

Town of Lyman
Select Board Regular Meeting Agenda
Monday October 20th, 2025 – Lyman Town Hall

Welcome to the October 20th, 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 – Regarding the formal abandonment of Old Post Road.

ITEM #3 **UNFINISHED BUSINESS**

- a. Franchise Agreement, Updates if any – Brad Morin & Tony Vigue, discussion regarding franchise agreement revisions.

EXECUTIVE SESSION

- 1 M.R.S.A § 405(6)(E) – Discussion regarding consultations with legal counsel
- 1 M.R.S.A § 405(6)(A) – Discussion regarding personnel matters

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

- a. Public Input – *Public in attendance will have up to 5 minutes to address the Board. Please use the podium to address the board and please be respectful of others. The Board may not be able to respond to Q&A during public comment; If you wish to be placed on a future agenda, please contact the Town Manager.*
- b. Mail • York County Sheriff Bulletin • York County Sheriff Report • ME Revenue Services Letter

ITEM #3 **UNFINISHED BUSINESS**

- b. Solar On Earth – Solar Subscription Presentation / Tabled from last Meeting.
- c. Old Post Road – Review/Approve formal abandonment
- d. Quarterly Newsletter update – review of email, social media & communications analytics

ITEM #4 **DEPARTMENT AND COMMITTEE REPORTS**

- a. Fire Commission/ Fire Chief
- b. Treasurer – Expense Report
- c. Discussion – Committee Quarterly Reports

ITEM #5 **NEW BUSINESS**

- a. Zoning Board of Appeals – Application for re-appointment
- b. Discussion regarding a public inquiry at the October 6th meeting and whether the Board is interested in exploring the potential purchase of a local community building on Church Street

ITEM #6 **MINUTES**

- a. Review / Approve meeting minutes 10/06/2025

ITEM #7 **SIGN WARRANTS**

- a. Payroll Warrant #17 in the amount of **\$34,815.24**
- b. Accounts Payable Warrant #18 (FY2026) in the amount of **\$195,960.63**

ADJOURN

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 20th, 2025 at 6:00pm** located at the Lyman Town Hall for the purpose of presenting information regarding the discontinuance of Old Post Road by abandonment.

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

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

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

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

The Select Board will hold a public hearing on these matters on October 20th at 6:00 p.m. at the Lyman Town Hall. The Select Board will hold a vote to discontinue Old Post Road by abandonment at its regular meeting following the public hearing on October 20th, 2025.

Right to Appeal

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

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

Town of Lyman

Select Board
Notice of Public Hearing

11 South Waterboro Rd
Lyman, ME 04002

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

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

*The select board regular meeting is scheduled to follow after public hearings on
Monday October 20th, 2025*

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
11 South Waterboro Rd
Lyman, ME 04002

January 30, 2025

Dear Board of Selectmen,

RE: Petition to have the now named Old Post Road in Lyman declared discontinued by abandonment.

Reasons and steps that have been taken for the petition to have the Old Post Road, Lyman declared discontinued by abandonment:

The goal was to extend the Morissette cemetery from 1/8 of an acre to 1/4 of an acre as allowed by Maine statues. Extending it toward the farmhouse. Attached is a copy.

We contracted with Brad Lodge, Surveyor, to survey the property and mark the pins.

The past surveys had the road listed as 3 rod and discontinued, meaning the abutters owned to the middle of the road. The town lists it as privately owned.

Brad Lodge researched when the road was formed in York County, listing it as a 4 rod road registered in book 15 page 343 in 1822. Map attached along with Brad's email.

Residents that own property on Old Post Road can attest that the town has not maintained the road in at least 45 years.

Therefore, if the surveyor is correct and the land does not extend to the center of the road and it being a 4 rod road. We would have relatives buried on the road. We do not want this to be a problem for future generations and wish to resolve the road situation. This discontinuance would solve the issue and we could move forward.

We have been working with Richard Hull, Esquire for this matter.

Respectfully,

Dolores Gallagher, cellphone 207-468-5006

Therese Tolliver cellphone 207-515-3325

Dan Lavigne cellphone 207-294-1318

Rachel Daigle cellphone 207-415-4413

Daigle5@roadrunner.com

daigle5@roadrunner.com

From: Brad R. Lodge <surveyors2@zwi.net>
Sent: Tuesday, December 19, 2023 9:53 AM
To: daigle5@roadrunner.com
Subject: Re: FW: 61 Old Post Road Boundaries
Attachments: Old No Berwick Road Layout.pdf

Hi Rachel,

Sorry for the delay, I was away last week. I'm struggling with the road line a bit. The road appears to be an old County Road with a width of 4 rods (66'). The boundary markers we found on the northwest side of the road are about 16'-18' from the center of the road, where it seems they should be about 33' from the center. The markers for the cemetery are about 25' and 29' from the center of the road, which indicates the cemetery is partially in the old road right of way. If it were an old discontinued town road, ownership would extend to the center of the road. Where it is a county road for which I have not seen a discontinuance, I'm not sure ownership extends to the center. I'm thinking you may want to speak with a title attorney for guidance on extending the new cemetery as you wanted.

I've attached the 1822 road layout that I obtained from Maine DOT.

Brad R. Lodge, P.L.S.
Middle Branch, LLC
Professional Land Surveyors
1A Depot Street, P.O. Box 618
Alfred, Maine 04002
(ph) 207.324.8712 (fax) 207.324.6100
email: surveyors2@zwi.net
www.middlebranchsurveying.com

On 12/12/2023 7:18 AM, daigle5@roadrunner.com wrote:

Good morning, Brad

Please find the revised plan for the Vanasse/Morissette property and let me know if you have any questions or need more information.

Have a great day,
Rachel

From: Ryan Vanasse <ryan_vanasse@hotmail.com>
Sent: Monday, December 11, 2023 11:26 AM
To: daigle5@roadrunner.com
Subject: 61 Old Post Road Boundaries

Good Morning Mataunte,

Attached is the drawing of what I was thinking. Please review and let me know what you think.

-Ryan

From: daigle5@roadrunner.com <daigle5@roadrunner.com>
Sent: Monday, November 27, 2023 11:08 AM
To: 'Ryan Vanasse' <ryan_vanasse@hotmail.com>; re-construction@outlook.com <re-construction@outlook.com>; 'Joanne Vanasse' <joannie4v@icloud.com>; 'jacalyn smith'

in Hollis to the dwelling house of Jonathan Hamilton in Berwick. This Petition was entered at September term AD 1820 and continued from term to term to September term AD 1821 when it appeared to the Court, that the towns of Berwick, Sanford, Alfred, Lyman and Hollis had been duly notified of said Petition agreeably to the order of the Court there on and the Court then considered and adjudged that a Highway to be laid out as prayed for would be of common convenience and necessity and appointed Timothy Frost, Joseph Hatch and Nathaniel Jeffords a Committee to layout the same. The said Petition was continued to this term for the report of said committee and a Warrant issued to them as follows - viz -

Highway from Joshua Danielson to Jon Hamilton

York sh. By the Court of Sessions for the County of York



To Timothy Frost, Joseph Hatch and Nathaniel Jeffords - free holders in said County Greeting

