONS	4,822.00	0.00	4,822.00	0.00	0.00	4,822.00
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
17 - PLANNING	114,249.00	0.00	114,249.00	15,022.31	0.00	99,226.69
10 - SALARIES	114,249.00	0.00	114,249.00	15,022.31	0.00	99,226.69
141 - CEO	75,657.00	0.00	75,657.00	11,036.48	0.00	64,620.52
142 - CEO CLERK	33,592.00	0.00	33,592.00	3,985.82	0.00	29,606.18
147 - PB	5,000.00	0.00	5,000.00	0.01	0.00	4,999.99
18 - APPEALS BD	350.00	0.00	350.00	0.00	0.00	350.00
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
21 - RECREATION	4,230.00	0.00	4,230.00	0.00	0.00	4,230.00
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
31 - TRANSFER STA	139,382.00	0.00	139,382.00	10,082.09	0.00	129,299.91
10 - SALARIES	139,382.00	0.00	139,382.00	10,082.09	0.00	129,299.91
131 - TRF STATION	139,382.00	0.00	139,382.00	10,082.09	0.00	129,299.91
51 - ROADS	45,444.00	0.00	45,444.00	6,991.40	0.00	38,452.60
10 - SALARIES	45,444.00	0.00	45,444.00	6,991.40	0.00	38,452.60
151 - RD COMM	45,444.00	0.00	45,444.00	6,991.40	0.00	38,452.60
71 - GA	3,626.00	0.00	3,626.00	0.00	0.00	3,626.00
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
72 - ACO	7,966.00	0.00	7,966.00	1,225.52	0.00	6,740.48
10 - SALARIES	7,966.00	0.00	7,966.00	1,225.52	0.00	6,740.48

Expense Summary Report

FUND: 1

ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
101 - SALARIES CONT'D						
175 - ACO	7,966.00	0.00	7,966.00	1,225.52	0.00	6,740.48
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	34,737.41	0.00	261,159.59
11 - TOWN HALL	10,495.00	0.00	10,495.00	529.89	0.00	9,965.11
20 - BENEFITS	10,495.00	0.00	10,495.00	529.89	0.00	9,965.11
280 - TRAINING	8,590.00	0.00	8,590.00	213.00	0.00	8,377.00
290 - MEMB & DUES	1,905.00	0.00	1,905.00	316.89	0.00	1,588.11
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	34,207.52	0.00	248,894.48
20 - BENEFITS	283,102.00	0.00	283,102.00	34,207.52	0.00	248,894.48
201 - FICA	67,895.00	0.00	67,895.00	7,861.39	0.00	60,033.61
205 - PFML	4,438.00	0.00	4,438.00	494.62	0.00	3,943.38
210 - HEALTH	144,691.00	0.00	144,691.00	18,758.80	0.00	125,932.20
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	2,658.90	0.00	18,935.10
231 - MPERS ER	38,752.00	0.00	38,752.00	3,745.29	0.00	34,506.71
110 - GEN ADMIN	163,544.00	0.00	163,544.00	41,736.95	31,352.50	90,404.55

Expense Summary Report

FUND: 1

ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
11 - TOWN HALL	149,629.00	0.00	149,629.00	39,546.37	31,300.00	78,782.63
32 - CTRCT SVS EQ	74,412.00	0.00	74,412.00	21,470.97	29,810.00	23,131.03
310 - PROF SVS	74,412.00	0.00	74,412.00	21,470.97	29,810.00	23,131.03
39 - CONT SVS OTH	12,330.00	0.00	12,330.00	706.00	1,250.00	10,374.00
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	706.00	1,250.00	2,774.00
50 - UTILITIES	8,720.00	0.00	8,720.00	1,264.92	0.00	7,455.08
580 - COMM	8,720.00	0.00	8,720.00	1,264.92	0.00	7,455.08
60 - SUPPLIES	19,757.00	0.00	19,757.00	3,699.30	0.00	16,057.70
610 - SUPPLIES	12,000.00	0.00	12,000.00	669.67	0.00	11,330.33
650 - POSTAGE	7,757.00	0.00	7,757.00	3,029.63	0.00	4,727.37
80 - ADVER, PRINT	18,450.00	0.00	18,450.00	0.00	240.00	18,210.00
810 - ADVERTISE	2,500.00	0.00	2,500.00	0.00	240.00	2,260.00
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	12,405.18	0.00	3,554.82
910 - MILEAGE/TRAV	14,960.00	0.00	14,960.00	292.04	0.00	14,667.96
911 - MI/TRAV ELE	0.00	0.00	0.00	616.14	0.00	-616.14
915 - EE RECONIT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
998 - LIBRARY FUND	0.00	0.00	0.00	11,497.00	0.00	-11,497.00
17 - BLDGS & CODE	9,415.00	0.00	9,415.00	2,240.58	52.50	7,121.92
39 - CONT SVS OTH	2,165.00	0.00	2,165.00	2,010.00	0.00	155.00
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	25.00	0.00	155.00
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	230.58	0.00	4,969.42
910 - MILEAGE/TRAV	5,200.00	0.00	5,200.00	230.58	0.00	4,969.42
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	11,350.00	0.00	11,350.00	0.00	0.00	11,350.00
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Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
115 - ELECTIONS CONT'D						
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
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	22,491.25	0.00	8,730.75
38 - CONT SVS INS	31,222.00	0.00	31,222.00	22,491.25	0.00	8,730.75
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	109.25	0.00	740.75
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	6,656.20	0.00	1,950.80
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	49.70	0.00	1,450.30
910 - MILEAGE/TRAV	1,500.00	0.00	1,500.00	49.70	0.00	1,450.30
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

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
128 - HHS C/A CONTD						
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
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	14,139.79	0.00	841,300.21
51 - ROADS	855,440.00	0.00	855,440.00	14,139.79	0.00	841,300.21
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	14,139.79	0.00	840,300.21
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	14,139.79	0.00	169,360.21
141 - HSG CARE & M	30,500.00	0.00	30,500.00	3,147.99	0.00	27,352.01
11 - TOWN HALL	15,620.00	0.00	15,620.00	2,480.85	0.00	13,139.15
31 - CTRCT SVS BL	11,895.00	0.00	11,895.00	2,136.00	0.00	9,759.00
310 - PROF SVS	11,895.00	0.00	11,895.00	2,136.00	0.00	9,759.00
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	600.00	0.00	4,540.00
31 - CTRCT SVS BL	1,140.00	0.00	1,140.00	600.00	0.00	540.00
310 - PROF SVS	1,140.00	0.00	1,140.00	600.00	0.00	540.00
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	230.00	0.00	2,060.00
31 - CTRCT SVS BL	2,290.00	0.00	2,290.00	230.00	0.00	2,060.00
310 - PROF SVS	2,290.00	0.00	2,290.00	230.00	0.00	2,060.00
31 - TRANSFER STA	4,600.00	0.00	4,600.00	0.00	0.00	4,600.00

