

**Town of Lyman**  
**Select Board Regular Meeting Agenda**  
**Monday September 15<sup>th</sup>, 2025 – Lyman Town Hall**

Welcome to the September 15<sup>th</sup>, 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**

- a. Solar On Earth – Solar Subscription Presentation

**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            •Public Hearing Notice Maine DEP    •Days Mills Bridge Closure Notice Maine DOT  
                         •York County Sheriff's Monthly Report       •MMA Letter

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

- a. Franchise Agreement, Updates if any
- b. Discussion – Kennebunk Pond Beach Gate Damages/Repairs – Tabled until 9/15/25
- c. Discussion – Old Post Rd Abandonment Updates and Public Hearing Scheduled 10/20/25
- d. KerryJo Sampson - Newsletter Updates

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

- a. Fire Commission/ Fire Chief
- b. Treasurer – Expense Report
- c. Town Clerk – Excise and Tax report
- d. Assessor – Tax Commitment Report

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

- a. Special Amusement Permit – On A Plain Brewery
- b. Discussion - David Rifkin Re: Peach Orchard/Schoolhouse Rd Abandonment
- c. Discussion – Reschedule November 3<sup>rd</sup> Select Board Meeting (Election Nov 4<sup>th</sup>)
- d. Committee Re-appointment application – Cemetery Committee

**ITEM #6**            **MINUTES**

- a. Review / Approve meeting minutes 09/02/2025

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

- a. Payroll Warrant #13 in the amount of **\$38,063.67**
- b. Accounts Payable Warrant #12 (FY2026) in the amount of **\$114,966.85**
- c. Accounts Payable Warrant #14 (FY2026) in the amount of **\$11,668.30**

**EXECUTIVE SESSION**

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

**ADJOURN**

## ITEM #2: (b.) Mail

**From:** [Sims, Meagan](#)  
**Cc:** [Sims, Meagan](#); [DEP, TRComments](#)  
**Subject:** Notice of Public Hearing and Opportunity for Public Comment for Maine's Triennial Review of Water Quality Standards  
**Date:** Thursday, August 28, 2025 9:10:19 AM

---

*Please distribute this notice as appropriate.*

### **Notice of Public Hearing and Opportunity for Public Comment for Maine's Triennial Review of Water Quality Standards**

The Maine Board of Environmental Protection ("Board") invites the public to attend a public hearing, to offer oral testimony, and to submit written comments on proposed changes to Maine's water quality standards as part of the Maine Department of Environmental Protection's ("Department") Triennial Review of Water Quality Standards. The federal Clean Water Act and Maine law (38 M.R.S. § 464(3)(B)) requires states to periodically, but at least once every 3 years, hold a public hearing for the purpose of reviewing water quality standards and, as appropriate, for modifying existing and developing new water quality standards.

Pursuant to the Maine Administrative Procedure Act, 5 M.R.S. §§ 8001 – 11008, Maine's Water Classification Program, 38 M.R.S. §§ 464 – 470, and the Board's responsibilities and duties under 38 M.R.S. § 341-D(8), the Board will hold a public hearing to receive testimony on changes to Maine's water quality standards, including changes that are currently proposed and any other recommended changes. The current proposal for changes to Maine's water quality standards (including Department responses to preliminary public comments) is available on the [Department's Triennial Review of Maine's Water Quality Standards webpage](#).

Following the public hearing and written comment period, the Board will deliberate proposed changes to the water quality standards and may vote to recommend to the Maine Legislature specific statutory changes necessary to implement new or revised water quality standards. The Legislature has the sole authority to make changes to the water quality classification system. Any changes to Maine's water quality standards enacted by the Legislature must be approved by the U.S. Environmental Protection Agency to take final effect.

**Public Hearing:** The public hearing will be held at the Augusta Civic Center, 76 Community Drive, Augusta, Maine on **Thursday, October 16, 2025, beginning at 9:00 a.m.** Further information on the Board hearing, including an agenda and hearing materials, will be available on the [Board webpage](#) approximately one week prior to the hearing. Persons who testify are encouraged to also submit to Board Clerk Ruth Ann Burke ([clerk.bep@maine.gov](mailto:clerk.bep@maine.gov)) a written copy of their testimony during or immediately following the hearing. The hearing is an opportunity for members of the public to offer testimony and useful information. Department staff and Board members will not respond to questions during the hearing. The Board and staff to the Board may ask clarifying questions of any person offering testimony at the hearing. Any

person with a disability who plans to attend the hearing and requires specific accommodations should contact the Board Clerk ([clerk.bep@maine.gov](mailto:clerk.bep@maine.gov) or 207-287-2811) prior to the hearing.

**Public Comments:** In addition to the opportunity to provide oral testimony at the public hearing, written comments on the proposed Triennial Review of Maine's Water Quality Standards may be submitted to the Board from August 28, 2025 through the close of the comment period at 11:59 p.m. on **Wednesday, October 22, 2025**. Written comments should be directed to: Department of Environmental Protection, Attn: Meagan Sims, 17 State House Station, Augusta, Maine 04333-0017, or submitted via email to [TRComments.DEP@maine.gov](mailto:TRComments.DEP@maine.gov). See [Maine DEP Opportunity for Comment](#).

For further information, contact Meagan Sims at [meagan.sims@maine.gov](mailto:meagan.sims@maine.gov) or (207) 508-8776.

**Meagan Sims**

Water Quality Standards Coordinator, Bureau of Water Quality

[Maine Department of Environmental Protection](#)

17 State House Station, Augusta, ME 04333

(207) 508-8776, [meagan.sims@maine.gov](mailto:meagan.sims@maine.gov)



# WYMAN & SIMPSON, INC.

Engineers & Contractors

*Since 1924*

910 Main Street • Rt.197 County Road • P.O. Box 40, Richmond, ME 04357 • Telephone: 207-737-4471 • Fax: 207-737-8565

September 4, 2025

RE: Days Mills Bridge Replacement – WIN. 026226.00  
Kennebunk & Arundel, ME

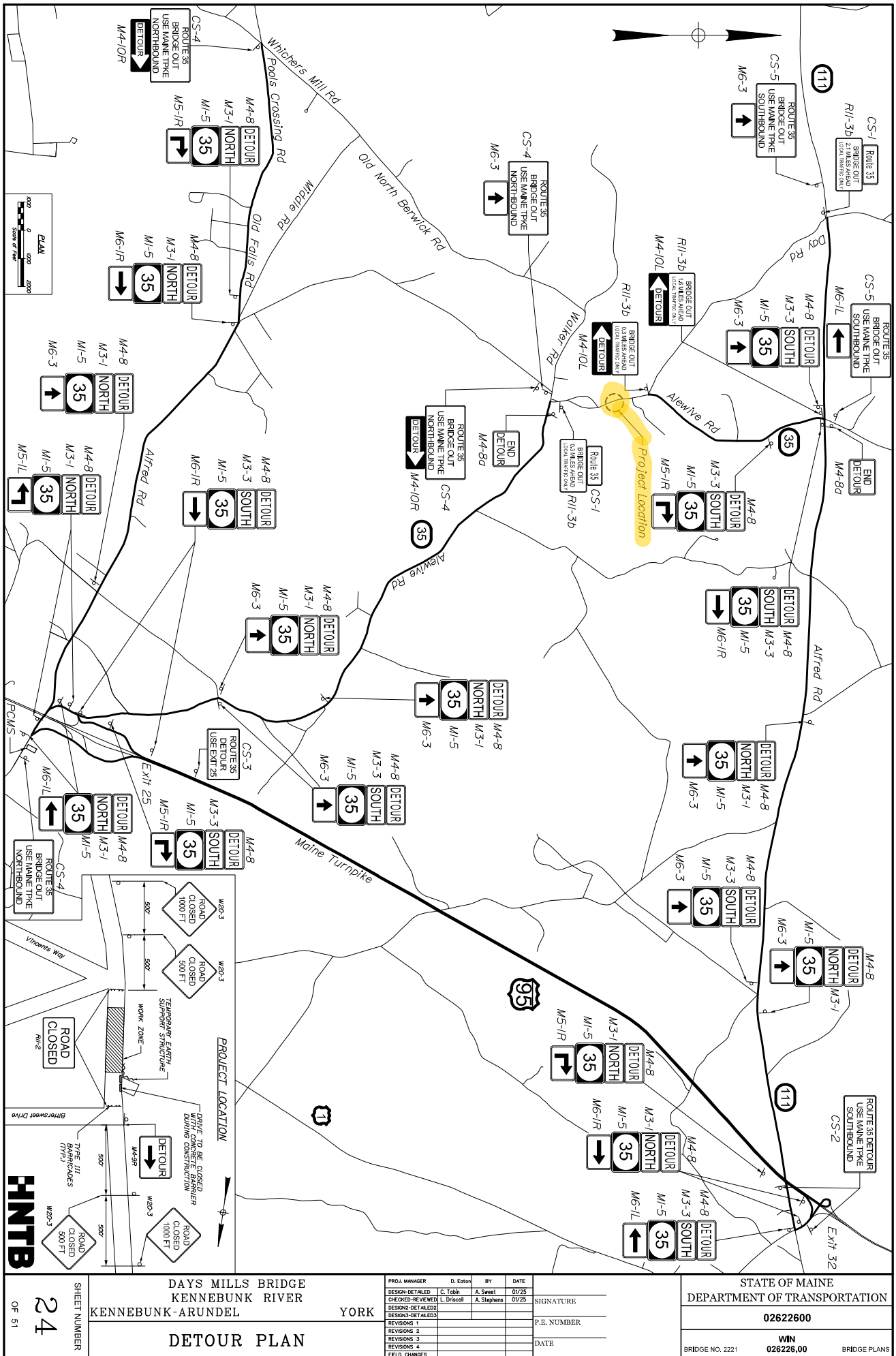
To Whom It May Concern,

Please be advised that Days Mills Bridge, #2221, on Alewife Rd. (State Route 35) over Kennebunk River, in Kennebunk & Arundel, ME - approximately 0.02 of a mile north of Days Mills Rd. will be closing Monday, September 15<sup>th</sup> for removal and replacement of the existing bridge. It will reopen on, or before – June 29, 2026. Alewife Rd. (State Route 35) will be closed to all vehicular, bicycle and pedestrian traffic during this closure. Please follow the signed detour utilizing The Maine Turnpike & State Route 111. Should you have any questions feel free to contact me anytime via email at [jmarceau@wymanandsimpson.com](mailto:jmarceau@wymanandsimpson.com) or at (207) 319-8952.

Regards,

Josh Marceau





<div style="display: flex; justify-content: space-between;"> <div> <p><b>24</b></p> <p>SHEET NUMBER</p> <p>OF 51</p> </div> <div> <p><b>DETOUR PLAN</b></p> <p>YORK</p> </div> </div>	<p>PROJ. MANAGER D. Eaton</p> <p>BY A. Sweet</p> <p>DATE 01/25</p>		<p>STATE OF MAINE</p> <p>DEPARTMENT OF TRANSPORTATION</p>	
	<p>DESIGN-DETAILED C. Tobin</p> <p>CHECKED-REVIEWED C. Driscoll</p> <p>DESIGN-DETAILED A. Stephens</p> <p>DATE 01/25</p>		<p>BRIDGE NO. 2221</p> <p>BRIDGE PLANS</p>	
	<p>REVISIONS 1</p> <p>REVISIONS 2</p> <p>REVISIONS 3</p> <p>REVISIONS 4</p> <p>FIELD CHANGES</p>		<p>02622600</p> <p>WIN</p> <p>026226,00</p>	
	<p>DESIGN-DETAILED</p> <p>REVISIONS 1</p> <p>REVISIONS 2</p> <p>REVISIONS 3</p> <p>REVISIONS 4</p> <p>FIELD CHANGES</p>		<p>02622600</p> <p>WIN</p> <p>026226,00</p>	

## Call Reason Breakdown

<u>Call Reason</u>	<u>Self</u>	<u>Disp</u>	<u>Total</u>	<u>%</u>	<u>Avg. Arrive</u>	<u>Avg. Time @ Scene</u>
ABUSE/NEGLECT	0	1	1	< 1	40.62	10.77
ANIMAL COMPLAINT	0	3	3	< 1	0.27	7.05
Administrative	19	0	19	5.5	0.23	63.03
ALARM, BURGLAR - 2 man call	0	7	7	2.0	6.48	9.30
Announcement	0	4	4	1.2	0	0
ASSIST CITIZEN	1	6	7	2.0	17.15	21.77
Assist Other Agency - Other	1	2	3	< 1	0	5.12
ASSAULT IN PROGRESS - 2 UNITS	0	1	1	< 1	12.08	5.44
Assist Other Agency - Police	2	7	9	2.6	8.63	19.05
ATV Complaint	0	3	3	< 1	0	0
Bail Conditions Paperwork	1	0	1	< 1	0	8.23
Background Investigation	1	0	1	< 1	0	99.10
M/V COMPLAINT - DTE, OUI, ATV	0	18	18	5.2	3.63	11.37
BUILDING/AREA CHECK	4	0	4	1.2	0.10	0.43
CIVIL COMPLAINT	0	1	1	< 1	0	0
COMMUNITY POLICE CONTACT	3	0	3	< 1	0	32.72
COMPLAINT	0	3	3	< 1	3.64	16.64
DISABLED MV	3	4	7	2.0	16.38	6.70
DOMESTIC DISTURBANCE - 2 man	0	3	3	< 1	8.56	36.27
DIRECTED PATROL	3	0	3	< 1	1.03	12.29
ESCORT/TRANSPORT	0	1	1	< 1	21.78	15.00
LINE / TREE DOWN	0	1	1	< 1	0	0
MUTUAL AID - FIRE	0	1	1	< 1	0	0
MUTUAL AID - EMS	0	2	2	< 1	7.74	14.76
VEHICLE FIRE	0	1	1	< 1	0	0
VEHICLE CRASH - FIRE / EMS	0	2	2	< 1	5.87	38.81
FBI NICS	0	1	1	< 1	0	0
FOLLOW-UP INVESTIGATION	7	9	16	4.6	5.78	41.98
9-1-1 HANG UP	0	3	3	< 1	0	0
INTEL	0	3	3	< 1	14.36	7.51
LARCENY /FORGERY/ FRAUD	0	2	2	< 1	9.78	41.79
9-1-1 MISDIAL	0	9	9	2.6	9.97	4.35
MOTOR VEHICLE ACCIDENT-PI/HAZ	0	1	1	< 1	4.20	62.25
M/V ACCIDENT - PROPERTY DAMAGE	1	6	7	2.0	9.41	21.33
MOTOR VEHICLE STOP	38	1	39	11.3	0.65	9.14
NOISE COMPLAINT	0	1	1	< 1	14.38	4.73
OPEN LINE	0	4	4	1.2	38.00	13.78
CRUISER INSPECTION	95	0	95	27.5	0	8.19
PERSONNEL COMPLAINT	0	1	1	< 1	0	0
PAPER WORK	0	2	2	< 1	11.45	16.98
FOUND/LOST PROPERTY	1	2	3	< 1	0.03	41.99
REPOSSESSION INFO	0	1	1	< 1	0	0
SERVE RESTRAINING ORDER	0	7	7	2.0	20.17	13.04
Phone/Mail/Computer Fraud	0	3	3	< 1	95.65	4.20
ON DUTY SCHOOL RESOURCE	2	0	2	< 1	0	61.97
STOLEN VEH	0	1	1	< 1	0	0
SERVE SUMMONS	0	1	1	< 1	0	0
SUSPICIOUS ACTIVITY	1	4	5	1.4	7.20	38.72
TERRORIZING/THREATENING	0	2	2	< 1	8.87	30.68
Trespassing	0	1	1	< 1	0	0
Violation Condition of Release	0	1	1	< 1	0	0
VIOLATION OF PO	0	2	2	< 1	21.63	77.64
SERVE WARRANT	7	8	15	4.3	8.72	78.18
WELFARE CHECK	0	5	5	1.4	20.23	10.98
Call Transfer to another PSAP	0	2	2	< 1	0	0
YSO Overtime page	0	1	1	< 1	0	0
<b>TOTAL</b>	<b>190</b>	<b>155</b>	<b>345</b>	<b>100</b>	<b>11.90</b>	<b>21.78</b>

## Call Reason Breakdown

<u>Call Reason</u>	<u>Self</u>	<u>Disp</u>	<u>Total</u>	<u>%</u>	<u>Avg. Arrive</u>	<u>Avg. Time @ Scene</u>
ANIMAL COMPLAINT	0	5	5	2.5	0	0
Administrative	1	0	1	< 1	0	15.90
ALARM, BURGLAR - 2 man call	0	3	3	1.5	11.77	5.42
ASSAULT - past	0	2	2	1.0	0	6.40
ASSIST CITIZEN	0	7	7	3.5	10.15	29.80
Assist Other Agency - Police	0	7	7	3.5	23.50	35.56
ATV Complaint	0	1	1	< 1	13.45	6.18
M/V COMPLAINT - DTE, OUI, ATV	0	18	18	9.0	12.79	8.98
BURGLARY (B & E) PAST	0	1	1	< 1	0	0
BUILDING/AREA CHECK	4	0	4	2.0	0	0.79
CIVIL COMPLAINT	0	3	3	1.5	27.77	5.27
COMPLAINT	0	5	5	2.5	14.13	16.06
DISTURBANCE - 2 man call	0	5	5	2.5	9.81	35.51
DISABLED MV	4	1	5	2.5	0	9.20
DOMESTIC DISTURBANCE - 2 man	0	1	1	< 1	9.72	6.52
DRUG INCIDENTS	0	1	1	< 1	0	0
ESCORT/TRANSPORT	0	1	1	< 1	0	0
VEHICLE CRASH - FIRE / EMS	0	2	2	1.0	7.44	81.19
FOLLOW-UP INVESTIGATION	8	9	17	8.5	107.93	13.74
9-1-1 HANG UP	0	4	4	2.0	3.28	3.12
HARASSMENT	1	2	3	1.5	23.02	27.28
INTEL	0	3	3	1.5	0	1.80
JUVENILE RUNAWAY	0	1	1	< 1	7.77	11.87
LARCENY /FORGERY/ FRAUD	0	4	4	2.0	15.02	31.87
Mental Health Call	0	1	1	< 1	8.30	27.02
9-1-1 MISDIAL	0	7	7	3.5	0	0
M/V ACCIDENT - PROPERTY DAMAGE	0	7	7	3.5	13.70	28.92
MOTOR VEHICLE STOP	28	0	28	14.0	11.20	10.84
NOISE COMPLAINT	0	3	3	1.5	41.38	0.10
OPEN LINE	0	5	5	2.5	0	0
Pedestrian Check	0	1	1	< 1	0	0
PAPER WORK	2	1	3	1.5	0	6.81
FOUND/LOST PROPERTY	0	1	1	< 1	0	0
SERVE RESTRAINING ORDER	10	3	13	6.5	29.27	8.78
Road Hazard - NO PAGE	0	1	1	< 1	0	0
Phone/Mail/Computer Fraud	0	2	2	1.0	0	0
SUSPICIOUS ACTIVITY	1	3	4	2.0	5.72	5.98
TERRORIZING/THREATENING	0	1	1	< 1	36.87	16.95
TRAFFIC CONTROL	1	0	1	< 1	0	5.63
Trespassing	0	4	4	2.0	19.72	63.98
VIN Verification	0	3	3	1.5	13.66	13.19
VIOLATION OF PO	0	2	2	1.0	21.43	7.62
SERVE WARRANT	4	0	4	2.0	0	14.77
WELFARE CHECK	0	4	4	2.0	23.55	15.95
Call Transfer to another PSAP	0	1	1	< 1	0	0
<b>TOTAL</b>	<b>64</b>	<b>136</b>	<b>200</b>	<b>100</b>	<b>18.06</b>	<b>16.31</b>



**MAINE MUNICIPAL  
ASSOCIATION SINCE 1936**

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

To: Key Municipal Officials of MMA Membership  
From: Catherine Conlow, Executive Director  
Date: September 8, 2025  
Subject: MMA Annual Business Meeting & Voting Credentials

---

The Maine Municipal Association will hold its annual business meeting in conjunction with the 89th Annual Convention:

**Date: Wednesday, October 8, 2025**

**Time: 1:15 p.m. (Immediately following the MMA Leadership & Recognition Luncheon)**

**Location: Cross Insurance Center, Bangor, Maine**

---

**Purpose & Highlights:**

Join MMA President Melissa Doane, Vice President Justin Poirier, and Executive Director Catherine Conlow as they:

- Share strategic priorities for the year ahead.
- Present highlights of MMA's 2025 activities and accomplishments.
- Announce the results of the Executive Committee election.

This meeting offers a unique opportunity for municipal officers to participate directly in MMA's direction-setting, celebrate collective achievements, and engage in forward-looking dialogue.