Whereas it has been represented to this Court, when holden at Alfred within and for said County on the first Tuesday of September AD 1820 by the Petition of sundry inhabitants of said County that a highway or common Road in said County from the dwelling house of Joshua Danielson in Hollis to the dwelling house of Jonathan Hamilton in Berwick is much wanted for publick convenience, or that the Highway from Danielson to Hamiltons may be altered, and notice having been given to the Inhabitants of the towns of Berwick, Sanford, Alfred, Lyman and Hollis and at September Term 1821 it being judged by our Court that a highway to be laid out from said Danielson to said Hamiltons, with such widenings, straitnings or variations from the present travelled road as may be deemed expedient by the Committee herein named, would be of common convenience and necessity - Therefore you the said Timothy Frost, Joseph Hatch and Nathaniel Jeffords are appointed a committee to perform said service. You are to be duly sworn and after giving due notice to all persons interested to be present if they see cause you are to lay out said road or highway of a proper and sufficient width, in such manner as will be of the greatest advantage to the publick and least prejudicial to private property, and to ascertain the place and course thereof in the best manner you can - and if any person be injured on his property by laying out the same you are to estimate the damages as you shall judge equitable - and make return of this sort with your doings thereon under your hands and seals as soon

YORK COUNTY
SESSIONS RECORDS
VOL. 15, PG. 343

YORK COUNTY
SESSIONS RECORDS

VOL. 15, PG. 34A

as the law directs — Given under our seal of the court —
 Witness Joseph Sumner Esquire at Alfred the eighth day of November in the year of our Lords one thousand eight hundred and twenty one
 Jere. Bradbury Clerk
 And now the said Committee make their return in the words & figures following —

York st. Dec^r 17th 1822. personally appeared the within named Timothy Frost, Joseph Hatch & Nathaniel Jeffords & made oath that in performing the duty herein assigned them they would act faithfully and impartially according to their best skill and judgment — Edward E. Bourne Justice Peace

Pursuant to the within Commission We the subscribers having been first sworn and having given reasonable notice to all persons interested, have laid out as highway four rods wide, two rods on each side of the courses or black line, from Joshua Daniels house to Jonathan Hamittory as will more fully appear by the plan hereunto annexed.

By which laying out of said highway it is our opinion that James Goodwin, Valentine Hill, Jesse Dennet, Nathaniel Hill, Enock Hill, Gideon Hansoncomb, James Wakefield, John Burbanks, Ruben Goodwin, Nathan Hanson Esq^r, Tobias Stone, Ruben Littlefield, Joseph Wakefield, Abigail Kimball, Thamy Littlefield & Andrew Allen are damaged in their property as follows viz^t —

James Goodwin of Lyman	4	30.00
Valentine Hill	do	28.00
Jesse Dennett	do	24.00
Nathaniel Hill	do	6.70
Enoch Hill	do	5.00
Gideon Hansoncomb	do	11.50
James Wakefield	do	2.25
John Burbanks	do	20.00
Ruben Goodwin	do	10.00
Nathan Hanson Esq ^r	do	10.00
Tobias Stone	do	3.00
Ruben Littlefield	do	5.00
Joseph Wakefield	do	6.00
Abigail Kimball	do	10.00
Thamy Littlefield of Sanford		5.50
And ^r Allen	do	12.66
		<u>195.61</u>

Given under our hands and seals the twentieth day of April A.D. one thousand eight hundred and twenty two
 Timo Frost (Seal)

PETITION

TO THE SELECTBOARD OF THE TOWN OF LYMAN
2 South Waterboro Road
Lyman, Maine 04002

The undersigned, being owners of real estate situated adjacent to Old Post Road, sometimes called Doughty Falls Road and sometimes called Nadeau Road, (hereinafter called the "Road") request that the Selectboard initiate a procedure pursuant to 23 MRS Section 3028 A for a Declaration of Abandonment of the Road upon the grounds that for a period of 30 or more consecutive years, the Road as it exists between Alewife Road (sometimes called Route 35) and Day Road has not been kept passable for the use of motor vehicles at the expense of the municipality or county. Any such maintenance required to keep the road passable has been at the expense of the abutting property owners

It is requested that the Municipal Officers declare that the Road has been discontinued by abandonment at a regularly scheduled meeting of the Municipal Officers. It is further requested that the Municipal Officers give best practical notice to all affected property owners of the Road to be abandoned at least 30 days prior to the meeting set forth above as is required by 23 MRS Section 3028-A (3). To the best of Petitioner's knowledge, such owners are listed in Exhibit A attached hereto.

Such notice shall provide:

1. The affected property owners shall continue to have the use of the Road for purposes of ingress and egress and the use, introduction, maintenance, repair of all utility services but no right in the general public shall be retained unless specifically using the same at the invitation of any affected property owner in connection with a visit to such affected property owner's property.

2. The responsibility for the maintenance, repair and improvement of the Road in order to keep it passable shall remain with the affected property owners on a pro-rata basis.

3. The affected property owners are free to enter into a private road maintenance agreement to provide a formal structure for such maintenance, repair and improvement but are not obligated to do so.

Dated: February 11, 2025

Morissette Farm, LLC

by: Rachel Dalgé
Rachel Dalgé, Member
82 Ruth Lane
Lyman, Me 04002
Tax Map 8, Lot 28



Ryan Vanasse
64 Old Post Road
Lyman, ME 04002
Tax Map 8, Lot 28 E



Kurstyn Vanasse
61 Old Post Road
Lyman, ME 04002
Tax Map 8, Lot 28-E



Therese L. Tolliver
23 Old Post Road
Lyman, ME 04002
Tax Map 8. Lot 28 C



Claire Stull
23 Old Post Road
Lyman, ME 04002
Tax Map 8. Lot 28 C

Map	Lot	1st Name	1st address	town	state
	8	28 The Morissette Farm LLC	82 Ruth Lane	Lyman	ME
	8 28-E	Ryan & Kurstyn Vanasse	61 Old Post Rd	Lyman	ME
	8 28-D	Christine & Lestage Lesso	43 Old Post Rd	Lyman	ME
	8 28-5	Bradley & Abigal Staples	PO Box 1942	Biddeford	ME
	8 28-C	Therese Tolliver & Claire Stull	23 Old Post Rd	Lyman	ME
	8 28-B	Kristen Dionne & Ruth Manson	9 Old Post Rd	Lyman	ME
	8 28-6	Ryan Sanford & Allison Sanford	15 Dion Lane	Lyman	ME
	8	31 Daniel Lavigne & Diane Cyr	411 Kennebunk Pond Rd	Lyman	ME
	8	36 Lucila Cilley	255 Alewife Rd	Lyman	ME
	8 37-2	Kathleen Nowicki	247 Alewife Rd	Lyman	ME
	8 37-1	Betsey Smith	241 Alewife Rd	Lyman	ME
	8	37 Scott & Tracey St. Laurent	229 Alewife Rd	Lyman	ME
	8	38 Norman & Kathleen Riche	213 Alewife Rd	Lyman	ME
	8 28-7	Mark & Jeanne Nielsen	13 Dion Lane	Lyman	ME
	8 28-8	Walter Alexander	181 Alewife Rd	Lyman	ME
	8 28-4	David Prendergast	18 Dion Lane	Lyman	ME

EXHIBIT A

BOURQUE CLEGG CAUSEY & MORIN LLC

ATTORNEYS AT LAW
www.bourqueclegg.com

949 MAIN STREET
POST OFFICE BOX 1068
SANFORD, MAINE 04073
TELEPHONE (207) 324-4422
FAX (207) 324-9556

BRADLEY C. MORIN
CHRISTOPHER R. CAUSEY
JILL S. CRAMER

RONALD D. BOURQUE (1947-2022)
KENNETH R. CLEGG (1944-2003)

April 4, 2025

Lyman Board of Selectmen
11 South Waterboro Road
Lyman, ME 04002

Re: Old Post Road, Lyman

Dear Board:

Lindsay asked me to review the process for declaring a public road abandoned. To begin, if a town way has not been kept passable for motor vehicles at public expense for a period of at least thirty consecutive years, it is “presumed abandoned.” 23 M.R.S.A. § 3028-A. Isolated acts of maintenance by the Town might not affect the presumption of abandonment, but any person affected by the abandonment may bring suit in the Superior Court to prove that the road has *not* been abandoned.

