

Town of Lyman
Select Board Regular Meeting Agenda
Monday October 6th, 2025 – Lyman Town Hall

Welcome to the October 6th, 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. Public Hearing – Special Amusement Permit for On A Plain Brewery
 - o Following the close of Public Hearing: Review/Approve Special Amusement Permit – On A Plain Brewery
- b. Historical Society Presents: Historical Cemetery Walk at Goodwin Mills Cemetery

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

ITEM #3 **UNFINISHED BUSINESS**

- a. Franchise Agreement, Updates if any
- b. Discussion – Kennebunk Pond Beach Gate Damages/Repairs – Tabled until 10/6/25
- c. Discussion – Old Post Rd Abandonment Updates and Public Hearing Scheduled 10/20/25
- d. Solar On Earth – Solar Subscription Presentation / Tabled from September 15th Meeting. 0

ITEM #4 **DEPARTMENT AND COMMITTEE REPORTS**

- a. Fire Commission/ Fire Chief
- b. Cemetery Committee – Quarterly Report
- c. Comprehensive Plan Committee – Quarterly Report

ITEM #5 **NEW BUSINESS**

- a. RSU School Board Applicant for vacant board seat
- b. Discussion - Timber Harvesting updates
- c. Discussion – LED Sign updates
- d. Review/ Approve letter regarding MDOT Project on Route 111

ITEM #6 **MINUTES**

- a. Review / Approve meeting minutes 09/15/2025
- b. Review / Approve meeting minutes 09/25/2025

ITEM #7 **SIGN WARRANTS**

- a. Payroll Warrant #15 in the amount of **\$33,004.52**
- b. Accounts Payable Warrant #16 (FY2026) in the amount of **\$732,309.00**

EXECUTIVE SESSION

ADJOURN

ITEM #1: (a.) On A Plain Brewery - Public Hearing

Town of Lyman

Select Board
Notice of Public Hearing

11 South Waterboro Rd
Lyman, ME 04002

The Select Board will hold a public hearing on **October 6th, 2025 at 6:00pm** located at the Lyman Town Hall for the purpose of presenting information regarding:

Application for Special Amusement Permit

Applicant: On A Plain Brewery
347 Hill Rd Lyman, Maine
Map: 11 Lot: 137-A

*The select board regular meeting is scheduled to follow after public hearing
A copy of the application is available online and at the Town Manager's Office*

Town Of Lyman
11 South Waterboro Rd
Lyman ME 04002
Select Board
townmanager@lyman-me.gov
Tel. (207)-247-0642
Fax. (207)-499-7563

TOWN OF LYMAN
APPLICATION FOR SPECIAL AMUSEMENT PERMIT

1. Applicant's Name: Lindsey Ouellette

Resident Address: 347 Hill Road

Home phone

If less than 5 years list former addresses

2. Name of Business: On a Plain Brewing

Bus. Phone 207-604-8494

Business Address: 347 Hill Road

Tax Map. 11 Lot 137A

3. Nature of Business: Brewery/ Taproom/ Outdoor Beer Garden

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

Live music indoors and/or outdoors during all operating hours. All Thursdays and Fridays 3pm-8pm; All Saturdays and Sundays 12pm-8pm.

5. Describe the location or rooms to be used under this permit:

Operating Property of On a Plain Brewing

6. Has the applicant ever had a license to conduct business herein described, either denied or revoked?

YES NO ✓. If yes, describe circumstances _____

7. Has applicant including any partner or corporate officers ever been convicted of a felony?

YES ✓ NO . If yes, please describe the circumstances DUI over 10 years ago

8. Attached a copy of applicant's current liquor license. Expiration date of current liquor license: 2/11/2026

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

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

DATE: 8/28/2025

(Place Corporate Seal)

Lindsey Ouellette
Signature of Authorized Agent

On a Plain Brewing LLC
Name of Corporation

(If Corporation, Authorized officer)

APPLICATION MUST BE SIGNED BY A MAJORITY OF THE MUNICIPAL OFFICERS

_____,
_____,
_____. DATE: _____

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

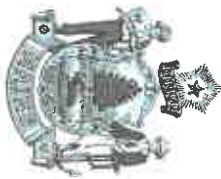
The licensee or his authorized representative shall not permit the use of the premises to result in any continued, excessive, or unreasonably loud noise, or any noise which either annoys, disturbs, injures or endangers the comfort, repose, health or safety of individuals; or which results in disturbing 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
----- Receipt -----

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

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



Lee Baxter Enterprises Inc.

CTR MAINE

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

Lee Baxter Enterprises, Inc

dba CTR Maine

79A Bradley Drive

Westbrook, ME 04092

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

Proposal

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

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

Quote #: 6448060000003454046

Valid Until: Aug 11, 2025

Sales Person: Tom Kane

Quote ID: PKG-25-35

Shipping Terms: UPS Ground

Terms: Net 15

BILL TO:

11 South Waterboro Road
Lyman, ME, 04002

SHIP TO:

11 South Waterboro Road
Lyman, ME, 04002
ATTN:

Equipment and Licensed Software

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

Installation, Training, SaaS and Service Contract Fees

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

Equipment & Licensed Software Subtotal:	\$ 6,815.00
Installation and Training Subtotal:	\$ 870.00
Estimated Tax:	\$ 0.00
Estimated Shipping:	\$ 365.00
Total System Cost:	\$ 8,050.00
Deposit Due on Signing:	\$ 0.00
*Recurring Monthly Fees:	

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

Notes:



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

\$ 1,000.00 Deductible applied to final figure

E.T.P. ELECTRICIANS

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

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

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

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

Policy #: P31170PC2024

Adjuster: Trinity Simmons
Invoice #:

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

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



Maine Municipal Association

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

52-7438
2112

Bangor Savings - MMA PC Pool

3 State Street
Bangor, ME 04402

64183

Date: 8/4/2025
CHECK NO. 64183

NOT VALID AFTER 1 YEAR FROM DATE

AMOUNT

\$ 7,825.00

Claimant: 225P1253-0001 Town of Lyman

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

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

Catherine M. Conley

Second Signature required if amount over \$20,000

⑈64183⑈ ⑆211274382⑆ 4020011230⑈

Solar for Everyone, Everywhere

COMMUNITY SOLAR POWER



Lindsay Gagne
Town Manager

Eric Dore
Maine Sales Manager
207-907-8158 | eric.dore@solaronearth.com
www.solaronearth.com | 844-765-2582

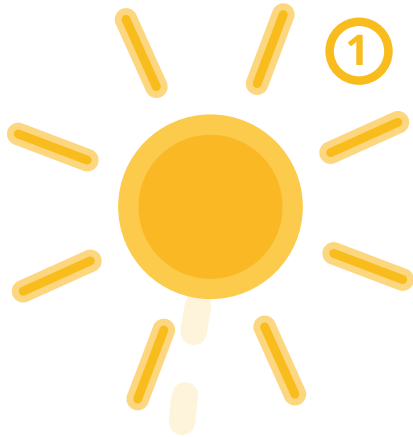
SOLAR ON EARTH
Solar Farms - Community Solar Power
844-SOLCLUB www.solaronearth.com

How It Works

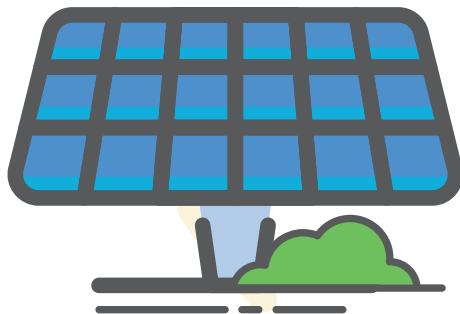
①

The Sun

Clean solar energy is available every day, even when it's cloudy.



Solar
Energy



②

Solar Farms

Capture sunlight and convert it into lowcost, renewable electricity



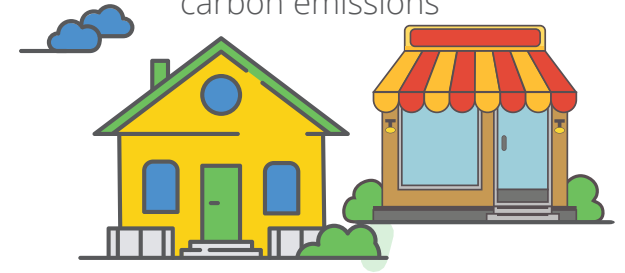
Renewable
Energy



④

Homes and Local Businesses

Receive financial savings and reduce carbon emissions



Energy Credits

Subscriber's utility bills are credited with the electricity created by their share of the solar farm



③

Utility Company

Transfers electricity from solar farms into the power grid

SOLAR  EARTH.

Everyone Benefits from Community Solar

Whether you're a renter, homeowner, or business owner, Community Solar works for everyone. There's no need to build your own array to get the financial and environmental benefits of Community Solar.



Save Money

Save money on your electricity bill every year you are subscribed



Reduce CO2 Emissions

By helping to replace power generated using fossil fuels with clean, renewable solar energy



Boost Local Economy

Locally produced power also produces local jobs, boosting your community economy

1. SCHEDULE A CONSULT

An SOE Rep explains the process and answer any questions. During your consult, the SOE rep reviews your utility bill(s) and helps you sign up for a local Community Solar program.

2. WELCOME PACKET

After about 3 weeks from your consult, you receive a welcome packet from your solar farm.

3. RECEIVE YOUR FIRST BILL

Your electricity bill includes credits from the solar farm company at a reduced rate.

4. START SAVING

Enjoy your savings, month after month!

SIGN UP IS EASY

Expanding Maine's community solar programs

Community solar programs have grown in popularity throughout Maine.

“Community solar gives a group of people an opportunity to pull their resources or to come together to share in the output of a larger solar project,” said Ted Rioux.

Ted Rioux works for Ampion Renewable Energy, a company that helps give access to renewable energy through solar panels.

Community solar programs have grown in popularity throughout the state. One of the newest community solar farms in Hermon has more than 14,000 solar panels.

Representative Seth Berry of Bowdoinham (D) is Maine's house chair of the legislature's joint committee on Energy, Utilities, and Technology.

Berry said community solar has caused a boost in job creations in Maine.

“This year we said, solar prices are coming down, these jobs are being created and in fact we are seeing folks coming from out of state to fill those needs, that's all wonderful, but with the prices coming down we think that we can actually reduce the incentives and still see solar building, essentially have more bang for our solar buck!” said Berry.