---

Enclosed you will find the meeting agenda as well as a voting delegate credential form. Appointed delegates are authorized to vote on all items of business conducted during the meeting. To ensure your municipality is represented, please complete and submit the form by either: (1) bringing it to the Annual Business Meeting on October 8; (2) emailing it to [kellymaines@memun.org](mailto:kellymaines@memun.org), or mailing it, so the form arrives on or before Monday, October 6, to:

Kelly Maines  
Executive Office Administrative Coordinator  
60 Community Drive  
Augusta, ME 04330

Note: This year, there are no proposed amendments to the MMA bylaws.

---

**"From Partners to Progress"** embodies our 2025 theme, spotlighting how partnerships pave the way to meaningful advancement across Maine's municipalities. The Convention delivers a rich blend of



educational breakout sessions, keynote presentations, and impactful networking opportunities, all focused on helping municipal leaders harness collaboration for local progress.

Enjoy the Member Appreciation Reception in the Exhibit Hall featuring live music by Star City Syndicate, delicious snacks, and refreshing beverages. During the reception, MMA will present the prestigious Ethel N. Kelley Memorial Award, recognizing one distinguished municipal official for outstanding service and dedication.

For more information about the 2025 Annual Convention, visit the MMA website at <https://www.memun.org/Training/Conferences-Conventions/Convention/Agenda>

---

Please mark your calendars, register for the event, and make arrangements to attend. Should you need assistance with the credential forms, ADA accommodations, or if you have any questions regarding the meeting, please contact Kelly Maines at either the email address listed above or 207-623-8428 ext. 2241.

I look forward to seeing you there!

**Maine Municipal Association  
Annual Business Meeting  
Wednesday, October 8, 2025  
1:15 p.m. – 2:30 p.m.  
Cross Insurance Center  
Bangor, Maine**

**AGENDA**

1. **Introductions and Welcoming Remarks** – MMA President Melissa Doane, Bradley Town Manager will welcome members to the business meeting.
2. **Election Results** – Melissa Doane will share the results of the Maine Municipal Election that took place August 29, 2025.
3. **Approval of 2024 MMA Annual Business Meeting Minutes** – Melissa Doane will ask for approval of the 2024 Annual Business Meeting minutes to be approved as presented.
4. **MMA President's Report** – Melissa Doane will discuss her term in office and the remainder of the year.
5. **Executive Director's Report** – Catherine Conlow, MMA Executive Director will discuss MMA business taking place throughout the year.
6. **Other Business** (*comments from the floor*)
7. **Adjournment**

**Maine Municipal Association  
Annual Business Meeting  
Wednesday, October 2, 2024, 1:15 p.m.  
Augusta Civic Center - Penobscot Room  
Meeting Minutes**

*Members in Attendance: See attached record.*

**Introductions and Welcoming Remarks** -MMA President Diane Hines welcomed members of MMA to the 2024 Annual Business meeting and called the meeting to order at 1:15 p.m.

**Election Results** - Diane Hines shared results of the MMA Executive Committee Election that took place August 23, 2024, as follows:

**New Members begin their terms on January 1, 2025.**

**Officers for 2025:**

- President – Melissa Doane, Town Manager, Bradley
- Vice President - Justin Poirier, Town Manager, Monmouth

**Re-elected for a three-year term:**

- David Cyr, Town Manager, Frenchville

**Newly elected for a three-year term:**

- Matt Garside, Town Manager, Poland
- Michele Varuolo-Cole, Selectperson, Bethel

**Filling a vacant position with a term ending December 31, 2026:**

- Pious Ali, Councilor, Portland

**Approval of the 2023 MMA Annual Business Meeting Minutes** – Diane Hines asked for approval of the 2023 MMA Annual Business Meeting.

**Elaine Aloes MOVED, and the motion was seconded by David Cyr that the MMA Annual Business Meeting minutes be approved by voting members present. The motion passed with all in favor.**

**MMA President's Report** - Diane Hines shared highlights from the past nine months of her presidency and her plans for the last three months. She shared the importance of Post Traumatic Stress Disorder (PTSD) that is suffered by many first responders and the ServeStrong initiative implemented by MMA. ServeStrong is an online platform that all members can use to connect with resources and real help to overcome this difficulty. It is free to all members and confidential for all users.

She continued by discussing improvements to the MMA facility, and she shared her and MMA's commitment to Diversity, Equity and Inclusion pointing out the scholarships and educational opportunities made available by MMA. Next, she talked about the membership survey that was sent out to town officials to engage members. She stated, "Your input matters."

**Executive Director's Report** – Executive Director, Catherine Conlow discussed the activities taking place at MMA over the past year and plans for the future. She thanked President Diane

Hines and the Executive Committee for their guidance, vision and unwavering commitment to local government. She gave a special welcome to the new committee members and thanked those about to retire from the board.

Cathy discussed the challenges with staffing at MMA and discussed all the projects that each department at MMA has been working on throughout the year. Notable accomplishments include Servestrong, website improvements, more hybrid training opportunities, and the membership survey designed to ensure that MMA meets its members' needs and expectations.

In closing Cathy shared that MMA is well positioned to continue thriving and thanked the members for their continued support.

**Other Business** (*comments from the floor*) – Steven Bunker complemented the convention and shared his appreciation of the sessions. He shared with the meeting participants that he is a volunteer firefighter that has survived brain cancer contracted on the job. He works reducing these risks for others and helping to develop best practices for firefighters. He encouraged all to become a part of the process in promoting safety in this profession.

**Adjournment** – The meeting adjourned at 1:44 p.m.

**MAINE MUNICIPAL ASSOCIATION  
VOTING DELEGATE CREDENTIALS**

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

to the Maine Municipal Association's Annual Business Meeting, which is scheduled to be held, on Wednesday, October 8, 2025, at 1:15 p.m., at the Bangor Cross Insurance Center, Bangor, Me.

*The voting delegate credentials may be cast by a majority of the municipal officers, or by a municipal official designated by a majority of the municipal officers of each municipal member.*

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

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

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

**Or signature of the majority of municipal officers:**

_____	_____
_____	_____
_____	_____
_____	_____

Please return this form no later than Monday, October 6, 2025, or bring it with you to the MMA Annual Business Meeting. If mailing send to:

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

## ITEM #3: (b.) Kennebunk Pond Beach Gate



Lee Baxter Enterprises Inc.

**CTR MAINE**

Parking Time &amp; 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 &amp; 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⑈

# LYMAN CONNECTION

Dear Community,

## ITEM #3: (d) Lyman Newsletter

We are thrilled to introduce **The Lyman Connection**; a brand-new quarterly newsletter designed specifically for our wonderful community! After planning and preparation, we are excited to launch this publication as a way to continue keeping everyone connected, informed, and engaged with all the amazing things happening right here in Lyman.

### Our Vision for Connection

In today's fast-paced world, it is easy to lose touch with what is happening in our immediate community. The Lyman Connection aims to bridge that gap by creating a central hub of information that brings us all closer together. We believe that an informed community is a stronger community, and when residents know what is available to them – from services and programs to volunteer opportunities and social events – everyone benefits.

This newsletter represents more than just information sharing; it is about fostering the community spirit that has always been at the heart of Lyman. Whether you are a longtime resident with deep roots in our town or a newcomer still discovering all that Lyman has to offer, The Lyman Connection is here to help you feel more connected to your community. It is made possible by the dedication of town staff, volunteers, and community partners who believe in the importance of keeping our residents informed and engaged. We hope this newsletter will be both useful and enjoyable to read.

### Looking Ahead

As we embark on this quarterly journey together, we are committed to making each issue better than the last. We welcome your feedback, suggestions for topics to cover, and ideas for community spotlights. This is your newsletter, and we want it to reflect the interests and needs of our entire community.

Over the coming issues, you can look forward to in-depth coverage of town initiatives, profiles of local organizations making a difference, seasonal event calendars, helpful guides for navigating town services, and much more. We are also exploring opportunities to feature guest contributors, including insights from town officials and community volunteers.

Thank You,

*The Lyman Select Board and Town Manager*

### LINK TO TOWN OFFICIAL CALENDAR:

[Events for October 2025 - Town of Lyman Maine](#)

[Events for November 2025 - Town of Lyman Maine](#)

[Events for December 2025 - Town of Lyman Maine](#)

Watch live or recorded town meetings on **YouTube**:

<https://www.youtube.com/@LymanTownHall/streams>



### AI Disclosure Notice

Some articles and photographs in this newsletter have been created or assisted by artificial intelligence technology. We remain committed to providing accurate, helpful information to our community while utilizing available tools to enhance our publication.

## DEPARTMENT OF BUILDINGS & CODE – FAQs

### Can I build on my lot?

Minimum dimension requirements for a buildable lot are outlined in the Town of Lyman Zoning Ordinance, Article 6 (pages 15–17) which covers lot dimensions and allowable structure and structure dimensions. Town Ordinances can be found on our website under [general info – ordinance & town policies](#), or by contacting The Building and Codes department.



### How long does a permit take?

Once a completed application is submitted, the Code Enforcement Officer (CEO) has 14 days to issue a decision.

### How do I know what is allowed with my property?

Article 5 (starting on page 6) of the Zoning Ordinance explains allowable uses in each district, either by CEO permit or Planning Board approval. If a use is not listed, it's possible it may not be permitted, but always feel free to check with the Buildings and Codes Department if you are unsure.

### How do I file a complaint?

Submit a signed complaint form to the CEO, who will investigate. You can obtain a complaint form from our [website](#) or by stopping by the Buildings & Codes Department.

### What if I have a dispute about my property line?

These are civil matters and not enforced by the Town. Professional or legal assistance is recommended.



### What are the new building and energy code requirements for insulation?

You may either:

- Provide a *ResCheck* report ([www.rescheck.com](http://www.rescheck.com)) showing compliance, or
  - Follow the prescriptive standards in the IRC Table R402.3.3.
- Lyman is in Zone 6.

### What building codes are applicable for Lyman?

As of April 7, 2025, the Town follows the 2021 MUBEC codes in accordance with state law.

### What's in my property file?

Property files are public records. Visit the Town Hall during normal business hours and you can request to see a property file

### Where can I get permit application forms?

Forms are available on the [Town website](#) under Downloadable Forms, or in the hallway outside the department office.

### Is there a drop box for applications?

Yes, a labeled “drop box” is located outside the Buildings & Codes Department.

### How do I get a 911 address?

After your building permit is approved, a 911 address will be assigned by the addressing agent. If your property does not yet have one, you may also request an address directly from the department.

## TOWN CLERK

### Election Updates

The next election will be the State General Referendum on November 4, 2024. Absentee ballot request applications are now available and can be submitted online through the Maine.gov Absentee Ballot Request Portal ([Click here for link](#)) or at the Town Clerk's office, or by phone (207) 499-7562. Ballots will be available about 30 days before the election for absentee voting. Requests can be made through October 30, 2025. For details about the State Referendum, visit [www.maine.gov](http://www.maine.gov), and for local election and town meeting information, visit [www.lyman-me.gov](http://www.lyman-me.gov).



### Tax Billing Updates

Tax billing will be delayed due to software issues, which we are working to resolve before committing taxes. Interest will not be applied until 30 days after bills are mailed, regardless of the delay. Residents are welcome to make a payment toward their taxes at any time or wait until billing is sent out. Tax payments can now also be made online for both real estate and personal property taxes through our payment portal at [www.lyman-me.gov](http://www.lyman-me.gov).

## TRANSFER STATION – WINTER HOURS & SWAP SHOP CLOSURE

Starting October 2<sup>nd</sup>, the Transfer Station will shift to winter hours. Thursday hours will change to 8:00 AM – 4:00 PM. All other hours will remain the same, with Saturday and Sunday open from 8:00 AM – 4:00 PM and Tuesday open from 8:00 AM – 12:00 PM.

Transfer Station



The Swap Shop will also be closed for the winter season effective October 2<sup>nd</sup>. As a reminder, all vehicles using the Transfer Station must have a valid Lyman Dump Sticker displayed on the passenger-side windshield. Stickers are available at the Town Clerk's Office, please remember to bring your vehicle registration.

## LOOKING TO VOLUNTEER FOR A BOARD OR COMMITTEE?

### 👤 Your Town Needs You: Volunteer Opportunities

The Town of Lyman is seeking residents to serve on town committees. These volunteer positions offer meaningful ways to serve your community and have a direct impact on Lyman's future. No prior experience necessary – just a commitment to making our town better.



**Planning Board** – Your local planning board reviews and approves development projects like new subdivisions, commercial buildings, and home additions. These volunteer residents ensure projects comply with zoning laws and fit with the community's character and master plan.

**RSU Education Board** – Your local school board governs the public school district, making key decisions about education policy, budgets, and leadership. These elected volunteers hire and evaluate the superintendent, approve annual budgets, and set academic standards and curricula.

## INTERESTED IN SERVING?

Please fill out a [Committee Application form](#) and send a copy to the Town Manager. You can submit a copy by dropping the form off at the Town office, or by mail, or by email to: [townmanager@lyman-me.gov](mailto:townmanager@lyman-me.gov). *Members of a committee must be a registered voter of the Town of Lyman pursuant to [Lyman's Municipal Charter](#).*

## PLAN YOUR VOTE: RESOURCES AND TIPS FOR LYMAN RESIDENTS

### Get the Facts: Where to Find Election Information

01.

Visit our Website: [Lyman-me.gov](https://lyman-me.gov)

Check out the [Elections & Town Meetings](#) page for details on upcoming State and Municipal Elections, Town Meetings, Voting, and more.

#### Stop by the Town Hall

The Town Clerk's Office provides Citizens Guides, absentee voting materials, town meeting information, annual reports, and more.

 [townclerk@lyman-me.gov](mailto:townclerk@lyman-me.gov)  (207)247-0644

Maine's Elections Division: Visit [Maine.gov](https://maine.gov)

Access resources about State General Elections, Referenda, Ranked Choice Voting, Absentee Voting, Uniformed Service & Overseas Voters, and more.



### 02. Avoid Election Day Crowds



#### Register Early

Register online or in person at the Town Clerk's Office.

During primary elections, only participating parties or unenrolled voters can cast ballots. Check your voter registration status.

Update your voter information (party affiliation, address, name changes) before election day!



### Vote from Home: Absentee Ballots

03.

Request your ballot online, over the phone or at the Town Hall. Requests available 90 days before an election

Vote in person at the Town Hall or if requesting a ballot, they will be mailed to you. Ballots are available within 30 days of election.

New: Maine law now allows ongoing absentee voting. Contact the Town Clerks Office for more info

04.

### Join the Team: Become an Election Clerk

Gain a behind-the-scenes understanding of elections and help your community by becoming an election clerk.





## FREE PESTICIDE DISPOSAL FOR MAINE RESIDENTS IN 2025

Do you have unwanted, obsolete, old, or unusable pesticides or repellents? Old barn needs to be cleaned out? Can't find good disposal for old products? The Maine BPC and DEP offer an annual program to dispose of pesticides and adjuvants\*.

Registration is REQUIRED to participate.  
Registrations are due September 26, 2025  
\*Only available to homeowners, gardeners,  
greenhouses, and family-owned farms  
Commercial waste NOT accepted

Scan the QR code for  
the online registration  
form or email us at  
pesticides@maine.gov



## MAINE OBSOLETE PESTICIDE COLLECTION PROGRAM



### REGISTER

Register by September 26, 2025. Follow the QR code or visit our website to pre-register for the events.

Please include all available information about the pesticide products in the forms. Visit our website or give us a call if you need forms mailed to you.



### RECEIVE MATERIALS

Participants will receive materials in the mail and via email three weeks before the October events with the event date, location, time, and other required documentation.



### ARRIVE AT COLLECTIONS

Participants come to the events and drop off their pesticides free of charge.

Materials will be transferred to a hazardous waste vendor for proper disposal.



The Annual Maine Obsolete Pesticides Collection events are typically held in late October at collection sites in Presque Isle, Bangor, Augusta, and Portland. Pre-registration is required and drop-offs before the programs are prohibited. Unknown products may be accepted, but vetting of products via the Maine Board of Pesticides Control may be necessary.



thinkfirstspraylast.org  
207-287-2731



## FOOD WASTE DIVERSION PROGRAM MOVING FORWARD

Great news for our community's environmental efforts! We've received official approval and funding from the state to launch our Food Waste Diversion Program. This exciting initiative will allow residents to divert food scraps and organic waste from our regular trash stream, turning what was once waste into valuable compost while reducing our environmental footprint.

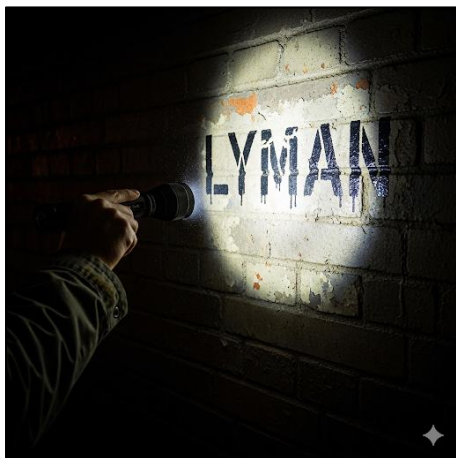


### Program Gets Green Light

The state has awarded us \$22,261 to get this important sustainability initiative up and running. Our Transfer Station Amendment application was submitted on August 2<sup>nd</sup>, and we are now waiting for the updated license that will allow us to begin operations at the facility. While we wait for final approval, we are already able to start ordering the equipment and materials we will need.

## Community Outreach Begins

*Ecomaine* partnered with Parks and Recreation at our first Concert in the Park to spread awareness about the upcoming program. They distributed countertop composting buckets and other helpful materials while collecting contact information from interested residents. If you signed up at the event, expect to hear from us soon with program details and educational opportunities.



### Spotlight on Lyman

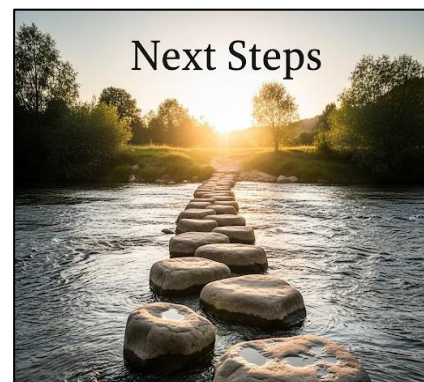
Our town caught the attention of *ecomaine* educator Abby Hart, who featured Lyman in her spotlight series on transfer stations partnering with *ecomaine*. After touring our facility, Abby interviewed our staff about the Food Waste Diversion Program to help promote this exciting addition to our waste management services.

During the interview, we shared our excitement and eagerness to get this program launched for our community. The Food Waste Diversion Program represents a win-win opportunity for Lyman - it will help reduce our town's waste disposal costs while significantly lessening our environmental impact by keeping organic waste out of landfills. We're enthusiastic about offering residents this chance to make a real difference in reducing trash pollution on our planet while saving taxpayer money.

## What's Next?

We are making steady progress toward the launch while waiting for our final licensing approval. In the meantime, we are preparing educational materials and gathering community interest. Stay tuned for more updates on when the program will officially begin and how residents can participate in reducing food waste in our community.

We will be on the lookout for volunteers to help staff the Food Waste Diversion office during Transfer Station hours once it is up and running and would welcome anyone who has any amount of time to give. Email Amber Swett at [lyman.ecome.rep@lyman-me.gov](mailto:lyman.ecome.rep@lyman-me.gov) with your information.





## SCHOOL WASTE DIVERSION GRANTS NOW ACCEPTING APPLICATIONS!

### WHAT ARE SCHOOL WASTE DIVERSION GRANTS?

*Ecomaine's* School Waste Diversion Grants support preschool through 12<sup>th</sup> grade schools within *ecomaine's* member communities. These grants, part of a \$30,000 pool, offer up to \$5,000 per school to fund projects that advance waste reduction through the hierarchy of Reduce, Reuse, Recycle, and Compost/Digestion, with a strong emphasis on waste diversion strategies. If your school is planning to install recycling bins, launch a composting program, or create a waste-awareness curriculum that can be replicated elsewhere, this grant could be just what you need.



### HOW TO APPLY

**Who's eligible:** Any public or private school serving students from preschool through 12th grade within an *ecomaine* member community

Review all rules and guidelines [here](#), or click the button below to be sent an application [EcoMaine Application Form](#)



### KEY DATES & PROJECT GUIDELINES

Now through October 15th: Grant applications are open.

Applications should clearly demonstrate commitment to the waste hierarchy and landfill diversion methods.

Selection is made by *ecomaine's* Outreach and Recycling Committee, based on:

- Quality of project proposal and school commitment
- Ease of replication
- Demonstrated potential for waste reduction, reuse, recycling, or composting
- Likelihood of success and sustainability
- Overall merit and impact potential



### EXAMPLES OF PAST PROJECTS

**Westbrook Middle School** - Set up and facilitate recycling and composting in their school cafeteria that feeds 780 kids a day. Also used the grant to make school-wide paper recycling more user friendly and safe for students.

**Stepping Stones Montessori School** – Purchased and installed two trash/recycle receptacles on playground from Treetop Products.

**North Haven Community School** – Grant funded resources to begin an official green team, to kick off their whole school composting efforts, and for additional recycling bins to increase visibility of waste disposal.