Expense Summary Report

FUND: 1

ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
141 - P&G CARE & MAINT'D						
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 - BUDGS & GROU	1,150.00	0.00	1,150.00	0.00	0.00	1,150.00
142 - B&G MOVING						
	54,798.00	0.00	54,798.00	20,347.80	13,421.70	21,028.50
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	8,947.80	13,421.70	19,828.50
31 - CTRCT SVS BL	42,198.00	0.00	42,198.00	8,947.80	13,421.70	19,828.50
370 - MOWING	42,198.00	0.00	42,198.00	8,947.80	13,421.70	19,828.50
143 - B&G PLOWING						
	673,140.00	0.00	673,140.00	85,932.00	434,434.00	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	85,932.00	434,434.00	158,534.00
31 - CTRCT SVS BL	678,900.00	0.00	678,900.00	85,932.00	434,434.00	158,534.00
360 - PLOW & SAND	678,900.00	0.00	678,900.00	85,932.00	434,434.00	158,534.00
145 - B&G WASTE SV						
	18,620.00	0.00	18,620.00	2,410.00	0.00	16,210.00
11 - TOWN HALL	1,820.00	0.00	1,820.00	70.00	0.00	1,750.00
31 - CTRCT SVS BL	1,820.00	0.00	1,820.00	70.00	0.00	1,750.00

Expense Summary Report

FUND: 1

ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
145 - BKG WASTE SV CONT'D	1,820.00	0.00	1,820.00	70.00	0.00	1,750.00
330 - WASTE SVS	1,820.00	0.00	1,820.00	70.00	0.00	1,750.00
21 - RECREATION	4,230.00	0.00	4,230.00	460.00	0.00	3,770.00
31 - CTRCT SVS BL	1,710.00	0.00	1,710.00	250.00	0.00	1,460.00
330 - WASTE SVS	1,710.00	0.00	1,710.00	250.00	0.00	1,460.00
35 - CTRCT SVS WA	2,520.00	0.00	2,520.00	210.00	0.00	2,310.00
331 - PROF PORTA P	2,520.00	0.00	2,520.00	210.00	0.00	2,310.00
22 - BUNGANUT	7,130.00	0.00	7,130.00	1,115.00	0.00	6,015.00
31 - CTRCT SVS BL	2,660.00	0.00	2,660.00	210.00	0.00	2,450.00
330 - WASTE SVS	2,660.00	0.00	2,660.00	210.00	0.00	2,450.00
35 - CTRCT SVS WA	4,470.00	0.00	4,470.00	905.00	0.00	3,565.00
331 - PROF PORTA P	4,470.00	0.00	4,470.00	905.00	0.00	3,565.00
23 - KBP	4,080.00	0.00	4,080.00	460.00	0.00	3,620.00
31 - CTRCT SVS BL	1,560.00	0.00	1,560.00	250.00	0.00	1,310.00
330 - WASTE SVS	1,560.00	0.00	1,560.00	250.00	0.00	1,310.00
35 - CTRCT SVS WA	2,520.00	0.00	2,520.00	210.00	0.00	2,310.00
331 - PROF PORTA P	2,520.00	0.00	2,520.00	210.00	0.00	2,310.00
51 - ROADS	1,360.00	0.00	1,360.00	305.00	0.00	1,055.00
31 - CTRCT SVS BL	1,000.00	0.00	1,000.00	305.00	0.00	695.00
330 - WASTE SVS	1,000.00	0.00	1,000.00	305.00	0.00	695.00
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 - BKG ENERGY	24,952.00	0.00	24,952.00	1,599.83	0.00	23,352.17
11 - TOWN HALL	10,100.00	0.00	10,100.00	458.31	0.00	9,641.69
50 - UTILITIES	10,100.00	0.00	10,100.00	458.31	0.00	9,641.69
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	458.31	0.00	6,441.69
21 - RECREATION	600.00	0.00	600.00	42.68	0.00	557.32
50 - UTILITIES	600.00	0.00	600.00	42.68	0.00	557.32
560 - ELECTRICITY	600.00	0.00	600.00	42.68	0.00	557.32
22 - BUNGANUT	2,500.00	0.00	2,500.00	355.45	0.00	2,144.55
50 - UTILITIES	2,500.00	0.00	2,500.00	355.45	0.00	2,144.55
560 - ELECTRICITY	2,500.00	0.00	2,500.00	355.45	0.00	2,144.55
23 - KBP	852.00	0.00	852.00	74.20	0.00	777.80
50 - UTILITIES	852.00	0.00	852.00	74.20	0.00	777.80
560 - ELECTRICITY	852.00	0.00	852.00	74.20	0.00	777.80

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
147 - BKG ENERGY CONT'D						
31 - TRANSFER STA	5,200.00	0.00	5,200.00	296.28	0.00	4,903.72
50 - UTILITIES	5,200.00	0.00	5,200.00	296.28	0.00	4,903.72
560 - ELECTRICITY	5,200.00	0.00	5,200.00	296.28	0.00	4,903.72
51 - ROADS	5,700.00	0.00	5,700.00	372.91	0.00	5,327.09
50 - UTILITIES	5,700.00	0.00	5,700.00	372.91	0.00	5,327.09
560 - ELECTRICITY	5,700.00	0.00	5,700.00	372.91	0.00	5,327.09
148 - BKG 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	668.16	0.00	4,831.84
60 - SUPPLIES	5,500.00	0.00	5,500.00	668.16	0.00	4,831.84
670 - SIGNS	5,500.00	0.00	5,500.00	668.16	0.00	4,831.84
150 - TRF STATION						
31 - TRANSFER STA	363,185.00	0.00	363,185.00	29,930.78	0.00	333,254.22
35 - CTRCT SVS WA	336,305.00	0.00	336,305.00	29,654.45	0.00	306,650.55
310 - PROF SVS	3,505.00	0.00	3,505.00	639.00	0.00	2,866.00
349 - PROF SVS CAN	2,400.00	0.00	2,400.00	200.00	0.00	2,200.00
350 - PROF SVS TIP	190,275.00	0.00	190,275.00	19,175.13	0.00	171,099.87
351 - PROF SVS TW	43,000.00	0.00	43,000.00	2,625.47	0.00	40,374.53
352 - PROF SVS REC	20,550.00	0.00	20,550.00	1,479.85	0.00	19,070.15
354 - PROF SVS FWD	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
355 - PROF SVS HAU	32,775.00	0.00	32,775.00	2,665.00	0.00	30,110.00
356 - PROF SVS HW	18,900.00	0.00	18,900.00	1,435.00	0.00	17,465.00
357 - PROF SVS HR	9,450.00	0.00	9,450.00	615.00	0.00	8,835.00

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						
358 - PROF SVS HWO	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
359 - PROF SVS MET	9,450.00	0.00	9,450.00	820.00	0.00	8,630.00
40 - REPAIRS & MA	18,330.00	0.00	18,330.00	0.00	0.00	18,330.00
450 - EQUIPMENT	18,330.00	0.00	18,330.00	0.00	0.00	18,330.00
50 - UTILITIES	3,200.00	0.00	3,200.00	250.47	0.00	2,949.53
570 - FUEL	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
580 - COMM	2,000.00	0.00	2,000.00	250.47	0.00	1,749.53
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						
	11,350.00	0.00	11,350.00	3,453.11	0.00	7,896.89
21 - RECREATION	9,250.00	0.00	9,250.00	3,453.11	0.00	5,796.89
40 - REPAIRS & MA	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
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	3,453.11	0.00	4,796.89
940 - REC PROGRAMS	8,000.00	0.00	8,000.00	3,453.11	0.00	4,546.89
999 - MISC	250.00	0.00	250.00	0.00	0.00	250.00
22 - BUNGANUT	500.00	0.00	500.00	59.20	0.00	440.80
50 - UTILITIES	500.00	0.00	500.00	59.20	0.00	440.80
580 - COMM	500.00	0.00	500.00	59.20	0.00	440.80
23 - KPB	1,600.00	0.00	1,600.00	260.00	0.00	1,340.00
50 - UTILITIES	1,600.00	0.00	1,600.00	260.00	0.00	1,340.00
580 - COMM	1,600.00	0.00	1,600.00	260.00	0.00	1,340.00
171 - RES EQUIP						
	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
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 BUDG						
	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
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