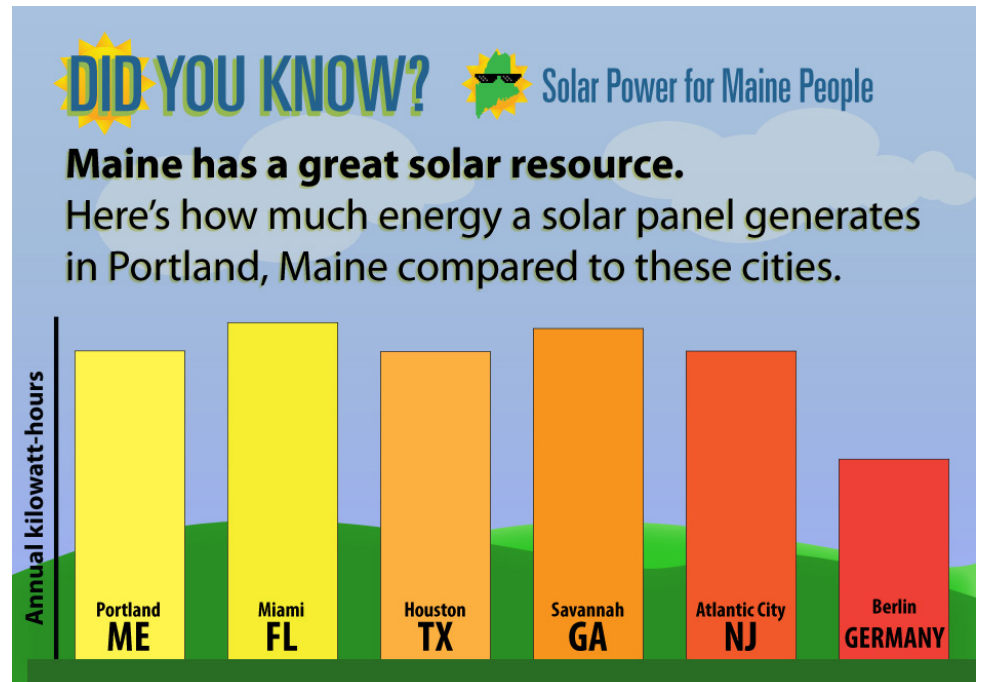
Berry says solar power will save you money. “These community solar farms are putting clean energy to the grid, they are reducing peoples bills and they are creating jobs,” said Berry. “One thing people have to understand better is that it's not the utility that is offering you these savings, Central Maine Power or Versant power customers are eligible.

He says this is a competitive market and very robust making this clean energy available to Mainers.

Source: newscentermaine.com



Dual-use blueberry and solar farm in Rockport, ME. Source: clean-energy.thebusinessdownload.com
Photo by Bluewave Press



Source: nrcm.org

Page 1 of 4

CENTRAL MAINE POWER

Manage your account online: cmpco.com
 Customer Service: 1.800.750.4000
 Outage reporting line: 1.800.696.1000

Account Number 0000-0000-000
Service Location SUNNY CONDOS
 7 SUNSHINE AVE
 SUNVILLE ME 04000

Invoice Number 000000000000
Amount Due \$21.27
Date Due 03/14/2023

Your Account Summary
 Prior Balance \$31.22
 Payments received through 02/15/2023 - Thank you -\$31.22
 Balance Forward \$0.00
 CMP Delivery +\$21.27
 Non-CMP Supplier Standard Offer +\$0.00
Please pay by 03/14/2023 \$21.27

Your Messages
 If you need help paying your bill, you may be eligible for funds through Maine's Homeowner Assistance Fund program, the Arrearage Management program, the Electricity Lifeline program and the Home Energy Assistance program. For more information, please visit cmpco.com/HelpWithBill or call us at 800.750.4000.

Thank you for choosing AutoPay - our most convenient payment option. Your payments are made automatically, on time every month. There is no need to send payment with this bill.

When you enroll in Usage Alerts, you receive weekly updates about your electricity use -- powered by your smart meter. You can choose to receive usage updates, usage amount exceeded, and usage change alerts. Go to cmpco.com/alerts to learn more.

Manage your account anytime, anywhere with our mobile app. Download and pay your bill.

Your Monthly Usage Summary(kWh)
 Your next meter reading is on or about 03/10/2023

kWh 11,500

Example CMP Bill

Total Cost Breakdown:

Total before Community Solar	\$1,317.32
Total cost due to utility after Community Solar credits	\$21.27
Total due to Solar Farm	\$1,101.64
Total with Community Solar	\$1,122.91

Community Solar Savings \$194.41



Page 2

Page 2 of 4

Bill Date 02/15/2023 Invoice Number 000000000000 Account Number 0000-0000-000

Other Charges
 Net Energy Billing Credit -\$1,296.05
Total Other Charges -\$1,296.05
Central Maine Power Account Balance \$21.27

Your Meter Details
 Read Cycle 07

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Total kWh
Use G000000000	02/09/2023	21,518	01/11/2023	20,840	29	678

Your Generation Details (kWh)
 You can find definitions and explanations of Net Energy and Distributed Generation invoices on our website at cmpco.com/NEB-DG

Billing Period	Invoice Amount	Allocated NEB Financial Credit	Banked Credits	Unused Expired Credits
01/12/23-02/09/23	\$1,317.32	\$1,296.05	0	0
12/13/22-01/11/23	\$1,389.54	\$1,358.32	0	0
11/10/22-12/12/22	\$1,556.29	\$1,311.26	0	0
10/13/22-11/09/22	\$1,237.91	\$1,439.99	\$202.08	0

Please contact the Project Sponsor for details regarding the allocated generation credited to your account. You receive allocated generation produced by [Your Community Solar Farm].

Your Solar Farm

Your Solar Farm
35 Nagog Park #315
Acton, MA 01720

Invoice #: 00000000
Invoice Period: April 2023
Subscriber ID: 00000

Bill To:
Sunny Condos
7 Sunshine Ave
Sunville, ME 04000
commsolar@sunmail.com

Description

Service

Community solar production facility

Credits applied to service address

Production Month

Credits applied to utility account number

Net Metering Credits applied to your CMP bill

Value of your Net Metering Credits

Savings

Community Solar Subscription

Baldwin

13 Bunker Ave

April 2023

000000000000

Amount

\$1,296.05

\$1,101.64

\$194.41

15.0%

Total Due: \$1,101.64

Example Community Solar Bill

Total Cost Breakdown:

Total before Community Solar	\$1,317.32
Total cost due to utility after Community Solar credits	\$21.27
Total due to Solar Farm	\$1,101.64
Total with Community Solar	\$1,122.91

Community Solar Savings \$194.41

After you have signed up for Community Solar, you will receive your electric bill as normal. The credits produced by the solar farm will be added to your electric bill with a new line item listing your credit. This credit will be deducted directly from your "Total Amount Due".

The Solar Farm will send you a separate bill 30-60 days later at the discounted rate with your solar credits.

What Community Solar can do...

Customer Annual Usage		51,983
Solar Offset Percentage	93%	48,344
Output Yield (kWh/kW)		1,350
Current ABC Value (\$/kWh)		\$0.268
Annual Utility Rate Escalator - Low Case		0.5%
Annual Utility Rate Escalator - High Case		4.0%
Annual Output Degradation		0.50%
ABC Rate Discount		15.0%
Customer System Size		35.81

Number of Meters	4
All-in-Rate	0.268
Est. Annual Spend	\$13,928



Estimated Savings - 15%

Operating Year	Annual System Output (kWh)	Utility ABC Value Low (\$/kWh)	Utility ABC Value High (\$/kWh)	Solar ABC Purchase Rate Low (\$/kWh)	Solar ABC Purchase Rate High (\$/kWh)	Total Estimated Savings Low (\$)	Total Estimated Savings High (\$)	Cumulative Savings Low (\$)	Cumulative Savings High (\$)
1	48,344	\$0.268	\$0.268	\$0.228	\$0.228	\$1,943	\$1,943	\$1,943	\$1,943
2	48,102	\$0.269	\$0.279	\$0.229	\$0.237	\$1,943	\$2,011	\$3,886	\$3,954
3	47,862	\$0.271	\$0.290	\$0.230	\$0.246	\$1,943	\$2,081	\$5,829	\$6,034
4	47,623	\$0.272	\$0.301	\$0.231	\$0.256	\$1,943	\$2,153	\$7,772	\$8,187
5	47,385	\$0.273	\$0.313	\$0.232	\$0.266	\$1,943	\$2,228	\$9,715	\$10,415
6	47,148	\$0.275	\$0.326	\$0.234	\$0.277	\$1,943	\$2,305	\$11,657	\$12,721
7	46,912	\$0.276	\$0.339	\$0.235	\$0.288	\$1,943	\$2,386	\$13,600	\$15,106
8	46,677	\$0.277	\$0.353	\$0.236	\$0.300	\$1,943	\$2,469	\$15,543	\$17,575
9	46,444	\$0.279	\$0.367	\$0.237	\$0.312	\$1,943	\$2,555	\$17,485	\$20,130
10	46,212	\$0.280	\$0.381	\$0.238	\$0.324	\$1,943	\$2,644	\$19,428	\$22,773
11	45,981	\$0.282	\$0.397	\$0.239	\$0.337	\$1,943	\$2,736	\$21,370	\$25,509
12	45,751	\$0.283	\$0.412	\$0.241	\$0.351	\$1,942	\$2,831	\$23,313	\$28,339
13	45,522	\$0.284	\$0.429	\$0.242	\$0.365	\$1,942	\$2,929	\$25,255	\$31,269
14	45,294	\$0.286	\$0.446	\$0.243	\$0.379	\$1,942	\$3,031	\$27,198	\$34,300
15	45,068	\$0.287	\$0.464	\$0.244	\$0.394	\$1,942	\$3,137	\$29,140	\$37,436
16	44,843	\$0.289	\$0.483	\$0.245	\$0.410	\$1,942	\$3,246	\$31,082	\$40,682
17	44,618	\$0.290	\$0.502	\$0.247	\$0.427	\$1,942	\$3,359	\$33,025	\$44,041
18	44,395	\$0.292	\$0.522	\$0.248	\$0.444	\$1,942	\$3,476	\$34,967	\$47,517
19	44,173	\$0.293	\$0.543	\$0.249	\$0.461	\$1,942	\$3,597	\$36,909	\$51,113
20	43,952	\$0.295	\$0.565	\$0.250	\$0.480	\$1,942	\$3,722	\$38,851	\$54,835
20 Year Total	922,306					\$38,851	\$54,835		