The first step in the statutory abandonment process is for the municipal officers to begin to collect and review evidence (factual history) to determine if the road is “presumed abandoned.” Sources of evidence can include the following:

- Review of records of past Town meetings and Selectboard meetings for indications that money was raised and appropriated for the road in question;
- Review of records of the Selectboard or Town Treasurer for expenditures for the road;
- Review of municipal maintenance records and inventories reported to the State;
- Review of road commissioner’s or public works director’s repair and maintenance logs; and

- Discussions with or written statements from longtime abutters, residents of Old Post Road.

The Town should undertake some of this investigation before the public hearing, using the materials provided and any other available sources.

Second, the Board must schedule a public meeting of the Selectboard and must notice all affected property owners at least thirty (30) days prior to the meeting (all owners of record) by first class mail, postage prepaid.

The notice to affected property owners must include information regarding the potential retention of a public easement, and:

1. The affected property owners' maintenance obligations for and right of access to the town way, if any;
2. The right of access to the town way by the public if a public easement is retained; and
3. Information regarding the rights of affected property owners to enter into agreements regarding maintenance of and access to that town way, including the right of affected property owners to create private easements.

My office can prepare these notices. We can work together to confirm the list of affected property owners.

If the town way that is being declared abandoned is the only means of access to a property in another town, the Selectboard must cause a written notice of the meeting to be given to the municipal officers of the adjacent municipality or county at least 30 days prior to that meeting.

If 25% of the affected property owners make a written request for a public hearing within 10 days of issuance of the notice, the Selectboard must hold a public hearing prior to voting to declare the road abandoned. **I would recommend that the Selectboard hold a public hearing regardless.**

Third, at the Selectboard meeting, the Board should review the evidence and vote whether to declare the road abandoned, and vote as to whether a public easement shall be maintained on the abandoned road. If the Board votes in favor of a public easement, the public shall have the right to pass and repass by foot or vehicle. If no public easement is retained, they will not. In either case, fee ownership in the town way passes to the abutters to the centerline.

Lyman Selectmen
April 4, 2025
Page 3 of 3

Please note that the Town cannot declare a town way discontinued by abandonment if evidence is presented that the Town expended funds for any portion of the road for more than 84 months of the period of 30 or more consecutive years.

Any person affected by the vote has 10 days to appeal to the Board of Appeals. Within 15 days of receipt of request for appeal, the clerk shall schedule a public hearing on the appeal and provide written notice of the hearing date to the Board and the person who filed the request. The public hearing must be held within 30 days of the day the request is received. If the person appealing loses the appeal, he or she may file an appeal at the Superior Court within 30 days of the decision.

Fourth, after the appeal period has run (or the appeal has been decided in the Town's favor), the Town clerk must file a certificate of discontinuance of abandonment of with the registry of deeds (listing the date of the vote of the Board, describing the town way, and including whether a public easement was retained) and send a copy to the Maine Department of Transportation, Bureau of Maintenance and Operations. The Registry must record the certificate under the name of the Town and all affected property owners. I have included some sample documents provided by the Maine Municipal Association. **My office will assist in preparing the Certificate.**

I would be happy to attend a meeting to discuss this process in more detail. Please do not hesitate to contact me if you have any questions or wish to discuss.

Very truly yours,

/s/ Bradley C. Morin
bmorin@bourqueclegg.com

JSC/

§3028-A. Abandonment of town ways

Beginning October 1, 2021, a town way, or portion thereof, may not be declared discontinued by abandonment unless the municipality or county where the proposed abandoned town way is situated complies with the requirements of this section. A municipality or its officials or a county or its officials are not liable for nonperformance of a legal duty with respect to a town way declared discontinued by abandonment in accordance with this section. [PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

1. Definitions. As used in this section, unless the context otherwise indicates, the following terms have the following meanings.

A. "Affected property" means real property that abuts the town way to be declared discontinued by abandonment and real property for which the town way is the only access route. [PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

B. "Best practicable notice" means, at minimum, the mailing of notice by the United States Postal Service, postage prepaid, first class, to affected property owners whose addresses appear in the assessment records of the municipality or county. [PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

[PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

2. Declaration of abandonment. Municipal officers or county commissioners may vote to declare a town way discontinued by abandonment if:

A. For a period of 30 or more consecutive years, the town way was not kept passable for the use of motor vehicles at the expense of the municipality or county. Isolated acts of maintenance by the municipality or county without other evidence that shows a clear intent by the municipality or county to consider or use the town way as if it were a public way as defined in section 1903, subsection 11 does not negate evidence that the town way was not kept passable for the use of motor vehicles; and [PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

B. The municipal officers or county commissioners vote to declare the town way discontinued by abandonment at a regularly scheduled meeting of the municipal officers or county commissioners. If the municipal officers or county commissioners vote to declare a town way discontinued by abandonment, they must also vote on whether a public easement is retained. [PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

A municipality or county may not declare a town way discontinued by abandonment if evidence is presented to the municipal officers or county commissioners at a meeting held pursuant to paragraph B or a public hearing held pursuant to subsection 4 that the municipality or county received funds for any portion of the town way that is the subject of the discontinuance by abandonment for more than 84 months of the period of 30 or more consecutive years specified in paragraph A.

[PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

3. Notification of discontinuation by abandonment. The municipal officers or county commissioners shall give best practicable notice to all affected property owners of the town way to be declared discontinued by abandonment at least 30 days prior to the meeting required in subsection 2, paragraph B.

A. The notice must include information regarding the potential retention of a public easement, and:

(1) The affected property owners' maintenance obligations for and right of access to the town way, if any;

(2) The right of access to the town way by the public if a public easement is retained; and

(3) Information regarding the rights of affected property owners to enter into agreements regarding maintenance of and access to that town way, including the right of affected property owners to create private easements. [PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

B. If the town way to be declared discontinued by abandonment is the only means of access to property in an adjacent municipality or county, the municipal officers or county commissioners shall cause a written notice of the meeting required in subsection 2, paragraph B to be given to the municipal officers or county commissioners of the adjacent municipality or county at least 30 days prior to that meeting. [PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

[PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

4. Public hearing. The municipal officers or county commissioners shall hold a public hearing prior to voting to declare a town way discontinued by abandonment under subsection 2 upon receipt of written request signed by at least 25% of affected property owners. The written request for a public hearing must be received by the municipal clerk or county clerk no more than 10 days after the notification issued pursuant to subsection 3.

[PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

5. Status of town way discontinued by abandonment. If the municipal officers or county commissioners vote to declare a town way discontinued by abandonment, the interests of the municipality or county in the abandoned town way pass as follows.