Expense Summary Report

FUND: 1

ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
173 - RES BLDG CONDTN						
970 - TOWN RESERVE	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
175 - RES CON SVC						
99 - NOT SPECIFIC	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
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						
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						
11 - TOWN HALL	136,600.00	0.00	136,600.00	32,816.43	0.00	103,783.57
33 - CONT PROF	63,850.00	0.00	63,850.00	32,816.43	0.00	31,033.57
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	1,616.43	0.00	17,383.57
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						
95 - LIBRARY	209,804.00	0.00	209,804.00	209,804.00	0.00	0.00
	157,291.00	0.00	157,291.00	157,291.00	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 - OUTS - SOURCE OF COMPD						
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
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	144,276.74	721,383.70	0.56
91 - GMFR	865,661.00	0.00	865,661.00	144,276.74	721,383.70	0.56
37 - CONT OUT	865,661.00	0.00	865,661.00	144,276.74	721,383.70	0.56
391 - GMFR PERSONN	653,223.00	212,438.00	865,661.00	144,276.74	721,383.70	0.56
392 - GMFR CONTRAC	212,438.00	-212,438.00	0.00	0.00	0.00	0.00
195 - 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	1,057,574.14	5,287,870.74	0.12
92 - RSU # 57	6,345,445.00	0.00	6,345,445.00	1,057,574.14	5,287,870.74	0.12
90 - OTHER	6,345,445.00	0.00	6,345,445.00	1,057,574.14	5,287,870.74	0.12
999 - MISC	6,345,445.00	0.00	6,345,445.00	1,057,574.14	5,287,870.74	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

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
197 - COUNTY CONT'D						
999 - MISC	432,177.00	0.00	432,177.00	432,177.23	0.00	-0.23
99 - OVERLAY	15,000.00	0.00	15,000.00	5,561.01	0.00	9,438.99
99 - NOT SPECIFIC	15,000.00	0.00	15,000.00	5,561.01	0.00	9,438.99
90 - OTHER	15,000.00	0.00	15,000.00	5,561.01	0.00	9,438.99
999 - MISC	15,000.00	0.00	15,000.00	5,561.01	0.00	9,438.99
Final Totals	31,913,232.00	0.00	31,913,232.00	2,250,139.87	6,491,940.40	3,171,151.73

ITEM #4: (c.) Town Clerk Report

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

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

Supplemental Taxes YTD:	\$ 6,069.06
Abatements Granted YTD:	\$ 63.05
2024 Supplemental Tax	\$ 1,652.45

Real Estate / Personal Property Tax Payments Collected \$82,460.00
Includes Current, Delinquent, Prepayments, and Lien Payments for the month.

Year to Date: \$8,217,516.49

Monthly Excise Tax

Excise Tax Received	
Vehicles registered here at office:	\$ 129,866.45
Online Rapid Renewal Service	<u>18,472.24</u>
Total Vehicle Excise	\$ 148,338.69

Boat Excise	
Boats registered here at office:	\$ 2,215.80
Online Registration Service	<u>\$ 598.80</u>
Total Boat Excise	\$ 2,814.60

Total Excise \$ 151,153.29

Excise Tax Reimbursement \$
Excise Tax Collected by State

Year-to-date excise collection \$1,550,953.69

Respectfully submitted: Susan J. Bellerose, Tax Collector

EXCISE TAX
July 1, 2024 through June 30, 2025

Month		Vechicle	Boat	Total
July	2024	136,816.96	1,177.00	137,993.96
August		146,094.25	222.60	146,316.85
September		118,426.00	39.60	118,465.60
October		113,758.22	46.80	113,805.02
November		98,254.19		98,254.19
December		101,184.56	34.80	101,219.36
January	2025	105,571.57	147.40	105,718.97
February		90,881.54	110.20	90,991.74
March		127,123.29	615.60	127,738.89
April		190,808.16	1,497.40	192,305.56
May		160,117.94	2,757.20	162,875.14
June		<u>148,338.69</u>	<u>2,814.60</u>	<u>151,153.29</u>

Excise Tax Rebursement	Oct-24	\$ 4,115.12
Totals		<u>1,550,953.69</u>

Respectfully submitted by Susan Bellerose, Tax Collector
and Municipal Agent for Bureau of Motor Vehicles

Report to Selectmen
Month of July 2025
2025-2026 Tax Year

Real Estate Tax Commitment -	\$	
Personal Property Tax Commitment –	\$	
 Total Tax Commitment:	\$	
 Supplemental Taxes YTD:	\$	
Abatements Granted YTD:	\$	
2025 Supplemental Tax	\$	2,302.22

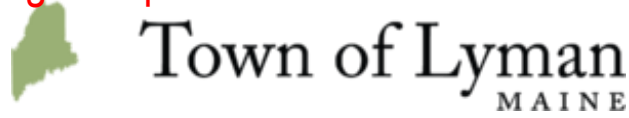
Real Estate / Personal Property Tax Payments Collected \$72,012.13
Includes Current, Delinquent, Prepayments, and Lien Payments for the month.

Year to Date: \$72,012.13

Monthly Excise Tax

Excise Tax Received	
Vehicles registered here at office:	\$ 122,198.97
Online Rapid Renewal Service	<u>18,184.25</u>
Total Vehicle Excise	\$ 140,383.22
 Boat Excise	
Boats registered here at office:	\$ 868.80
Online Registration Service	<u>329.20</u>
Total Boat Excise	\$ 1,198.00
 Total Excise	\$ 141,581.22
 Excise Tax Reimbursement	\$
Excise Tax Collected by State	
 Year-to-date excise collection	\$ 141,581.22

Respectfully submitted: Susan J. Bellerose, Tax Collector



Town Manager's Updates

August 18th, 2025

Town Hall Expansion

Following the presentation of the Town Hall expansion plans at the June Town Meeting, the architectural firm has begun gathering additional project data. The next milestone will be the development of a Pricing Set of documents covering key components such as structural designs, and Mechanical, Electrical, and Plumbing (MEP) performance specifications. This stage will provide a framework for estimating project costs and refining scope. While the exact timeline for completing this phase remains uncertain, it is a critical step toward making informed financial and construction decisions.

MyRec Program – Scheduling Services

On January 23, 2025, we began developing and implementing the MyRec program for managing facility and recreation scheduling which launched for public use by April of 2025. Our initial focus has been on the athletic field usage and Bunganut Pines rental reservations. With ease, users have been able to navigate the website as well as the integrated Bluetooth gate locks. This year the Pines Rentals have generated \$6,434 in revenue with potential for more earnings through the remainder of the season. By comparison of prior years before the MyRec implementation, revenues were estimated at approximately \$2,500, although the data was inconsistent. Field use at Bunganut as shown a combined total reservations of 440 hours up through mid-August. Even in its pilot phase, MyRec has proven to be an efficient, user-friendly tool that improves both customer experience and operational tracking.

Employee Recruitment

The hiring process for the Property Records Assistant and the Director of Facilities and Recreational Services has concluded, and both positions have been filled. We welcome aboard our new team members. The Assessing Department will be helping to onboard the Property Records Assistant, who will support both administrative functions and on-site inspections. I will be working closely with the new Director of Facilities to review our municipal assets and establish short- and long-term goals for our facilities that have been long overdue

November Election – State Referendum

The State Referendum Election will take place on November 4, 2025. Voters can find detailed information about ballot questions on [Maine.gov](https://www.maine.gov). Absentee ballot requests are now available and may be submitted through Town Hall, online at [Maine.gov](https://www.maine.gov), or via the State's Absentee Ballot Request Service. More notification and updates will be posted as more information is available for the upcoming election. Visit the links below for absentee voting information and online absentee requests.