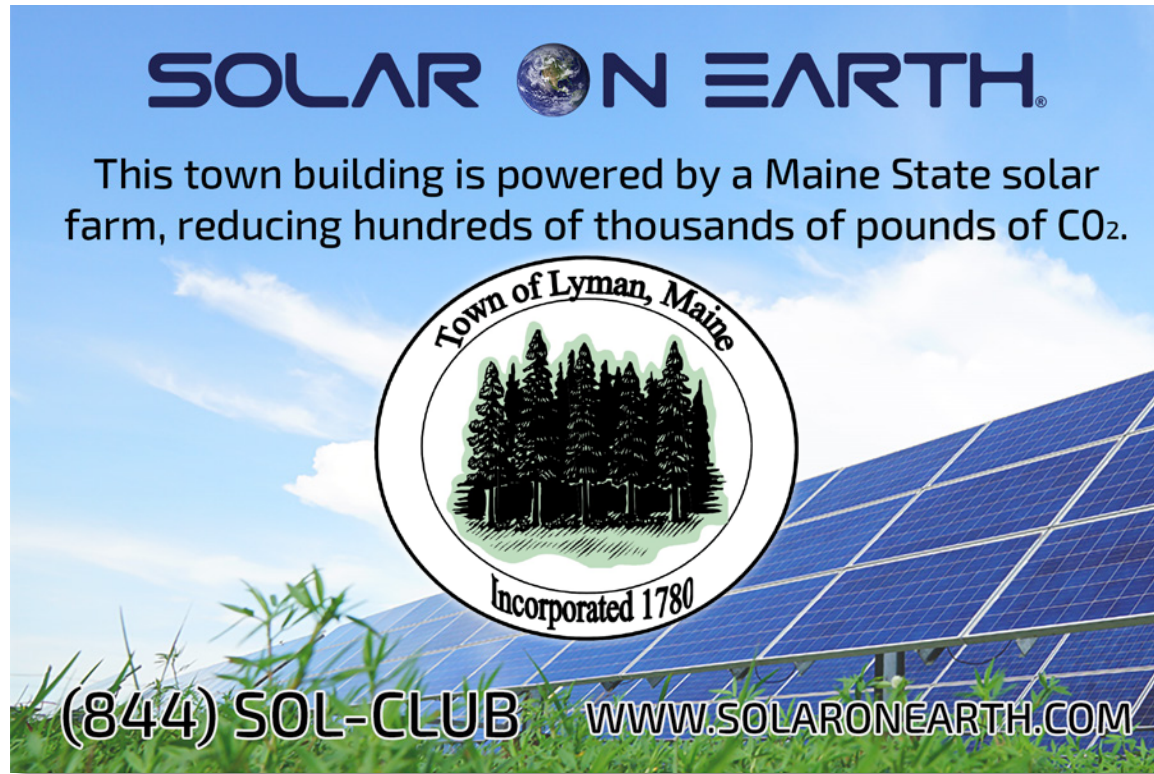
 **669**
Metric Tons of
CO₂ Reduced¹

 **214**
Equivalent
Acres of Forest²

 **146**
Cars Off
the Road³

¹Every kWh of solar energy reduces CO₂ emissions by 1.6 lbs. 1 metric ton = 2204.6 lbs. ²One tree reduces CO₂ emissions by 46 lbs. A managed forest in North America has between 100-200 trees per acre. ³A typical gas-powered passenger vehicle emits about 4.6 metric tons of CO₂ per year.

Plus co-branded marketing . . .



Let people know you support renewable energy!



Sound too good to be true? *It Isn't.*

Since 2015, Solar on Earth has helped people reduce CO₂ emissions by 100,000 metric tons, and over \$5 million each year.

www.solaronearth.com



Over 100,000 metric tons of CO₂ reduced each year since 2021

Make a profound impact on your
financial gains, and the environment



5 million trees

Each year, enough
carbon is saved to equal
the carbon processed
by 5 million trees



25,000 lives

Reducing pollutants can
prevent unnecessary
health care costs and save
more than 25,000 lives



\$275 million

Over the contract term, our
customers will save over
\$275 million

Contact Us

Solar On Earth (SOE) was formed in 2015 by seasoned solar veterans who were on the forefront in recognizing the opportunity community solar offered. In four short years we have expanded our presence to multiple states and have assisted virtually all the top solar developers in acquiring subscribers for their solar farms. Connect with us online, in person, or over the phone. Together, we can transform your access to clean energy.

Social Media

**solaronearth**facebook.com/solaronearth**solaronearth**instagram.com/solaronearth**solar-on-earth**www.linkedin.com/company/solar-on-earth

35 Nagog Park, Ste 315, Acton, MA 01720

701 Calvert Ave., Chadwick, IL 61014

www.solaronearth.com



Our Mission: To promote clean energy alternatives through education, accessibility, and a positive customer experience focused on community engagement and investment for all.



YMCA Healthy Kids Day



Household Goods, Inc



Earth Day Clean-Up Crew



Holiday Gift Drive



Food Pantry Support

ITEM #4: (b.) Cemetery Committee Quarterly Report

Lyman Cemetery Committee Quarterly Report

Memorial day, 4th of July and Labor day mowing completed. Presently, we have a handful of members covering several plots, but the bulk of the mowing is being done by Steve Carpenteri. We really need to start to consider a different approach to this huge task.

Katrina and Patricia have been working on the “yellow” veteran cards. To ensure we are honoring all of Lyman’s veterans.

Headstone cleaning, pipe repair, chain placement and headstone repair is being worked on by several different members all during the spring and summer months. We will continue until snow flies.

Katrina has been getting trees quoted for removal.

Sheila is working on our budget needs. Also, refining our tree removal list in the hopes we can finish it within 2 years.

ITEM #4: (d.) Comprehensive Plan Committee - Quarterly Report



Town of Lyman

Comprehensive Plan Committee – Quarterly Report Form

Quarter:	<input type="checkbox"/> Q1 (Jan–Mar)	<input type="checkbox"/> Q2 (Apr–Jun)	<input checked="" type="checkbox"/> Q3 (Jul–Sep)	<input type="checkbox"/> Q4 (Oct–Dec)
Year:	_____			

Committee Member Completing Report: __Michelle Felicitti - Chair_____

Date Submitted: __September 26, 2025_____

1. Meetings & Participation

- Number of CPC meetings held this quarter: _2_____
- Average attendance (members & public): __0-1____
- Key guest speakers or partner organizations: __None_____

2. Progress on Plan Elements

(Check all that apply and summarize accomplishments/data completed with SMPDC)

- ☒ Housing & Neighborhoods
- ☒ Economic Development
- ☐ Open Space, Parks & Recreation
- ☐ Natural Resources & Environment
- ☐ Historic & Cultural Resources
- ☐ Transportation & Infrastructure
- ☐ Future Land Use
- ☐ Public Facilities & Services
- ☒ Other: __Climate Change Assessment_____



Summary of work completed this quarter:

Final review on the last three data/chapters sent to us by SMPDC. Answered the questions sent to us by SMPDC and gave further information they need to finalize these three sections

3. Community Engagement

- Outreach conducted (workshops, surveys, public events):

None this quarter as we are waiting for final draft back from SMPDC on these three sections to hold a hearing.

- Community feedback received (themes, concerns, support):

_Concerns about our aging population, cost of homes, lack of homes/affordable rentals. Also, growth and what Lyman should look like going into the future

4. Challenges & Needs

- Obstacles encountered:

Lack of participation from the public. While we have gotten over 100 surveys back, in a town of our population that is small.

- Resources or support needed from Select Board, Town staff, or others:

More support is always welcome Not sure how that would work or what the ask would be beyond a larger budget for CPC for mailings and bigger presentations.

5. Next Quarter Goals

- Planned actions, deliverables, or milestones:

Meeting with SMPD to move on to the next and final stages of the CPC plan. Work on next sections. Hold more public hearings. More surveys. Have a table set up at the Gubernatorial election Nov '26 to have CPC members there to hand out information and get as many people as possible to see what will be coming before them for a vote. Hoping to bring it to finality in Nov/Dec and aim for a potential special election in the spring 2027.

6. Attachments

☐ Meeting minutes

☐ Data/Survey results



☐ Draft sections/working documents

☐ Other: _____

Submitted by: /s/ Michelle Felicitti

ITEM #5: (d.) MDOT Letter



Janet T. Mills
GOVERNOR

STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
16 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0016

Dale F. Doughty
ACTING COMMISSIONER

Maurice St. Clair, Road Commissioner
Re: Town of Lyman
11 South Waterboro Road
Lyman, ME 04002

9/9/2025

Subject: Intersection Improvements
Project No.: 026282.00
Location: Lyman
Roadway: Route 111

Dear Mr. St. Clair:

The Maine Department of Transportation will soon solicit quotes for the subject project for construction, and pursuant to 29-A MRSA § 2382 (7) we have established a "Construction Area." A copy of 29-A § 2382 is enclosed for your information. Also included is an agreement, **which requires signature by the municipal officers**, and additional background documents.

The agreement stipulates that the municipality will issue a permit for a stated period of time to the MDOT contractor for transporting construction equipment (backhoes, bulldozers, etc.) that exceed legal weight limits, over municipal roads. The agreement acknowledges the municipality's right to require a bond from the contractor to "guarantee suitable repair or payment of damages" per 29-A MRSA.

29-A MRSA § 2382 (7) states that "*the suitability of repairs or the amount of damage is to be determined by the Department of Transportation on state-maintained ways and bridges, otherwise by the municipal officers.*" In other words, municipal officers determine the suitability of repairs on municipal ways and bridges.

The State cannot force municipalities to allow overweight vehicles to travel on posted municipal roads. Municipal postings supersede overweight permits. However, the agreement requires municipalities to make reasonable accommodations for overweight vehicles that are operated by contractors and the MDOT in connection with the construction project.

The specific municipal roads involved are not necessarily known at present, as the contractor's plan of operation won't be known until just prior to the start of work. If the municipality plans to require a bond; the amount of the bond should be determined prior to the start of work. If the project number administratively changes, you will be notified, and the agreement modified accordingly. Please return the completed agreement to my attention. Should you have any questions, please contact me at 207 624-3410.

Sincerely,

George M.A. Macdougall, P.E.
Contracts & Specifications Engineer
Bureau of Project Development

Please return this AGREEMENT, when completed, to:

Maine Department of Transportation
ATTN.: George Macdougall, Contracts & Specifications Engineer
#16 State House Station, Child Street
Augusta, Maine 04333-0016

Project No.: 026282.00
Location: Lyman

Pursuant to 29-A MRSA § 2382, the undersigned municipal officers of the Town of Lyman agree that a construction overlimit permit will be issued to the Contractor for the above-referenced project allowing the contractor to use overweight equipment and loads on municipal ways.

The municipality may require the contractor to obtain a satisfactory bond pursuant to 29-A MRSA § 2388 to cover the cost of any damage that might occur as a result of the overlimit loads. If a bond is required, the exact amount of said bond should be determined prior to the use of any municipal way. The MaineDOT will assist in determining the amount of the bond if requested. A suggested format for a general construction *overlimit bond* is attached. A suggested format for a construction *overlimit permit* is also attached. This construction overlimit permit does not supersede rules that restrict the use of public ways, such as posting of public ways, pursuant to 29-A MRSA § 2395.

The maximum speed limit for trucks on any municipal way will be 25 mph (40 km per hour) unless a higher speed limit is specifically agreed upon, in writing, by the Municipal Officers.

TOWN OF LYMAN
By the Municipal Officials

SPECIAL PROVISION 105
CONSTRUCTION AREA

Construction Areas located in the Town of Lyman have been established by the Maine Department of Transportation (MDOT) in accordance with provisions of 29-A § 2382 Maine Revised Statutes Annotated (MRSA).

The sections of highway under construction in York County:

Project 026282.00 is located in the town of Lyman at the intersection of Route 111, and Kennebunk Road/Day Road.