A. If the municipal officers or county commissioners vote to not retain a public easement in the abandoned town way, all interests of the municipality or county in the town way, if any, pass to the abutting property owners to the center of the town way. [PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

B. If the municipal officers or county commissioners vote to retain a public easement in the abandoned town way, all other interests of the municipality or county in the town way, if any, pass to the abutting property owners to the center of the town way and the public easement retained is limited to rights of access by foot or motor vehicle as defined in Title 29-A, section 101, subsection 42. [PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

An easement for public utility facilities necessary to provide or maintain service remains in a town way declared to be discontinued by abandonment regardless of whether a public easement is retained by the municipality or county.

[PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

6. Filing in registry of deeds. If the municipal officers or county commissioners vote to declare a town way discontinued by abandonment, the municipal clerk or county clerk shall record an attested certificate of the discontinuance by abandonment in the registry of deeds in the county where the abandoned town way is situated.

A. The certificate of discontinuance by abandonment may not be filed before the appeal period in subsection 7 has passed or, if an appeal is filed, before the appeal process has ended. [PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

B. The certificate of discontinuance by abandonment must list the date of the vote by the municipal officers or county commissioners, describe the town way and include whether a public easement was retained. [PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

C. The register of deeds shall record the certificate of discontinuance by abandonment under the name of the town way, the name of the municipality or county and the names of the affected property owners. The municipal clerk or county clerk shall provide a photocopy of the certificate to the Department of Transportation, Bureau of Maintenance and Operations. [PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

[PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

7. Appeal. Notwithstanding section 3029, a person affected by a vote to declare a town way discontinued by abandonment may appeal the decision by filing a written appeal request within 10 days of the vote as follows:

A. With the municipal clerk for an appeal of a vote by the municipal officers in a municipality with a board of appeals authorized to hear the appeal; [PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

B. With the county clerk for an appeal of a vote by the municipal officers in a municipality that does not have a board of appeals authorized to hear the appeal; or [PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

C. With the county clerk for an appeal of a vote by the county commissioners. [PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

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

A person aggrieved by the decision of the municipal board of appeals or county commissioners pursuant to this subsection may appeal the decision to the Superior Court in the county where the town way is situated, pursuant to the Maine Rules of Civil Procedure, Rule 80B.

[PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

8. Quasi-judicial act. The determination of the municipal officers regarding the status of a town way pursuant to this section is a quasi-judicial act under Title 14, section 8104-B, subsection 2.

[PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

9. Previously abandoned town ways. This section does not alter the status of a town way abandoned by a municipality or county under the terms of former section 3028.

[PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

10. Common law abandonment. This section does not alter the ability of a town way to be abandoned under the common law presumption of abandonment.

[PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

11. Removal of obstructions. If the municipal officers or county commissioners have declared a town way discontinued by abandonment and have retained a public easement in the abandoned town way under this section, the municipality, county commissioners or an abutter on the way, acting with the written permission of the municipal officers or county commissioners, may remove any gates, bars or other obstructions in the town way.

[PL 2021, c. 145, §2 (NEW); PL 2021, c. 145, §3 (AFF).]

SECTION HISTORY

PL 2021, c. 145, §2 (NEW). PL 2021, c. 145, §3 (AFF).

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N

LAND OF
MARCEL MORISSETTE
3458/81

N 69°-19'-55"E
100.00'

PROPOSED
BURIAL GROUND

S 20°-40'-05"E
50.00'

N 40°-40'-05"W
50.00'

100.00'

SIDE LINE

CENTR. LINE

139.00' 111.09'

N 63°-45'-55"E
215.14'

N 19°-19'-55"E
DOUGHTY FALLS ROAD
(3 RODS WIDE)
TO KENNEBUNK RIVER

SIDE LINE

CENTR. LINE

TIE LINE ONLY

I.R.
(P.W.D.)

DAY ROAD
(SO-CALLED)
TO RTE #35
S 46°-25'-47"E

APPARENT SIDELINE

SKETCH PLAN PROPOSED FAMILY BURIAL GROUND		
SCALE: 1" = 20 FT.	APPROVED BY:	DRAWN BY RCW
DATE: 10/15/88		REVISED
MORISSETTE FAMILY		
LYMAN, MAINE		

ITEM #3: (a.) Franchise Agreement - Updates

From: [Tony Vigue](#)
To: [KerryJo Sampson](#)
Cc: [Town Manager](#); [Bradley Morin](#)
Subject: Re: MCMA Model VSP Franchise vs MCA Model VSP Franchise
Date: Wednesday, October 8, 2025 8:29:07 PM

Hi Kerry Jo,

The Maine Connectivity Authority version can be downloaded here.

<https://www.maineconnectivity.org/video-franchise>

Our group, the Maine Community Media Association, (MCMA) who wrote the last two bills to make this possible does not agree with several sections in the MCA version as I had mentioned in my first email to you. The MCA consultant included favorable language from the cable industry that is not required by federal or State Laws.

Therefore, I will encourage the town to begin negotiations with the MCMA version, taking into account any language that had been accepted by Charter before we paused several years ago for COVID, the passage of legislation and the final version of the Model VSP franchise to be released.

The four documents you reference will all come into play but will seem overwhelming because of the bulk of them all, so I would not print them all out but make copies available for anyone that wants to view them, paper or virtual.

My suggestion on the 20th will be for the Select Board to approve a meeting or meetings between the Town Attorney, one or more Board members, Brad and myself to create a new draft franchise to bring back to the board for discussion and approval to restart the negotiations with Charter.

I am willing to re-schedule to accommodate Brad's schedule of course, copying him for his input.

I think I may have just talked my way out of any need to attend on the 20th but am happy to tell this to the board and take any questions at that time. ;>)

Thank you for your diligence in bringing this along Kerry Jo. I wish all towns were as keen to put this behind them.

Tony

On Oct 8, 2025, at 7:56 PM, KerryJo Sampson <kerryjos@lyman-me.gov> wrote:

I am checking with Lindsay/Town Manager regarding having the attorney present. If that is not possible, would you prefer to reschedule until Brad is there also?

What do you recommend for any documentation to have printed for board members to review or have for reference? I was thinking, in addition to the two documents you mentioned (MCMA model and attorney comments), the MCA model franchise agreement and Lyman's last franchise agreement with Charter. However, the only model agreement available on maine.gov is dated 2015.

If that is too much info, or there should be other documents, please let me know.

Respectfully,
KerryJo

From: Tony Vigue <tvigue1@gmail.com>
Sent: Wednesday, October 8, 2025 11:40 AM
To: KerryJo Sampson <kerryjos@lyman-me.gov>
Cc: Bradley Morin <bmorin@bourqueclegg.com>; Town Manager <townmanager@lyman-me.gov>
Subject: Re: MCMA Model VSP Franchise vs MCA Model VSP Franchise

Hi Kerry Jo,

I am available on the 20th at 6pm and I recommend that the Town Attorney be there as we had been working closely on this before the Maine Model Franchise came out.

(I deleted representatives from other towns on this reply ;>)

Let me know if you need me to bring anything specific. I think you have a copy of the MCMA recommended VSP franchise but I am attaching it again along with our attorney comments.

Thank you,
Tony

On Oct 8, 2025, at 10:13 AM, KerryJo Sampson <kerryjos@lyman-me.gov> wrote:

Good morning Tony,

Thank you for the offer of assistance with the next steps with our franchise agreement. Are you available Monday October 20th (6p) to attend the Select Board meeting to discuss? If not, does November 17th work?