*Stepping Stones Montessori School*



*Westbrook Middle School*



*North Haven School*



## PARKS & RECREATIONS COMMITTEE EVENT HIGHLIGHTS

### PAINT NIGHT WITH SUE - A MONTHLY CREATIVE ESCAPE!

Looking for a relaxing way to unwind? Join us for *Paint Night with Sue* - Lyman Parks and Recreation's newest monthly tradition that launched this April! Every 1<sup>st</sup> Friday from 6–8 p.m. at the Community Library, our Community Room transforms into an artist's studio. For just \$30, you'll get all materials, expert guidance from Sue, plus light snacks and refreshments.

So far, participants have painted beautiful renditions of a woodland landscape, the Mill Pond, and the Chapel at Bunganut Pond. Each session features a new theme perfect for beginners and experienced painters alike.

**Ready to create your next masterpiece?** Follow Lyman Parks and Recreation on Facebook to discover next month's theme and secure your spot!



### MEMORIAL DAY PARADE KICKS OFF SUMMER!

What a wonderful way to honor our heroes and welcome summer! The Lyman Parks & Recreation Committee's **Memorial Day Parade** once again brought our community together for a morning of patriotism and celebration.

The parade was a true community effort, featuring our dedicated Boy Scouts, the spirited Massabesic Marching Band, and numerous local residents and businesses who proudly marched through town. The day began with a beautiful rendition of the national anthem by talented local performer *Emma Gagnon*, setting the perfect tone for the ceremony. Russell Carle of the Goodwins Mills AC Church delivered an inspiring message that reminded us all of the true

meaning behind this important day of remembrance. Thank you to everyone who participated, volunteered, or simply lined the streets to show their support. Events like these showcase the strong community spirit that makes Lyman such a special place to call home!

### CONCERTS IN THE PARK – OUR BEST YEAR YET!

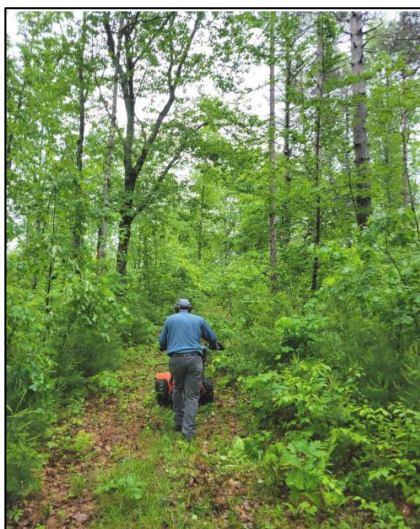
July brought the launch of our 4<sup>th</sup> annual **Concerts in the Park series**, and what an incredible season it was! This year truly set a new standard for summer entertainment in Lyman. The highlight? Our brand-new stage, built this spring, provided the perfect backdrop for an amazing lineup of performers. Families enjoyed diverse musical acts including *Granite Planet*, *Country Roads*, *The Dilemma*, *Dave Gluck*, *North River Music*, and *Henry Lowery* – offering everything from country and rock to pop and today's biggest hits. Thanks to **Moe's Italian Sandwiches**, **B&D Roadside Grill**, and the **Goodwins Mills Firefighters Relief Association** for keeping us fed throughout the summer! We're already excited to plan the **2026 season** with returning and new vendors.



## BUNGANUT TRAILS GET A MAJOR MAKEOVER!

A huge thank you to **Collin Clark** from Scout Troop 399 for completing an outstanding Eagle Scout Project that brought new life to the historic Boy Scout trails at Bunganut! Collin and his dedicated crew finished their incredible work this past April, recutting and revitalizing these beloved community trails.

Building on Collin's fantastic foundation, Lyman Parks & Rec is committed to maintaining the momentum and continuing improvements to the full 2+ miles of hiking trails on the property, including adding much-needed signage to enhance the experience for all visitors.



**Want to help preserve this community treasure?** We're looking for volunteers to join our small but mighty trail maintenance team! Whether you are interested in general cleanup, trimming overgrowth, painting trail blazes, building bog bridges, or installing signage, there is a perfect way for you to contribute.

Our trails are a beloved community resource that require ongoing care to remain safe and accessible for hikers, families, and nature enthusiasts. Volunteer work sessions are typically scheduled on weekends and can accommodate various skill levels and time commitments.

From simple litter pickup that takes just an hour to more involved maintenance tasks, every contribution makes a difference in maintaining these natural spaces for everyone to enjoy. Join us in keeping our trails beautiful and well-maintained for future generations.

**Ready to roll up your sleeves and make a difference?** Email us at [parksandrec@lyman-me.gov](mailto:parksandrec@lyman-me.gov) – we'd love to have you on the team!



Bunganut Pond



## UPCOMING PROJECTS & EVENTS

### STORYWALK® & JAKE THE SNAKE

We're currently fundraising for a **new Story Walk**, which will run from the Community Library trailhead to the Town Hall and back. This project combines literacy, outdoor activity, and community pride by featuring seasonal and local stories along the path.

Also coming soon: **"Jake the Snake,"** our community rock snake! Families are encouraged to paint and add their own rocks to Jake as he grows along the trail—promoting both creativity and togetherness.



### GOODWINS MILLS OCTOBERFEST – OCTOBER 19TH

Mark your calendars for **Saturday, October 19<sup>th</sup> (10 a.m.–2 p.m.)** at Chadbourne Field! What started as pumpkin painting and scarecrow making has grown into the **Goodwins Mills Octoberfest**.

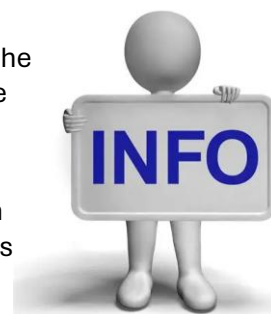
- **Pumpkin Carving/Painting & Scarecrow Making** hosted by Parks & Rec Committee
- **Food** from the Goodwins Mills Firefighters Relief Association
- **Bake & Book Sale** with the Community Library
- **Craft/Vendor Fair** at the baseball field
- **"Meet the People of Lyman"** cemetery history walk with the Lyman Historical Society & Cemetery Association (*read more on this event on the next page*)



### COMPREHENSIVE PLAN COMMITTEE WILL BE AT OCTOBERFEST!

Join us to learn about our Comprehensive Plan Committee's accomplishments over the past year and a half! We'll have informational pamphlets available and our committee members will be on hand to answer your questions and gather your input. Your voice matters to us!

**Refreshments & Fun** – so come hungry! We will be serving homemade cookies, fresh donuts, and warm mulled cider. We'll also have a 50/50 raffle and other activities, plus special items for sale. All proceeds benefit Bunganut Park improvements. This is a great opportunity to connect with your neighbors, learn about local preservation efforts, and support our community park. We hope to see you there!



### 🎄 LOOKING AHEAD TO WINTER FUN

**Christmas Tree Lighting – December** Warm up with cocoa, cookies, caroling, and a special visit from Santa arriving on the fire truck! Date to be announced soon.

**Community Ice Rink Volunteer Needed** Our Community Ice Rink on John Street needs a dedicated winter enthusiast! We are seeking someone to help manage our 72' x 44' NiceRink, including setup/teardown, daily monitoring, ice maintenance, and organizing the skate shack. Love ice and snow? Email [parksandrec@lyman-me.gov](mailto:parksandrec@lyman-me.gov)!

👉 **Stay Connected:** Follow **Lyman Parks and Recreation** on Facebook for the latest updates, photos, and event announcements!

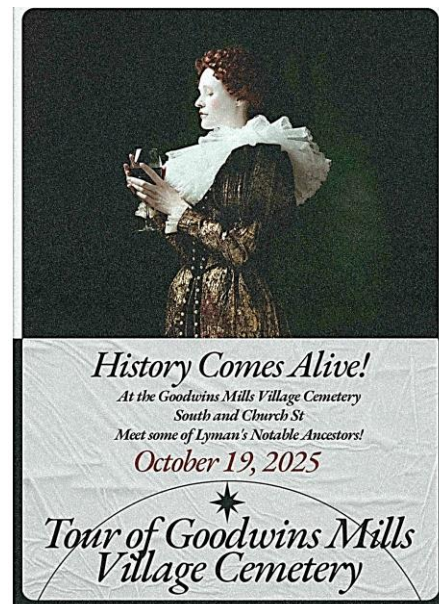
## STEP BACK IN TIME: HISTORICAL CEMETERY WALK

*Presented by the Goodwin Mills Cemetery Association and Lyman Historical Society*

### "Meet the People of Lyman" – A Journey Through Our Town's Past

The Cemetery Association of Goodwins Mills Village and the Lyman Historical Society are joining forces to bring history to life with a fascinating guided tour of the Goodwins Mill Village Cemetery. This extraordinary collaboration promises to transform a simple cemetery visit into an immersive historical experience that will transport you back through the decades of Lyman's rich heritage.

Scheduled for **Saturday, October 19th** (with a rain date of October 25<sup>th</sup>), this unique event offers visitors an intimate and engaging glimpse into the lives, dreams, and stories of the people who built our community from the ground up. Far more than just reading headstones, this interactive experience will breathe life into the names etched in stone.



### Living History Comes Alive

During this captivating walk, you'll encounter talented volunteer actors who will step into character as former residents of our town, embodying the spirits of those who rest in the cemetery. These passionate performers will share deeply personal stories, recounting the struggles, triumphs, joys, and sorrows of everyday people from decades and centuries past. From early settlers who carved homes from the wilderness to mill workers who powered our local economy, from mothers who raised families through difficult times to community leaders who shaped our town's character - each portrayal will help you forge a genuine connection with the real people who shaped Lyman's identity.

### Beyond the Graves: Our Agricultural Heritage

The tour will also feature the compelling story of the historic grange building that once stood proudly just outside the cemetery grounds. This addition provides fascinating insight into Lyman's agricultural roots and the strong social bonds that united farming families throughout our region's history. You will learn how these community gathering places served as the heart of rural life, hosting everything from harvest celebrations to important town meetings.

### A Community Celebration

This promises to be an unforgettable blend of history, storytelling, theatrical performance, and community spirit. Whether you're a dedicated history enthusiast, a family looking for an educational and entertaining outing, or simply someone curious about the fascinating roots of our town, this event offers something meaningful for visitors of all ages and interests.

The cemetery walk represents months of careful research, planning, and collaboration between two of our most dedicated historical organizations, ensuring both historical accuracy and engaging presentation.

### Don't Miss Out

**Stay tuned for more details** by following the **Lyman Historical Society on Facebook** for updates on specific times and featured historical figures you'll meet along the way.

*Don't miss this rare opportunity to walk among history, discover the compelling stories that built our community, and gain a deeper appreciation for the remarkable people who came before us. This is more than just a tour—it's a chance to connect with the very soul of Lyman's past.*

## YORK COUNTY'S BASEBALL LEGENDS: THE RESULTS ARE IN!

The Lyman Historical Society brought local baseball history to life at the Acton Fair Museum on August 23-24 with a "Penny Poll" that had visitors voting for their favorite York County baseball legend. With 216 participants casting votes, the results revealed our community's favorite diamond heroes from the early days of professional baseball.

**Alfred "Freddie" Parent (1875-1972)** took the championship with 47% of the vote. This Biddeford native played in the historic 1903 World Series with the Boston Americans (that later became the Boston Red Sox), helping his team defeat Philadelphia in the very first modern World Series. Later in his career, Parent served as pitching coach to the legendary Babe Ruth.



**John "Colby Jack" Coombs (1882-1957)** earned second place with 30% of votes. Though born in Iowa, Coombs moved to Kennebunk as a young child and became a Maine baseball legend. His incredible career included 53 consecutive scoreless innings and time with the Boston Americans. Baseball ran in the family – his brother Bobby and nephew Ernest (both born in Lyman) also played professionally.

**Harry Donald Lord (1882-1948)** captured 23% of the vote. Born in Kezar Falls, Lord made history as the first named captain of the Boston Red Sox in 1908, playing alongside greats like Cy Young. He was famous for his speed, once clocked at 3.2 seconds from home plate to first base – the fastest time in the Major Leagues.



### A Winning Connection

What makes these results particularly special is how they highlight York County's deep baseball roots during the sport's golden age. All three players had connections to the Boston Americans (later the Red Sox), showcasing the regional pipeline of talent that flowed from Maine to the major leagues. The enthusiasm from 216 visitors to the Acton Fair demonstrated genuine interest in our local sports heritage. Congratulations to Freddie Parent for earning the people's choice, and to all three legends whose stories remind us that extraordinary achievements can have humble beginnings right here in our own backyard.

**For more details, please reference the Waterboro Reporter**

**August 14, 2025 edition:** [REP\\_8-14-25.pdf](#)

**August 28, 2025 edition:** [REP\\_8-28-25.pdf](#)

**Or contact Pat Littlefield with the Lyman Historical Society via** <https://lymanhistoricalsociety.org/>



## HELLO FROM THE LYMAN COMMUNITY LIBRARY!

**SUMMER READING 2025** is complete! Participants logged over 125 full days of reading in July and August—that's like reading 24/7 for four months straight! Special thanks to volunteer and Library Board member Peggy LaVigne, who cut out over 6,000 Reading Dragon cards for our readers.



## ONGOING EVENTS



**1,000 Books Before Kindergarten:** We provide logbooks, stickers, and a Polaroid camera to document your little's progress!! Ask us during Baby Storytime (Thursdays @ 10) or Preschool Storytime (Fridays @ 10).

**Kids' Crafts:** Wednesdays @ 3:30 with Miss Gina



**Cribbage Club:** Wednesday evenings, all skill levels welcome

**Crafternoon:** Fridays @ 1pm-3pm, bring your current project and get some chatting in while you work on your craft (knitting, crocheting, beading, papercrafts, quilting, and needle felting).



**Adult Book Club:** September's pick was Kate Atkinson's *Death at the Sign of the Rook*. We meet the last Thursday evening of each month. Follow us on Facebook to find out the next gem pick for October! @Community Library, Lyman, Maine

## READING RECOMMENDATIONS FROM OUR LIBRARIANS

### Amber

*"Sorcery and Small Magics"* by Maiga Doocy - Fantasy romance about rival sorcerers breaking a curse

### Gina

*"Love Haters"* by Katherine Center – Romance/comedy about a video producer and Coast Guard swimmer

### Leila

*"Bunny"* by Mona Awad - Creative writing program story that turns into deliciously unhinged cult shenanigans





## GOODWINS MILLS FIRE-RESCUE: SERVING DAYTON & LYMAN AROUND THE CLOCK

Thanks to support from town voters, Goodwins Mills Fire-Rescue has maintained 24/7 staffing with three personnel since July 1<sup>st</sup>. With call volume exceeding 700 incidents this year, this increased staffing has significantly improved our ability to serve both Dayton and Lyman communities. This level of staffing has helped us better serve our communities!



## FIRE DANGER REMAINS **HIGH**



As we transition from summer to fall, fire danger concerns persist statewide. Residents are reminded that outdoor burning beyond a 3x3 campfire requires a daily burning permit, available at the fire station or online through [Maine Open Burn Permit](#). Due to ongoing dry conditions, burn permits will be limited and closely monitored until significant rainfall occurs. Check current fire danger levels on the Maine Forest Service website or our station signboards.

## UPCOMING EVENTS

**Annual Open House:** Join us Wednesday, **October 8<sup>th</sup>** for hands-on demonstrations, educational materials, kid's goodies, and a food truck. Don't miss this fun-filled community event!



**Fire Prevention Week: October 5th-11th** focuses on "Charge into Fire Safety: Lithium-Ion Batteries in Your Home." GMFR will visit local schools and provide safety materials during our open house.

## NATIONAL FIRE DANGER RATING SYSTEM DESCRIPTION

**Low.** Fuels do not ignite readily from small firebrands, although a more intense \*-heat-\* source, such as lightning, may start many fires in duff or punky wood. Fires in open cured grassland may burn freely a few hours after rain, but woods fires spread slowly by creeping or smoldering, and burn in irregular fingers. There is little danger of spotting.  
**The color code for Low is green**

**High.** All fine dead fuels ignite readily and fires start easily from most causes. Unattended brush and campfires are likely to escape. Fires spread rapidly and short-distance spotting is common. High-intensity burning may develop on slopes, in concentrations of fine fuel. Fires may become serious and their control difficult, unless they are hit hard and fast while small.  
**The color code for High is yellow.**

**Moderate.** Fires can start from most accidental causes, but with the exception of lightning fires in some areas, the number of starts is generally low. Fires in open-cured grassland will burn briskly and spread rapidly on windy days. Woods fires spread slowly to moderately fast. The average fire is of moderate intensity, although heavy concentrations of fuel, especially draped fuel, may burn hot. Short-distance spotting may occur but is not persistent. Fires are not likely to become serious, and control is relatively easy.  
**The color code for Moderate is blue**

**Very High.** Fires start easily from all causes, and immediately after ignition, spread rapidly and increase quickly in intensity. Spot fires are a constant danger. Fires burning in light fuels may quickly develop high-intensity characteristics; such as, long-distance spotting and fire whirlwinds, when they burn into heavier fuels. Direct attack at the head of such fires is rarely possible after they have been burning more than a few minutes.  
**The color code for Very High is orange.**

**Extreme.** Fires under extreme conditions start quickly, spread furiously, and burn intensely. All fires are potentially serious. Development into high-intensity burning will usually be faster and occur from smaller fires than in the very high danger class (item 4). Direct attack is rarely possible, and may be dangerous, except immediately after ignition. Fires that develop headway in heavy slash or in conifer stands may be unmanageable while the extreme burning condition lasts. Under these conditions, the only effective and safe control action is on the flanks until the weather changes or the fuel supply lessens.  
**The color code for Extreme is red.**

## **VETERAN'S DAY, NOVEMBER 11<sup>TH</sup>**

Veterans Day is on November 11<sup>th</sup> – that is the date when World War I officially ended. At the 11<sup>th</sup> hour of the 11<sup>th</sup> day of the 11<sup>th</sup> month in 1918, the Armistice went into effect, halting the fighting on the Western Front. This date holds true regardless of weather or day of the week and represents the unfailing dedication of all America's veterans. We honor those who served, and those still serving for their patriotism, love of country, and willingness to serve and sacrifice for the common good.



## **ROLLING THUNDER (CHAPTER 1)**

The Rolling Thunder (Chapter 1) continues their important mission of recognizing and supporting these brave men and women who have served our country. Over the next few months, they have several meaningful events planned that offer our community opportunities to show our appreciation for our veterans.



## **EVENTS HONORING OUR VETERANS**



**“Wreaths for Southern Maine Veterans Cemetery” fundraiser:** event includes a buffet, raffles and chapter items for purchase

- Oct 18, 4:30p-6p, VFW Post 9935, 1 Hutchinson St, Sanford, ME 04073



**“Christmas Party for hosting [18] Veterans:** this event will honor 18 veterans from the Career House in Biddeford, Maine and The Huot Home in Saco. Santa will also be there!

- Dec 7, 1p, VFW Post 9935, 1 Hutchinson St, Sanford, ME 04073



**“Wreathes Across America Ceremony”:** ceremony honoring our fallen heroes

- Dec 13th, please arrive no later than 11:15a, Southern Maine Memorial Veterans Cemetery, 83 Stanley Rd, Springvale, ME 04083

- There will be buses that can take you from the school parking lot next to the Memorial Gym on Main St. in Sanford



## **LIVING WITH DEMENTIA**

### **Southern Maine Agency on Aging**

**(SMAA)** provides Adult Day Centers in Biddeford and Springvale for older adults living with dementia, providing person-centered care while encouraging socialization, brain-stimulating activities and maximum independence. Person-centered activities are designed to honor and engage every member in ways that are physically and cognitively stimulating, and fun. Activities are always being tailored to what is meaningful and of interest to current members.

SMAA also provides a connection to agencies that provide assistance with medical and household home care needs, such as help with housecleaning, grocery shopping, laundry, meal prep, bathing, dressing, medication management and/or nursing care. 1-800-427-7411

**At Home Family Supports** provides personal and residential services specializing in services for our elderly, physically and developmentally disabled individuals. Located in Waterboro. 207-247-1128 or 1-800-642-2762

**Catholic Charities of Maine** provides homemaker services for seniors and individuals with disabilities, including in-home assistance with housekeeping, groceries, meal preparation and laundry. 207-781-8550 or 1-800-781-8550

## **RSU 57 COMMUNITYNEWSLETTER**

<https://secure.smores.com/n/e04tk>

## **RSU57 YOUTUBE CHANNEL**

<https://www.youtube.com/@RSU57-Massabesic/streams>

## **POND LIFE**

Being the only pond in Lyman that has a public boat ramp, residents of Kennebunk Pond have a team of volunteer Invasive Plant Patrollers who are trained and certified by Lake Stewards of Maine. Annual monitoring is performed around the perimeter of the pond in August when growth is at its peak. If any suspicious growth is found, it's clipped, photographed and sent in for further inspection. Knock on wood, no invasives have been found! To keep all of our ponds clear of invasive plants, check all watercraft, trailers and hiking boots before entering a new body of water, and report any suspicious looking plants to Maine DEP at 207-287-3901.