Per 29-A § 2382 (7) MRSA, the MDOT may “issue permits for stated periods of time for loads and equipment employed on public way construction projects, United States Government projects or construction of private ways, when within construction areas established by the Department of Transportation. The permit:

- A. Must be procured from the municipal officers for a construction area within that municipality;*
- B. May require the contractor to be responsible for damage to ways used in the construction areas and may provide for:*
 - (1) Withholding by the agency contracting the work of final payment under contract; or*
 - (2) The furnishing of a bond by the contractor to guarantee suitable repair or payment of damages.*
- The suitability of repairs or the amount of damage is to be determined by the Department of Transportation on state-maintained ways and bridges, otherwise by the municipal officers;*
- C. May be granted by the Department of Transportation or by the state engineer in charge of the construction contract; and*
- D. For construction areas, carries no fee and does not come within the scope of this section.”*

The Municipal Officers for the Town of Lyman agreed that an Overlimit Permit will be issued to the Contractor for the purpose of using loads and equipment on municipal ways in excess of the limits as specified in 29-A MRSA, on the municipal ways as described in the “Construction Area.”

As noted above, a bond may be required by the municipality, the exact amount of said bond to be determined prior to use of any municipal way. The MDOT will assist in determining the bond amount if requested by the municipality.

The maximum speed limits for trucks on any town way will be 25 mph (40 km per hour) unless a higher legal limit is specifically agreed upon in writing by the Municipal Officers concerned.

GENERAL GUIDANCE

CONSTRUCTION OVERLIMIT PERMIT AND BONDING

The Maine Bureau of Motor Vehicles (BMV) establishes requirements and standards for the permitting of non-divisible over dimensional and overweight vehicles and loads (collectively overlimit loads) on state roads. These state motor vehicle permits are available on-line. 29-A MRSA and Secretary of State Administrative Rules Chapters 155-157 apply. Additionally, municipalities and county commissioners may issue overweight permits for travel on municipal and county ways maintained by that municipality or county. These permits are typically single trip permits requiring vehicle registration data, intended route etc.

However, in this case we're dealing with *Construction Permits* involving overlimit loads in support of construction projects. According to 29-A MRSA § 2382 (7), a Construction Permit is a permit *"for a stated period of time that may be issued for loads and equipment employed on public way construction projects, United States Government projects or construction of private ways, when within construction areas established by the Department of Transportation"*. According to 29-A § 2382 MRSA, the construction overlimit permit must be procured from the municipal officers for overweight loads on a municipal way in support of a construction project within that municipality.

By signing the attached agreement, the municipality agrees to issue construction overlimit permits to the MDOT construction contractor.

Frequently Asked Questions:

A. Why sign the document in advance of the actual construction contract?

Response: There are three primary reasons: First, to comply with 29-A § 2382. Second, to ensure that there are no surprises regarding the use of municipal roads by the Maine DOT contractor (to reasonably reduce risk and thus keep the cost of construction down) and third, to ensure the town is aware of its rights to control its own roads, and its rights to require a separate contractor's bond. (This is in addition to the Payment Bond and the Performance Bond the Maine DOT requires of the contractor).

B. Different roads may require different levels of scrutiny. How is a posted road handled?

Response: Despite the general construction overweight permit, the contractor cannot exceed the load limit on a posted municipal road without specific municipal permission. 29-A § 2395 MRSA notes that any ways requiring special protection (such as posted roads) will continue to be protected and overweight permits are superseded by such postings. In such a case the contractor would have to use an alternate route.

C. Is there any reason why the contractor cannot be held to indemnify and hold harmless the Municipality beyond the simple posting of a bond?

Response: The objective of our standard letter is to deal with overweight equipment and trucks on municipal ways during construction of a Maine DOT construction project. The bond merely provides a measure of protection against damage to municipal ways as a direct result of construction activity. Other areas of risk and indemnification are beyond the scope of our letter.

D. Are we required to obtain a bond?

Response: No. In fact, few municipalities have required a construction bond. It is a matter of risk management.

E. If used, what amount should be required on the bond?

Response: Previous MDOT letters used to speak about a maximum bond amount of \$14,000 / mile (\$9,000 / kilometer) of traveled length, however 29-A § 2382 sets no maximum. The amount of the bond (if any bond is required at all) is based on the individual situation. The MDOT will assist in providing a bond amount estimate if so requested.

F. Why the blanket approval?

Response: The blanket approval we seek is the reasonable accommodation by the municipality to allow the Maine DOT contractor to use town ways (if required) to haul overweight construction equipment and trucks. This theoretically gives the municipality and the MDOT time to discuss exceptions to a blanket approval. In general, this avoids unnecessary risks and saves money for all concerned in the long run.

G. Who determines the suitability of repairs?

Response: For municipal ways, the suitability of repairs may be determined by municipal officers. The MDOT will assist.

H. What is a non-divisible load?

Response: Per Chapter 157 (The Administration of Over-Dimension and Overweight Permits) under the Secretary of State administrative rules (See Rule Chapters for the Department of the Secretary of State on line), a non-divisible load is defined as: A load which, if separated into smaller loads or vehicles, would:

- 1) make it unable to perform the function for which it was intended;
- 2) destroy its value or;
- 3) require more than eight work hours to dismantle using appropriate equipment. Sealed oceangoing containers, spent nuclear materials in casks, and government-controlled military vehicles and their loads will be considered non-divisible

I. What is the standard for Overweight trucks and equipment?

Response: Overweight means a weight that exceeds the legal limits established in 29-A MRSA Chapter 21.

J. This is an unorganized township with no county or municipal roads. Why should I respond?

Response: Because of limited staff, we send out a standard letter to cover contingencies and minimize risk to the construction process. From time to time the letter may not have a practical application. In most cases of unorganized territories, the agreement is signed and returned as a matter of routine. This ensures that surprises will not be encountered after the start of construction regarding travel over municipal and county ways.

Additional tips:

False Information - Permit are invalidated by false information. A permit is invalidated by the violation of any condition specified by the terms of the permit or by false information given on the application. On evidence of such violation of falsification, the permittee may be denied additional permits.

Proper Registration - Overload permits do not relieve the registrants of vehicles from their obligations to properly register their vehicles in accordance with Motor Vehicle Laws.

Agent's Power of Attorney - If you do require a contractor's bond, make sure you have a copy of the Surety Agent's power of attorney authorizing the surety agent to sign for the surety. Keep the power of attorney with your duplicate original bond at the municipality. The contractor will also have a duplicate original.

Other bonds - The Maine DOT requires a payment bond and a performance bond of the contractor which is held against unsatisfactory performance on the part of the contractor for all construction projects over \$100,000. (The Miller Act (40 U.S.C. 270a-270f) normally requires performance and payment bonds for any federal aid construction contract exceeding \$100,000. 14 MRSA § 871 provides a similar requirement for state funded construction projects.) These bonds cover the proper performance of the contract and the payment of all employees, suppliers and subcontractors.

SPECIAL PROVISION 105
OVERLIMIT PERMITS

Title 29-A § 2382 MRSA Overlimit Movement Permits.

- 1. Overlimit movement permits issued by State.** The Secretary of State, acting under guidelines and advice of the Commissioner of Transportation, may grant permits to move nondivisible objects having a length, width, height or weight greater than specified in this Title over a way or bridge maintained by the Department of Transportation
- 2. Permit fee.** The Secretary of State, with the advice of the Commissioner of Transportation, may set the fee for single trip permits, at not less than \$6, nor more than \$30, based on weight, height, length and width. The Secretary of State may, by rule, implement fees that have been set by the Commissioner of Transportation for multiple trip, long-term overweight movement permits. Rules established pursuant to this section are routine technical rules pursuant to Title 5, chapter 375, subchapter II-A.
- 3. County and municipal permits.** A county commissioner or municipal officer may grant a permit, for a reasonable fee, for travel over a way or bridge maintained by that county or municipality
- 4. Permits for weight.** A vehicle granted a permit for excess weight must first be registered for the maximum gross vehicle weight allowed for that vehicle.
- 5. Special mobile equipment.** The Secretary of State may grant a permit, for no more than one year, to move pneumatic-tire equipment under its own power, including Class A and Class B special mobile equipment, over ways and bridges maintained by the Department of Transportation. The fee for that permit is \$15 for each 30-day period.
- 6. Scope of permit.** A permit is limited to the particular vehicle or object to be moved, the trailer or semitrailer hauling the overlimit object and particular ways and bridges.
- 7. Construction permits.** A permit for a stated period of time may be issued for loads and equipment employed on public way construction projects, United States Government projects or construction of private ways, when within construction areas established by the Department of Transportation. The permit:
 - A. Must be procured from the municipal officers for a construction area within that municipality;
 - B. May require the contractor to be responsible for damage to ways used in the construction areas and may provide for:
 - (1) Withholding by the agency contracting the work of final payment under contract; or

(2) The furnishing of a bond by the contractor to guarantee suitable repair or payment of damages.

The suitability of repairs or the amount of damage is to be determined by the Department of Transportation on state-maintained ways and bridges, otherwise by the municipal officers;

C. May be granted by the Department of Transportation or by the state engineer in charge of the construction contract; and

D. For construction areas, carries no fee and does not come within the scope of this section.

8. Gross vehicle weight permits. The following may grant permits to operate a vehicle having a gross vehicle weight exceeding the prescribed limit:

A. The Secretary of State, with the consent of the Department of Transportation, for state and state aid highways and bridges within city or compact village limits;

B. Municipal officers, for all other ways and bridges within that city and compact village limits; and

C. The county commissioners, for county roads and bridges located in unorganized territory.

9. Pilot vehicles. The following restrictions apply to pilot vehicles.

A. Pilot vehicles required by a permit must be equipped with warning lights and signs as required by the Secretary of State with the advice of the Department of Transportation.

B. Warning lights may be operated and lettering on the signs may be visible on a pilot vehicle only while it is escorting a vehicle with a permit on a public way.

With the advice of the Commissioner of Transportation and the Chief of the State Police, the Secretary of State shall establish rules for the operation of pilot vehicles.

9-A. Police escort. A person may not operate a single vehicle or a combination of vehicles of 125 feet or more in length or 16 feet or more in width on a public way unless the vehicle or combination of vehicles is accompanied by a police escort. The Secretary of State, with the advice of the Commissioner of Transportation, may require a police escort for vehicles of lesser dimensions.

A. The Bureau of State Police shall establish a fee for state police escorts to defray the costs of providing a police escort. A county sheriff or municipal police department may establish a fee to defray the costs of providing police escorts.

B. The Bureau of State Police shall provide a police escort if a request is made by a permittee. A county sheriff or municipal police department may refuse a permittee's request for a police escort.

C. A vehicle or combination of vehicles for which a police escort is required must be accompanied by a state police escort when operating on the interstate highway system.

10. Taxes paid. A permit for a mobile home may not be granted unless the applicant provides reasonable assurance that all property taxes, sewage disposal charges and drain and sewer assessments applicable to the mobile home, including those for the current tax year, have been paid or that the mobile home is exempt from those taxes. A municipality may waive the requirement that those taxes be paid before the issuance of a permit if the mobile home is to be moved from one location in the municipality to another location in the same municipality for purposes not related to the sale of the mobile home.