[Click this link here for information about upcoming State Elections - Maine.gov](#)

[Click this link here to request an absentee ballot using the Maine/gov Web Portal](#)

New On-Going Absentee Ballot Request Status - New election laws passed as of February, 2024 allow voters at least 65 years of age or who self-identify as having a disability to apply for status as an ongoing absentee voter; to which each qualified applicant will automatically receive an absentee ballot for all State and Municipal elections where they would be eligible to vote in. If interested in signing up or if you have questions regarding on-going absentee ballot request, stop by the Town Hall or call the Town Clerks Office.

New Services

The Code Enforcement Department has partnered with Axis GIS to implement a Geographic Information System (GIS) mapping service. This tool will enhance access to parcel information for both staff and residents, offering capabilities such as generating abutter lists, mapping overlays, mailing labels, and other functions. These improvements will streamline processes for building permit applications, site plan reviews, and property assessment inquiries. To ensure the process is implemented smoothly it is recommended we begin implementation once we have rolled over from TRIO to Town Cloud services. This will prevent service disruptions and any added costs for updates and roll-overs. Town Cloud is still on schedule to begin January 2026. Once Axis GIS is up and running, public access will be provided on the Towns website.

Other Updates

Recent TRIO system updates have caused technical issues within the assessing module, potentially delaying the tax commitment process and the mailing of tax bills. We are actively working with TRIO to resolve the problem, ensuring that all property records are accurate prior to commitment. Even if billing extends beyond the October 1 deadline, current financial reserves put us in a stable position to manage operations without disruption. If potential for delay is determined, updates will be posted.

ITEM #4: (e.) ECO ME Rep



Proportional Share of Landfill Close/Post Close Costs			
Community	FY 1989 - FY 2025 MSW		Share of Costs
	Tons	% Total	
Bridgton	100,005	4.36%	835,059
Cape Elizabeth	111,336	4.85%	929,675
Casco	34,644	1.51%	289,281
Cumberland	77,806	3.39%	649,689
Falmouth	88,550	3.86%	739,402
Freeport	73,141	3.19%	610,738
Gorham	100,750	4.39%	841,277
Gray	95,348	4.15%	796,169
Harrison	37,992	1.65%	317,235
Hollis	54,562	2.38%	455,604
Limington	56,879	2.48%	474,948
Lyman	53,383	2.32%	445,760
North Yarmouth	33,725	1.47%	281,610
Ogunquit	47,601	2.07%	397,476
Portland	522,341	22.75%	4,361,617
Pownal	11,981	0.52%	100,046
Scarborough	219,220	9.55%	1,830,514
South Portland	275,352	11.99%	2,299,226
Waterboro	91,754	4.00%	766,162
Windham	109,029	4.75%	910,405
Yarmouth	100,746	4.39%	841,245
Total	2,296,145	100.00%	\$ 19,173,138

\$ 19,173,138

Note: The above data is based on unaudited ecomaine financial statements for the year ending June 30, 2025 and we anticipate that FY2025 audited financials will be approved by the ecomaine Board on October 17, 2025.

ITEM #5: (a.) Certificate of Settlement

Certificate Of Settlement

36 M.R.S.A § 763

COUNTY OF York ss.

STATE OF MAINE

TO: Susan J Bellerose, Tax Collector of the Municipality of Lyman within this County:
We hereby certify that the 2025 taxes committed to you consisting of:

Real and Personal Tax commitments:	\$8,353,786.03
Supplemental commitments totaling:	\$6,069.06
Interest	\$10,189.01
A grand total of:	\$8,370,044.10
Cash Payments:	\$8,154,932.04
Abatements Granted:	\$63.05
Tax Lien Mortgages: (Recorded in the York County Registry of Deeds)	\$0.00
Other Credits:	\$0.00
A net total of:	\$8,154,995.09
Balance Due of:	\$215,049.01

Under authority contained in MRSA, Title 36, Section 763, as amended, we hereby discharge you from further liability or obligation to collect the balance due of : \$215,049.01 and acknowledge receipt of the tax lists for the taxable year 2025.

Given under our hands this 30th day of June 2025.
Municipal Officers

ITEM #6: (a.) Minutes

**Town of Lyman
Select Board Regular Meeting Minutes
Monday August 4th, 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

a. Historical Society Presents: York County Baseball Penny Poll at Acton Fair

Steve Lord – Lyman Historical Society will sponsor a Penny Poll at the Acton Fair from August 21–24. The poll will ask, “Who was the greatest baseball player from York County – Jack Combs (Kennebunk), Harry Lord (Kezar Falls), or Fred Parent (Biddeford)?” Polls will be open Thursday through Saturday, 10:00 a.m.–7:00 p.m., and Sunday, 10:00 a.m.–4:00 p.m. The Waterboro Reporter will feature articles on each poll choice over the next three weeks. Tonight’s presentation focused on Bobby Combs of Lyman, nephew of Jack Combs. The Historical Society recently received donated memorabilia from his granddaughter. Bobby Combs played in the Major Leagues with the New York Giants and several Minor League teams, coached at Williams College (where the field is named in his honor), and is featured in the Baseball Hall of Fame exhibit at the Portland Sea Dogs Stadium.

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.

Michelle Feliccitti – Comments there were people swimming at Kennebunk Pond Beach after signs were posted regarding the bacteria levels. The Bunganut Pines Rental area is posted from the Bridge all the way to the Chapel, and she wasn’t certain if that whole area was for the Pines rentals.

b. Mail - None

ITEM #3

UNFINISHED BUSINESS

a. Franchise Agreement, Updates if any

KerryJo Sampson – The Maine Community Media Association (MCMA) consolidated everything and sent to the Sate Board which is the Maine Connectivity Authority (MCA) and currently we are waiting for input from MCA whether they will approve or deny it.

b. RFP – Town Hall Backup generator Upgrade - Open Bids

One Bid received:

Ed Profenno Jr.

Submitted 7-28-2025

Item Description: 22KW Generator with 200 Amp Transfer Switch. Concrete Platform. 120-Foot Gen Cable. 1 Wet Cell Battery. Permit. Labor

Total Amount: \$17,000

Joseph Wagner – Motions to accept the bid.

KerryJo Sampson – Seconds the motion. Motion passes: 4-0-1 (Victoria Gavel, Amber Swett, Joseph Wagner, KerryJo Sampson in favor; David Alves abstains).