Respectfully,
KerryJo Sampson

From: Tony Vigue <tvigue1@gmail.com>
Sent: Monday, September 15, 2025 6:34 PM
To: Benjamin T. McCall <bmccall@dwmlaw.com>; Tim Murphy <tmurphy@padzilla.com>; David Ordway <dordway@sacolaw.com>; Bradley Morin <bmorin@bourqueclegg.com>; Town Manager <townmanager@lyman-me.gov>; Andrew Dickinson <adickinson@sacomaine.org>; City Of Saco Ryan Pinheiro <RPinheiro@sacomaine.org>; Of Sebago Town <clerk@townofsebago.org>; Jessica Hughes <jhughes@gorham.me.us>; Ephrem Paraschak <eparaschak@gorham.me.us>; Georgia Humphrey <gocat@gorham.me.us>; Of Dayton Catherine Fisher Town <ceo@dayton-me.gov>; KerryJo Sampson <kerryjos@lyman-me.gov>; Benjamin J. Plante <bplante@dwmlaw.com>; Town of Harpswell <keiane@town.harpswell.me.us>
Subject: MCMA Model VSP Franchise vs MCA Model VSP Franchise

Dear Municipal Officials and Attorneys,

As I had mentioned on July 24th & 27th (see below), The Maine Community Media Association (MCMA) of which I am a board member, sent the attached proposed model franchise agreement (MFA) and attorney notes to the Maine Connectivity Authority (MCA) and the Maine Municipal Association (MMA) with recommended changes for adoption on July 17. (The MCA is the State Agency that

is charged by law to maintain and update the Maine Model Franchise Agreement on their web site.)

MMA indicated that it did not have the legal resources to provide feedback to MCA on the proposed MFA, leaving most of the substantive work to the MCMA.

MCA's outside general counsel and staff apparently discussed the draft MFA with cable industry representatives, but did not provide the MCMA any information about those discussions or the names of participants or notes from those discussions. MCA finalized its version of the draft MFA on September 2 without any further discussions of any sort with the MCMA.

As a result, virtually none of MCMA's recommended changes were incorporated in the final MCA version of the MFA that was posted on its web site earlier this month without any further discussions with MCMA.
<https://www.maineconnectivity.org/video-franchise>

In effect, MCA cut off the process before it had fully run its course, resulting in a deeply flawed draft MFA that is incomplete and includes a number of basic errors. MCMA's sense was that MCA was very much a reluctant participant in the process and did not wish to devote any further resources to the project.

Perhaps in recognition of the truncated nature of the MCA process, MCA encouraged MCMA to share our proposed MFA with Maine municipalities. It is MCMA's view that its MFA (attached) is the most complete and technically and legally correct and the best place for starting the franchise renewal process.

As your franchise consultant, I am recommending that your municipality begin franchise renewal proceedings with the balanced and technically correct MCMA version

of the MFA that is attached.

We now have a starting point and I, or your Town Attorney can work to “plug in” the specific municipal requirements that are unique to your municipality which we had been negotiating prior to the delays brought on by COVID and the two laws that have been passed relative to municipal VSP franchising.

Please let me know how you would like to proceed and thank you for your patience throughout this process!

Sincerely,

Tony

Begin forwarded message:

From: Tony Vigue <tvigue1@gmail.com>
Date: July 27, 2025 at 2:47:39 PM EDT
To: "Benjamin T. McCall" <bmccall@dwmlaw.com>, Tim Murphy <tmurphy@padzilla.com>, David Ordway <dordway@sacolaw.com>, bmorin@bourqueclegg.com, of Lyman Town <townmanager@lyman-me.gov>, Of Dayton Catherine Fisher Town <ceo@dayton-me.gov>, Andrew Dickinson <adickinson@sacomaine.org>, Ryan Pinheiro <rpinheiro@sacomaine.org>, Of Sebago Town <clerk@townofsebago.org>, Jessica Hughes <jhughes@gorham.me.us>, Town of Gorham <eparaschak@gorham.me.us>, Georgia Humphrey <gocat@gorham.me.us>
Subject: Request re: MCMA Draft of Maine Model VSP Franchise

Dear Municipal Officials & Attorneys,

Apologies if you have already received this info, but there has finally been some real movement towards

approval of the new Maine Model Video Service Provider Franchise Agreement.

As your renewal consultant, I have been advocating that your municipality use the new Maine Model Franchise (preliminary draft and attorney comments attached) as a starting point with Charter/Spectrum, the Video Service Provider, (VSP) for your municipality.

This document includes all of the requirements of the draft document that I have been negotiating on your behalf with Charter, plus additional protections and benefits that were made possible by recent changes in Maine law. It also provides for unique provisions that may be relevant to only your municipality.

In terms of dollars that leave your community, the franchise renewal contract is the largest, with millions of dollars passing from resident subscribers to the VSP's coffers over the ten year term of the new contract. It therefore behooves your town to get the best deal possible for the town and your resident VSP subscribers during franchise renewal negotiations.

As you will read below, the group (Maine Community Media Association -MCMA) that helped create the attached draft is **requesting that a representative of all MMA member towns contact MMA Executive Director Catherine Conlow at cconlow@memun.org** with relevant information about your municipality's need for an updated model franchise. **This needs to be done in a timely manner** so we can begin the renewal process using the final MMA and Maine Connectivity Authority (MCA) approved version of this document. Your help with encouraging MMA to move this process forward would be greatly appreciated!

Please don't share these draft documents with Charter, but get back to me with any questions about this process and let me know if you need me to be present at one of your meetings.

Thank you,

Tony Vigue

(207) 642-5055 (h)

207) 329-6243 (m)

----- Forwarded message -----

From: **MCMA**

<info@mecomm.org>

Date: Thu, Jul 24, 2025 at
1:22 PM

Subject: MCMA Draft of Maine
Model VSP Franchise

To: MCMA Info

<info@mecomm.org>

FYI Municipal officials,
attorneys, community media
staff and managers,

As promised, here
are our attorney comments and
our draft Maine Model
Franchise which uses the
template supplied to us by the
Maine Connectivity Authority
(MCA) on June 6 but
incorporates a number of
changes either suggested by
reviewing attorneys or
requested by the municipalities
we have been working with.
Keep in mind that this
document, once approved by
MCA will provide a standard
and a framework for renewing
your VSP's franchise.

Several sections were

abbreviated and reorganized for clarity. Needless to say, all sections were verified as compliant with State and Federal laws.

At this stage of the game, we need the leadership and involvement of the Maine Municipal Association (MMA) in moving this project forward and ensuring final adoption of the draft model franchise by MCA as soon as possible.

We are sharing these draft documents with municipal officials and town attorneys, and if your municipality is an MMA member, we urge the top official of your municipality to contact the MMA executive director (Catherine Conlow (CConlow@memun.org)) with any relevant information about your municipality's need for an updated model franchise and to urge MMA to call upon MCA to expedite and complete review and approval of the draft model franchise as soon as possible.

Thanks again for your patience and understanding as we move ahead with this process. There are more than 30 municipalities with expired franchises that will benefit greatly from MCA's final approval of this document. Please let us know if you have any questions.