11. Violation. A person who moves an object over the public way in violation of this section commits a traffic infraction.

Section History:

PL 1993, Ch. 683, §A2 (NEW).

PL 1993, Ch. 683, §B5 (AFF).

PL 1997, Ch. 144, §1,2 (AMD).

PL 1999, Ch. 117, §2 (AMD).

PL 1999, Ch. 125, §1 (AMD).

PL 1999, Ch. 580, §13 (AMD).

PL 2001, Ch. 671, §30 (AMD).

PL 2003, Ch. 166, §13 (AMD).

PL 2003, Ch. 452, §Q73,74 (AMD).

PL 2003, Ch. 452, §X2 (AFF).

MUNICIPAL OVERLIMIT PERMIT FOR CONSTRUCTION

MUNICIPALITY: _____

Phone: 207-_____; fax: 207-_____

APPLICATION FOR OVERLIMIT PERMIT TO MOVE CONSTRUCTION EQUIPMENT AND LOADS IN EXCESS OF LEGAL LIMITS ON MUNICIPAL WAYS

Construction Time Period:

Per 29-A § 2382 (7) MRSA, application is hereby made to the MUNICIPALITY OF _____
for An Overlimit Permit to move construction equipment, material, objects or loads in excess of legal limits over
ways maintained by the MUNICIPALITY in support of construction operations for the following Maine DOT
project

Project Description:

Project Identification Number (PIN):

NAME OF PERMITTEE (Construction Company):

STREET/P.O. BOX:

CITY:

STATE/PROV:

ZIP / POSTAL CODE:

PHONE:

FAX:

This object or load cannot be readily reduced to the legal limits.

Signed by:

(name & title)

Permit is granted. A copy of this signed permit will be provided to the permittee as prove of permit. This permit
will automatically expire at the physical completion of the above construction project. The original permit will be
held on file at the municipality.

Signed:

Municipal Official

MUNICIPAL OVERLIMIT PERMIT FOR CONSTRUCTION

MUNICIPALITY: _____

Phone: 207- _____ ; fax: 207- _____

APPLICATION FOR OVERLIMIT PERMIT TO MOVE CONSTRUCTION EQUIPMENT AND LOADS IN EXCESS OF LEGAL LIMITS ON MUNICIPAL WAYS

Construction Time Period:

Per 29-A § 2382 (7) MRSA, application is hereby made to the MUNICIPALITY OF _____
for An Overlimit Permit to move construction equipment, material, objects or loads in excess of legal limits over
ways maintained by the MUNICIPALITY in support of construction operations for the following Maine DOT
project

Project Description:

Project Identification Number (PIN):

NAME OF PERMITTEE (Construction Company):

STREET/P.O. BOX:

CITY:

STATE/PROV:

ZIP / POSTAL CODE:

PHONE:

FAX:

This object or load cannot be readily reduced to the legal limits.

Signed by:

(name & title)

Permit is granted. A copy of this signed permit will be provided to the permittee as prove of permit. This permit
will automatically expire at the physical completion of the above construction project. The original permit will be
held on file at the municipality.

Signed:

Municipal Official

BOND # _____

Date: _____

MUNICIPAL CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS: That (name of construction firm) _____
_____ and the Municipality of _____, as
principal, and _____
_____, a corporation duly organized under the laws of the State of _____ and having a
usual place of business _____,
as Surety, are held and firmly bound unto the Treasurer of the Municipality of _____
_____ in the sum of _____
_____ and 00/100 Dollars (\$) _____
to be paid said Treasurer of the Municipality of _____ or
her/his successors in office, for which payment well and truly to be made, Principal and
Surety bind themselves, their heirs, executors and administrators, successors and assigns,
jointly and severally by these presents.

The condition of this obligation is such that if the Principal designated as Contractor in
the Contract to construct Project Number _____ in the Municipality of _____
_____ promptly and faithfully performs the Contract,
without damage to the municipal ways, other than normal wear and tear; then this
obligation shall be null and void; otherwise it shall remain in full force and effect.

However, if the Principal designated as Contractor causes damage to any municipal way
beyond normal wear and tear, in the construction of the above project through the use of
legal weight, legal dimension trucks or equipment; or overweight or over-dimension
equipment or trucks (as defined in 29-A MRSA) on the municipal ways, then this bond
may be used to guarantee that the contractor either repairs or pays for the damage caused
by the use of its equipment or trucks. The degree of damage beyond normal wear and
tear will be determined by municipal officials with the assistance of the Maine
Department of Transportation.

The Surety hereby waives notice of any alteration or extension of time made by the Municipality.

Signed and sealed this day of, 20.... .

WITNESS:

SIGNATURES:

CONTRACTOR:

Signature.....

.....

Print Name Legibly

Print Name Legibly

.....

.....

WITNESS:

SIGNATURES SURETY:

Signature.....

Signature.....

Print Name Legibly

Print Name Legibly

NAME OF LOCAL AGENCY:

ADDRESS

TELEPHONE

NAME OF SURETY

SURETY ADDRESS:.....

BOND # _____

BOND # _____

Date: _____

MUNICIPAL CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS: That (name of construction firm) _____
_____ and the Municipality of _____, as
principal, and _____
_____, a corporation duly organized under the laws of the State of _____ and having a
usual place of business _____,
as Surety, are held and firmly bound unto the Treasurer of the Municipality of
_____ in the sum of
_____ and 00/100 Dollars (\$ _____)
to be paid said Treasurer of the Municipality of _____ or
her/his successors in office, for which payment well and truly to be made, Principal and
Surety bind themselves, their heirs, executors and administrators, successors and assigns,
jointly and severally by these presents.

The condition of this obligation is such that if the Principal designated as Contractor in
the Contract to construct Project Number _____ in the Municipality of
_____ promptly and faithfully performs the Contract,
without damage to the municipal ways, other than normal wear and tear; then this
obligation shall be null and void; otherwise it shall remain in full force and effect.

However, if the Principal designated as Contractor causes damage to any municipal way
beyond normal wear and tear, in the construction of the above project through the use of
legal weight, legal dimension trucks or equipment; or overweight or over-dimension
equipment or trucks (as defined in 29-A MRSA) on the municipal ways, then this bond
may be used to guarantee that the contractor either repairs or pays for the damage caused
by the use of its equipment or trucks. The degree of damage beyond normal wear and
tear will be determined by municipal officials with the assistance of the Maine
Department of Transportation.

The Surety hereby waives notice of any alteration or extension of time made by the Municipality.

Signed and sealed this day of, 20....

WITNESS:

SIGNATURES:

CONTRACTOR:

Signature.....

.....

Print Name Legibly

Print Name Legibly

.....

.....

WITNESS:

SIGNATURES SURETY:

Signature.....

Signature.....

Print Name Legibly

Print Name Legibly

NAME OF LOCAL AGENCY:

ADDRESS

TELEPHONE

NAME OF SURETY

SURETY ADDRESS:.....

BOND # _____

**Town of Lyman
Select Board Regular Meeting Minutes
Monday September 15th, 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, Joseph Wagner, KerryJo Sampson

Selectboard members absent: David Alves

ITEM #1

SPECIAL OFFERS/ PRESENTATIONS

a. Solar On Earth – Solar Subscription Presentation

Eric Dore - Provided an overview of Maine’s Community Solar Program, which has been in place for seven years and supports the state’s goal of transitioning to clean, renewable energy by 2050. The program allows municipalities, schools, small businesses, and homeowners to subscribe to solar farms. In return, subscribers receive credits on their CMP bills, resulting in approximately 15% savings on electricity supply costs. CMP remains the utility provider for delivery charges and system maintenance. For the Town of Lyman, analysis of four meters over three years shows potential savings between \$38,000–\$54,000 over 20 years, depending on rate changes. Additional benefits include significant environmental impact. Enrollment involves no upfront cost and requires only an application. Subscribers receive two invoices: one from CMP for delivery charges and one from the solar developer for the discounted supply credits. Participation can be ended at any time. Several other Maine municipalities and school districts have already enrolled, including Bangor, Brunswick, Lubec, Waterboro, and Greenwood. Greenwood’s Town Manager was offered as a reference for further feedback. The Board agreed to place the program on the next meeting’s agenda for further consideration and research.

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 •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

Info has been sent to Town Counsel and currently awaiting response. In the meantime we can reach out to Shelly Winchenbach, the representative from Charter, and request a copy of the letter regarding consent for the Cox acquisition.

b. Discussion – Kennebunk Pond Beach Gate Damages/Repairs – Tabled until 9/15/25

Discussion to table the item until next meeting for further discussion.

Amber Swett – Motions to table the item until next meeting.

Joseph Wagner – Seconds the motion. Motion passes: 4-0-0

Amber Swett – Motions to move out of order Item #5; (a.) Special Amusement Permit, On A Plain Brewery

KerryJo Sampson – Seconds the motion. Motion passes: 4-0-0

Town of Lyman
Select Board Regular Meeting Minutes
Monday September 15th, 2025– Lyman Town Hall

ITEM #5

NEW BUSINESS

a. **Special Amusement Permit – On A Plain Brewery**

Eric Dudevoir – Discussion regarding a special amusement permit for their brewery. The business has received requests to host events such as weddings, showers, and car club gatherings, as well as occasional live music performances. The Board clarified that the Special Amusement Permit expires the same as their liquor license and must be renewed annually along with their liquor license. The Board scheduled the hearing for October 6 at 6:00 p.m., prior to the regular Select Board meeting. The brewery also raised questions about modifying operating hours and event use of their space. Since the property is under contract zoning, any changes would need to go through the Planning Board. The applicant was advised to begin with the Code Enforcement Office for guidance on amending hours or permitted uses.

ITEM #3

UNFINISHED BUSINESS

c. **Discussion – Old Post Rd Abandonment Updates and Public Hearing Scheduled 10/20/25**

No Discussion

d. **KerryJo Sampson - Newsletter Updates**

KerryJo Sampson – Updated some information for correction and a final draft is ready to go out for October. On October 20th, the board can review some stats during their meeting.

ITEM #4

DEPARTMENT AND COMMITTEE REPORTS

a. **Fire Commission/ Fire Chief**

Letter submitted from Fire Chief Dylan Martin.

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

c. **Town Clerk – Excise and Tax report** – Reviewed in packet

d. **Assessor – Tax Commitment Report** – Reviewed in packet

ITEM #5

NEW BUSINESS

a. **Special Amusement Permit – On A Plain Brewery** – Motioned out of order, see above.

b. **Discussion - David Rifkin Re: Peach Orchard/Schoolhouse Rd Abandonment**

The road is currently abandoned, and the Board can move forward the process of doing a formal abandonment as well as retaining an easement for travel by foot, vehicle and utility. If the Board wishes to pursue this, then the Town's Attorney will assist with legal notices. Abutting property owners will receive notices and a hearing will be scheduled. More information will be presented to the Board when it becomes available.

KerryJo Sampson – motions to move forward with the formal road abandonment.