For more information,

<https://mainelakes.org/invasives/invasive-aquatic-plants-in-maine/>

## **SEASONAL RECREATIONAL ACTIVITIES**

Looking to join the local snowmobile club or take an adult education class this Fall? Checkout these websites for additional information.

### **Massabesic ATV Club**

<http://massabesicatvclub.com/>

### **Lyman Snowmobile Club**

<https://www.lymansnowmobileclub.com/>

### **Massabesic Adult Education & Community Education**

<https://massabesic.maineadulted.com/>

## FOOD ASSISTANCE

### Town of Lyman General Assistance

**Program** is intended to assist citizens who have exhausted all other sources to help with meeting basic needs such as rent, food, heat, and other essential services. Contact Lyman Town Hall for more information 207-468-5901, or <https://lyman-me.gov/departments/general-assistance/>

### York County Shelters Program Food Pantry

They also have a Pet Food pantry, providing cat food, dog food, cat litter and various pet supplies

5 Swetts Bridge Rd, Alfred, ME 04002

(207) 324-1137

[yorkcountyshelterprograms.com](http://yorkcountyshelterprograms.com)

Tuesday Noon - 3 PM

Friday Noon - 3 PM

### Waterboro Community Food Pantry

26 Townhouse Rd, East Waterboro, Me 04030

(207) 247-7789

Tuesday 1PM-7PM

### Biddeford Food Pantry

162 Elm St, Biddeford, ME 04005

(207) 282-4771

[biddefordfoodpantry.org](http://biddefordfoodpantry.org)

Tuesday 9am - 11am

Wednesday 9am - 11am

Thursday 9am - 11am

### Meals on Wheels – Southern Maine Agency on Aging

provides nutritious and delicious home-delivered meals to older adults in York County. Call 800-427-7411 for more information.

<https://www.smaaa.org/services-for-older-adults/nutrition/>

### Matthew 25:35 Meal

Free hot meal service at the **St. Thomas School at 69 North Ave in Sanford on the second Tuesday of each month**. All are welcome to attend starting at 6p. For more information, please call the Saint Thérèse Parish Office at 207-324-2420.

<https://stthereseparishmaine.org/matthew-meal>

### Supplemental Nutrition Assistance

**Program (SNAP)** provides a monthly benefit to help low-income households purchase nutritious food.

<https://www.maine.gov/dhhs/ofi/programs-services/food-supplement>

**Maine Harvest Bucks** gives Bonus Bucks to buy fresh fruits and vegetables when you spend your SNAP/EBT dollars on local food. Locations in Alfred, Kennebunk, Sanford, Springvale & E. Waterboro and Biddeford.

<https://www.maineharvestbucks.org/home>

**Maine Senior FarmShare** provides income-eligible older adults with the opportunity to receive share (worth \$50) of local produce at no cost from Maine farmers during the growing season. 207-287-3491

<https://www.maine.gov/dacf/ard/food-assistance/farmshare/olderadults.shtml>

## STAY SAFE WHILE HOLIDAY SHOPPING

The holiday season brings joy, family gatherings, and shopping for those special gifts. Whether you are visiting local businesses or shopping online, a little awareness keeps you and your purchases safe.

### Before You Leave Home

Make a plan. List what you need and set a budget. Share your shopping plans with someone, including where you're going and when you will return.

Travel light. Carry only the cards and cash you need. Use a secure bag that zips closed and keep it close to your body.

### While You Are Out Shopping

Stay alert and aware. Keep your head up and avoid phone distractions while walking. Trust your instincts – if something feels off, leave the area. Park smart. Choose well-lit spots close to store entrances. Lock your car and keep purchases in the trunk or out of sight.

Protect your information. Cover your PIN when using ATMs and keep credit cards in sight when paying.

### Online Shopping Safety

Shop securely. Look for "https://" and a lock icon in your browser. Stick to reputable retailers. Use secure payments. Credit cards offer more protection than debit cards. Consider using PayPal for extra security.

Monitor your accounts. Check statements regularly and report suspicious activity immediately.

Do not click on "account links" sent to you via email or text. Use your bank or agency known websites or apps to check you information.

### Stay Safe

Be cautious with packages. Don't leave purchases visible in your car. Have your keys ready and check around your vehicle before getting in.

**Remember:** Your safety is worth more than any possession. The holidays should be a time of joy with loved ones. Taking these simple precautions helps you focus on creating wonderful memories with family and friends.

## SEASONAL GARDEN TIPS

**Fall Planting Guide:** Replant your garden beds that previously contained early summer plants! Reseed with fall and winter crops such as spinach, lettuce, radishes, cilantro, and arugula. Planting these in October will provide harvests until the hard frost and can survive early frosts with simple sheet covers.

**Gardening Resource:** [burpee.com](https://www.burpee.com) for additional tips

**October Garlic Planting:** Plant garlic before the ground freezes, 6 inches deep and 6 inches apart. Mix bonemeal in with the soil, cover with soil, and add 6 inches of straw mulch.

## SEASON RECIPE

### MOM'S APPLE CRISP

#### INGREDIENTS

- 4-6 large Granny Smith apples
- 8 graham crackers, chopped
- $\frac{3}{4}$  cup packed brown sugar
- $\frac{1}{2}$  cup quick or old-fashioned oats
- $\frac{1}{2}$  cup all-purpose flour
- $1\frac{1}{2}$  tsp ground cinnamon
- $\frac{3}{4}$  cup butter, melted
- Whipped cream or ice cream (optional)

#### DIRECTIONS

Peel, core, and slice the apples, then place them in a small oven-safe pie plate or pan.

Combine graham crackers, brown sugar, oats, flour, and cinnamon. Add butter; mix well. Spoon over apples.

Bake at 370° for 50-55 min (until apples are tender)

Cool slightly. Serve with whipped cream or ice cream, if you like.

#### YIELD:

6-8 servings



## HALLOWEEN WORD SEARCH

A	J	Y	A	Q	R	U	Y	K	S	J	N	Y	U	E
M	T	A	B	D	L	F	G	J	O	T	U	D	E	A
Z	O	V	S	N	O	T	L	E	K	S	X	S	B	S
T	O	N	P	X	R	G	V	O	O	B	V	K	U	K
R	C	J	S	E	Q	S	O	X	W	N	V	L	B	F
E	F	V	D	T	R	C	E	A	Y	E	T	A	B	S
A	I	I	E	B	E	A	L	R	C	D	R	B	I	C
T	P	D	I	B	G	R	R	M	I	L	N	E	C	Y
S	K	T	B	C	E	E	O	L	F	P	Y	A	W	K
A	S	R	M	P	V	C	O	S	T	U	M	E	C	O
D	A	I	O	O	H	R	W	P	S	K	M	A	E	O
Y	M	C	Z	M	S	O	R	B	M	O	U	Z	V	P
X	K	K	Q	S	C	W	Z	S	F	Z	M	E	I	S
P	C	E	K	N	I	K	P	M	U	P	O	R	K	G
R	C	H	C	T	I	W	N	S	I	I	J	Y	X	K

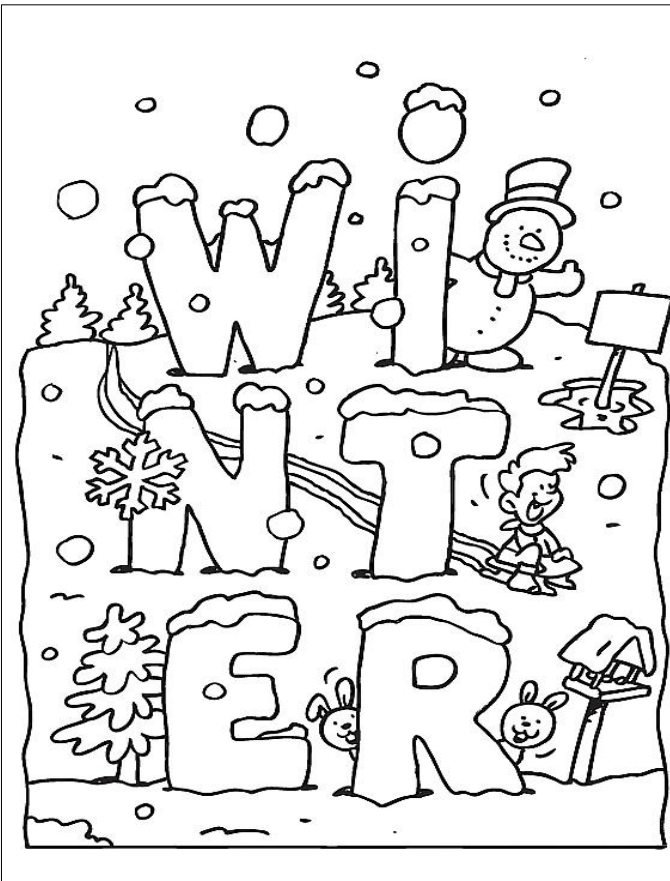
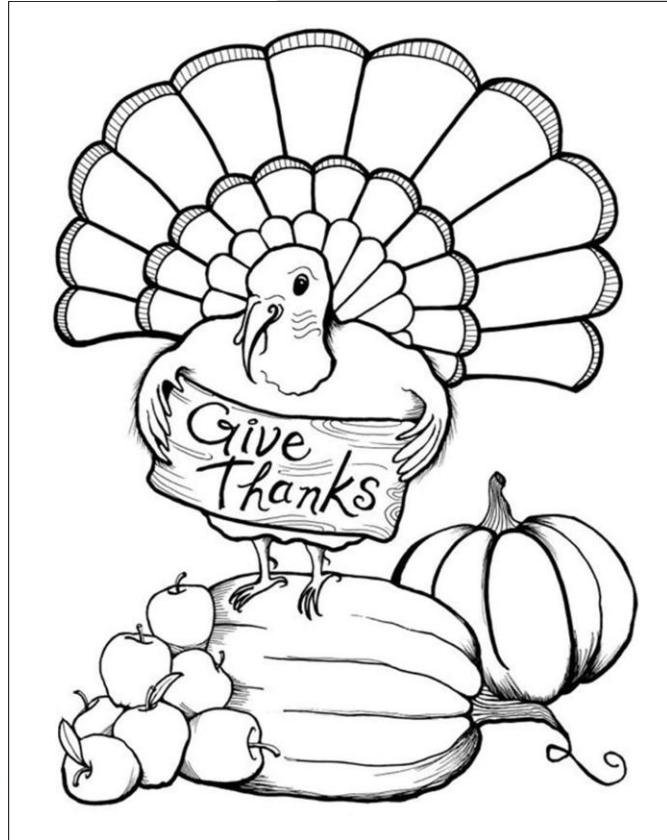
BAT  
BOO  
CANDY  
COSTUME  
MASK  
MONSTER

MUMMY  
PUMPKIN  
SCARECROW  
SKELTON  
SPIDER  
SPOOKY

TREATS  
TRICK  
VAMPIRE  
WEREWOLF  
WITCH  
ZOMBIE







## ITEM #4: (a.) GMFR



*Towns of Dayton and Lyman*  
***Goodwin's Mills Fire-Rescue***  
481 Goodwin's Mills Road  
Lyman, Maine 04002-7524  
(207) 499-7878

***Office of the Fire Chief***  
Chief Fire Executive  
Director, Emergency Medical Services  
Forest Fire Warden  
Director, Emergency Management

### PUBLIC NOTICE

To: Lyman Residents  
From: Chief Dylan Martin  
Subject: Route 35 Closure  
Date: 09/11/2025

Goodwins Mills Fire-Rescue was notified last week of an impending closure of Alewife Rd. (Route 35) due to a replacement of Days Mills Bridge. Though this bridge doesn't physically touch our town, it's the primary pathway to the South Lyman area. With the road closure, it will affect our department's response times to the residents and businesses beyond the bridge. This project is scheduled to start on Monday Sept. 15<sup>th</sup> with an estimated completion of June 2026.

Due to this uncontrollable situation, we have mutual aid agreements in place with Alfred Fire Department, and other surrounding agencies, to ensure we continue providing an appropriate, effective, and timely response. Goodwins Mills crews will still be responding to all requests for services to this area, however residents should be aware that based on 9-1-1 call processing protocols and call classification, our mutual aid partners will also be assigned to the incident and will likely arrive before Goodwins Mills crews.

Should anyone have questions or concerns, please reach out to the Fire Department Administrative line at (207) 499-7878, and we will do our best to answer those questions. Please be patient with this project and be safe.

Respectfully,

***Dylan D. Martin***  
*Fire Chief*  
*EMA Director*

# ITEM #4: (b.) Expense Report

## Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
<b>101 - SALARIES</b>	<b>887,911.00</b>	<b>0.00</b>	<b>887,911.00</b>	<b>159,285.80</b>	<b>0.00</b>	<b>728,625.20</b>
<b>11 - TOWN HALL</b>	<b>540,222.00</b>	<b>0.00</b>	<b>540,222.00</b>	<b>102,252.24</b>	<b>0.00</b>	<b>437,969.76</b>
10 - SALARIES	540,222.00	0.00	540,222.00	102,252.24	0.00	437,969.76
101 - TOWN MGR	107,213.00	0.00	107,213.00	24,741.48	0.00	82,471.52
103 - HR & FINANCE	83,535.00	0.00	83,535.00	19,277.28	0.00	64,257.72
105 - TOWN CLERK/T	91,772.00	0.00	91,772.00	15,325.62	0.00	76,446.38
106 - ADMIN CLERK	88,172.00	0.00	88,172.00	17,352.63	0.00	70,819.37
115 - ASSESSOR	81,375.00	0.00	81,375.00	18,778.86	0.00	62,596.14
117 - ASSESSING AS	20,155.00	0.00	20,155.00	1,585.69	0.00	18,569.31
120 - BLDGS & GROU	68,000.00	0.00	68,000.00	750.00	0.00	67,250.00
143 - ELECTRICIAN	0.00	0.00	0.00	4,440.68	0.00	-4,440.68
<b>13 - ELECTIONS</b>	<b>4,822.00</b>	<b>0.00</b>	<b>4,822.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,822.00</b>
10 - SALARIES	4,822.00	0.00	4,822.00	0.00	0.00	4,822.00
182 - BALLOT CLERK	4,472.00	0.00	4,472.00	0.00	0.00	4,472.00
183 - TM MODERATOR	350.00	0.00	350.00	0.00	0.00	350.00
<b>17 - PLANNING</b>	<b>114,249.00</b>	<b>0.00</b>	<b>114,249.00</b>	<b>23,646.19</b>	<b>0.00</b>	<b>90,602.81</b>
10 - SALARIES	114,249.00	0.00	114,249.00	23,646.19	0.00	90,602.81
141 - CEO	75,657.00	0.00	75,657.00	16,554.72	0.00	59,102.28
142 - CEO CLERK	33,592.00	0.00	33,592.00	6,466.46	0.00	27,125.54
147 - PB	5,000.00	0.00	5,000.00	625.01	0.00	4,374.99
<b>18 - APPEALS BD</b>	<b>350.00</b>	<b>0.00</b>	<b>350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>350.00</b>
10 - SALARIES	350.00	0.00	350.00	0.00	0.00	350.00
148 - APPEALS BOAR	350.00	0.00	350.00	0.00	0.00	350.00
<b>21 - RECREATION</b>	<b>4,230.00</b>	<b>0.00</b>	<b>4,230.00</b>	<b>1,057.50</b>	<b>0.00</b>	<b>3,172.50</b>
10 - SALARIES	4,230.00	0.00	4,230.00	1,057.50	0.00	3,172.50
127 - REC DIRECT	4,230.00	0.00	4,230.00	1,057.50	0.00	3,172.50
<b>31 - TRANSFER STA</b>	<b>139,382.00</b>	<b>0.00</b>	<b>139,382.00</b>	<b>17,122.20</b>	<b>0.00</b>	<b>122,259.80</b>
10 - SALARIES	139,382.00	0.00	139,382.00	17,122.20	0.00	122,259.80
131 - TRF STATION	139,382.00	0.00	139,382.00	17,122.20	0.00	122,259.80
<b>51 - ROADS</b>	<b>45,444.00</b>	<b>0.00</b>	<b>45,444.00</b>	<b>10,487.10</b>	<b>0.00</b>	<b>34,956.90</b>
10 - SALARIES	45,444.00	0.00	45,444.00	10,487.10	0.00	34,956.90
151 - RD COMM	45,444.00	0.00	45,444.00	10,487.10	0.00	34,956.90
<b>71 - GA</b>	<b>3,626.00</b>	<b>0.00</b>	<b>3,626.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,626.00</b>
10 - SALARIES	3,626.00	0.00	3,626.00	0.00	0.00	3,626.00
171 - GA DIRECT	3,626.00	0.00	3,626.00	0.00	0.00	3,626.00
<b>72 - ACO</b>	<b>7,966.00</b>	<b>0.00</b>	<b>7,966.00</b>	<b>1,838.28</b>	<b>0.00</b>	<b>6,127.72</b>
10 - SALARIES	7,966.00	0.00	7,966.00	1,838.28	0.00	6,127.72

## Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
<b>101 - SALARIES CONT'D</b>						
175 - ACO	7,966.00	0.00	7,966.00	1,838.28	0.00	6,127.72
<b>99 - NOT SPECIFIE</b>	<b>27,220.00</b>	<b>0.00</b>	<b>27,220.00</b>	<b>2,882.29</b>	<b>0.00</b>	<b>24,337.71</b>
10 - SALARIES	27,220.00	0.00	27,220.00	2,882.29	0.00	24,337.71
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	25.00	0.00	1,475.00
191 - EXTRA TIME	1,500.00	0.00	1,500.00	7.29	0.00	1,492.71
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	2,850.00	0.00	16,550.00
<b>102 - BENEFITS</b>	<b>295,897.00</b>	<b>0.00</b>	<b>295,897.00</b>	<b>55,770.20</b>	<b>0.00</b>	<b>242,126.80</b>
<b>11 - TOWN HALL</b>	<b>10,495.00</b>	<b>0.00</b>	<b>10,495.00</b>	<b>1,494.89</b>	<b>0.00</b>	<b>9,000.11</b>
20 - BENEFITS	10,495.00	0.00	10,495.00	1,494.89	0.00	9,000.11
280 - TRAINING	8,590.00	0.00	8,590.00	1,178.00	0.00	7,412.00
290 - MEMB & DUES	1,905.00	0.00	1,905.00	316.89	0.00	1,588.11
<b>13 - ELECTIONS</b>	<b>540.00</b>	<b>0.00</b>	<b>540.00</b>	<b>0.00</b>	<b>0.00</b>	<b>540.00</b>
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
<b>17 - BUILDINGS CO</b>	<b>1,460.00</b>	<b>0.00</b>	<b>1,460.00</b>	<b>55.00</b>	<b>0.00</b>	<b>1,405.00</b>
20 - BENEFITS	1,460.00	0.00	1,460.00	55.00	0.00	1,405.00
280 - TRAINING	1,420.00	0.00	1,420.00	55.00	0.00	1,365.00
290 - MEMB & DUES	40.00	0.00	40.00	0.00	0.00	40.00
<b>31 - TRANSFER STAT</b>	<b>300.00</b>	<b>0.00</b>	<b>300.00</b>	<b>60.00</b>	<b>0.00</b>	<b>240.00</b>
20 - BENEFITS	300.00	0.00	300.00	60.00	0.00	240.00
280 - TRAINING	300.00	0.00	300.00	60.00	0.00	240.00
<b>99 - NOT SPECIFIE</b>	<b>283,102.00</b>	<b>0.00</b>	<b>283,102.00</b>	<b>52,160.31</b>	<b>0.00</b>	<b>230,941.69</b>
20 - BENEFITS	283,102.00	0.00	283,102.00	52,160.31	0.00	230,941.69
201 - FICA	67,895.00	0.00	67,895.00	12,618.44	0.00	55,276.56
205 - PFML	4,438.00	0.00	4,438.00	766.98	0.00	3,671.02
210 - HEALTH	144,691.00	0.00	144,691.00	28,138.20	0.00	116,552.80
211 - DENTAL	5,852.00	0.00	5,852.00	928.83	0.00	4,923.17
214 - LIFE NO MED	380.00	0.00	380.00	104.70	0.00	275.30
230 - 457B ER MATC	21,594.00	0.00	21,594.00	3,988.39	0.00	17,605.61
231 - MPERS ER	38,252.00	0.00	38,252.00	5,614.77	0.00	32,637.23
<b>110 - GEN ADMIN</b>	<b>163,544.00</b>	<b>0.00</b>	<b>163,544.00</b>	<b>48,906.48</b>	<b>28,517.50</b>	<b>86,120.02</b>



## Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
<b>11 - TOWN HALL</b>	<b>149,629.00</b>	<b>0.00</b>	<b>149,629.00</b>	<b>46,164.54</b>	<b>28,465.00</b>	<b>74,999.46</b>
32 - CTRCT SVS EQ	74,412.00	0.00	74,412.00	25,061.85	27,100.00	22,250.15
310 - PROF SVS	74,412.00	0.00	74,412.00	25,061.85	27,100.00	22,250.15
39 - CONT SVS OTH	12,330.00	0.00	12,330.00	1,340.00	1,125.00	9,865.00
315 - MEMB & DUES	7,600.00	0.00	7,600.00	50.00	0.00	7,550.00
399 - OTHER	4,730.00	0.00	4,730.00	1,290.00	1,125.00	2,315.00
50 - UTILITIES	8,720.00	0.00	8,720.00	1,760.94	0.00	6,959.06
580 - COMM	8,720.00	0.00	8,720.00	1,760.94	0.00	6,959.06
60 - SUPPLIES	19,757.00	0.00	19,757.00	4,491.34	0.00	15,265.66
610 - SUPPLIES	12,000.00	0.00	12,000.00	1,517.16	0.00	10,482.84
650 - POSTAGE	7,757.00	0.00	7,757.00	2,974.18	0.00	4,782.82
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	13,510.41	0.00	2,449.59
910 - MILEAGE/TRAV	14,960.00	0.00	14,960.00	690.97	0.00	14,269.03
911 - MI/TRAV ELE	0.00	0.00	0.00	1,322.44	0.00	-1,322.44
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
<b>17 - BLDGS &amp; CODE</b>	<b>9,415.00</b>	<b>0.00</b>	<b>9,415.00</b>	<b>2,741.94</b>	<b>52.50</b>	<b>6,620.56</b>
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	290.10	0.00	909.90
610 - SUPPLIES	200.00	0.00	200.00	234.65	0.00	-34.65
650 - POSTAGE	1,000.00	0.00	1,000.00	55.45	0.00	944.55
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	441.84	0.00	4,758.16
910 - MILEAGE/TRAV	5,200.00	0.00	5,200.00	441.84	0.00	4,758.16
<b>19 - COMMITTEES</b>	<b>4,500.00</b>	<b>0.00</b>	<b>4,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,500.00</b>
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
<b>115 - ELECTIONS</b>	<b>11,350.00</b>	<b>0.00</b>	<b>11,350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,350.00</b>

## Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
<b>115 - ELECTIONS CONT'D</b>						
<b>13 - ELECTIONS</b>	<b>11,350.00</b>	<b>0.00</b>	<b>11,350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,350.00</b>
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
<b>117 - GEN ADMIN IN</b>	<b>31,222.00</b>	<b>0.00</b>	<b>31,222.00</b>	<b>23,992.50</b>	<b>0.00</b>	<b>7,229.50</b>
<b>99 - NOT SPECIFIE</b>	<b>31,222.00</b>	<b>0.00</b>	<b>31,222.00</b>	<b>23,992.50</b>	<b>0.00</b>	<b>7,229.50</b>
38 - CONT SVS INS	31,222.00	0.00	31,222.00	23,992.50	0.00	7,229.50
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	5,734.00	0.00	5,974.00
327 - INS UNEMPLOY	850.00	0.00	850.00	218.50	0.00	631.50
328 - INS VOLUNTEE	100.00	0.00	100.00	72.00	0.00	28.00
<b>119 - CONTINGENCY</b>	<b>2,500.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>
<b>11 - TOWN HALL</b>	<b>2,500.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>
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
<b>125 - ACO</b>	<b>8,607.00</b>	<b>0.00</b>	<b>8,607.00</b>	<b>6,873.40</b>	<b>0.00</b>	<b>1,733.60</b>
<b>72 - ACO</b>	<b>8,607.00</b>	<b>0.00</b>	<b>8,607.00</b>	<b>6,873.40</b>	<b>0.00</b>	<b>1,733.60</b>
39 - CONT SVS OTH	7,107.00	0.00	7,107.00	6,700.50	0.00	406.50
381 - ACO	7,107.00	0.00	7,107.00	6,700.50	0.00	406.50
90 - OTHER	1,500.00	0.00	1,500.00	172.90	0.00	1,327.10
910 - MILEAGE/TRAV	1,500.00	0.00	1,500.00	172.90	0.00	1,327.10
<b>128 - HHS G/A</b>	<b>1,500.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>10.54</b>	<b>0.00</b>	<b>1,489.46</b>
<b>71 - GA</b>	<b>1,500.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>10.54</b>	<b>0.00</b>	<b>1,489.46</b>
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	10.54	0.00	139.46
610 - SUPPLIES	150.00	0.00	150.00	10.54	0.00	139.46

## Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
<b>178 - HHS G/A CONT'D</b>						
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
<b>129 - HHS SOCIAL S</b>	<b>1,131.00</b>	<b>0.00</b>	<b>1,131.00</b>	<b>1,131.00</b>	<b>0.00</b>	<b>0.00</b>
<b>75 - SOCIAL SERV</b>	<b>1,131.00</b>	<b>0.00</b>	<b>1,131.00</b>	<b>1,131.00</b>	<b>0.00</b>	<b>0.00</b>
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
<b>131 - ROADS</b>	<b>855,440.00</b>	<b>0.00</b>	<b>855,440.00</b>	<b>34,471.95</b>	<b>0.00</b>	<b>820,968.05</b>
<b>51 - ROADS</b>	<b>855,440.00</b>	<b>0.00</b>	<b>855,440.00</b>	<b>34,471.95</b>	<b>0.00</b>	<b>820,968.05</b>
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	34,471.95	0.00	819,968.05
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	34,471.95	0.00	149,028.05
<b>141 - B&amp;C CARE &amp; M</b>	<b>30,500.00</b>	<b>0.00</b>	<b>30,500.00</b>	<b>4,737.99</b>	<b>0.00</b>	<b>25,762.01</b>
<b>11 - TOWN HALL</b>	<b>15,620.00</b>	<b>0.00</b>	<b>15,620.00</b>	<b>3,280.85</b>	<b>0.00</b>	<b>12,339.15</b>
31 - CTRCT SVS BL	11,895.00	0.00	11,895.00	2,936.00	0.00	8,959.00
310 - PROF SVS	11,895.00	0.00	11,895.00	2,936.00	0.00	8,959.00
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
<b>21 - RECREATION</b>	<b>2,850.00</b>	<b>0.00</b>	<b>2,850.00</b>	<b>37.14</b>	<b>0.00</b>	<b>2,812.86</b>
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
<b>22 - BUNGANUT</b>	<b>5,140.00</b>	<b>0.00</b>	<b>5,140.00</b>	<b>1,080.00</b>	<b>0.00</b>	<b>4,060.00</b>
31 - CTRCT SVS BL	1,140.00	0.00	1,140.00	680.00	0.00	460.00
310 - PROF SVS	1,140.00	0.00	1,140.00	680.00	0.00	460.00
40 - REPAIRS & MA	4,000.00	0.00	4,000.00	400.00	0.00	3,600.00
410 - BLDGS & GROU	4,000.00	0.00	4,000.00	400.00	0.00	3,600.00
<b>23 - KBP</b>	<b>2,290.00</b>	<b>0.00</b>	<b>2,290.00</b>	<b>340.00</b>	<b>0.00</b>	<b>1,950.00</b>
31 - CTRCT SVS BL	2,290.00	0.00	2,290.00	340.00	0.00	1,950.00
310 - PROF SVS	2,290.00	0.00	2,290.00	340.00	0.00	1,950.00
<b>31 - TRANSFER STA</b>	<b>4,600.00</b>	<b>0.00</b>	<b>4,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,600.00</b>

## Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
<b>141 - B&amp;G CARE &amp; M CONTD</b>						
31 - CTRCT SVS BL	3,450.00	0.00	3,450.00	0.00	0.00	3,450.00
310 - PROF SVS	3,450.00	0.00	3,450.00	0.00	0.00	3,450.00
40 - REPAIRS & MA	1,150.00	0.00	1,150.00	0.00	0.00	1,150.00
410 - BLDGS & GROU	1,150.00	0.00	1,150.00	0.00	0.00	1,150.00
<b>142 - B&amp;G MOWING</b>	<b>54,798.00</b>	<b>0.00</b>	<b>54,798.00</b>	<b>21,821.70</b>	<b>8,947.80</b>	<b>21,028.50</b>
<b>21 - RECREATION</b>	<b>600.00</b>	<b>0.00</b>	<b>600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>600.00</b>
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
<b>51 - ROADS</b>	<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>11,400.00</b>	<b>0.00</b>	<b>600.00</b>
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
<b>90 - MISC</b>	<b>42,198.00</b>	<b>0.00</b>	<b>42,198.00</b>	<b>13,421.70</b>	<b>8,947.80</b>	<b>19,828.50</b>
31 - CTRCT SVS BL	42,198.00	0.00	42,198.00	13,421.70	8,947.80	19,828.50
370 - MOWING	42,198.00	0.00	42,198.00	13,421.70	8,947.80	19,828.50
<b>143 - B&amp;G PLOWING</b>	<b>693,140.00</b>	<b>0.00</b>	<b>693,140.00</b>	<b>128,898.00</b>	<b>391,468.00</b>	<b>172,774.00</b>
<b>11 - TOWN HALL</b>	<b>4,640.00</b>	<b>0.00</b>	<b>4,640.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,640.00</b>
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
<b>22 - BUNGANUT</b>	<b>900.00</b>	<b>0.00</b>	<b>900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>900.00</b>
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
<b>23 - KBP</b>	<b>1,200.00</b>	<b>0.00</b>	<b>1,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,200.00</b>
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
<b>31 - TRANSFER STA</b>	<b>7,500.00</b>	<b>0.00</b>	<b>7,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,500.00</b>
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
<b>51 - ROADS</b>	<b>678,900.00</b>	<b>0.00</b>	<b>678,900.00</b>	<b>128,898.00</b>	<b>391,468.00</b>	<b>158,534.00</b>
31 - CTRCT SVS BL	678,900.00	0.00	678,900.00	128,898.00	391,468.00	158,534.00
360 - PLOW & SAND	678,900.00	0.00	678,900.00	128,898.00	391,468.00	158,534.00
<b>145 - B&amp;G WASTE SV</b>	<b>18,820.00</b>	<b>0.00</b>	<b>18,820.00</b>	<b>3,882.50</b>	<b>0.00</b>	<b>14,937.50</b>
<b>11 - TOWN HALL</b>	<b>1,820.00</b>	<b>0.00</b>	<b>1,820.00</b>	<b>105.00</b>	<b>0.00</b>	<b>1,715.00</b>
31 - CTRCT SVS BL	1,820.00	0.00	1,820.00	105.00	0.00	1,715.00

## Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
<b>145 - B&amp;G WASTE SVS CONT'D</b>						
330 - WASTE SVS	1,820.00	0.00	1,820.00	105.00	0.00	1,715.00
<b>21 - RECREATION</b>	<b>4,230.00</b>	<b>0.00</b>	<b>4,230.00</b>	<b>795.00</b>	<b>0.00</b>	<b>3,435.00</b>
31 - CTRCT SVS BL	1,710.00	0.00	1,710.00	375.00	0.00	1,335.00
330 - WASTE SVS	1,710.00	0.00	1,710.00	375.00	0.00	1,335.00
35 - CTRCT SVS WA	2,520.00	0.00	2,520.00	420.00	0.00	2,100.00
331 - PROF PORTA P	2,520.00	0.00	2,520.00	420.00	0.00	2,100.00
<b>22 - BUNGANUT</b>	<b>7,130.00</b>	<b>0.00</b>	<b>7,130.00</b>	<b>1,882.50</b>	<b>0.00</b>	<b>5,247.50</b>
31 - CTRCT SVS BL	2,660.00	0.00	2,660.00	420.00	0.00	2,240.00
330 - WASTE SVS	2,660.00	0.00	2,660.00	420.00	0.00	2,240.00
35 - CTRCT SVS WA	4,470.00	0.00	4,470.00	1,462.50	0.00	3,007.50
331 - PROF PORTA P	4,470.00	0.00	4,470.00	1,462.50	0.00	3,007.50
<b>23 - KBP</b>	<b>4,080.00</b>	<b>0.00</b>	<b>4,080.00</b>	<b>795.00</b>	<b>0.00</b>	<b>3,285.00</b>
31 - CTRCT SVS BL	1,560.00	0.00	1,560.00	375.00	0.00	1,185.00
330 - WASTE SVS	1,560.00	0.00	1,560.00	375.00	0.00	1,185.00
35 - CTRCT SVS WA	2,520.00	0.00	2,520.00	420.00	0.00	2,100.00
331 - PROF PORTA P	2,520.00	0.00	2,520.00	420.00	0.00	2,100.00
<b>51 - ROADS</b>	<b>1,360.00</b>	<b>0.00</b>	<b>1,360.00</b>	<b>305.00</b>	<b>0.00</b>	<b>1,055.00</b>
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
<b>147 - B&amp;G ENERGY</b>	<b>24,952.00</b>	<b>0.00</b>	<b>24,952.00</b>	<b>3,243.36</b>	<b>0.00</b>	<b>21,708.64</b>
<b>11 - TOWN HALL</b>	<b>10,100.00</b>	<b>0.00</b>	<b>10,100.00</b>	<b>926.40</b>	<b>0.00</b>	<b>9,173.60</b>
50 - UTILITIES	10,100.00	0.00	10,100.00	926.40	0.00	9,173.60
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	926.40	0.00	5,973.60
<b>21 - RECREATION</b>	<b>600.00</b>	<b>0.00</b>	<b>600.00</b>	<b>88.55</b>	<b>0.00</b>	<b>511.45</b>
50 - UTILITIES	600.00	0.00	600.00	88.55	0.00	511.45
560 - ELECTRICITY	600.00	0.00	600.00	88.55	0.00	511.45
<b>22 - BUNGANUT</b>	<b>2,500.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>777.87</b>	<b>0.00</b>	<b>1,722.13</b>
50 - UTILITIES	2,500.00	0.00	2,500.00	777.87	0.00	1,722.13
560 - ELECTRICITY	2,500.00	0.00	2,500.00	777.87	0.00	1,722.13
<b>23 - KBP</b>	<b>852.00</b>	<b>0.00</b>	<b>852.00</b>	<b>145.06</b>	<b>0.00</b>	<b>706.94</b>
50 - UTILITIES	852.00	0.00	852.00	145.06	0.00	706.94
560 - ELECTRICITY	852.00	0.00	852.00	145.06	0.00	706.94



## Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
<b>147 - B&amp;G ENERGY CONT'D</b>						
<b>31 - TRANSFER STA</b>	<b>5,200.00</b>	<b>0.00</b>	<b>5,200.00</b>	<b>589.24</b>	<b>0.00</b>	<b>4,610.76</b>
50 - UTILITIES	5,200.00	0.00	5,200.00	589.24	0.00	4,610.76
560 - ELECTRICITY	5,200.00	0.00	5,200.00	589.24	0.00	4,610.76
<b>51 - ROADS</b>	<b>5,700.00</b>	<b>0.00</b>	<b>5,700.00</b>	<b>716.24</b>	<b>0.00</b>	<b>4,983.76</b>
50 - UTILITIES	5,700.00	0.00	5,700.00	716.24	0.00	4,983.76
560 - ELECTRICITY	5,700.00	0.00	5,700.00	716.24	0.00	4,983.76
<b>148 - B&amp;G SIGNS</b>	<b>6,050.00</b>	<b>0.00</b>	<b>6,050.00</b>	<b>668.16</b>	<b>0.00</b>	<b>5,381.84</b>
<b>21 - RECREATION</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
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
<b>22 - BUNGANUT</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
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
<b>23 - KENNEBUNK PD</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
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
<b>31 - TRANSFER STA</b>	<b>250.00</b>	<b>0.00</b>	<b>250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>250.00</b>
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
<b>51 - ROADS</b>	<b>5,500.00</b>	<b>0.00</b>	<b>5,500.00</b>	<b>668.16</b>	<b>0.00</b>	<b>4,831.84</b>
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
<b>150 - TRF STATION</b>	<b>363,185.00</b>	<b>0.00</b>	<b>363,185.00</b>	<b>56,243.35</b>	<b>0.00</b>	<b>306,941.65</b>
<b>31 - TRANSFER STA</b>	<b>363,185.00</b>	<b>0.00</b>	<b>363,185.00</b>	<b>56,243.35</b>	<b>0.00</b>	<b>306,941.65</b>
35 - CTRCT SVS WA	336,305.00	0.00	336,305.00	55,710.99	0.00	280,594.01
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	400.00	0.00	2,000.00
350 - PROF SVS TIP	190,275.00	0.00	190,275.00	34,828.23	0.00	155,446.77
351 - PROF SVS TW	43,000.00	0.00	43,000.00	5,371.05	0.00	37,628.95
352 - PROF SVS REC	20,550.00	0.00	20,550.00	4,632.71	0.00	15,917.29
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	4,920.00	0.00	27,855.00
356 - PROF SVS HW	18,900.00	0.00	18,900.00	2,665.00	0.00	16,235.00
357 - PROF SVS HR	9,450.00	0.00	9,450.00	1,025.00	0.00	8,425.00

## Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
<b>150 - RE STATION CONF'D</b>						
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	1,230.00	0.00	8,220.00
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	506.50	0.00	2,693.50
570 - FUEL	1,200.00	0.00	1,200.00	105.61	0.00	1,094.39
580 - COMM	2,000.00	0.00	2,000.00	400.89	0.00	1,599.11
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
<b>161 - PARKS &amp; REC</b>	<b>11,350.00</b>	<b>0.00</b>	<b>11,350.00</b>	<b>3,931.91</b>	<b>0.00</b>	<b>7,418.09</b>
<b>21 - RECREATION</b>	<b>9,250.00</b>	<b>0.00</b>	<b>9,250.00</b>	<b>3,453.11</b>	<b>0.00</b>	<b>5,796.89</b>
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
<b>22 - BUNGANUT</b>	<b>500.00</b>	<b>0.00</b>	<b>500.00</b>	<b>88.80</b>	<b>0.00</b>	<b>411.20</b>
50 - UTILITIES	500.00	0.00	500.00	88.80	0.00	411.20
580 - COMM	500.00	0.00	500.00	88.80	0.00	411.20
<b>23 - KPB</b>	<b>1,600.00</b>	<b>0.00</b>	<b>1,600.00</b>	<b>390.00</b>	<b>0.00</b>	<b>1,210.00</b>
50 - UTILITIES	1,600.00	0.00	1,600.00	390.00	0.00	1,210.00
580 - COMM	1,600.00	0.00	1,600.00	390.00	0.00	1,210.00
<b>171 - RES EQUIP</b>	<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>99 - NOT SPECIFIE</b>	<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,000.00</b>
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
<b>173 - RES BLDG</b>	<b>100,000.00</b>	<b>0.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,000.00</b>
<b>99 - NOT SPECIFIE</b>	<b>100,000.00</b>	<b>0.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,000.00</b>
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
<b>173 - RES BLDG CONT'D</b>						
970 - TOWN RESERVE	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
<b>175 - RES CON SVC</b>	<b>38,000.00</b>	<b>0.00</b>	<b>38,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,000.00</b>
<b>99 - NOT SPECIFIE</b>	<b>38,000.00</b>	<b>0.00</b>	<b>38,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,000.00</b>
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
<b>177 - RES MISC</b>	<b>159,400.00</b>	<b>0.00</b>	<b>159,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>159,400.00</b>
<b>99 - NOT SPECIFIE</b>	<b>159,400.00</b>	<b>0.00</b>	<b>159,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>159,400.00</b>
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
<b>179 - RESERVES GMP</b>	<b>105,000.00</b>	<b>0.00</b>	<b>105,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105,000.00</b>
<b>91 - GMFR</b>	<b>105,000.00</b>	<b>0.00</b>	<b>105,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105,000.00</b>
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
<b>181 - OUTS GEN AD</b>	<b>136,600.00</b>	<b>0.00</b>	<b>136,600.00</b>	<b>44,087.43</b>	<b>0.00</b>	<b>92,512.57</b>
<b>11 - TOWN HALL</b>	<b>63,850.00</b>	<b>0.00</b>	<b>63,850.00</b>	<b>33,131.43</b>	<b>0.00</b>	<b>30,718.57</b>
33 - CONT PROF	63,850.00	0.00	63,850.00	33,131.43	0.00	30,718.57
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	1,931.43	0.00	17,068.57
323 - PROF SERV AU	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
<b>15 - CEMETERIES</b>	<b>16,000.00</b>	<b>0.00</b>	<b>16,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,000.00</b>
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
<b>17 - PLANNING</b>	<b>46,750.00</b>	<b>0.00</b>	<b>46,750.00</b>	<b>956.00</b>	<b>0.00</b>	<b>45,794.00</b>
33 - CONT PROF	46,750.00	0.00	46,750.00	956.00	0.00	45,794.00
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	956.00	0.00	4,044.00
<b>22 - BUNGANUT</b>	<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>0.00</b>	<b>0.00</b>
37 - CONT OUT	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
399 - CONT SVS OTH	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
<b>185 - OUTSOURCE OT</b>	<b>209,801.00</b>	<b>0.00</b>	<b>209,801.00</b>	<b>209,803.50</b>	<b>0.00</b>	<b>0.50</b>
<b>95 - LIBRARY</b>	<b>157,291.00</b>	<b>0.00</b>	<b>157,291.00</b>	<b>157,291.00</b>	<b>0.00</b>	<b>0.00</b>