Thank you,

Tony

Bcc: MCMA Board and Partners

<~WRD0000.jpg>

Tony Vigue, LPC Committee
Maine Community Media
Association

443 Western Ave #1073
South Portland, ME 04106

Email: info@mecomm.org

Website: www.mecomm.org

From: [Winchenbach, Shelley J](#)
To: [Town Manager](#)
Cc: bmorin@bourqueclegg.com
Subject: RE: [EXTERNAL] RE: Charter and Cox Enterprises
Date: Monday, October 13, 2025 12:20:47 PM
Attachments: [image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)

Hi Lindsay,

Thank you for reaching out about the transaction recently announced between our ultimate parent company, Charter Communications, Inc. (“Charter”), and Cox Enterprises, Inc. I appreciate the opportunity to explain why this transaction isn’t subject to the Town of Lyman’s review.

Most importantly, there is no change occurring in the Town. Charter’s cable franchise in the Town is held by Spectrum Northeast, LLC (“Spectrum Northeast”). After the transaction closes, Spectrum Northeast will continue to hold that franchise and remain the franchisee, under the same control that Charter exercises today. In other words, both currently, and after the transaction closes, Spectrum Northeast will hold the cable franchise and provide cable service to local residents, consistent with the same obligations we have today.

Under the terms of our franchise agreement, a transfer review is only triggered if the franchise is sold (or leased or assigned or disposed of). That is not happening here – Spectrum Northeast will remain in control of the franchise, and actual, ultimate control over Spectrum Northeast will remain with Charter, just like it is today. As a result, the Town’s prior consent is not necessary for this transaction.

As always, we are happy to answer any questions that you may have. Of course, we would also welcome the opportunity to move forward with the process of renewing the Franchise. I look forward to continuing to work with you, and we look forward to many more years of serving Lyman’s residents.



Shelley Winchenbach | Director, Government Affairs ME/NH
Office: (207) 620-3319
400 Old County Road, Rockland ME 04841

Stay Connected: Visit us online at Policy.Charter.com and on X [@CharterGov](https://twitter.com/CharterGov).

From: Winchenbach, Shelley J
Sent: Monday, October 6, 2025 11:37 AM
To: 'Town Manager' <townmanager@lyman-me.gov>
Cc: bmorin@bourqueclegg.com
Subject: RE: [EXTERNAL] RE: Charter and Cox Enterprises

Hi Lindsay,
We’ve received your email and we’ll be in touch soon. Thank you.

From: Town Manager <townmanager@lyman-me.gov>
Sent: Monday, October 6, 2025 11:03 AM
To: Winchenbach, Shelley J <Shelley.Winchenbach@charter.com>
Cc: bmorin@bourqueclegg.com
Subject: [EXTERNAL] RE: Charter and Cox Enterprises

CAUTION: The e-mail below is from an external source. Please exercise caution before opening attachments, clicking links, or following guidance.

Hi Shelly,

I am following up on this request.

Could you please send over a letter addressed to Lyman.

Thank you,

Lindsay Gagne
Town Manager
FOAA officer

11 So. Waterboro Rd Lyman, ME 04002

 207-247-0642

 207-499-7562

 selectboard@lyman-me.gov

 lyman-me.gov

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From: Town Manager

Sent: Wednesday, October 1, 2025 2:26 PM

To: 'Shelley.Winchenbach@charter.com' <Shelley.Winchenbach@charter.com>

Cc: bmorin@bourqueclegg.com

Subject: Charter and Cox Enterprises

Good afternoon Shelly,

We have not received a letter regarding Charter and Cox Enterprises. Per our Franchise agreement we should be provided with consent request letter from Charter regarding Charter's acquisition of Cox.

Could you please send me a letter addressed to Lyman. Attached is a letter addressed to another Town for reference.

Thank you,

Lindsay Gagne
Town Manager
FOAA officer

11 So. Waterboro Rd Lyman, ME 04002

 207-247-0642

 207-499-7562

 selectboard@lyman-me.gov

 lyman-me.gov

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Message from:

Sheriff William L. King Jr.

Thank you for reading our quarterly bulletin. Summers are often challenging for our staff because with summer, most of our towns double or triple the population as visitors open up their summer homes or rentals to enjoy all that York County has to offer.

With the increased population comes increased traffic and people who are not familiar with the rural roads and traffic patterns. However, our deputies continued to maintain safety on our highways with stringent enforcement of all traffic laws.

The jail also experienced an increase with "summer visitors" as our coastal towns filled up with vacationers. Like patrol, the jail performed well in ensuring that all justice connected people were processed expeditiously.

Our Civil Division also experienced an increase and (unfortunately) may continue to do so with the current economy. Nevertheless, our Civil deputies go about their duties with professionalism and respect for those they encounter.

We continue to focus on filling our vacancies in our divisions. The vacancy rate we are

experiencing is not unique to York County, most municipalities, counties, and state law enforcement and corrections positions have gone unfilled for various reasons. While we have ample applicants, not enough are able to pass our requirements because we are selective. We work closely with the County Human Resource Department and have some innovative plans in place!

Getting through the summer months was especially challenging for us with the number of vacancies. I attribute our seamless delivery of services to the professionalism and dedication of our current staff. I am proud to be the sheriff of this outstanding organization.



Employee Spotlight

Deputy Jonathan Marshall



Jonathan Marshall, a native of Concord, NH, served his country in the United States Marines after graduating high school in 2007. Following his time in the Marine Corps, he pursued a career in law enforcement, graduating from the 99th NH Police Standard and Training Academy for the NH State Prison for Men. In 2018, Jonathan completed the 177th NH Police Academy and served with the Rochester Police Department for six years before joining the York County Sheriff's Office. Outside of his professional life, Jonathan is passionate about collecting rare bourbons and cigars, and he enjoys playing baseball and watching football. Jonathan lives happily with his wife here in York County, where they are raising their five children.



Correction Officers Graduate



In August, six York County Corrections Officers graduated from the 86th Basic Corrections Training Program at the Maine Criminal Justice Academy. To a packed gymnasium, Officers Jason Gilpatrick, Jeremy Jeanette, Jesse Jibunze, Kellen McDonald, Robert Brodeaur, and Santino Anetrella received their certificates. Of note, all York County graduates scored above 90% on their final examination and Officer Brodeaur and McDonald each scored a perfect 100%!

Pictured with the new graduates are Captain Jason Brooks and Sheriff King.



Training Center Drill Tower



The Drill Tower installed at the Regional Training Center, is a 5-story facility built from recycled shipping containers. This tower will accommodate training for many different skill sets for routine and special operations. Some tasks and skills that can be trained on are building search and clearance, repelling, extrication, confined space/close quarters, below grade, and firefighting tactics.

"There is nothing else like this in Maine."



York County Regional Training Center



Saco Police Chief Jack Clements, York County Fire Administrator Roger Hooper, York County Sheriff's Office Chief Deputy Jeremy Forbes and Old Orchard Beach Police Capt. Anthony Ciampi review progress at the new York County Regional Training Center under construction in Alfred on a recent day. The training center is poised to open in the spring of 2026.



Officers and their Four-legged Friends at Home



Correction Officers Nathan and Gabrielle Burnell are proud parents of 1-year-old Yukon, who recently found himself on the "other side of the law".

When Nathan and Gabrielle are working at the York County Jail, Yukon attends K9 Kaos pet day-care in Dover, NH. In August, K9 Kaos had a themed day to



entertain all of the four-legged students. Yukon missed mom and dad and decided he wanted to be an inmate for the day. He was sentenced to a class in "paw-enforcement" ethics and served a one-hour sentence. When Yukon is not posing for pictures, he enjoys chasing squirrels, hanging out with his co-defendants at doggy day care, and baby-sitting the Burnell's new baby girl.