Joseph Wagner – Seconds the motion. Motion passes: 4-0-0

c. **Discussion – Reschedule November 3rd Select Board Meeting (Election Nov 4th)**

The Board agreed to convene earlier in the morning to address warrant items, after which the meeting will be adjourned to allow the Clerk time to prepare the meeting room for the November 4th election.

Joseph Wagner – Motions to move the Select Board meeting scheduled on November 3rd, 2025 from 6pm to 9am to address warrant items.

KerryJo Sampson – Seconds the motion. Motion passes: 4-0-0

d. **Committee Re-appointment application – Cemetery Committee**

KerryJo Sampson – Motions to reappoint Sarah Hyland to the Cemetery Committee.

Joseph Wagner – Seconds the motion. Motion passes: 4-0-0

Town of Lyman
Select Board Regular Meeting Minutes
Monday September 15th, 2025– Lyman Town Hall

ITEM #6 **MINUTES**

- a. [Review / Approve meeting minutes 09/02/2025](#)

Amber Swett – Motions to approve. KerryJo Sampson seconds. Motion passes: 4-0-0

ITEM #7 **SIGN WARRANTS**

- a. [Payroll Warrant #13 in the amount of \\$38,063.67](#)

**Joseph Wagner – Motions to approve. KerryJo Sampson seconds. Motion passes: 3-0-1
(Victoria Gavel, KerryJo Sampson, Joseph Wagner in favor; Amber Swett abstains)**

- b. [Accounts Payable Warrant #12 \(FY2026\) in the amount of \\$114,966.85](#)

Amber Swett – Motions to approve. Joseph Wagner seconds. Motion passes: 4-0-0

- c. [Accounts Payable Warrant #14 \(FY2026\) in the amount of \\$11,668.30](#)

Amber Swett – Motions to approve. KerryJo Sampson seconds. Motion passes: 4-0-0

EXECUTIVE SESSION

[1 M.R.S.A §405 \(A\) Discussion regarding personnel matters](#)

KerryJo Sampson – Motions to go into executive session per 1 M.R.S.A §405 (A) Discussion regarding personnel matters. Amber Swett Seconds. Motion passes: 3-1-0 (Victoria Gavel, Amber Swett, KerryJo Sampson in favor; Joseph Wagner opposed.)

KerryJo Sampson – Motions to come out of executive session.

Joseph Wagner – Seconds the motion. Motion passes: 4-0-0

ADJOURN

Amber Swett – Motions to adjourn. KerryJo Sampson seconds. Motion passes: 4-0-0

Victoria Gavel

Joseph Wagner

David Alves

KerryJo Sampson

Amber Swett

I, Lindsay Gagne, Town Manager of the Town of Lyman, Maine, do hereby certify that the foregoing document consisting of 3 pages are the original minutes of the Select Board Meeting dated September 15th, 2025

Lindsay Gagne

**Town of Lyman
Select Board Meeting Minutes
Thursday September 25th, 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, Joseph Wagner, KerryJo Sampson, David Alves
Selectboard members absent:

EXECUTIVE SESSION

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

Victoria Gavel – States her abstention from this item to avoid the appearance of a conflict of interest then excuses herself from the remainder of the meeting.

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

KerryJo Sampson – Seconds the motion. Motion passes: 3-1-0

(Amber Swett, David Alves, KerryJo Sampson in favor; Joseph Wagner opposed)

David Alves – Motions to come out of executive session.

KerryJo Sampson – Seconds the motion. Motion passes: 4-0-0

David Alves – Motions to adjourn. KerryJo Sampson seconds. Motion passes: 4-0-0

Victoria Gavel

Joseph Wagner

David Alves

KerryJo Sampson

Amber Swett

I, Lindsay Gagne, Town Manager of the Town of Lyman, Maine, do hereby certify that the foregoing document consisting of 1 page are the original minutes of the Select Board Meeting dated September 25th, 2025

Lindsay Gagne

ITEM #7: (a.) Payroll Warrant

LYMAN
9:59 AM

Payroll Check Register

Pay Date: 10/01/2025

09/25/2025

Page 1

Check	D / D	Check	Amount	Date	Employee
Employee Checks					
1	1,220.56	0.00	1,220.56	10/01/25	021 JANICE M AUGER
2	1,786.59	0.00	1,786.59	10/01/25	79 SUSAN J BELLEROSE
3	1,829.08	0.00	1,829.08	10/01/25	011 RALPH A BLACKINGTON
4	946.23	0.00	946.23	10/01/25	026 ERIN N CAMARENA
5	334.54	0.00	334.54	10/01/25	126 DAVID A CARLMAN
6	1,370.37	0.00	1,370.37	10/01/25	025 THOMAS M CROTEAU
7	2,836.32	0.00	2,836.32	10/01/25	028 LINDSAY GAGNE
8	1,998.46	0.00	1,998.46	10/01/25	016 LAURIE L GONSKA
9	262.75	0.00	262.75	10/01/25	117 PAUL HAKALA
10	906.67	0.00	906.67	10/01/25	091 ALEXANDRA J HEWITT
11	275.66	0.00	275.66	10/01/25	007 THOMAS M HOLLAND
12	2,232.35	0.00	2,232.35	10/01/25	015 JEANETTE E LEMAY
13	900.92	0.00	900.92	10/01/25	036 JULIE LEMIEUX
14	330.37	0.00	330.37	10/01/25	125 PAUL J MARTEL
15	6.12	0.00	6.12	10/01/25	041 RANDALL L MURRAY
16	543.17	0.00	543.17	10/01/25	19 BRIAN D. RACICOT
17	414.22	0.00	414.22	10/01/25	002 DAVID W RILEY
18	334.76	0.00	334.76	10/01/25	020 DAVID H SANTORA
19	1,945.53	0.00	1,945.53	10/01/25	037 REBEKAH S THOMPSON
20	369.46	0.00	369.46	10/01/25	118 PHILIP A WEYMOUTH
Total	20,844.13	0.00	20,844.13		
Direct Deposit Checks					
21	0.00	20,844.13	20,844.13	10/01/25	D / D 1 BIDDEFORD SAVINGS BANK
Total	0.00	20,844.13	20,844.13		
Trust & Agency Checks					
22	0.00	7,295.43	7,295.43	10/01/25	T & A 1 I.R.S.
23	0.00	1,701.03	1,701.03	10/01/25	T & A 3 ICMA
24	0.00	1,327.75	1,327.75	10/01/25	T & A 2 MAINE REVENUE SERVICES
25	0.00	1,580.80	1,580.80	10/01/25	T & A 9 MPERS
26	0.00	255.38	255.38	10/01/25	T & A 10 TREASURER, STATE OF MAINE
Total	0.00	12,160.39	12,160.39		
Summary					
Checks:	Regular	0.00	20		
	D / D	20,844.13	1		
	Employee	20,844.13			
	T & A	12,160.39	5		
	Voided		0		
Total		33,004.52	26		

WARRANT: 15

Check	D / D	Check	Emolovee	Gross Pay
1	1,220.56	0.00	021 JANICE M AUGER	2,186.26
2	1,786.59	0.00	79 SUSAN J BELLEROSE	2,554.27
3	1,829.08	0.00	011 RALPH A BLACKINGTON	2,500.00
4	946.23	0.00	026 ERIN N CAMARENA	1,156.80
5	334.54	0.00	126 DAVID A CARLMAN	364.07
6	1,370.37	0.00	025 THOMAS M CROTEAU	2,060.50
7	2,836.32	0.00	028 LINDSAY GAGNE	4,123.58
8	1,998.46	0.00	016 LAURIE L GONSKA	3,129.81
9	262.75	0.00	117 PAUL HAKALA	340.36
10	906.67	0.00	091 ALEXANDRA J HEWITT	1,141.45
11	275.66	0.00	007 THOMAS M HOLLAND	306.38
12	2,232.35	0.00	015 JEANETTE E LEMAY	3,212.88
13	900.92	0.00	036 JULIE LEMIEUX	1,240.32
14	330.37	0.00	125 PAUL J MARTEL	378.07
15	6.12	0.00	041 RANDALL L MURRAY	62.30
16	543.17	0.00	19 BRIAN D. RACICOT	646.95
17	414.22	0.00	002 DAVID W RILEY	538.20
18	334.76	0.00	020 DAVID H SANTORA	364.31
19	1,945.53	0.00	037 REBEKAH S THOMPSON	3,071.77
20	369.46	0.00	118 PHILIP A WEYMOUTH	429.41
21	0.00	20,844.13	D / D 1 BIDDEFORD SAVINGS BANK	
22	0.00	7,295.43	T & A 1 I.R.S.	
23	0.00	1,701.03	T & A 3 ICMA	
24	0.00	1,327.75	T & A 2 MAINE REVENUE SERVICES	
25	0.00	1,580.80	T & A 9 MPERS	
26	0.00	255.38	T & A 10 TREASURER, STATE OF MAINE	
Total	20,844.13	33,004.52		29,807.69

Put into A/P **12,954.85**
Taken out of A/P **(12,160.39)**
Total Payroll 33,798.98