Town of Lyman
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c. RFP – Bunganut Park Accommodation Improvement Project – Open Bids

Two Bids received:

Bid #1: U-Line

Submitted 7-31-2025

Request #	Item #	Item Description	Unit Price	Qty	Total Price
PRB911070 Option: 1	H-2671	ADA Metal Picnic Table – 46" Square. Grey Color. 9 Gauge steel metal with 2" black steel frame. Thermoplastic coating – Rust Free. Mounting & Hardware Included – Assembly Required	\$1,045.00 +837.56 S&H .00 Sales Tax	9	\$10,242.56
PRB911092 Option: 2	H-2673	ADA Metal Picnic Table – 8' Rectangle. Grey Color. 9 Gauge steel metal with 2" black steel frame. Thermoplastic coating – Rust Free. Mounting & Hardware Included – Assembly Required	\$1,070.00 +749.08 S&H .00 Sales Tax	9	\$10,379.08
PRB911086 Option: 3	H-2672	ADA Metal Picnic Table – 46" Round. Grey Color. 9 Gauge steel metal with 2" black steel frame. Thermoplastic coating – Rust Free. Mounting & Hardware Included – Assembly Required	\$1,050.00 +837.56 S&H .00 Sales Tax	9	\$10,260.92
PRB911070 Option: 4	H-2671	ADA Recycled Plastic Picnic Table – 46" Hex. Grey Color. 2' thick pre-drilled planks. 100% recycled UV-protected Plastic. Seats 4 adults + 1 wheelchair. Mounting & Hardware Included – Assembly Required	\$1,235.00 +736.98 S&H .00 Sales Tax	9	\$11,851.98
Other Notes	Each option – Delivery time – 2 business days via drop ship freight – Assembly Required, includes assembly manual.				

Bid #1: Lowery's Lawn & patio, Inc

Submitted 8/1/2025

Option	Item Description	Unit Price	Qty	Total Price
Opt: 1	Berlin Gardens HDPE ADA picnic table – 6' Rectangle. Two frame colors (Light or Smoke Gray). ADA compliant with a extended end for wheelchair seating.	\$1,893.00 .00 S&H .00 Sales Tax	9	\$17,037.00
Opt: 2	Colonial Road HDPR ADA Picnic Table – 6' Rectangle. Two frame colors (light or dark gray) Customed size for ADA compliance. Dimensional Notes: 6-foot picnic table. Size: 60'D x 72"W x 30"H. Top Size: 34"D x 72"W	\$1,899.00 .00 S&H .00 Sales Tax	9	\$17,091.00
Other Notes	Assembly specifications/options not indicated in bid			

Kerry Jo Sampson – Motions to table item to next meeting for Board review
Joseph Wagner– Seconds the motion. Motion passes 5-0-0

**Town of Lyman
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David Alves – Motions to move out of order Item #5(a.)
KerryJo Sampson– Seconds the motion. Motion passes 5-0-0
(See Item #5(a.) for discussion

1. Discussion – Kennebunk Pond Beach Gate Damages/Repairs – tabled from last meeting.

The Board discussed obtaining quotes for a cantilever-style gate but expressed concerns about snow drifting against it. Alternatives considered included replacing the current gate or upgrading to a pay-gate system where non-residents would need a pass card and pay a parking fee. Maine Inland Fisheries rules permit such a fee as long as there is no charge for boat launch or fishing access. Visitors could still access the pond for these activities under a pay-gate system. The Board discussed pursuing charges against the individual responsible for the damages. The Town's insurance provider is actively pursuing the matter, further discussion to consider additional charges to recover the deductible or other expenses. More information is needed regarding insurance reimbursement.

David Alves – Motions table the item until there is more information
Joseph Wager – Seconds the motion. Motion passes: 5-0-0

ITEM #4

DEPARTMENT AND COMMITTEE REPORTS

a. Fire Commission/ Fire Chief

Victoria Gavel – Emailed the Board with the Goodwins Mills Fire Department (GMFD) July statistical information. The next Fire Commission meeting is scheduled for August 14th, 2025 at 5:15pm located at the Fire Department.

b. Treasurer – Expense Report FY25 & FY26 – Reviewed in Packet

c. Eco Maine Rep, Amber Swett – Food Waste Diversion Program Updates

Amber Swett – Amber Swett reported the Town received the full \$22,261 grant award. On August 1, the Town Manager submitted an application to Maine DEP to amend the Transfer Station License to include a food waste collection area. Purchases for the program can begin now, but operations cannot start until DEP approves the amendment. ECO Maine representatives attended a Parks & Rec concert to share information about food waste diversion. We've begun collecting information for residents that want to participate in the food waste collection program. Abby Heart from ECO Maine produced a spotlight on the Lyman Transfer Station, including an interview with Amber. In FY2025, the Town spent \$156,000 on municipal solid waste; diverting 40% of food waste could save approximately \$62,593 annually. A dedicated email, lyman.ecomerep@lyman-me.gov, is available for residents interested in signing up, volunteering, asking questions, or providing feedback.

ITEM #5

NEW BUSINESS

a. Rustic Dreams – Renewal application for Liquor License and Special Amusement Permit

The Code Enforcement Officer completed the inspection with no concerns. No complaints have been received. The Board agreed to waive a public hearing.

David Alves – Motions to approve the Liquor License Renewal Application and Special Amusement Permit renewal for Rustic Dreams.

KerryJo Sampson – Seconds the motion. Motion passes: 5-0-0

b. Town Line Restaurant – Renewal Application for Liquor License

Amber Swett – Motions to approve the renewal application for Town Line Restaurant.

KerryJo Sampson – Seconds the motion. Motion passes: 5-0-0

c. Discussion from last meeting regarding Select Board quarterly newsletter

The Board discussed content guidelines and oversight. Current policies for social media and web postings have to go through the Town Manager who will review the content if it's appropriate. The

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newsletter should focus on relevant information for the public and avoid personal spotlights. KerryJo Sampson is willing to give this a try and will solicit information from community organizations and committees. She will provide a document to the Town Manager for review before posting. The Board agrees to do a poll on generating a name for the newsletter which can go out on MailChimp and social media for public input.

d. **Amber Swett – Discussion regarding Select Board liaisons for Committees**

Amber Swett – Amber Swett proposed each Board member act as liaison to specific committees to improve awareness of committee activities.

Assignments:

KerryJo Sampson – Parks & Recreation Committee

David Alves – Comprehensive Plan Committee, Ordinance Review Committee, and Buildings & Grounds Committee

Amber Swett – Cemetery Committee, IT Committee and if volunteers are appointed will also take on the Recycling & Waste Committee

Victoria Gavel – Conservation & Forestry Committee

Discussion regarding gathering quarterly reports from each committee. The first quarterly report due in October to review July through September. The Town Manager will reach out to the Committees to let them know.

e. **KerryJo Sampson – Discussion regarding Select board emails**

KerryJo Sampson – proposes an auto-response just for emails in general as the Town Manager is already responsible for other inquiries and/or complaints and this proposal was meant to reinforce current process and procedures.

Lindsay Gagne – There are some concerns depending on the correspondence that is sent and how the auto-response is perceived. Such replies might imply reopening resolved matters and conflict with complaint-handling policies as well as other implications that could be conflicting. It's not advisable for the board to have an auto-response and could pose implications and complicate current procedures. The Board can always respond to an email without an auto-response and redirect correspondence.

The Board agreed not to implement auto-responses.

f. **Appointment – Age Friendly Ad Hoc Committee (2 Applicants)**

David Alves – **Motions to accept the recommendation of the Town Manager to consider an executive session to review expectations and roles prior to appointment.**

KerryJo Sampson – **Seconds the motion. Motion passes: 5-0-0**

Discussion this would be for both applicants and tabled to the next meeting agenda.

ITEM #6

MINUTES

a. **Review / Approve meeting minutes 07/21/2025**

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

ITEM #7

SIGN WARRANTS

a. **Payroll Warrant #6 in the amount of \$33,196.95**

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

b. **Accounts Payable Warrant #60 (FY2025) in the amount of \$15,421.00**

Amber Swett- **Motions to approve. Joseph Wagner seconds. Motion passes: 5-0-0**

c. **Accounts Payable Warrant #7 (FY2026) in the amount of \$688,539.05**

KerryJo Sampson – **motions to approve. David Alves seconds. Motion passes: 5-0-0**

Discussion noted regarding reimbursement or cancellation policies for the Lowery Band concert, which was canceled due to rain.