# Expense Summary Report

FUND: 1  
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
<b>185 - OUTSOURCE OT CONTD</b>						
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
<b>99 - NOT SPEC</b>	<b>52,513.00</b>	<b>0.00</b>	<b>52,513.00</b>	<b>52,512.50</b>	<b>0.00</b>	<b>0.50</b>
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
<b>186 - OUTS GMFR</b>	<b>865,661.00</b>	<b>0.00</b>	<b>865,661.00</b>	<b>216,415.11</b>	<b>649,245.33</b>	<b>0.56</b>
<b>91 - GMFR</b>	<b>865,661.00</b>	<b>0.00</b>	<b>865,661.00</b>	<b>216,415.11</b>	<b>649,245.33</b>	<b>0.56</b>
37 - CONT OUT	865,661.00	0.00	865,661.00	216,415.11	649,245.33	0.56
391 - GMFR PERSONN	653,223.00	212,438.00	865,661.00	216,415.11	649,245.33	0.56
392 - GMFR CONTRAC	212,438.00	-212,438.00	0.00	0.00	0.00	0.00
<b>191 - OTHER CIP</b>	<b>29,848.00</b>	<b>0.00</b>	<b>29,848.00</b>	<b>20,477.76</b>	<b>0.00</b>	<b>9,370.24</b>
<b>11 - TOWN HALL</b>	<b>24,388.00</b>	<b>0.00</b>	<b>24,388.00</b>	<b>20,477.76</b>	<b>0.00</b>	<b>3,910.24</b>
70 - EQUIPMENT	24,388.00	0.00	24,388.00	20,477.76	0.00	3,910.24
710 - COMP EQUIP	6,150.00	-2,500.00	3,650.00	0.00	0.00	3,650.00
730 - OFFICE EQUIP	3,638.00	0.00	3,638.00	3,477.76	0.00	160.24
790 - OTHER EQUIP	14,600.00	2,500.00	17,100.00	17,000.00	0.00	100.00
<b>21 - RECREATION</b>	<b>2,840.00</b>	<b>0.00</b>	<b>2,840.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,840.00</b>
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
<b>22 - BUNGANUT</b>	<b>2,620.00</b>	<b>0.00</b>	<b>2,620.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,620.00</b>
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
<b>195 - RSU # 57</b>	<b>6,345,445.00</b>	<b>0.00</b>	<b>6,345,445.00</b>	<b>1,586,361.21</b>	<b>4,759,083.67</b>	<b>0.12</b>
<b>92 - RSU # 57</b>	<b>6,345,445.00</b>	<b>0.00</b>	<b>6,345,445.00</b>	<b>1,586,361.21</b>	<b>4,759,083.67</b>	<b>0.12</b>
90 - OTHER	6,345,445.00	0.00	6,345,445.00	1,586,361.21	4,759,083.67	0.12
999 - MISC	6,345,445.00	0.00	6,345,445.00	1,586,361.21	4,759,083.67	0.12
<b>197 - COUNTY</b>	<b>432,177.00</b>	<b>0.00</b>	<b>432,177.00</b>	<b>432,177.23</b>	<b>0.00</b>	<b>-0.23</b>
<b>97 - COUNTY</b>	<b>432,177.00</b>	<b>0.00</b>	<b>432,177.00</b>	<b>432,177.23</b>	<b>0.00</b>	<b>-0.23</b>
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
<b>197 - COUNTY CONT'D</b>						
999 - MISC	432,177.00	0.00	432,177.00	432,177.23	0.00	-0.23
<b>199 - OVERLAY</b>	<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>5,561.01</b>	<b>0.00</b>	<b>9,438.99</b>
<b>99 - NOT SPECIFIE</b>	<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>5,561.01</b>	<b>0.00</b>	<b>9,438.99</b>
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
<b>Final Totals</b>	<b>11,913,232.00</b>	<b>0.00</b>	<b>11,913,232.00</b>	<b>3,069,752.69</b>	<b>5,837,262.30</b>	<b>3,006,217.61</b>



ITEM #4: (c.) Tax Report

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

Real Estate Tax Commitment -	\$9,348,146.37
Personal Property Tax Commitment –	\$ 44,406.29
Total Tax Commitment:	\$9,392,552.66

Supplemental Taxes YTD:	\$
Abatements Granted YTD:	\$
2025 Supplemental Tax	\$ 2,302.22

Real Estate / Personal Property Tax Payments Collected	\$57,757.26
Includes Current, Delinquent, Prepayments, and Lien Payments for the month.	
Year to Date: \$129,769.39	

\*\*\*\*\*

Monthly Excise Tax

Excise Tax Received	
Vehicles registered here at office:	\$ 120,084.46
Online Rapid Renewal Service	<u>17,951.61</u>
Total Vehicle Excise	\$ 138,036.07
Boat Excise	
Boats registered here at office:	\$ 257.00
Online Registration Service	<u>16.00</u>
Total Boat Excise	\$ 273.00
Total Excise	\$ 138,309.07
Excise Tax Reimbursement	\$
Excise Tax Collected by State	
Year-to-date excise collection	\$ 279,890.29
Respectfully submitted: Susan J. Bellerose, Tax Collector	

# ITEM #4: (d.) Assessing Report

## 2025-2026 COMMITMENT DATA SUMMARY

	Current FY 25-26	Prior FY 24-25	
	<u>Certified Ratio 67%</u>	<u>Certified Ratio 76%</u>	<u>Increase / Decrease</u>
<i>*Exemptions such as \$25,000 Homestead &amp; \$6,000 Veterans are adjusted to certified ratio (\$16,750 &amp; \$4,020 respectively)</i>			
Mill Rate p/\$1,000	\$ 13.91	\$ 12.61	\$ 1.30
	0.01391	0.01261	0.0013
<b>Valuation Base:</b>			
Taxable Real & Personal Property	\$ 675,237,430	\$ 662,473,100	\$ 12,764,330
Homestead Reimbursement from the State @76%	+ \$ 14,979,790	\$ 17,002,720	\$ (2,022,930)
BETE Reimbursement from the State @50%	+ \$ 951,500	\$ 1,247,800	\$ (296,300)
<b>Total Valuation Base:</b>	<b>\$ 691,168,720</b>	<b>\$ 680,723,620</b>	<b>\$ 10,445,100</b>
<b>Appropriations - Voted Budget (Dollars Out):</b>			
Education	\$ 6,345,445	\$ 5,990,607	\$ 354,838
Municipal	\$ 5,120,610	\$ 4,573,119	\$ 547,491
County	\$ 432,177	\$ 369,346	\$ 62,831
<b>Total Appropriations:</b>	<b>\$ 11,898,232</b>	<b>\$ 10,933,072</b>	<b>\$ 965,160</b>
<b>LESS:</b>			
<b>Deductions - Revenues -(Dollars In):</b>			
State Municipal Revenue Sharing	\$ 467,473	\$ 469,946	\$ (2,473)
Other Revenues - i.e. Excise, Appropriated Surplus, etc.	\$ 1,830,000	\$ 1,931,522	\$ (101,522)
<b>Total Deductions:</b>	<b>\$ 2,297,473</b>	<b>\$ 2,401,468</b>	<b>\$ (103,995)</b>
<b>REMAINING TOTAL TO BE RAISED BY TAXES:</b>	<b>\$ 9,600,759</b>	<b>\$ 8,531,604</b>	<b>\$ 1,069,155</b>
<b>Mill Rate:</b>			
Total to be raised by taxes ÷ Total Valuation Base = Minimum Mill Rate Calculation x (100% + Overlay Percentage) = Chosen Mill Rate			
9,600,759 ÷ 691,168,720 = 0.01389 x 100.16% = 0.01391			
<b>Tax For Commitment:</b>			
Taxable Real & Personal Property x Mill Rate = Tax for Commitment			
675,237,430 x 0.01391 = 9,392,552.65			
<b>Overlay:</b>			
Tax for Commitment + Homestead & BETE Reimbursements - Total to be raised by taxes = Overlay			
9,392,553 + 208,369 + 13,235 - 9,600,759 = 13,398			
**Numbers have been rounded			
			9/10/2025

Lyman Historic Tax Information								
	Commitment	Abatement	Tax	Certified	Interest	Due	Due	Homestead
Year	Date	Deadline	Rate	Ratio	Rate	Date 1	Date 2	Value
1998-1999			\$ 12.85	100%				\$ 13,000
1999-2000			\$ 12.85	100%				\$ 13,000
2000-2001			\$ 12.40	100%				\$ 13,000
2001-2002			\$ 12.25	100%				\$ 13,000
2002-2003			\$ 12.25	97%				\$ 12,610
2003-2004			\$ 12.90	90%				\$ 11,700
2004-2005			\$ 11.00	100%				\$ 13,000
2005-2006	9/7/2005	3/11/2006	\$ 12.00	100%	7.75%			\$ 13,000
2006-2007	9/8/2006	3/12/2007	\$ 12.00	84%	11.00%			\$ 10,920
2007-2008	10/1/2007	4/3/2008	\$ 9.65	93%	12.00%			\$ 12,090
2008-2009	8/27/2008	2/28/2009	\$ 10.05	87%	9.65%			\$ 11,310
2009-2010	8/25/2009	2/26/2010	\$ 10.22	86%	9.00%			\$ 11,180
2010-2011	8/20/2010	2/21/2011	\$ 11.65	90%	7.00%			\$ 9,000
2011-2012	8/11/2011	2/12/2012	\$ 11.50	95%	7.00%			\$ 9,500
2012-2013	8/27/2012	2/28/2013	\$ 11.70	95%	7.00%			\$ 9,500
2013-2014	8/27/2013	2/28/2014	\$ 12.12	100%	7.00%			\$ 10,000
2014-2015	8/28/2014	3/1/2015	\$ 12.15	100%	7.00%			\$ 10,000
2015-2016	8/3/2015	2/4/2016	\$ 12.40	100%	7.00%			\$ 10,000
2016-2017	8/9/2016	2/10/2017	\$ 12.45	100%	7.00%	10/3/2016	4/3/2017	\$ 15,000
2017-2018	8/16/2017	2/17/2018	\$ 12.49	100%	7.00%	10/3/2017	4/3/2018	\$ 20,000
2018-2019	8/21/2018	2/22/2019	\$ 12.10	100%	7.00%	10/1/2018	4/1/2019	\$ 20,000
2019-2020	8/27/2019	2/28/2020	\$ 10.47	100%	9.00%	10/1/2019	4/1/2020	\$ 20,000
2020-2021	10/15/2020	4/18/2021	\$ 10.75	100%	7.00%	11/16/2020	5/16/2021	\$ 25,000
2021-2022	10/5/2021	4/8/2022	\$ 11.48	100%	6.00%	11/1/2021	4/1/2022	\$ 25,000
2022-2023	8/17/2022	2/13/2023	\$ 11.70	100%	4.00%	10/3/2022	4/3/2023	\$ 25,000
2023-2024	8/14/2023	2/15/2024	\$ 12.19	89%	7.00%	10/3/2023	4/3/2024	\$ 22,250
2024-2025	8/20/2024	2/21/2025	\$ 12.61	76%	8.00%	10/1/2024	4/1/2025	\$ 19,000
2025-2026	9/2/2025	3/6/2026	\$ 13.91	67%	7.50%	10/15/2025	4/1/2026	\$ 16,750

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

Town of Lyman, 11 South Waterboro Road, Lyman, ME 04002

**TOWN OF LYMAN**  
**SPECIAL AMUSEMENT ORDINANCE**

**1. TITLE**

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

**2. PURPOSE**

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

**3. DEFINITIONS**

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

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

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

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

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

**4. PERMIT REQUIRED**

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

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

The name of the applicant.

Applicant’s residential address.

Name of the business to be conducted.

Business address.

Nature of the business.

Location address to be used.



All places of residence of the applicant during the past five years>

Hours during which the business shall be in operation>

Whether the applicant has ever had a license to conduct business therein described either denied or revoked and, if so, the applicant shall describe those circumstances specifically.

Any additional information as may be needed by the Board of Selectmen in issuing the permit including but not limited to, a copy of the applicant's liquor license and expiration date>

No permit shall be issued for any thing, or act, or premises, if the premise or building to be used for such purpose do not fully comply with this Ordinance, or any other applicable ordinances, articles, by-laws or rules and regulations of the Town and the laws of the State of Maine.

The fee for a Special Amusement Permit shall be \$50 (plus advertising costs).

The Board of Selectmen shall, prior to granting a permit and after reasonable notice to the public and the applicant, hold a public hearing within thirty (30) days of the date when the request was received, at which the testimony of the applicant and that of any interested members of the public shall be taken.

A permit shall be valid only for the licensee year of the applicant's existing liquor license.

Any licensee requesting a Special Amusement Permit from the Board of Selectmen shall be notified in writing of the Board's decision no later than sixty (60) days from the date the request was received. In the event that a licensee is denied a permit, the licensee shall be provided with the reasons for denial in writing. The licensee may not reapply for a permit until thirty (30) days after an application for a permit has been denied. Any licensee who has requested a permit and has been denied may, within thirty (30) days of the denial, appeal the decision to the Zoning Board of Appeals.

## 5. INSPECTIONS

Whenever inspections of the premises used for or in connection with the operation of a licensed business which has obtained a Special Amusement Permit are provided for or required by Ordinance or State law, it shall be the duty of the licensee, or the person in charge of the premises to be inspected, to admit any officer, official or employee of the Town authorized to make inspection at any reasonable time that admission is required.

The Board of Selectmen shall require an initial inspection of the premises and licensee for overall ability to comply with the provisions of this Ordinance. Thereafter, at least one inspection annually shall take place. The Inspection Officer shall record the findings by completing a Compliance Report.

In addition to any other penalty which may be provided, the Board of Selectmen may revoke the Special Amusement Permit of any licensee in the Town who refuses to permit any such officer, official or authorized employee of the Town to make an inspection, or who interferes with such officer, official or employee while in performance of his duties; provided, that no Special Amusement Permit shall be revoked unless written demand for the inspection is made upon the licensee or person in charge of the premises, at the time the inspection is sought.

## 6. SUSPENSION OR REVOCATION OF A PERMIT

The Board of Selectmen may, after a public hearing preceded by public notice to interested parties, suspend or revoke any Special Amusement Permits which have been issued under this Ordinance on the grounds that the music, dancing or entertainment so permitted constitutes a nuisance as set forth in Section 7 of this Ordinance or violates this or any other Town ordinances, articles, by-laws or rules and regulations.

Any licensee whose permit has been revoked or suspended, may within thirty (30) days of the suspension or revocation, appeal the decision to the Zoning Board of Appeals.

#### 7. NUISANCE

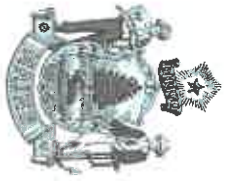
The licensee or his authorized representative shall not permit the use of the premises to result in any continued, excessive, or unreasonably loud noise, or any noise which either annoys, disturbs, injures or endangers the comfort, repose, health or safety of individuals; or which results in disturbing the peace and tranquility of the neighborhood. The sound levels must comply with the provisions Zoning Ordinance of the Town regulating the maximum permissible sound pressure levels produced by any activity on a lot.

#### 8. ADMISSION

A licensed hotel, Class A restaurant, Class A tavern or restaurant malt liquor licensee who has been issued a Special Amusement Permit may charge admission in designated areas approved by the Special Amusement Permit.

#### 9. SEPARABILITY

The invalidity of any provision of this Ordinance shall not invalidate any other part.



STATE OF MAINE  
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES  
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS  
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT



LIQUOR LICENSE

In-State: Small Brewery

License Number: SMB-24-106768

Licensee: On a Plain Brewing, LLC

Secondary Licenses: None

Business:

On a Plain Brewing

Address:

347 HILL RD  
LYMAN ME 04002-7578

Conditions:

None



*Louis J. Luchini*

Louis J. Luchini, Director

Bureau of Alcoholic Beverages and Lottery Operations

Effective: 02/12/2025 to 02/11/2026

This license is valid only between the issue date and the expiration date appearing on this document. This license may be used only for the named holder at the location for which the license was issued. The person or business named in this license is authorized to sell or serve liquor as permitted by Maine law for the license type designated in this license. All licensees shall make available for inspection their licenses at the premises to which those licenses apply. This license or each type of license issued as part of this license is subject to fine, suspension, or revocation pursuant to Title 28-A of Maine law.

Town of Lyman  
----- R e c e i p t -----

08/29/2025      Teller: EK    pt #21001  
TYPE-----      REF----      AMOUNT

MISCREV                      50.00

Paid By: Lindsey Ouellette

Remaining Balance: 0.00

Cash:              100.00  
Change:            50.00



## LYMAN CODE ENFORCEMENT OFFICE

11 South Waterboro Road, Lyman Maine 04002

Rebekah Thompson, Code Enforcement Officer Julie Lemieux, Code  
Enforcement Assistant

Telephone: (207) 247-0647

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

September 2, 2025

To the Selectboard:

On Tuesday, September 2, 2025, I went out to do an annual inspection on the building and grounds of On a Plain Brewing in preparation for the Selectboard's review of the Special Amusement permit renewal applied for by Lindsey Ouellette.

The Building & Codes Department is happy to report that the facilities at the On a Plain Brewing pass all necessary code requirements.

Please do not hesitate to contact my office with any questions or concerns.

Thank you,

*Rebekah Thompson*

Rebekah Thompson

*Code Enforcement Officer*

*Town of Lyman*

*207-247-0647*



ITEM #5: (b.) Peach Orchard/ Schoolhouse Rd

David Rifkin Law Offices

81 Washington Street, Suite 31

Salem, MA 01970

978-745-9786 fax 978-745-9811

rifkinlaw@aol.com

Of Counsel

GRAY W. RIFKIN

DAVID W. RIFKIN

August 26, 2025

Town of Lyman  
Attn: Board of Selectmen  
11 South Waterboro Road  
Lyman, ME 04002

RE: Peach Orchard/School House Road

Dear Board Members:

I represent my wife, Jane Lindland-Rifkin, and her two sisters who are the current owners regarding the +/- 75 acre parcel known as Peach Orchard Road, a/k/a School House Road which is shown as Map and Lot Tax Map 9, tax bill Lot 7.

The parcel was owned by the girls' father Robert Martin Pillsbury and the girls obtained the land from their father as an inheritance in 1984. Robert owned the property for several years prior and taxes have been paid on the parcel for more than 50 years by the family.

Research done by a surveyor well known in Lyman, and attached shows there is no evidence the road was ever discontinued; he found several evidence of foundations, grave plots, etc. on the locus. (Please see attached.)

We are asking the town to consider it abandoned by the Town of Lyman and vote to have it discontinued with all rights of ownership preserved to travel, upgrade, bring in utilities to utilize the land to current owners and/or assigns.

The girls are all over 60 years old and have paid taxes on the property for so long.

Please advise procedure for a Board vote.

Thank you for your consideration in this matter.

Cordially,

  
DAVID W. RIFKIN

DWR/b

Via certified mail/email [SelectBoard@Lyman-ME.gov](mailto:SelectBoard@Lyman-ME.gov)

To Whom it may concern,

According to the following Maine State Statute Title 23 (<https://legislature.maine.gov/statutes/23/title23sec3028-A.html>) If the Town of Lyman never declared Discontinuance by Abandonment, the status remains the same in my professional judgement. I have not seen any evidence that the Town has done this, furthermore the Town can't produce any evidence that they did.

In the course of my research, I found the reference to the Peach Orchard Road many times with no indication of status.

There were several cellar holes observed along the abandoned portion of the road along with the Tibbetts and Hill Cemeteries, showing the Peach Orchard Road was, at one time, was a Town or County Way..