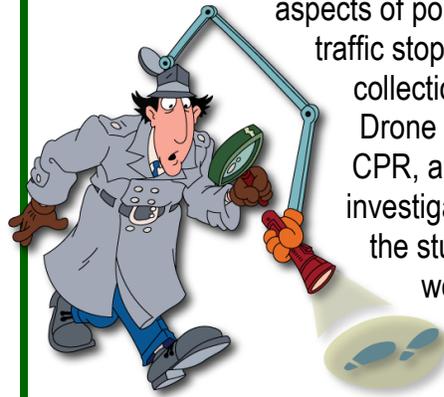


York County Law Enforcement Club



The York County Sheriff's Office, in partnership with RSU 57, is launching the YCSO Law Enforcement Club for 7th and 8th grade students (ages 13–14). The club will meet twice a month after school at Massabesic Middle School and provide members with opportunities to learn important life skills such as leadership, responsibility, integrity, and community service. Deputies will also introduce students to various

aspects of policing, including traffic stops, evidence collection, police K-9, Drone Demo, first aid/CPR, and crime investigations. In addition, the students will be working on a community service project.



Southern Maine Multi-Jurisdictional Enforcement Team



In 2023, Chief Deputy Forbes, Chief Robert Mackenzie (Kennebunk PD), Chief Kevin Collins (Buxton PD), Chief Craig Andersen (retired-Sanford PD) and MDEA Commander, Scott Pelletier began to discuss the formation of a regional special enforcement team in York County. The goal of this unit was to help police departments augment their staffing levels during large events or public safety issues in a community.



In June of 2025, the final policies were established, and the Southern Maine Multi-Jurisdictional Enforcement Team (SMMJET) was formalized. The following agencies are currently participating, the York County Sheriff's Office, Old Orchard Beach PD, Kennebunk PD, Kennebunkport PD, York PD, Sanford PD, Saco PD, Buxton PD, Kittery PD, and the Maine Drug Enforcement Agency. As stated in the SMMJET policy, this team will be used as a resource when a situation, event, or on-going matter has the potential to overwhelm a responding patrol force because of the scale, complexity, or duration of the situation or the need for specialized skills, personnel and/or equipment to better ensure the successful resolution of the incident.



The SMMJET team was immediately successfully utilized for two events. One was on July 4th in Old Orchard Beach for the annual fireworks show which draws thousands of people to the community. The large police presence proved to be a deterrent as there were very few arrests or issues. The team was then called out on July 11th, 12th, and 13th, at a weekend event at the Proving Grounds in Lebanon. Officers conducted high-visibility traffic enforcement outside the event throughout the weekend to deter intoxicated operators from leaving the event. Once again, this operation was a huge success as there were no major traffic crashes or arrests throughout the weekend.



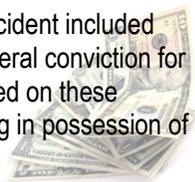
Waterboro Bank Robber Sentenced



In August, Timothy Riley (42 years old from Gorham, Maine) was sentenced in U.S. District Court to 22 years in federal prison for his role in an armed robbery at a bank in Waterboro in June of 2024.

Riley admitted to brandishing a Glock Model 19 handgun when he entered the bank and demanded money. The resulting investigation, coordinated by York County Sheriff's Deputies, the FBI, and the Buxton Police Department, identified Riley and a second accomplice as being involved.

Riley's criminal history at the time of this incident included convictions for burglary, robbery, and a federal conviction for interfering with commerce by robbery. Based on these convictions, Riley was prohibited from being in possession of a firearm.



Stolen Vehicle



In July, deputies responded to a home in Arundel for a report of a stolen vehicle. It was reported that a suspicious male was observed walking around in the neighborhood and had been asking for a ride prior to the vehicle being stolen. Coincidentally, a friend of the victim observed the stolen vehicle parked on Green St. in Biddeford. Deputies responded to this address and observed Travis Wakefield (35 years old from Lyman) walking away from the stolen vehicle. Wakefield was

arrested for Unauthorized Use of a Motor Vehicle, Violation of Conditions of Release, Operating after Suspension, and Criminal Mischief. Wakefield was transported to the York County Jail where he was held without bail.



Suspicious Vehicle turns OUI



In August, Sgt. Morneau of the York County Sheriff's Office observed a vehicle traveling south on the Portland Road in Arundel with two flat right-side tires. Sgt. Morneau tried to stop the vehicle, however, it continued to travel another mile to a small business park where it finally stopped. The driver was identified as being Slavador Perron (44 years old from Biddeford). Perron was found to be intoxicated and failed field sobriety tests. Perron was arrested for OUI-Liquor and Failure to Stop for a Law Enforcement

Officer. Perron was transported to the York County Jail. He has two prior convictions for OUI, making this charge a felony. His bail was set at \$500, which he was unable to post.



Stolen Camper



In July, deputies completed an investigation involving a Michael Thurston (46 years old from Biddeford). Deputies had opened an investigation a few months prior that alleged Thurston took possession of a subject's camper and sold it to another individual. Thurston was charged with Theft by Deception (Class C) and was being held at the York County Jail.



Scammer Informational Session



In July, Sheriff Bill King spoke at the Wells Ogunquit Senior Center advising participants of scams that are affecting many Mainers, and some target our senior population. Thank you to Director Rita Sevigny for arranging this presentation!



Maine Sheriff's Association Retreat



All 16 Sheriffs in Maine belong to the Maine Sheriffs' Association (MSA). The goal of the association is to ensure Sheriffs are held to a high standard, to protect the constitutional office of sheriff, and to support each other in their mission.

Maine's sheriffs have diverse responsibilities: Some sheriffs' offices are small and others large, some sheriffs operate jails while others do not, some sheriffs have a large geographic area to cover while others do not. Nevertheless, Maine's sheriffs face similar challenges.

The MSA provides an opportunity for sheriffs to discuss and enterprise solutions, usually through legislative actions, to deliver quality services to the citizens who have elected us to do so.

The MSA has an annual conference and a summer retreat. York County hosted the Annual Conference a few years ago and this year, we hosted the summer retreat at Old Orchard Beach.

It was a fun event in which 15 of the 16 sheriffs were able to attend! The two-day event started with a luncheon at Bentley's Saloon and ended with a pizza party at the Seagrass Inn, steps away from the beach at OOB!

Our business meeting began with breakfast at Joseph's by the Sea, and our speaker was Senator Susan Collins. She discussed the integral role that Maine's sheriffs play in the overall enforcement of laws in Maine. From elder crimes to illegal grow houses, to human trafficking, the senator praised the efforts of the sheriff's offices!

Our sponsors included Berry Dunn, Motorola Solutions, Colonial Life, Dirigo Safety, Johnson Controls, Securus Monitoring, Admirals Fire and Police Supplies, Fight Crime: Invest in Kids, Lexipol, and AAA - New England.



MSA AAA Speaker

Former Chief Deputy Thomas Baran spoke at the Sheriff's Conference. Baran is now a Traffic Safety Specialist for AAA Northern New England. Baran spoke to the Sheriffs about initiatives being implemented at AAA to assist with traffic safety.