**Town of Lyman
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EXECUTIVE SESSION

ADJOURN

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

Victoria Gavel

Joseph Wagner

David Alves

KerryJo Sampson

Amber Swett

I, Lindsay Gagne, Town Manager of the Town of Lyman, Maine, do hereby certify that the foregoing document consisting of 5 pages are the original minutes of the Select Board Meeting dated August 4th, 2025

Lindsay Gagne

ITEM #7: (a.) Payroll Warrant

LYMAN
9:31 AM

Payroll Check Register

Pay Date: 08/20/2025

08/13/2025

Page 1

Check	D / D	Check	Amount	Date	Employee
Employee Checks					
1	1,391.58	0.00	1,391.58	08/20/25	021 JANICE M AUGER
2	1,786.59	0.00	1,786.59	08/20/25	79 SUSAN J BELLEROSE
3	946.23	0.00	946.23	08/20/25	026 ERIN N CAMARENA
4	295.93	0.00	295.93	08/20/25	126 DAVID A CARLMAN
5	1,370.37	0.00	1,370.37	08/20/25	025 THOMAS M CROTEAU
6	2,836.32	0.00	2,836.32	08/20/25	028 LINDSAY GAGNE
7	1,998.46	0.00	1,998.46	08/20/25	016 LAURIE L GONSKA
8	253.42	0.00	253.42	08/20/25	117 PAUL HAKALA
9	275.66	0.00	275.66	08/20/25	007 THOMAS M HOLLAND
10	2,232.35	0.00	2,232.35	08/20/25	015 JEANETTE E LEMAY
11	782.23	0.00	782.23	08/20/25	036 JULIE LEMIEUX
12	499.38	0.00	499.38	08/20/25	125 PAUL J MARTEL
13	6.12	0.00	6.12	08/20/25	041 RANDALL L MURRAY
14	454.52	0.00	454.52	08/20/25	19 BRIAN D. RACICOT
15	372.79	0.00	372.79	08/20/25	002 DAVID W RILEY
16	329.84	0.00	329.84	08/20/25	020 DAVID H SANTORA
17	1,945.53	0.00	1,945.53	08/20/25	037 REBEKAH S THOMPSON
18	344.59	0.00	344.59	08/20/25	118 PHILIP A WEYMOUTH
Total	18,121.91	0.00	18,121.91		
Direct Deposit Checks					
19	0.00	18,121.91	18,121.91	08/20/25	D / D 1 BIDDEFORD SAVINGS BANK
Total	0.00	18,121.91	18,121.91		
Trust & Agency Checks					
20	0.00	6,575.52	6,575.52	08/20/25	T & A 1 I.R.S.
21	0.00	1,672.09	1,672.09	08/20/25	T & A 3 ICMA
22	0.00	1,225.98	1,225.98	08/20/25	T & A 2 MAINE REVENUE SERVICES
23	0.00	1,580.80	1,580.80	08/20/25	T & A 9 MPERS
24	0.00	253.40	253.40	08/20/25	T & A 10 TREASURER, STATE OF MAINE
Total	0.00	11,307.79	11,307.79		
Summary					
Checks:	Regular	0.00	18		
	D / D	18,121.91	1		
	Employee	18,121.91			
	T & A	11,307.79	5		
	Voided		0		
Total		29,429.70	24		

WARRANT: 9

Check	D / D	Check	Employee	Gross Pay
1	1,391.58	0.00	021 JANICE M AUGER	2,186.25
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	295.93	0.00	126 DAVID A CARLMAN	322.06
5	1,370.37	0.00	025 THOMAS M CROTEAU	2,060.50
6	2,836.32	0.00	028 LINDSAY GAGNE	4,123.58
7	1,998.46	0.00	016 LAURIE L GONSKA	3,129.81
8	253.42	0.00	117 PAUL HAKALA	330.20
9	275.66	0.00	007 THOMAS M HOLLAND	306.38
10	2,232.35	0.00	015 JEANETTE E LEMAY	3,212.88
11	782.23	0.00	036 JULIE LEMIEUX	1,059.44
12	499.38	0.00	125 PAUL J MARTEL	602.11
13	6.12	0.00	041 RANDALL L MURRAY	62.30
14	454.52	0.00	19 BRIAN D. RACICOT	550.48
15	372.79	0.00	002 DAVID W RILEY	484.38
16	329.84	0.00	020 DAVID H SANTORA	358.95
17	1,945.53	0.00	037 REBEKAH S THOMPSON	3,071.77
18	344.59	0.00	118 PHILIP A WEYMOUTH	396.74
19	0.00	18,121.91	D / D 1 BIDDEFORD SAVINGS BANK	
20	0.00	6,575.52	T & A 1 I.R.S.	
21	0.00	1,672.09	T & A 3 ICMA	
22	0.00	1,225.98	T & A 2 MAINE REVENUE SERVICES	
23	0.00	1,580.80	T & A 9 MPERS	
24	0.00	253.40	T & A 10 TREASURER, STATE OF MAINE	
Total	18,121.91	29,429.70		25,968.90

Put into A/P **11,572.56**
Taken out of A/P **(11,307.79)**
Total Payroll 29,694.47