Count

Checks 26

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

TOWM OF LYMAN, BOARD OF SELECTMEN

DAVID ALVES
VICTORIA GAVEL
KERRYJO SAMPSON
AMBER SWETT
JOSEPH WAGNER

ITEM #7: (b.) AP Warrant

Lyman
10:25 AM

A / P Check Register

Bank: BIDDEFORD SAVINGS

10/02/2025
Page 1

Type	Check	Amount	Date	Wrnt	Payee
P	11881	10,363.75	09/16/25	16	0569 SECRETARY OF STATE
P	11882	16,751.41	09/19/25	16	0569 SECRETARY OF STATE
P	11883	9,651.97	09/29/25	16	0569 SECRETARY OF STATE
V	11884	2,303.55	10/06/25	16	0218 AMAZON CAPITAL SERVICES
V	11885	2,710.00	10/06/25	16	0022 BEAN DATA
V	11886	2,242.50	10/06/25	16	1046 BOURQUE & CLEGG LLC
V	11887	40.00	10/06/25	16	0994 CINTAS CORPORATION- # 758
V	11888	415.00	10/06/25	16	0133 DAVID W. RILEY
V	11889	60.72	10/06/25	16	0151 DAYTON SAND & GRAVEL, CO.,INC.
V	11890	42,966.00	10/06/25	16	0248 DAYTON SNOW FIGHTERS INC.
V	11891	2,227.37	10/06/25	16	0418 EPACKAGE SUPPLY, LLC
V	11892	82,138.37	10/06/25	16	0233 GOODWINS MILLS FIRE & RESCUE
V	11893	802.10	10/06/25	16	0710 HYGRADE BUSINESS GROUP
V	11894	99.54	10/06/25	16	0184 JEANETTE LEMAY
V	11895	500.00	10/06/25	16	0230 JESSICAS CLEANING SERVICE
V	11896	4,473.90	10/06/25	16	0311 KCB LANDSCAPING
V	11897	16.74	10/06/25	16	0322 KENNEBUNK LIGHT & POWER DISTRICT
V	11898	95.20	10/06/25	16	0131 LAURIE GONSKA
V	11899	9,003.29	10/06/25	16	0376 M M E H T
V	11900	120.00	10/06/25	16	0379 MAINE TOWN & CITY CLERKS ASSOC
V	11901	5.00	10/06/25	16	0312 MAINE WELFARE DIRECTORS ASSOCIATION
V	11902	858.48	10/06/25	16	1111 MARCEL DESROSIERS
V	11903	686.50	10/06/25	16	0382 MURPHYS WASTE OIL SERVICE INC
V	11904	135.00	10/06/25	16	0036 NORTH COAST SERVICES
V	11905	29.95	10/06/25	16	0394 PLUMMERS HARDWARE
V	11906	630.00	10/06/25	16	0256 POTTYS-R-US
V	11907	44.28	10/06/25	16	0417 RALPH BLACKINGTON
V	11908	133.00	10/06/25	16	0502 REGISTRY OF DEEDS
V	11909	528,787.07	10/06/25	16	0419 RSU #57
V	11910	278.33	10/06/25	16	0234 STEPHEN D. CARPENTERI
V	11911	198.80	10/06/25	16	0062 THOMAS HOLLAND
V	11912	10,700.00	10/06/25	16	0277 TINKER TOM EXCAVATOR
V	11913	129.72	10/06/25	16	0148 VERIZON WIRELESS
V	11914	190.40	10/06/25	16	0675 WHITE SIGN, INC.
R	11918	2,303.55	10/06/25	16	0218 AMAZON CAPITAL SERVICES
R	11919	2,710.00	10/06/25	16	0022 BEAN DATA
R	11920	2,242.50	10/06/25	16	1046 BOURQUE & CLEGG LLC
R	11921	40.00	10/06/25	16	0994 CINTAS CORPORATION- # 758
R	11922	415.00	10/06/25	16	0133 DAVID W. RILEY
R	11923	60.72	10/06/25	16	0151 DAYTON SAND & GRAVEL, CO.,INC.
R	11924	42,966.00	10/06/25	16	0248 DAYTON SNOW FIGHTERS INC.
R	11925	2,227.37	10/06/25	16	0418 EPACKAGE SUPPLY, LLC
R	11926	82,138.37	10/06/25	16	0233 GOODWINS MILLS FIRE & RESCUE
R	11927	802.10	10/06/25	16	0710 HYGRADE BUSINESS GROUP
R	11928	99.54	10/06/25	16	0184 JEANETTE LEMAY
R	11929	500.00	10/06/25	16	0230 JESSICAS CLEANING SERVICE
R	11930	4,473.90	10/06/25	16	0311 KCB LANDSCAPING

A / P Check Register
Bank: BIDDEFORD SAVINGS

Type	Check	Amount	Date	Wrnt	Payee
R	11931	16.74	10/06/25	16	0322 KENNEBUNK LIGHT & POWER DISTRICT
R	11932	95.20	10/06/25	16	0131 LAURIE GONSKA
R	11933	9,003.29	10/06/25	16	0376 M M E H T
R	11934	120.00	10/06/25	16	0379 MAINE TOWN & CITY CLERKS ASSOC
R	11935	5.00	10/06/25	16	0312 MAINE WELFARE DIRECTORS ASSOCIATION
R	11936	858.48	10/06/25	16	1111 MARCEL DESROSIERS
R	11937	686.50	10/06/25	16	0382 MURPHYS WASTE OIL SERVICE INC
R	11938	135.00	10/06/25	16	0036 NORTH COAST SERVICES
R	11939	29.95	10/06/25	16	0394 PLUMMERS HARDWARE
R	11940	630.00	10/06/25	16	0256 POTTYS-R-US
R	11941	44.28	10/06/25	16	0417 RALPH BLACKINGTON
R	11942	133.00	10/06/25	16	0502 REGISTRY OF DEEDS
R	11943	528,787.07	10/06/25	16	0419 RSU #57
R	11944	278.33	10/06/25	16	0234 STEPHEN D. CARPENTERI
R	11945	198.80	10/06/25	16	0062 THOMAS HOLLAND
R	11946	10,700.00	10/06/25	16	0277 TINKER TOM EXCAVATOR
R	11947	129.72	10/06/25	16	0148 VERIZON WIRELESS
R	11948	190.40	10/06/25	16	0675 WHITE SIGN, INC.
P	55555	125.00	10/06/25	16	0391 LYMAN STORAGE LLC
P	99999	188.91	10/06/25	16	0095 CARDMEMBER SERVICE
P	99999	45.33	10/06/25	16	0095 CARDMEMBER SERVICE
P	99999	994.10	10/06/25	16	0095 CARDMEMBER SERVICE
P	99999	44.00	10/06/25	16	0095 CARDMEMBER SERVICE
P	99999	7.20	10/06/25	16	0095 CARDMEMBER SERVICE
P	99999	462.00	10/06/25	16	0095 CARDMEMBER SERVICE
P	99999	45.00	10/06/25	16	0095 CARDMEMBER SERVICE
P	99999	100.00	10/06/25	16	0095 CARDMEMBER SERVICE
P	99999	17.74	10/06/25	16	0095 CARDMEMBER SERVICE
P	99999	100.00	10/06/25	16	0095 CARDMEMBER SERVICE
P	99999	45.33	10/06/25	16	0095 CARDMEMBER SERVICE
P	99999	51.09	10/06/25	16	0095 CARDMEMBER SERVICE
P	99999	37.81	10/06/25	16	0095 CARDMEMBER SERVICE
P	99999	25.32	10/06/25	16	0095 CARDMEMBER SERVICE
P	99999	135.26	10/06/25	16	0095 CARDMEMBER SERVICE
P	99999	51.87	10/06/25	16	0095 CARDMEMBER SERVICE
P	99999	45.10	10/06/25	16	0095 CARDMEMBER SERVICE

Total 732,309.00

Count

Checks	52
Voids	31

Warrant 16

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00218 AMAZON CAPITAL SERVICES						
0144	11918	10	SUPPLIES		1MY7-6VTG-QP31	
SUPPLIES			E 110-11-60-610		176.09	0.00
			SUPPLIES / SUPPLIES			
Invoice Total-					176.09	
0144	11918	10	SUPPLIES		1XMV-H1CV-WTFN	
SUPPLIES			E 110-11-60-610		79.55	0.00
			SUPPLIES / SUPPLIES			
Invoice Total-					79.55	
0144	11918	10	OFFICE SUPPLIES		1WFY-P74G-34CR	
OFFICE SUPPLIES			E 110-11-60-610		85.52	0.00
			SUPPLIES / SUPPLIES			
Invoice Total-					85.52	
0144	11918	10	BUILDING		14YW-WKK4-4RWY	
BUILDING			E 141-11-40-410		35.79	0.00
			REPAIRS & MA / BLDGS & GROU			
Invoice Total-					35.79	
0144	11918	10	CABINET		1CXJ-GCQH-797P	
CABINET			E 191-11-70-730		111.86	0.00
			EQUIPMENT / OFFICE EQUIP			
Invoice Total-					111.86	
0144	11918	10	UMBRELLA		1CXJ-GCQH-3DRN	
UMBRELLA			E 554-84-37-399		1,734.48	0.00
			CONT OUT / CONT SVS OTH			
Invoice Total-					1,734.48	
0144	11918	10	SUPPLIES		1QCV-GTP1-6RVF	
SUPPLIES			E 110-11-60-610		21.86	0.00
			SUPPLIES / SUPPLIES			
Invoice Total-					21.86	
0144	11918	10	SUPPLIES		19RT-L9GN-3NFG	
SUPPLIES			E 110-11-60-610		58.40	0.00
			SUPPLIES / SUPPLIES			
Invoice Total-					58.40	
Vendor Total-					2,303.55	
00022 BEAN DATA						
0144	11919	10	MONTHLY MGD SVS		BEAN OCT25	
MONTHLY MGD SVS			E 110-11-32-310		2,710.00	2,710.00
			CTRCT SVS EQ / PROF SVS			
Vendor Total-					2,710.00	
01046 BOURQUE & CLEGG LLC						
0144	11920	10	SERVICES		47881-85	
SERVICES TH			E 181-11-33-320		2,242.50	0.00
			CONT PROF / PROF SERV LE			
Vendor Total-					2,242.50	
00095 CARDMEMBER SERVICE						
0144	99999	10	BENS FLOORING		09/10/2025	
BENS FLOORING			E 141-11-40-410		188.91	0.00
			REPAIRS & MA / BLDGS & GROU			
Invoice Total-					188.91	

A / P Warrant

Warrant 16

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0144	99999	10	HOME DEPOT		PO# 1698	
HOME DEPOT			E 141-11-40-410		45.33	0.00
			REPAIRS & MA / BLDGS & GROU			
			Invoice Total-		45.33	
0144	99999	10	STAPLES		CARDS	
STAPLES			E 110-11-90-915		994.10	0.00
			OTHER / EE RECONIT			
			Invoice Total-		994.10	
0144	99999	10	MICROSOFT		E0600XB3JV	
MICROSOFT			E 110-11-32-310		44.00	0.00
			CTRCT SVS EQ / PROF SVS			
			Invoice Total-		44.00	
0144	99999	10	MICROSOFT		E0600XB7ZU	
MICROSOFT			E 110-11-32-310		7.20	0.00
			CTRCT SVS EQ / PROF SVS			
			Invoice Total-		7.20	
0144	99999	10	MICROSOFT		E0600XB78U	
MICROSOFT			E 110-11-32-310		462.00	0.00
			CTRCT SVS EQ / PROF SVS			
			Invoice Total-		462.00	
0144	99999	10	MAIL CHIMP		MC23566615	
MAIL CHIMP			E 110-11-32-310		45.00	0.00
			CTRCT SVS EQ / PROF SVS			
			Invoice Total-		45.00	
0144	99999	10	STAMPS.COM		09-17-2025	
STAMPS.COM			E 110-11-60-650		100.00	0.00
			SUPPLIES / POSTAGE			
			Invoice Total-		100.00	
0144	99999	10	HOME DEPOT		09/16/2025	
HOME DEPOT			E 141-22-40-410		17.74	0.00
			REPAIRS & MA / BLDGS & GROU			
			Invoice Total-		17.74	
0144	99999	10	STAMPS.COM		09/18/2025	
STAMPS.COM			E 110-11-60-650		100.00	0.00
			SUPPLIES / POSTAGE			
			Invoice Total-		100.00	
0144	99999	10	VISTA PRINT		VP_QFT5HN6M	
VISTA PRINT			E 110-17-60-610		45.33	0.00
			SUPPLIES / SUPPLIES			
			Invoice Total-		45.33	
0144	99999	10	PLUMMERS HARDWARE		09/19/2025	
PLUMMERS HARDWARE			E 141-22-40-410		51.09	0.00
			REPAIRS & MA / BLDGS & GROU			
			Invoice Total-		51.09	
0144	99999	10	PLUMMERS HARDWARE		09/18/2025	
PLUMMERS HARDWARE			E 141-22-40-410		37.81	0.00
			REPAIRS & MA / BLDGS & GROU			
			Invoice Total-		37.81	
0144	99999	10	KEYS		09/22/2025	
KEYS			E 141-11-40-410		25.32	0.00
			REPAIRS & MA / BLDGS & GROU			