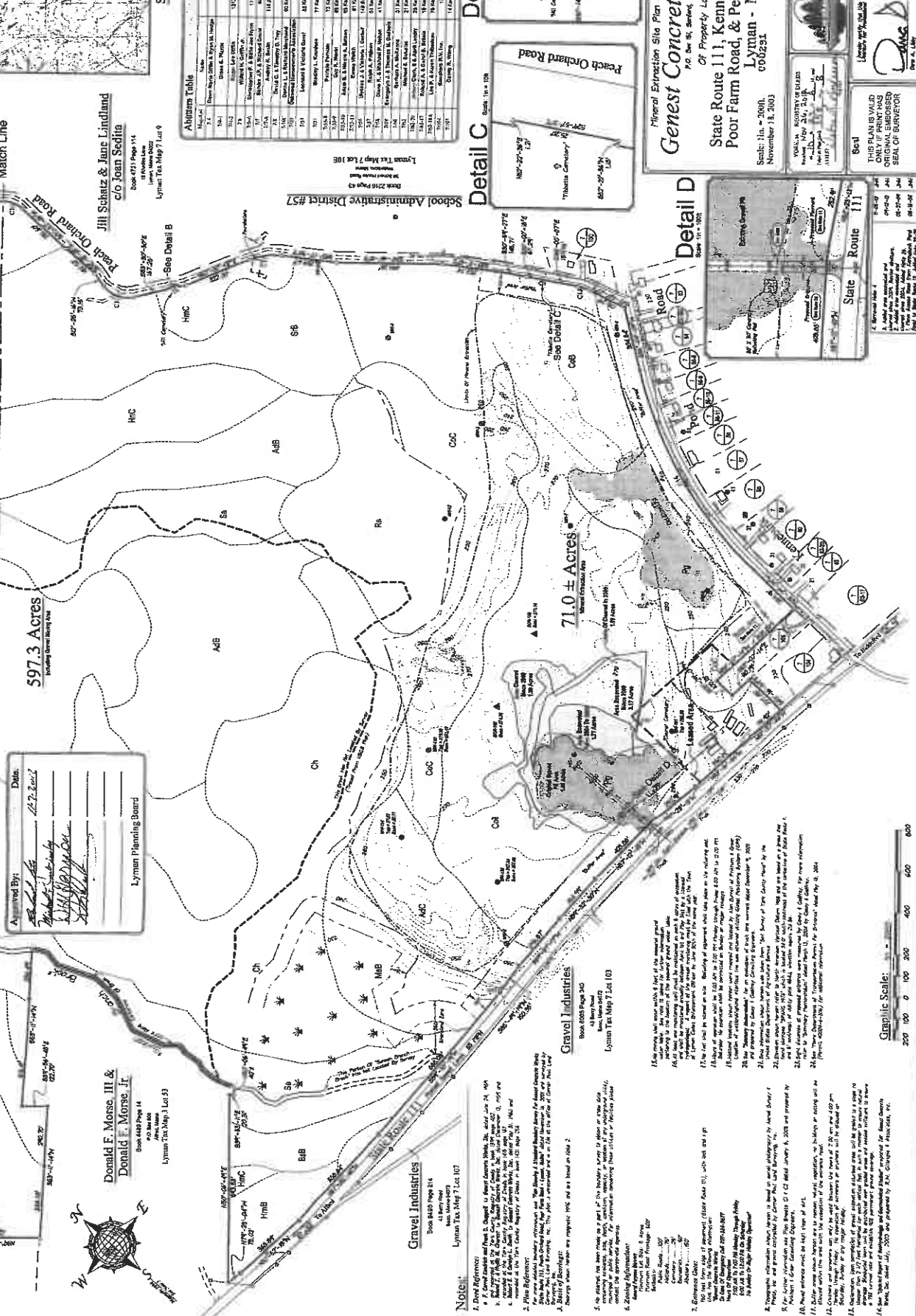
Respectfully  
Stephen W. Everett PLS

Match Line

Sheet 2

Match Line

Sheet 2



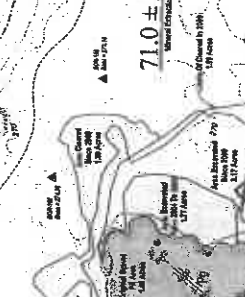
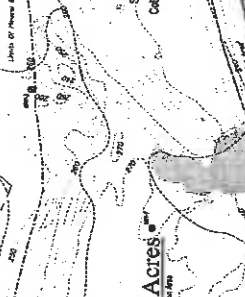
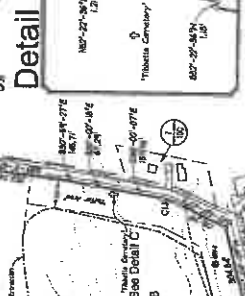
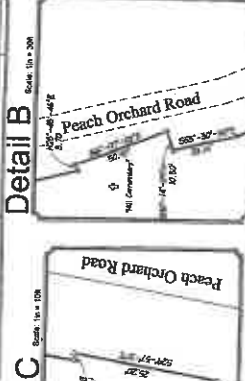
Approved By: \_\_\_\_\_ Date: 12/2/2003  
Lymman Planning Board

Donald F. Morse, III &  
Donald F. Morse, Jr.  
P.O. Box 100  
Lymman, ME 04039

Book 4343 Page 14  
Lymman Tax Map 7 Lot 33

Site Location Map

Adjoining	Owner	Address	Page
1	State of Maine	1000000	1000000
2	State of Maine	1000000	1000000
3	State of Maine	1000000	1000000
4	State of Maine	1000000	1000000
5	State of Maine	1000000	1000000
6	State of Maine	1000000	1000000
7	State of Maine	1000000	1000000
8	State of Maine	1000000	1000000
9	State of Maine	1000000	1000000
10	State of Maine	1000000	1000000
11	State of Maine	1000000	1000000
12	State of Maine	1000000	1000000
13	State of Maine	1000000	1000000
14	State of Maine	1000000	1000000
15	State of Maine	1000000	1000000
16	State of Maine	1000000	1000000
17	State of Maine	1000000	1000000
18	State of Maine	1000000	1000000
19	State of Maine	1000000	1000000
20	State of Maine	1000000	1000000
21	State of Maine	1000000	1000000
22	State of Maine	1000000	1000000
23	State of Maine	1000000	1000000
24	State of Maine	1000000	1000000
25	State of Maine	1000000	1000000
26	State of Maine	1000000	1000000
27	State of Maine	1000000	1000000
28	State of Maine	1000000	1000000
29	State of Maine	1000000	1000000
30	State of Maine	1000000	1000000
31	State of Maine	1000000	1000000
32	State of Maine	1000000	1000000
33	State of Maine	1000000	1000000
34	State of Maine	1000000	1000000
35	State of Maine	1000000	1000000
36	State of Maine	1000000	1000000
37	State of Maine	1000000	1000000
38	State of Maine	1000000	1000000
39	State of Maine	1000000	1000000
40	State of Maine	1000000	1000000
41	State of Maine	1000000	1000000
42	State of Maine	1000000	1000000
43	State of Maine	1000000	1000000
44	State of Maine	1000000	1000000
45	State of Maine	1000000	1000000
46	State of Maine	1000000	1000000
47	State of Maine	1000000	1000000
48	State of Maine	1000000	1000000
49	State of Maine	1000000	1000000
50	State of Maine	1000000	1000000
51	State of Maine	1000000	1000000
52	State of Maine	1000000	1000000
53	State of Maine	1000000	1000000
54	State of Maine	1000000	1000000
55	State of Maine	1000000	1000000
56	State of Maine	1000000	1000000
57	State of Maine	1000000	1000000
58	State of Maine	1000000	1000000
59	State of Maine	1000000	1000000
60	State of Maine	1000000	1000000
61	State of Maine	1000000	1000000
62	State of Maine	1000000	1000000
63	State of Maine	1000000	1000000
64	State of Maine	1000000	1000000
65	State of Maine	1000000	1000000
66	State of Maine	1000000	1000000
67	State of Maine	1000000	1000000
68	State of Maine	1000000	1000000
69	State of Maine	1000000	1000000
70	State of Maine	1000000	1000000
71	State of Maine	1000000	1000000
72	State of Maine	1000000	1000000
73	State of Maine	1000000	1000000
74	State of Maine	1000000	1000000
75	State of Maine	1000000	1000000
76	State of Maine	1000000	1000000
77	State of Maine	1000000	1000000
78	State of Maine	1000000	1000000
79	State of Maine	1000000	1000000
80	State of Maine	1000000	1000000
81	State of Maine	1000000	1000000
82	State of Maine	1000000	1000000
83	State of Maine	1000000	1000000
84	State of Maine	1000000	1000000
85	State of Maine	1000000	1000000
86	State of Maine	1000000	1000000
87	State of Maine	1000000	1000000
88	State of Maine	1000000	1000000
89	State of Maine	1000000	1000000
90	State of Maine	1000000	1000000
91	State of Maine	1000000	1000000
92	State of Maine	1000000	1000000
93	State of Maine	1000000	1000000
94	State of Maine	1000000	1000000
95	State of Maine	1000000	1000000
96	State of Maine	1000000	1000000
97	State of Maine	1000000	1000000
98	State of Maine	1000000	1000000
99	State of Maine	1000000	1000000
100	State of Maine	1000000	1000000



Mineral Extraction Site Plan Made For Sheet 1 of 2  
**Genest Concrete Works, Inc.**  
P.O. Box 95, Berlin, Maine 04578  
OF Property Located On  
State Route 111, Kennebunk Pond Road,  
Poor Farm Road, & Peach Orchard Road  
Lymman - Maine  
04031  
Scale: 1/4" = 200'  
November 18, 2003

VERMONT SURVEYOR'S BOARD  
I, \_\_\_\_\_, do hereby certify that the above is a true and correct copy of the original as filed in my office.  
Notary Public  
State of Maine  
November 18, 2003

VERMONT SURVEYOR'S BOARD  
I, \_\_\_\_\_, do hereby certify that the above is a true and correct copy of the original as filed in my office.  
Notary Public  
State of Maine  
November 18, 2003

VERMONT SURVEYOR'S BOARD  
I, \_\_\_\_\_, do hereby certify that the above is a true and correct copy of the original as filed in my office.  
Notary Public  
State of Maine  
November 18, 2003

VERMONT SURVEYOR'S BOARD  
I, \_\_\_\_\_, do hereby certify that the above is a true and correct copy of the original as filed in my office.  
Notary Public  
State of Maine  
November 18, 2003

VERMONT SURVEYOR'S BOARD  
I, \_\_\_\_\_, do hereby certify that the above is a true and correct copy of the original as filed in my office.  
Notary Public  
State of Maine  
November 18, 2003

VERMONT SURVEYOR'S BOARD  
I, \_\_\_\_\_, do hereby certify that the above is a true and correct copy of the original as filed in my office.  
Notary Public  
State of Maine  
November 18, 2003

VERMONT SURVEYOR'S BOARD  
I, \_\_\_\_\_, do hereby certify that the above is a true and correct copy of the original as filed in my office.  
Notary Public  
State of Maine  
November 18, 2003

VERMONT SURVEYOR'S BOARD  
I, \_\_\_\_\_, do hereby certify that the above is a true and correct copy of the original as filed in my office.  
Notary Public  
State of Maine  
November 18, 2003

VERMONT SURVEYOR'S BOARD  
I, \_\_\_\_\_, do hereby certify that the above is a true and correct copy of the original as filed in my office.  
Notary Public  
State of Maine  
November 18, 2003

VERMONT SURVEYOR'S BOARD  
I, \_\_\_\_\_, do hereby certify that the above is a true and correct copy of the original as filed in my office.  
Notary Public  
State of Maine  
November 18, 2003

VERMONT SURVEYOR'S BOARD  
I, \_\_\_\_\_, do hereby certify that the above is a true and correct copy of the original as filed in my office.  
Notary Public  
State of Maine  
November 18, 2003

VERMONT SURVEYOR'S BOARD  
I, \_\_\_\_\_, do hereby certify that the above is a true and correct copy of the original as filed in my office.  
Notary Public  
State of Maine  
November 18, 2003

VERMONT SURVEYOR'S BOARD  
I, \_\_\_\_\_, do hereby certify that the above is a true and correct copy of the original as filed in my office.  
Notary Public  
State of Maine  
November 18, 2003



ITEM #5: (c.) Reschedule November 3rd Select Board Meeting

November 2025							<div><div><div>Su</div><div>Mo</div><div>Tu</div><div>We</div><div>Th</div><div>Fr</div><div>Sa</div></div><div><div>2</div><div>3</div><div>4</div><div>5</div><div>6</div><div>7</div><div>8</div></div><div><div>9</div><div>10</div><div>11</div><div>12</div><div>13</div><div>14</div><div>15</div></div><div><div>16</div><div>17</div><div>18</div><div>19</div><div>20</div><div>21</div><div>22</div></div><div><div>23</div><div>24</div><div>25</div><div>26</div><div>27</div><div>28</div><div>29</div></div><div><div>30</div></div></div>
---------------	--	--	--	--	--	--	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Su

Mo

Tu

We

Th

Fr

Sa

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

## ITEM #6:(a.) Minutes

### Town of Lyman Select Board Regular Meeting Minutes Tuesday September 2<sup>nd</sup>, 2025 – Lyman Town Hall

These are summary minutes in nature only and a full video recording of the proceeding is available to view on our YouTube channel at <https://www.youtube.com/@LymanTownHall/streams> or visit our website: <https://lyman-me.gov/committees/board-of-selectmen/agenda-and-minutes/>

**Selectboard members present:** Victoria Gavel, Amber Swett, David Alves, Joseph Wagner, KerryJo Sampson  
**Selectboard members absent:** none

#### 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.*  
No public Comment.
- b. *Mail*     - None

#### ITEM #3                      UNFINISHED BUSINESS

- a. *Franchise Agreement, Updates if any*  
**KerryJo Sampson** – Discussion regarding the requirement for a letter of consent related to Charter’s acquisition of Cox. The franchise agreement (Section 6, ownership of the cable system) specifies that ownership cannot be sold or transferred without prior consent of the town. It was noted that the agreement, originally from 2001, remains in effect despite changes in providers. Members agreed that legal clarification is needed; Town attorney will be requested to confirm the process and determine next steps.
- b. *Discussion – Kennebunk Pond Beach Gate Damages/Repairs – Tabled until 9/15/25*  
No Discussion
- c. *Discussion – Old Post Rd Abandonment Updates and Public Hearing Scheduled 10/20/25*  
No Discussion
- d. *Survey Poll Newsletter Name – Results*  
The board reviewed results of the community poll for the newsletter name, with “*Lyman Connection*” receiving the most votes (29%). Submissions for the newsletter include updates from town departments, the fire department, cemetery association, historical society, Parks and Recreation, library, RSU 57, and other community groups. Additional content will feature the food waste diversion program, EcoMaine grant, seasonal clubs, aging resources, food banks, children’s activities, and volunteer opportunities (including a call for Planning Board members). The draft newsletter is currently 22 pages, with final review scheduled by September 9. Approval is needed to ensure publication before October. Work is ongoing to polish and finalize the articles.

#### ITEM #4                      DEPARTMENT AND COMMITTEE REPORTS

- a. *Fire Commission/ Fire Chief – Discuss & Vote on Electrical & Roof Repairs*  
The board reviewed proposals for roof replacement and electrical work at the fire station. Precision Roofing and Normand Electric were selected for the project. The total cost is not to exceed \$68,000, with \$34,000 requested from GMFR’s capital improvement funds (Dayton has already approved their \$34,000 share). A contingency buffer was included to cover potential additional costs, such as unforeseen rot or electrical issues. Work is expected to begin mid-fall, likely in October. The Fire



**Town of Lyman**  
**Select Board Regular Meeting Minutes**  
**Tuesday September 2<sup>nd</sup>, 2025 – Lyman Town Hall**

Chief will contact the contractor for clarification regarding potential added costs in the event unforeseen repairs are found during the project.

**David Alves – Motions to approve the release of funds from the GMFR Capital Improvement Account from the Town of Lyman not to exceed \$34,000 for the roof and electrical repairs of the GMFR building.**

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

- b. [Treasurer – Expense Report](#) - Reviewed in packet.

**ITEM #5**

**NEW BUSINESS**

- a. [Discussion – Employee Recognition Program](#)

Discussion regarding continuing last year's employee recognition program, which included a free personal day, handwritten thank-you notes, and a \$50 gift card for each employee. The program was well-received, and funds were budgeted for it again this year. The Board agreed to proceed, with personal days valid through the end of the fiscal year and cards to be prepared and signed as before.

**KerryJo Sampson – Motions to approve.**

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

- b. [Appointment – Warden for November 4<sup>th</sup>, 2025 State Referendum](#)

**KerryJo Sampson – Motions to appoint Margarette “Peggy” Macdonald as Warden**

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

**ITEM #6**

**MINUTES**

- a. [Review / Approve meeting minutes 08/18/2025](#)

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

**Discussion for correction to Ambers Last name under motion to adjourn.**

**ITEM #7**

**SIGN WARRANTS**

- a. [Payroll Warrant #10 in the amount of \\$31,192.20](#)

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

- b. [Accounts Payable Warrant #11 \(FY2026\) in the amount of \\$740,578.55](#)

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

**EXECUTIVE SESSION**

**ADJOURN**

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

**Town of Lyman  
Select Board Regular Meeting Minutes  
Tuesday September 2<sup>nd</sup>, 2025 – Lyman Town Hall**

\_\_\_\_\_  
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 3 pages are the original minutes of the Select Board Meeting dated September 2<sup>nd</sup>, 2025

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

# ITEM #7: (a.) Payroll Warrant

LYMAN  
8:57 AM

## Payroll Check Register

Pay Date: 09/17/2025

09/11/2025

Page 1

Check	D / D	Check	Amount	Date	Employee
-------	-------	-------	--------	------	----------

### Employee Checks

1	1,395.65	0.00	1,395.65	09/17/25	021 JANICE M AUGER
2	1,786.59	0.00	1,786.59	09/17/25	79 SUSAN J BELLEROSE
3	683.39	0.00	683.39	09/17/25	011 RALPH A BLACKINGTON
4	946.23	0.00	946.23	09/17/25	026 ERIN N CAMARENA
5	304.51	0.00	304.51	09/17/25	126 DAVID A CARLMAN
6	1,370.37	0.00	1,370.37	09/17/25	025 THOMAS M CROTEAU
7	1,201.48	0.00	1,201.48	09/17/25	12 MARCEL DESROSNIERS
8	23.09	0.00	23.09	09/17/25	050 MICHELLE R FELICCITI
9	2,836.32	0.00	2,836.32	09/17/25	028 LINDSAY GAGNE
10	1,998.46	0.00	1,998.46	09/17/25	016 LAURIE L GONSKA
11	258.08	0.00	258.08	09/17/25	117 PAUL HAKALA
12	921.71	0.00	921.71	09/17/25	03 HOLLY L HART
13	647.26	0.00	647.26	09/17/25	091 ALEXANDRA J HEWITT
14	275.66	0.00	275.66	09/17/25	007 THOMAS M HOLLAND
15	2,232.35	0.00	2,232.35	09/17/25	015 JEANETTE E LEMAY
16	900.92	0.00	900.92	09/17/25	036 JULIE LEMIEUX
17	558.25	0.00	558.25	09/17/25	125 PAUL J MARTEL
18	6.12	0.00	6.12	09/17/25	041 RANDALL L MURRAY
19	402.37	0.00	402.37	09/17/25	19 BRIAN D. RACICOT
20	372.79	0.00	372.79	09/17/25	002 DAVID W RILEY
21	173.15	0.00	173.15	09/17/25	085 TIMOTHY S RIVARD
22	815.19	0.00	815.19	09/17/25	068 KERRYJO SAMPSON
23	315.07	0.00	315.07	09/17/25	020 DAVID H SANTORA
24	230.87	0.00	230.87	09/17/25	010 WILLIAM P SINGLE
25	877.32	0.00	877.32	09/17/25	053 AMBER M SWETT
26	1,945.53	0.00	1,945.53	09/17/25	037 REBEKAH S THOMPSON
27	173.15	0.00	173.15	09/17/25	173 KEVIN A VEILLEUX
28	877.32	0.00	877.32	09/17/25	46 JOSEPH A WAGNER
29	464.76	0.00	464.76	09/17/25	118 PHILIP A WEYMOUTH
<b>Total</b>	<b>24,993.96</b>	<b>0.00</b>	<b>24,993.96</b>		

### Direct Deposit Checks

30	0.00	24,993.96	24,993.96	09/17/25	D / D 1 BIDDEFORD SAVINGS BANK
<b>Total</b>	<b>0.00</b>	<b>24,993.96</b>	<b>24,993.96</b>		

### Trust & Agency Checks

31	0.00	8,129.83	8,129.83	09/17/25	T & A 1 I.R.S.
32	0.00	1,702.04	1,702.04	09/17/25	T & A 3 ICMA
33	0.00	1,374.02	1,374.02	09/17/25	T & A 2 MAINE REVENUE SERVICES
34	0.00	1,580.80	1,580.80	09/17/25	T & A 9 MPERS
35	0.00	283.02	283.02	09/17/25	T & A 10 TREASURER, STATE OF MAINE
<b>Total</b>	<b>0.00</b>	<b>13,069.71</b>	<b>13,069.71</b>		

Check	D / D	Check	Amount	Date	Employee
-------	-------	-------	--------	------	----------

Summary

Checks:	Regular	0.00	29
	D / D	24,993.96	1
	Employee	24,993.96	
	T & A	13,069.71	5
	Voided		0
Total		38,063.67	35