Count
Checks 24

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

TOWM OF LYMAN, BOARD OF SELECTMEN

DAVID ALVES	_____
VICTORIA GAVEL	_____
KERRYJO SAMPSON	_____
AMBER SWETT	_____
JOSEPH WAGNER	_____

ITEM #7: (b.) AP Warrant

Lyman
8:50 AM

A / P Check Register

Bank: BIDDEFORD SAVINGS

08/13/2025
Page 1

Type	Check	Amount	Date	Wrnt	Payee
P	9999	1,566.35	09/01/25	8	0091 CENTRAL MAINE POWER, INC.
P	11788	10,873.56	08/04/25	8	0569 SECRETARY OF STATE
P	11789	41.00	08/04/25	8	0643 TREASURER, STATE OF MAINE
P	11790	10,019.45	08/04/25	8	0647 TREASURER, STATE OF MAINE
P	11791	15,446.32	08/11/25	8	0569 SECRETARY OF STATE
R	11792	88.82	09/01/25	8	0218 AMAZON CAPITAL SERVICES
R	11793	5,945.00	09/01/25	8	0335 C.I.A. SALVAGE INC
R	11794	230.00	09/01/25	8	0310 CHARTER COMMUNICATIONS
R	11795	300.00	09/01/25	8	0407 CHRISTINA KOWALCZYK
R	11796	72.00	09/01/25	8	0994 CINTAS CORPORATION- # 758
R	11797	2,010.00	09/01/25	8	0351 CREATIVE DIGITAL IMAGING
R	11798	312.00	09/01/25	8	0324 D & L DISPOSAL
R	11799	80.00	09/01/25	8	0133 DAVID W. RILEY
R	11800	72.07	09/01/25	8	0151 DAYTON SAND & GRAVEL, CO.,INC.
R	11801	23,162.95	09/01/25	8	0500 ECOMAINE
R	11802	50.47	09/01/25	8	0147 GONETSPEED
R	11803	525.65	09/01/25	8	0072 GWI
R	11804	88.48	09/01/25	8	0184 JEANETTE LEMAY
R	11805	600.00	09/01/25	8	0311 KCB LANDSCAPING
R	11806	16.74	09/01/25	8	0322 KENNEBUNK LIGHT & POWER DISTRICT
R	11807	67.90	09/01/25	8	0131 LAURIE GONSKA
R	11808	33.00	09/01/25	8	0414 MAINE MUNICIPAL ASSOCIATION
R	11809	40.00	09/01/25	8	0010 NELSON ANALYTICAL MAINE
R	11810	67.72	09/01/25	8	0394 PLUMMERS HARDWARE
R	11811	230.58	09/01/25	8	0304 REBEKAH THOMPSON
R	11812	171.00	09/01/25	8	0502 REGISTRY OF DEEDS
R	11813	672.70	09/01/25	8	0410 SCOTT Q JOHNSON
R	11814	78.40	09/01/25	8	0062 THOMAS HOLLAND
R	11815	123.13	09/01/25	8	0148 VERIZON WIRELESS
R	11816	135.00	09/01/25	8	0021 WATERBORO REPORTER
P	99999	322.00	09/01/25	8	0095 CARDMEMBER SERVICE
P	99999	26.99	09/01/25	8	0095 CARDMEMBER SERVICE
P	99999	13.99	09/01/25	8	0095 CARDMEMBER SERVICE
P	99999	30.57	09/01/25	8	0095 CARDMEMBER SERVICE
P	99999	1,048.00	09/01/25	8	0095 CARDMEMBER SERVICE
P	99999	15.99	09/01/25	8	0095 CARDMEMBER SERVICE
P	99999	44.00	09/01/25	8	0095 CARDMEMBER SERVICE
P	99999	462.00	09/01/25	8	0095 CARDMEMBER SERVICE
P	99999	7.20	09/01/25	8	0095 CARDMEMBER SERVICE
Total		75,091.03			
			Count		
			Checks	39	
			Voids	0	

A / P Warrant

Warrant 8

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00218 AMAZON CAPITAL SERVICES						
0077	11792	08	SUPPLIES		1XFF-PXY-9TVY	
SUPPLIES			E 110-11-60-610		27.83	0.00
			SUPPLIES / SUPPLIES			
			Invoice Total-		27.83	
0077	11792	08	SUPPLIES		13DP-YLH7-9VLV	
SUPPLIES			E 110-11-60-610		17.36	0.00
			SUPPLIES / SUPPLIES			
			Invoice Total-		17.36	
0077	11792	08	TRAFFIC CONES		1YN1-7NFV-MNWP	
TRAFFIC CONES			E 161-21-90-940		43.63	0.00
			OTHER / REC PROGRAMS			
			Invoice Total-		43.63	
			Vendor Total-		88.82	
00335 C.I.A. SALVAGE INC						
0077	11793	08	DUMPSTER BUNGANUT		1123823	
DUMPSTER BUNGANUT			E 145-22-31-330		210.00	0.00
			CTRCT SVS BL / WASTE SVS			
			Invoice Total-		210.00	
0077	11793	08	HAULING		4440	
MSW HAULING			E 150-31-35-355		2,665.00	0.00
			CTRCT SVS WA / PROF SVS HAU			
WOOD/BULKY HAULING			E 150-31-35-356		1,435.00	0.00
			CTRCT SVS WA / PROF SVS HW			
RECYCLE HAULING			E 150-31-35-357		615.00	0.00
			CTRCT SVS WA / PROF SVS HR			
CAN RENTAL			E 150-31-35-349		200.00	0.00
			CTRCT SVS WA / PROF SVS CAN			
METAL HAULING			E 150-31-35-359		820.00	0.00
			CTRCT SVS WA / PROF SVS MET			
			Invoice Total-		5,735.00	
			Vendor Total-		5,945.00	
00095 CARDMEMBER SERVICE						
0077	99999	08	DEP PERMIT FOR RAMPS		3277	
DEP PERMIT FOR RAMPS			E 552-84-37-399		322.00	0.00
			FED - CONT OUT / CONT SVS OTH			
			Invoice Total-		322.00	
0077	99999	08	STAMPS.COM			
STAMPS.COM			E 110-11-60-650		26.99	0.00
			SUPPLIES / POSTAGE			
			Invoice Total-		26.99	
0077	99999	08	YOUTUBE			
YOUTUBE			E 110-11-32-310		13.99	0.00
			CTRCT SVS EQ / PROF SVS			
			Invoice Total-		13.99	
0077	99999	08	BUSINESS CARDS			
BUSINESS CARDS			E 110-11-60-610		30.57	0.00
			SUPPLIES / SUPPLIES			
			Invoice Total-		30.57	
0077	99999	08	SOLID WASTE - PO# 1697		AMENDMENT	

Jrnl	Check	Month	Invoice Description	Reference
Description	Account	Proj	Amount	Encumbrance
SOLID WASTE	E 555-84-37-399		1,048.00	0.00
CONT OUT / CONT SVS OTH				
Invoice Total-			1,048.00	
0077	99999	08	ZOOM PRO MONTHLY	INV316925613
ZOOM PRO MONTHLY	E 110-11-32-310		15.99	0.00
CTRCT SVS EQ / PROF SVS				
Invoice Total-			15.99	
0077	99999	08	MICROSOFT	E0600X0Q78
MICROSOFT	E 110-11-32-310		44.00	0.00
CTRCT SVS EQ / PROF SVS				
Invoice Total-			44.00	
0077	99999	08	MICROSOFT	E0600X0R07
MICROSOFT	E 110-11-32-310		462.00	0.00
CTRCT SVS EQ / PROF SVS				
Invoice Total-			462.00	
0077	99999	08	MICROSOFT	E0600X008B
MICROSOFT	E 110-11-32-310		7.20	0.00
CTRCT SVS EQ / PROF SVS				
Invoice Total-			7.20	
Vendor Total-			1,970.74	
00091 CENTRAL MAINE POWER, INC.				
0077	9999	08	UTILITIES	401000034331
3501-2118-408	E 147-22-50-560		186.25	0.00
UTILITIES / ELECTRICITY				
3501-1893-878	E 147-22-50-560		124.38	0.00
UTILITIES / ELECTRICITY				
3501-2918-062	E 147-22-50-560		44.82	0.00
UTILITIES / ELECTRICITY				
3501-6854-669	E 147-31-50-560		296.28	0.00
UTILITIES / ELECTRICITY				
3501-2614-331	E 147-51-50-560		339.43	0.00
UTILITIES / ELECTRICITY				
3501-6858-561	E 147-21-50-560		42.68	0.00
UTILITIES / ELECTRICITY				
3501-2989-030	E 147-11-50-560		458.31	0.00
UTILITIES / ELECTRICITY				
3001-3752-495	E 147-23-50-560		74.20	0.00
UTILITIES / ELECTRICITY				
Vendor Total-			1,566.35	
00310 CHARTER COMMUNICATIONS				
0077	11794	08		232143101080125
UTILITIES-KENNEBUNK PD.	E 161-23-50-580		130.00	0.00
UTILITIES / COMM				
UTILITIES-TRANSFER STAT.	E 150-31-50-580		100.00	0.00
UTILITIES / COMM				
Vendor Total-			230.00	
00407 CHRISTINA KOWALCZYK				
0077	11795	08	REIMB. PINES RENTAL FEE	#820243
REIMB RENTAL CANCELLED	G 1-201-00		300.00	0.00
ACTS PAYABLE				
Vendor Total-			300.00	
00994 CINTAS CORPORATION- # 758				