A / P Warrant

Warrant 16

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Invoice Total-					25.32	
0144	99999	10	HOME DEPOT		09/22/2025	
HOME DEPOT			E 141-22-40-410		135.26	0.00
			REPAIRS & MA / BLDGS & GROU			
Invoice Total-					135.26	
0144	99999	10	HOMEDPOT - T H REPAIRS		09/25/25	
HOMEDPOT - T H REPAIRS			E 141-11-40-410		51.87	0.00
			REPAIRS & MA / BLDGS & GROU			
Invoice Total-					51.87	
0144	99999	10	REGISTRY OF DEEDS		79400160	
REGISTRY OF DEEDS			E 110-11-39-399		45.10	0.00
			CONT SVS OTH / OTHER			
Invoice Total-					45.10	
Vendor Total-					2,396.06	
00994 CINTAS CORPORATION- # 758						
0144	11921	10	13117643		4244280404	
RUGS-TH			E 141-11-31-310		40.00	0.00
			CTRCT SVS BL / PROF SVS			
Vendor Total-					40.00	
00133 DAVID W. RILEY						
0144	11922	10	SERVICES		10/02/2025	
BLDG/GROUNDS MAINT			E 145-11-31-330		35.00	0.00
			CTRCT SVS BL / WASTE SVS			
P&R TRASH REMOVAL			E 145-21-31-330		300.00	0.00
			CTRCT SVS BL / WASTE SVS			
ROAD MAINTENANCE			E 131-51-40-483		40.00	0.00
			REPAIRS & MA / RDS/REPAIRS			
DIESEL FOR BACKHOE			E 150-31-35-310		40.00	0.00
			CTRCT SVS WA / PROF SVS			
Vendor Total-					415.00	
00151 DAYTON SAND & GRAVEL, CO., INC.						
0144	11923	10	52800		277866	
52800			E 131-51-40-481		60.72	0.00
			REPAIRS & MA / RDS/CONSTRUC			
Vendor Total-					60.72	
00248 DAYTON SNOW FIGHTERS INC.						
0144	11924	10	PLOWING		PLOWINGOCT25	
PLOWING			E 143-51-31-360		42,966.00	42,966.00
			CTRCT SVS BL / PLOW & SAND			
Vendor Total-					42,966.00	
00418 EPACKAGE SUPPLY, LLC						
0144	11925	10	FOOD WASTE		999974283	
FOOD WASTE			E 555-84-37-399		2,227.37	0.00
			CONT OUT / CONT SVS OTH			
Vendor Total-					2,227.37	
00233 GOODWINS MILLS FIRE & RESCUE						
0144	11926	10	APPROP FY 26		GMFROCT25	
APPROP FY 26			E 186-91-37-391		72,138.37	72,138.37
			CONT OUT / GMFR PERSONN			

Warrant 16

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Invoice Total-					72,138.37	
0144	11926	10	PRECISION ROOFING	3068-1		
PRECISION ROOFING			E 717-87-90-999		10,000.00	0.00
			GMFR B / RESERVES - G - OTHER / MISC			
Invoice Total-					10,000.00	
Vendor Total-					82,138.37	
00710 HYGRADE BUSINESS GROUP						
0144	11927	10	21516	900769		
21516			E 110-11-80-830		802.10	0.00
			ADVER, PRINT / FORMS			
Vendor Total-					802.10	
00184 JEANETTE LEMAY						
0144	11928	10	MILEAGE	SEPTEMBER		
MILEAGE			E 110-11-90-910		99.54	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					99.54	
00230 JESSICAS CLEANING SERVICE						
0144	11929	10	CLEANING SERVICES	OCTOBER 2025		
TH CLEANING SERVICE			E 141-11-31-310		500.00	0.00
			CTRCT SVS BL / PROF SVS			
Vendor Total-					500.00	
00311 KCB LANDSCAPING						
0144	11930	10	MOWING	KCBOCT25		
MOWING			E 142-90-31-370		4,473.90	4,473.90
			CTRCT SVS BL / MOWING			
Vendor Total-					4,473.90	
00322 KENNEBUNK LIGHT & POWER DISTRICT						
0144	11931	10	2101002-01	09/05/2025		
2101002-01			E 147-51-50-560		16.74	0.00
			UTILITIES / ELECTRICITY			
Vendor Total-					16.74	
00131 LAURIE GONSKA						
0144	11932	10	MILEAGE	09/08-09/30/25		
MILEAGE REIMBURSEMENT			E 110-11-90-910		95.20	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					95.20	
00391 LYMAN STORAGE LLC						
0144	55555	10	UNIT RENTAL	STORAGEOCT25		
UNIT RENTAL			E 110-11-39-399		125.00	125.00
			CONT SVS OTH / OTHER			
Vendor Total-					125.00	
00376 M M E H T						
0144	11933	10	MHT.31171	OCTOBER 2025		
INSURANCE-EMPLOYEE			G 1-205-00		529.48	0.00
			BENFTS-EMPLE			
HEALTH			E 102-99-20-210		8,128.80	0.00
			BENEFITS / HEALTH			

Warrant 16

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
DENTAL			E 102-99-20-211		309.61	0.00
			BENEFITS / DENTAL			
LIFE NO MED			E 102-99-20-214		35.40	0.00
			BENEFITS / LIFE NO MED			
Vendor Total-					9,003.29	
00379 MAINE TOWN & CITY CLERKS ASSOC						
0144	11934	10	11790-0		1000494990	
TITLE 30A			E 102-11-20-280		60.00	0.00
			BENEFITS / TRAINING			
Invoice Total-					60.00	
0144	11934	10	11790-0		1000494989	
TITLE 30A			E 102-31-20-280		60.00	0.00
			BENEFITS / TRAINING			
Invoice Total-					60.00	
Vendor Total-					120.00	
00312 MAINE WELFARE DIRECTORS ASSOCIATION						
0144	11935	10	EILEEN - 25 GA BASICS		1000495015	
TRAINING			E 102-11-20-280		5.00	0.00
			BENEFITS / TRAINING			
Vendor Total-					5.00	
01111 MARCEL DESROSIERS						
0144	11936	10	MILEAGE		SEPTEMBER	
MILEAGE			E 110-11-90-911		858.48	0.00
			OTHER / MI/TRAV ELE			
Vendor Total-					858.48	
00382 MURPHYS WASTE OIL SERVICE INC						
0144	11937	10	OIL WASTE		98236089	
WASTE OIL			E 150-31-35-358		686.50	0.00
			CTRCT SVS WA / PROF SVS HWO			
Vendor Total-					686.50	
00036 NORTH COAST SERVICES						
0144	11938	10	CRW36007		67204	
CRW36007			E 150-31-35-350		135.00	0.00
			CTRCT SVS WA / PROF SVS TIP			
Vendor Total-					135.00	
00394 PLUMMERS HARDWARE						
0144	11939	10	PO 1907		12752 / 3	
PO 1907			E 110-11-60-610		29.95	0.00
			SUPPLIES / SUPPLIES			
Vendor Total-					29.95	
00256 POTTYS-R-US						
0144	11940	10	PORTA-POTS		34643	
KENNEBUNK POND			E 145-23-35-331		210.00	0.00
			CTRCT SVS WA / PROF PORTA P			
CHADBOURNE FIELD			E 145-21-35-331		210.00	0.00
			CTRCT SVS WA / PROF PORTA P			
BUNGANUT			E 145-22-35-331		210.00	0.00
			CTRCT SVS WA / PROF PORTA P			
Vendor Total-					630.00	

A / P Warrant

Warrant 16

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00417 RALPH BLACKINGTON						
0144	11941	10	REIMBURSEMENT	HOME DEPOT		
REIMBURSEMENT			E 141-11-40-410		44.28	0.00
			REPAIRS & MA / BLDGS & GROU			
Vendor Total-					44.28	
00502 REGISTRY OF DEEDS						
0144	11942	10	DISCHARGES	SEPTEMBER		
DISCHARGES			E 110-11-39-399		133.00	0.00
			CONT SVS OTH / OTHER			
Vendor Total-					133.00	
00419 RSU #57						
0144	11943	10	APPROP FY 26`	RSUOCT25		
APPROP FY 26`			E 195-92-90-999		528,787.07	528,787.07
			OTHER / MISC			
Vendor Total-					528,787.07	
00569 SECRETARY OF STATE						
0144	11881	10	31170	09/05-09/12		
31170			G 1-250-00		10,363.75	0.00
			MTR VEHICLE			
Invoice Total-					10,363.75	
0144	11882	10	31170	09/12-09/19		
31170			G 1-250-00		16,751.41	0.00
			MTR VEHICLE			
Invoice Total-					16,751.41	
0144	11883	10	31170	09/19-09/26		
31170			G 1-250-00		9,651.97	0.00
			MTR VEHICLE			
Invoice Total-					9,651.97	
Vendor Total-					36,767.13	
00234 STEPHEN D. CARPENTERI						
0144	11944	10	REIMBURSEMENT	11303809		
REIMBURSEMENT			E 181-15-37-399		53.89	0.00
			CONT OUT / CONT SVS OTH			
Invoice Total-					53.89	
0144	11944	10	REIMBURSEMENT	EDS GROVE		
REIMBURSEMENT			E 181-15-37-399		42.96	0.00
			CONT OUT / CONT SVS OTH			
Invoice Total-					42.96	
0144	11944	10	REIMBURSEMENT	REIMBURSEMENT		
HOME DEPOT			E 181-15-37-399		132.97	0.00
			CONT OUT / CONT SVS OTH			
ACE			E 181-15-37-399		48.51	0.00
			CONT OUT / CONT SVS OTH			
Invoice Total-					181.48	
Vendor Total-					278.33	
00062 THOMAS HOLLAND						
0144	11945	10	MILEAGE	09/18/2025		
MILEAGE			E 125-72-90-910		198.80	0.00
			OTHER / MILEAGE/TRAV			

A / P Warrant

Warrant 16

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Vendor Total-					198.80	
00277 TINKER TOM EXCAVATOR						
0144	11946	10	Road Maintenance	0077		
Road Clean Up			E 131-51-40-483		10,700.00	0.00
			REPAIRS & MA / RDS/REPAIRS			
Vendor Total-					10,700.00	
00148 VERIZON WIRELESS						
0144	11947	10	6423575065-00001	6122713075		
642357065-00001			E 110-11-50-580		129.72	0.00
			UTILITIES / COMM			
Vendor Total-					129.72	
00675 WHITE SIGN, INC.						
0144	11948	10	SIGNS	IVC138816		
WLYM153570			E 148-51-60-670		190.40	0.00
			SUPPLIES / SIGNS			
Vendor Total-					190.40	
Prepaid Total-					39,288.19	
Current Total-					693,020.81	
EFT Total-					0.00	
Warrant Total-					732,309.00	

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