WARRANT: 13

Check	D / D	Check	Emolovee	Gross Pay
1	1,395.65	0.00	021 JANICE M AUGER	2,193.55
2	1,786.59	0.00	79 SUSAN J BELLEROSE	2,554.27
3	683.39	0.00	011 RALPH A BLACKINGTON	750.00
4	946.23	0.00	026 ERIN N CAMARENA	1,156.80
5	304.51	0.00	126 DAVID A CARLMAN	331.39
6	1,370.37	0.00	025 THOMAS M CROTEAU	2,060.50
7	1,201.48	0.00	12 MARCEL DESROSIERS	1,531.33
8	23.09	0.00	050 MICHELLE R FELICITTI	25.00
9	2,836.32	0.00	028 LINDSAY GAGNE	4,123.58
10	1,998.46	0.00	016 LAURIE L GONSKA	3,129.81
11	258.08	0.00	117 PAUL HAKALA	335.28
12	921.71	0.00	03 HOLLY L HART	1,057.50
13	647.26	0.00	091 ALEXANDRA J HEWITT	789.76
14	275.66	0.00	007 THOMAS M HOLLAND	306.38
15	2,232.35	0.00	015 JEANETTE E LEMAY	3,212.88
16	900.92	0.00	036 JULIE LEMIEUX	1,240.32
17	558.25	0.00	125 PAUL J MARTEL	681.46
18	6.12	0.00	041 RANDALL L MURRAY	62.30
19	402.37	0.00	19 BRIAN D. RACICOT	493.73
20	372.79	0.00	002 DAVID W RILEY	484.38
21	173.15	0.00	085 TIMOTHY S RIVARD	187.50
22	815.19	0.00	068 KERRYJO SAMPSON	950.00
23	315.07	0.00	020 DAVID H SANTORA	342.88
24	230.87	0.00	010 WILLIAM P SINGLE	250.00
25	877.32	0.00	053 AMBER M SWETT	950.00
26	1,945.53	0.00	037 REBEKAH S THOMPSON	3,071.77
27	173.15	0.00	173 KEVIN A VEILLEUX	187.50
28	877.32	0.00	46 JOSEPH A WAGNER	950.00
29	464.76	0.00	118 PHILIP A WEYMOUTH	555.43
30	0.00	24,993.96	D / D 1 BIDDEFORD SAVINGS BANK	
31	0.00	8,129.83	T & A 1 I.R.S.	
32	0.00	1,702.04	T & A 3 ICMA	
33	0.00	1,374.02	T & A 2 MAINE REVENUE SERVICES	
34	0.00	1,580.80	T & A 9 MPERS	
35	0.00	283.02	T & A 10 TREASURER, STATE OF MAINE	

WARRANT: 13

Check	D / D	Check	Employee	Gross Pay
Total	24,993.96	38,063.67		33,965.30

Put into A/P	13,334.48
Taken out of A/P	(13,069.71)
Total Payroll	38,328.44

Count	
Checks	35

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  
8:21 AM

## A / P Check Register

Bank: BIDDEFORD SAVINGS

09/11/2025  
Page 1

Type	Check	Amount	Date	Wrnt	Payee
P	9999	1,643.53	09/15/25	12	0091 CENTRAL MAINE POWER, INC.
P	11849	17,329.74	09/05/25	12	0569 SECRETARY OF STATE
P	11850	31.00	09/05/25	12	0643 TREASURER, STATE OF MAINE
P	11851	3,208.91	09/05/25	12	0647 TREASURER, STATE OF MAINE
P	11852	10,381.48	09/09/25	12	0569 SECRETARY OF STATE
R	11853	728.75	09/15/25	12	0218 AMAZON CAPITAL SERVICES
R	11854	4,715.00	09/15/25	12	0335 C.I.A. SALVAGE INC
R	11855	7,210.00	09/15/25	12	0413 CHAMBERS LEASING
R	11856	230.00	09/15/25	12	0310 CHARTER COMMUNICATIONS
R	11857	80.00	09/15/25	12	0994 CINTAS CORPORATION- # 758
R	11858	11,760.00	09/15/25	12	0287 CUSTOM CONCEPTS INC
R	11859	280.00	09/15/25	12	0133 DAVID W. RILEY
R	11860	70.90	09/15/25	12	0090 DOWNEAST FLOWERS
R	11861	21,551.54	09/15/25	12	0500 ECOMAINE
R	11862	50.42	09/15/25	12	0147 GONETSPEED
R	11863	525.62	09/15/25	12	0072 GWI
R	11864	126.19	09/15/25	12	0323 JANICE AUGER
R	11865	199.24	09/15/25	12	0184 JEANETTE LEMAY
R	11866	10.54	09/15/25	12	0290 KELLY, EILEEN
R	11867	31.50	09/15/25	12	0131 LAURIE GONSKA
R	11868	55.00	09/15/25	12	0368 M B O I A
R	11869	55.00	09/15/25	12	0415 M M T C T A
R	11870	109.25	09/15/25	12	0414 MAINE MUNICIPAL ASSOCIATION
R	11871	50.00	09/15/25	12	0412 MAINE MUNICIPAL BOND BANK
R	11872	60.00	09/15/25	12	0379 MAINE TOWN & CITY CLERKS ASSOC
R	11873	706.30	09/15/25	12	1111 MARCEL DESROSIERS
R	11874	190.00	09/15/25	12	0010 NELSON ANALYTICAL MAINE
R	11875	211.26	09/15/25	12	0304 REBEKAH THOMPSON
R	11876	155.00	09/15/25	12	0502 REGISTRY OF DEEDS
R	11877	10,000.00	09/15/25	12	0176 SANFORD - SPRINGVALE YMCA
R	11878	123.20	09/15/25	12	0062 THOMAS HOLLAND
R	11879	21,090.76	09/15/25	12	0092 ULINE
P	88889	105.61	09/15/25	12	0140 WEX BANK
P	99999	40.99	09/15/25	12	0095 CARDMEMBER SERVICE
P	99999	13.99	09/15/25	12	0095 CARDMEMBER SERVICE
P	99999	1,117.40	09/15/25	12	0095 CARDMEMBER SERVICE
P	99999	590.80	09/15/25	12	0095 CARDMEMBER SERVICE
P	99999	17.94	09/15/25	12	0095 CARDMEMBER SERVICE
P	99999	94.00	09/15/25	12	0095 CARDMEMBER SERVICE
P	99999	15.99	09/15/25	12	0095 CARDMEMBER SERVICE
Total		114,966.85			
			Count		
			Checks	40	
			Voids	0	

**A / P Warrant**

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>00218 AMAZON CAPITAL SERVICES</b>						
0132	11853	09	08/27/2025 ORDER	1YW7-F6KL-7F9N		
08/27/2025 ORDER			E 555-84-37-399		443.24	0.00
			CONT OUT / CONT SVS OTH			
			<b>Invoice Total-</b>		<b>443.24</b>	
0132	11853	09	09/28/2025 ORDER	1YRR-J1CH-6HFM		
OFFICE SUPPLIES			E 110-11-60-610		29.87	0.00
			SUPPLIES / SUPPLIES			
			<b>Invoice Total-</b>		<b>29.87</b>	
0132	11853	09	SUPPLIES	1MY7-6VTG-QP31		
SUPPLIES			E 110-11-60-610		176.09	0.00
			SUPPLIES / SUPPLIES			
			<b>Invoice Total-</b>		<b>176.09</b>	
0132	11853	09	SUPPLIES	1XMV-H1CV-WTFN		
SUPPLIES			E 110-11-60-610		79.55	0.00
			SUPPLIES / SUPPLIES			
			<b>Invoice Total-</b>		<b>79.55</b>	
			<b>Vendor Total-</b>		<b>728.75</b>	
<b>00335 C.I.A. SALVAGE INC</b>						
0132	11854	09	HAULING	4460		
MSW HAULING			E 150-31-35-355		2,255.00	0.00
			CTRCT SVS WA / PROF SVS HAU			
WOOD/BULKY HAULING			E 150-31-35-356		1,230.00	0.00
			CTRCT SVS WA / PROF SVS HW			
RECYCLE HAULING			E 150-31-35-357		410.00	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		410.00	0.00
			CTRCT SVS WA / PROF SVS MET			
			<b>Invoice Total-</b>		<b>4,505.00</b>	
0132	11854	09	HAULING	100593		
HAULING			E 145-22-31-330		210.00	0.00
			CTRCT SVS BL / WASTE SVS			
			<b>Invoice Total-</b>		<b>210.00</b>	
			<b>Vendor Total-</b>		<b>4,715.00</b>	
<b>00095 CARDMEMBER SERVICE</b>						
0132	99999	09	STAMPS.COM	08/18/2025		
STAMPS.COM			E 110-11-32-310		40.99	0.00
			CTRCT SVS EQ / PROF SVS			
			<b>Invoice Total-</b>		<b>40.99</b>	
0132	99999	09	YOUTUBE	08/05/2025		
YOUTUBE			E 110-11-32-310		13.99	0.00
			CTRCT SVS EQ / PROF SVS			
			<b>Invoice Total-</b>		<b>13.99</b>	
0132	99999	09	ZORO	WB1939467123		
ZORO			E 555-84-37-399		1,117.40	0.00
			CONT OUT / CONT SVS OTH			
			<b>Invoice Total-</b>		<b>1,117.40</b>	
0132	99999	09	STICKER MULE	09/08/2025		

Lyman  
8:21 AM

**A / P Warrant**

09/11/2025  
Page 2

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
STICKER MULE			E 555-84-37-399		590.80	0.00
			CONT OUT / CONT SVS OTH			
			<b>Invoice Total-</b>		<b>590.80</b>	
0132	99999	09	SUPPLIES		266045134062101	
SUPPLIES			E 555-84-37-399		17.94	0.00
			CONT OUT / CONT SVS OTH			
			<b>Invoice Total-</b>		<b>17.94</b>	
0132	99999	09	VET BILL ACO		214274	
VET BILL ACO			E 125-72-39-381		94.00	0.00
			CONT SVS OTH / ACO			
			<b>Invoice Total-</b>		<b>94.00</b>	
0132	99999	09	ZOOM		321008403	
ZOOM			E 110-11-32-310		15.99	0.00
			CTRCT SVS EQ / PROF SVS			
			<b>Invoice Total-</b>		<b>15.99</b>	
			<b>Vendor Total-</b>		<b>1,891.11</b>	
<b>00091 CENTRAL MAINE POWER, INC.</b>						
0132	9999	09	CMP		401000034633	
3501-2118-408			E 147-22-50-560		248.52	0.00
			UTILITIES / ELECTRICITY			
3501-1893-878			E 147-22-50-560		126.24	0.00
			UTILITIES / ELECTRICITY			
3501-2918-062			E 147-22-50-560		47.66	0.00
			UTILITIES / ELECTRICITY			
3501-6854-669			E 147-31-50-560		292.96	0.00
			UTILITIES / ELECTRICITY			
3501-2614-331			E 147-51-50-560		343.33	0.00
			UTILITIES / ELECTRICITY			
3501-6858-561			E 147-21-50-560		45.87	0.00
			UTILITIES / ELECTRICITY			
3501-2989-030			E 147-11-50-560		468.09	0.00
			UTILITIES / ELECTRICITY			
3001-3752-495			E 147-23-50-560		70.86	0.00
			UTILITIES / ELECTRICITY			
			<b>Vendor Total-</b>		<b>1,643.53</b>	
<b>00413 CHAMBERS LEASING</b>						
0132	11855	09	CONTAINER FOR FOOD WASTE		401711	
CONTAINER FOR FOOD WASTE			E 555-84-37-399		7,210.00	0.00
			CONT OUT / CONT SVS OTH			
			<b>Vendor Total-</b>		<b>7,210.00</b>	
<b>00310 CHARTER COMMUNICATIONS</b>						
0132	11856	09	232143101		232143101090125	
UTILITIES			E 161-23-50-580		130.00	0.00
			UTILITIES / COMM			
UTILITIES			E 150-31-50-580		100.00	0.00
			UTILITIES / COMM			
			<b>Vendor Total-</b>		<b>230.00</b>	
<b>00994 CINTAS CORPORATION- # 758</b>						
0132	11857	09	13117643		4241295098	
RUGS-TH			E 141-11-31-310		40.00	0.00
			CTRCT SVS BL / PROF SVS			

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
			<b>Invoice Total-</b>	<b>40.00</b>		
0132	11857	09	13117643	4242780375		
RUGS-TH			E 141-11-31-310	40.00		0.00
			CTRCT SVS BL / PROF SVS			
			<b>Invoice Total-</b>	<b>40.00</b>		
			<b>Vendor Total-</b>	<b>80.00</b>		
<b>00287 CUSTOM CONCEPTS INC</b>						
0132	11858	09	TOWN HALL	2708		
TOWN HALL			E 707-86-90-999	11,760.00		0.00
			TOWN H / RESERVES - OTHER / MISC			
			<b>Vendor Total-</b>	<b>11,760.00</b>		
<b>00133 DAVID W. RILEY</b>						
0132	11859	09	SERVICES	2025-106		
COLD PATCH			E 131-51-40-483	280.00		0.00
			REPAIRS & MA / RDS/REPAIRS			
			<b>Vendor Total-</b>	<b>280.00</b>		
<b>00090 DOWNEAST FLOWERS</b>						
0132	11860	09	ARRANGEMENT	203464		
ARRANGEMENT			E 110-11-60-610	70.90		0.00
			SUPPLIES / SUPPLIES			
			<b>Vendor Total-</b>	<b>70.90</b>		
<b>00500 ECOMAINE</b>						
0132	11861	09	LYMAN	08/31/2025		
LYMAN01 MSW			E 150-31-35-350	15,653.10		0.00
			CTRCT SVS WA / PROF SVS TIP			
BULLYMAN01 OBW-WOOD			E 150-31-35-351	2,745.58		0.00
			CTRCT SVS WA / PROF SVS TW			
RECYCLE			E 150-31-35-352	3,152.86		0.00
			CTRCT SVS WA / PROF SVS REC			
			<b>Vendor Total-</b>	<b>21,551.54</b>		
<b>00147 GONETSPEED</b>						
0132	11862	09	13668 PHONE	13668		
13668 PHONE			E 150-31-50-580	50.42		0.00
			UTILITIES / COMM			
			<b>Vendor Total-</b>	<b>50.42</b>		
<b>00072 GWI</b>						
0132	11863	09	205773	6592778		
205773			E 110-11-50-580	496.02		0.00
			UTILITIES / COMM			
205773			E 161-22-50-580	29.60		0.00
			UTILITIES / COMM			
			<b>Vendor Total-</b>	<b>525.62</b>		
<b>00323 JANICE AUGER</b>						
0132	11864	09	MILEAGE	AUGUST		
MILEAGE			E 110-11-90-910	126.19		0.00
			OTHER / MILEAGE/TRAV			
			<b>Vendor Total-</b>	<b>126.19</b>		
<b>00184 JEANETTE LEMAY</b>						

Lyman  
8:21 AM

**A / P Warrant**

09/11/2025  
Page 4

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0132	11865	09	MILEAGE		AUGUST	
MILEAGE			E 110-11-90-910		199.24	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					199.24	
00290 KELLY, EILEEN						
0132	11866	09	STAPLES		08/29/2025	
STAPLES			E 128-71-60-610		10.54	0.00
			SUPPLIES / SUPPLIES			
Vendor Total-					10.54	
00131 LAURIE GONSKA						
0132	11867	09	MILEAGE		AUGUST	
MILEAGE			E 110-11-90-910		31.50	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					31.50	
00368 M B O I A						
0132	11868	09	REBEKAH THOMPSON TRAINING		1000494609	
REBEKAH THOMPSON TRAINING			E 102-17-20-280		55.00	0.00
			BENEFITS / TRAINING			
Vendor Total-					55.00	
00415 M M T C T A						
0132	11869	09	11790-0 JEANETTE LEMAY		1000494580	
TRAINING			E 102-11-20-280		55.00	0.00
			BENEFITS / TRAINING			
Vendor Total-					55.00	
00414 MAINE MUNICIPAL ASSOCIATION						
0132	11870	09	31170		85464	
33170			E 117-99-38-327		109.25	0.00
			CONT SVS INS / INS UNEMPLOY			
Vendor Total-					109.25	
00412 MAINE MUNICIPAL BOND BANK						
0132	11871	09	ANNUAL MEMBERSHIP		06/01/2025	
ANNUAL MEMBERSHIP			E 110-11-39-315		50.00	0.00
			CONT SVS OTH / MEMB & DUES			
Vendor Total-					50.00	
00379 MAINE TOWN & CITY CLERKS ASSOC						
0132	11872	09	TITLE 21A - ERIN CAMARENA		552994	
TITLE 21A - ERIN CAMARENA			E 102-11-20-280		60.00	0.00
			BENEFITS / TRAINING			
Vendor Total-					60.00	
01111 MARCEL DESROSIERS						
0132	11873	09	MILEAGE		AUGUST	
MILEAGE			E 110-11-90-911		706.30	0.00
			OTHER / MI/TRAV ELE			
Vendor Total-					706.30	
00010 NELSON ANALYTICAL MAINE						
0132	11874	09	KENNEBUNK AND BUNGANUT		225080866	

Lyman  
8:21 AM

**A / P Warrant**

09/11/2025  
Page 5

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
KENNEBUNK			E 141-23-31-310		80.00	0.00
			CTRCT SVS BL / PROF SVS			
BUNGANUT PARK			E 141-22-31-310		80.00	0.00
			CTRCT SVS BL / PROF SVS			
Invoice Total-					160.00	
0132	11874	09	KENNEBUNK POND	225090040		
KENNEBUNK			E 141-23-31-310		30.00	0.00
			CTRCT SVS BL / PROF SVS			
Invoice Total-					30.00	
Vendor Total-					190.00	
00304 REBEKAH THOMPSON						
0132	11875	09	MILEAGE	AUGUST		
MILEAGE			E 110-17-90-910		211.26	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					211.26	
00502 REGISTRY OF DEEDS						
0132	11876	09	DEEDS	09/03/2025		
DISCHARGES			E 110-11-39-399		22.00	0.00
			CONT SVS OTH / OTHER			
Invoice Total-					22.00	
0132	11876	09	DISCHARGES	091025		
DISCHARGES			E 110-11-39-399		133.00	0.00
			CONT SVS OTH / OTHER			
Invoice Total-					133.00	
Vendor Total-					155.00	
00176 SANFORD - SPRINGVALE YMCA						
0132	11877	09	YMCA	2025		
CONTRACT			E 181-22-37-399		10,000.00	0.00
			CONT OUT / CONT SVS OTH			
Vendor Total-					10,000.00	
00569 SECRETARY OF STATE						
0132	11849	09	31170	08/22-08/29		
31170			G 1-250-00		17,329.74	0.00
			MTR VEHICLE			
Invoice Total-					17,329.74	
0132	11852	09	31170	08/29-09/05		
31170			G 1-250-00		10,381.48	0.00
			MTR VEHICLE			
Invoice Total-					10,381.48	
Vendor Total-					27,711.22	
00062 THOMAS HOLLAND						
0132	11878	09	MILEAGE	09/08/2025		
MILEAGE			E 125-72-90-910		123.20	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					123.20	
00643 TREASURER, STATE OF MAINE						
0132	11850	09	AUGUST	LYMAN		
DOGS			G 1-256-00		31.00	0.00
			DOG LIC			



Lyman  
8:21 AM

**A / P Warrant**

09/11/2025  
Page 6

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Vendor Total-					31.00	
00647 TREASURER, STATE OF MAINE						
0132	11851	09	AUGUST LICENSES	LYMAN		
AUGUST LICENSES			G 1-251-00		3,208.91	0.00
			INLAND FISH			
Vendor Total-					3,208.91	
00092 ULINE						
0132	11879	09	UTILITY SCALE	197151776		
UTILITY SCALE			E 555-84-37-399		106.75	0.00
			CONT OUT / CONT SVS OTH			
Invoice Total-					106.75	
0132	11879	09	14897876	196937667		
14897876			E 554-84-37-399		20,984.01	0.00
			CONT OUT / CONT SVS OTH			
Invoice Total-					20,984.01	
Vendor Total-					21,090.76	
00140 WEX BANK						
0132	88889	09	0496-00-621844-0	107045505		
0496-00-621844-0			E 150-31-50-570		105.61	0.00
			UTILITIES / FUEL			
Vendor Total-					105.61	
Prepaid Total-					34,591.38	
Current Total-					80,375.47	
EFT Total-					0.00	
Warrant Total-					114,966.85	

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: (c.) AP Warrant

Lyman  
9:02 AM

A / P Check Register  
Bank: BIDDEFORD SAVINGS

09/11/2025  
Page 1

Type	Check	Amount	Date	Wrnt	Payee
R	11880	11,668.30	09/15/25	14	0409 SEBAGO DOCK & LIFT INC
Total		11,668.30			
Count					
Checks				1	
Voids				0	

Lyman  
9:03 AM

**A / P Warrant**

09/11/2025  
Page 1

Warrant 14

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>00409 SEBAGO DOCK &amp; LIFT INC</b>						
0141	11880	09	RAMPS	56711		
RAMPS			E 552-84-37-399		11,668.30	0.00
			FED - CONT OUT / CONT SVS OTH			
<b>Vendor Total-</b>					<b>11,668.30</b>	
<b>Prepaid Total-</b>					<b>0.00</b>	
<b>Current Total-</b>					<b>11,668.30</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>11,668.30</b>	

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

TOWM OF LYMAN, BOARD OF SELECTMEN

DAVID ALVES

VICTORIA GAVEL

KERRYJO SAMPSON

AMBER SWETT

JOSEPH WAGNER