Lyman
8:50 AM

A / P Warrant

08/13/2025

Page 3

Warrant 8

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0077	11796	08	13117643		4235476249	
RUGS-TH			E 141-11-31-310		32.00	0.00
			CTRCT SVS BL / PROF SVS			
			Invoice Total-		32.00	
0077	11796	08	13117643		4239812262	
RUGS-TH			E 141-11-31-310		40.00	0.00
			CTRCT SVS BL / PROF SVS			
			Invoice Total-		40.00	
			Vendor Total-		72.00	
00351 CREATIVE DIGITAL IMAGING						
0077	11797	08	2026 TAX BILL POSTAGE		8/11/2025	
2026 TAX BILL POSTAGE			E 110-11-60-650		2,010.00	0.00
			SUPPLIES / POSTAGE			
			Vendor Total-		2,010.00	
00324 D & L DISPOSAL						
0077	11798	08	FREON RECOVERY		402	
FREON RECOVERY			E 150-31-35-310		312.00	0.00
			CTRCT SVS WA / PROF SVS			
			Vendor Total-		312.00	
00133 DAVID W. RILEY						
0077	11799	08	SERVICES		2025-066	
BLDG/GROUNDS MAINT			E 150-31-35-310		40.00	0.00
			CTRCT SVS WA / PROF SVS			
P&R TRASH REMOVAL			E 145-51-31-330		40.00	0.00
			CTRCT SVS BL / WASTE SVS			
			Vendor Total-		80.00	
00151 DAYTON SAND & GRAVEL, CO., INC.						
0077	11800	08	52800		276792	
CRUSHED GRAVEL			E 131-51-40-483		72.07	0.00
			REPAIRS & MA / RDS/REPAIRS			
			Vendor Total-		72.07	
00500 ECOMAINE						
0077	11801	08	LYMAN01		07/31/2025	
LYMAN01 MSW			E 150-31-35-350		19,057.63	0.00
			CTRCT SVS WA / PROF SVS TIP			
			Invoice Total-		19,057.63	
0077	11801	08	BULLYMAN01		07/31/2025	
BULLYMAN01 OBW-WOOD			E 150-31-35-351		2,625.47	0.00
			CTRCT SVS WA / PROF SVS TW			
			Invoice Total-		2,625.47	
0077	11801	08	LYMAN RECYCLE		07/31/2025	
RECYCLE			E 150-31-35-352		1,479.85	0.00
			CTRCT SVS WA / PROF SVS REC			
			Invoice Total-		1,479.85	
			Vendor Total-		23,162.95	
00147 GONETSPEED						
0077	11802	08	13668 PHONE		08/01/2025	

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
13668 PHONE			E 150-31-50-580		50.47	0.00
			UTILITIES / COMM			
Vendor Total-					50.47	
00072 GWI						
0077	11803	08	COMMUNICATIONS	6585387		
205773			E 110-11-50-580		496.05	0.00
			UTILITIES / COMM			
205773			E 161-22-50-580		29.60	0.00
			UTILITIES / COMM			
Vendor Total-					525.65	
00184 JEANETTE LEMAY						
0077	11804	08	MILEAGE	JULY		
MILEAGE			E 110-11-90-910		88.48	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					88.48	
00311 KCB LANDSCAPING						
0077	11805	08	SERVICES	1046		
SERVICES			E 141-22-31-310		600.00	0.00
			CTRCT SVS BL / PROF SVS			
Vendor Total-					600.00	
00322 KENNEBUNK LIGHT & POWER DISTRICT						
0077	11806	08	2101002-01	08/05/2025		
2101002-01			E 147-51-50-560		16.74	0.00
			UTILITIES / ELECTRICITY			
Vendor Total-					16.74	
00131 LAURIE GONSKA						
0077	11807	08	MILEAGE	JULY		
MILEAGE			E 110-11-90-910		67.90	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					67.90	
00414 MAINE MUNICIPAL ASSOCIATION						
0077	11808	08	31170			
33170			E 102-11-20-280		33.00	0.00
			BENEFITS / TRAINING			
Vendor Total-					33.00	
00010 NELSON ANALYTICAL MAINE						
0077	11809	08	ECOLI-KENNEBUNK POND	225080064		
KENNEBUNK			E 141-23-31-310		40.00	0.00
			CTRCT SVS BL / PROF SVS			
Vendor Total-					40.00	
00394 PLUMMERS HARDWARE						
0077	11810	08	SUPPLIES	12434/3		
SUPPLIES			E 131-51-40-483		67.72	0.00
			REPAIRS & MA / RDS/REPAIRS			
Vendor Total-					67.72	
00304 REBEKAH THOMPSON						
0077	11811	08	MILEAGE	JULY		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
MILEAGE			E 110-17-90-910		230.58	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					230.58	
00502 REGISTRY OF DEEDS						
0077	11812	08	JUNE & JULY TRANSFERS	7/1-8/5/2025		
DISCHARGES			E 110-11-39-399		19.00	0.00
			CONT SVS OTH / OTHER			
Invoice Total-					19.00	
0077	11812	08	DISCHARGES	MULTI-ACCOUNTS		
DISCHARGES			E 110-11-39-399		152.00	0.00
			CONT SVS OTH / OTHER			
Invoice Total-					152.00	
Vendor Total-					171.00	
00410 SCOTT Q JOHNSON						
0077	11813	08	REIMB. OF EXCISE TAX CRED	REG# 723-BTB		
REIMB. OF EXCISE TAX CRED			G 1-253-00		672.70	0.00
			EXCISE REF.			
Vendor Total-					672.70	
00569 SECRETARY OF STATE						
0077	11788	08	31170	07/25-08/01/25		
31170			G 1-250-00		10,873.56	0.00
			MTR VEHICLE			
Invoice Total-					10,873.56	
0077	11791	08	31170	8/1-8/8/2025		
31170			G 1-250-00		15,446.32	0.00
			MTR VEHICLE			
Invoice Total-					15,446.32	
Vendor Total-					26,319.88	
00062 THOMAS HOLLAND						
0077	11814	08	MILEAGE	4/5-8/1/25		
MILEAGE			E 125-72-90-910		49.70	0.00
			OTHER / MILEAGE/TRAV			
MILEAGE			G 1-201-00		28.70	0.00
			ACTS PAYABLE			
Vendor Total-					78.40	
00643 TREASURER, STATE OF MAINE						
0077	11789	08	JULY 2025	DOGS		
DOGS			G 1-256-00		41.00	0.00
			DOG LIC			
Vendor Total-					41.00	
00647 TREASURER, STATE OF MAINE						
0077	11790	08	JULY MONTHLY LICENSES	JUL 2025		
JULY MONTHLY LICENSES			G 1-251-00		10,019.45	0.00
			INLAND FISH			
Vendor Total-					10,019.45	
00148 VERIZON WIRELESS						
0077	11815	08	6423575065-00001	6120226889		

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
642357065-00001			E 110-11-50-580		123.13	0.00
UTILITIES / COMM						
Vendor Total-					123.13	
00021 WATERBORO REPORTER						
0077	11816	08	PO #1691	AD - PO #1691		
ADVERTISING			E 555-84-37-399		135.00	0.00
CONT OUT / CONT SVS OTH						
Vendor Total-					135.00	
Prepaid Total-					39,917.42	
Current Total-					35,173.61	
EFT Total-					0.00	
Warrant Total-					75,091.03	

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.

TOWN OF LYMAN, BOARD OF SELECTMEN

DAVID ALVES

VICTORIA GAVEL

KERRYJO SAMPSON

AMBER SWETT

JOSEPH WAGNER