Warrant Arrest Terince Belanger

In July, Sergeant David Chauvette and Deputy Levi Johnson of the York County Sheriff's Office responded to a home on the River Road in Lebanon in an attempt to locate a Terince Belanger, age 39, from Claremont, NH. Belanger had warrants for his arrest for Eluding an Officer, Criminal Speed, and Operating without a Driver's License. They met with an individual fitting his description who provided a false name. It was confirmed this individual was in fact, Belanger, who was then placed under arrest. After placing Belanger in custody, deputies located a firearm, fentanyl, and crystal methamphetamine on his person. Belanger was transported to the York County Jail. Bail was set on the warrants at \$3000 cash. He was additionally charged with Possession of a Firearm by a Felon, Unlawful Possession of Fentanyl, and Unlawful Possession of Crystal Methamphetamine. No bail was allowed on these new charges.





CONSTRUCTION PROJECT UPDATE

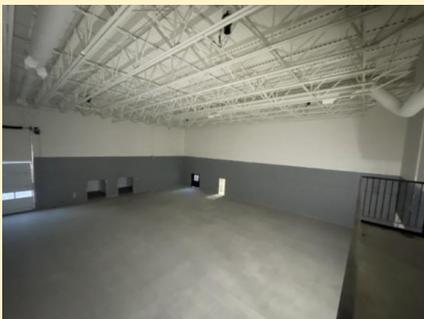
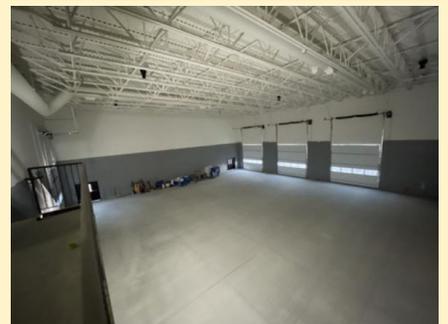
York County

First Responder Training Center and Substance Use Recovery Center



Project Team, Training Center
Recent Activities week of 9/22-9/26

- Landry French: Supervision / Safety,
- Genex: Continue PVC wall panels in the bathrooms / locker rooms, working 3rd coat of mud and sanding, continued ACT ceilings / cut tiles, installing the interior doors on the 1st floor, hang drywall, mud/ tape the 2nd floor conference room.
- Palmer & Sicard: Continue overhead plumbing to the utility room, grills and diffusers in the office area. Continue installing bathroom fixtures on the 2nd floor.
- E, S, B: Continue overhead rough in for power, fire alarm, data, security on the 1st floor, continue working panel tubs in both electric rooms, wiring the switch gear and ATS 1st floor electric room, started hanging light fixture on the building exterior, exit signs in the 2nd floor ceiling.
- Johnson Controles: Continue rough to equipment and t stats on the 1st floor.
- Cincinnati Times: Continue pulling wire to electric strikes and card readers.
- Novil Iron: Started installing the wall rails in the stair ways.
- Ace Painting: Primer / first coat of paint throughout the 1st floor, start finish paint on the 2nd floor
- Pine State Elevator: Continue wiring the elevator.
- Industrial Concrete Services: Continue epoxy floor in the training bay.
- Gorham Sand and Gravel: Continue preparing sub grade for the courtyard slab on the west elevation and sidewalks on the north elevation, excavating pond A and site signs.
- Chasco Inc: Start installing the fence around the training facility.
- Aubin Woodworking: Start installing millwork on the 2nd floor.



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>
ABANDONED MV	1	3	4	1.8	14.13	20.57
ANIMAL COMPLAINT	0	2	2	< 1	0	0
Administrative	1	0	1	< 1	0	5.77
ALARM, BURGLAR - 2 man call	0	6	6	2.8	10.87	3.58
ASSAULT - past	0	1	1	< 1	8.28	12.05
ASSIST CITIZEN	0	4	4	1.8	10.02	0.07
Assist Other Agency - Other	0	2	2	< 1	3.61	2.66
Assist Other Agency - Police	0	5	5	2.3	41.44	13.37
M/V COMPLAINT - DTE, OUI, ATV	0	25	25	11.5	8.96	2.84
BUILDING/AREA CHECK	6	0	6	2.8	0	1.24
CIVIL COMPLAINT	0	1	1	< 1	13.87	0.03
COMMUNITY POLICE CONTACT	4	0	4	1.8	0	24.93
COMPLAINT	0	1	1	< 1	0.67	1.78
DISTURBANCE - 2 man call	0	2	2	< 1	12.95	14.78
DISABLED MV	4	1	5	2.3	0	29.85
DOMESTIC DISTURBANCE - 2 man	0	2	2	< 1	9.39	34.98
DIRECTED PATROL	2	0	2	< 1	0	39.92
INTOXICATED/INCAPACITATED SUBJ	0	1	1	< 1	0	0
EMD IN PROGRESS	0	1	1	< 1	0	0
MUTUAL AID - FIRE	0	1	1	< 1	67.90	64.10
VEHICLE FIRE	1	0	1	< 1	0	14.87
VEHICLE CRASH -FIRE / EMS	0	5	5	2.3	13.06	70.93
FOLLOW-UP INVESTIGATION	6	8	14	6.4	10.72	13.30
9-1-1 HANG UP	0	10	10	4.6	13.43	5.47
HARASSMENT	0	3	3	1.4	9.56	6.98
Identity Theft	0	1	1	< 1	0	0
INTEL	1	1	2	< 1	0	3.88
LARCENY /FORGERY/ FRAUD	1	1	2	< 1	69.87	15.93
Mental Health Call	0	2	2	< 1	32.53	24.76
9-1-1 MISDIAL	0	8	8	3.7	8.32	1.81
MOTOR VEHICLE ACCIDENT-PI/HAZ	0	1	1	< 1	9.48	128.22
M/V ACCIDENT - PROPERTY DAMAGE	0	11	11	5.0	10.45	17.52
MOTOR VEHICLE STOP	34	0	34	15.6	0	11.13
NOISE COMPLAINT	0	1	1	< 1	21.53	26.52
OPEN LINE	0	1	1	< 1	15.83	4.82
Paraphernalia/Sharps/Drugs	0	1	1	< 1	13.05	4.85
PAPER WORK	2	2	4	1.8	22.05	7.83
REPOSSESSION INFO	0	2	2	< 1	0	0
SERVE RESTRAINING ORDER	1	4	5	2.3	21.83	7.76
Road Hazard - NO PAGE	0	4	4	1.8	33.03	4.87
Phone/Mail/Computer Fraud	0	1	1	< 1	0	0
SHOPLIFTING	0	1	1	< 1	0.10	7.17
ON DUTY SCHOOL RESOURCE	4	0	4	1.8	0	53.87
SUSPICIOUS ACTIVITY	1	5	6	2.8	25.95	9.04
TERRORIZING/THREATENING	0	3	3	1.4	10.72	31.93
TRAFFIC CONTROL	2	0	2	< 1	0	18.00
Trespassing	0	2	2	< 1	38.06	52.51
VANDALISM	0	1	1	< 1	9.63	0.05
Violation Condition of Release	0	1	1	< 1	8.12	21.93
VIN Verification	0	1	1	< 1	5.15	16.62
SERVE WARRANT	1	0	1	< 1	0.05	68.97
WELFARE CHECK	0	4	4	1.8	21.61	5.07
WELFARE CHECK - CHILD	0	2	2	< 1	12.81	8.65
Call Transfer to another PSAP	0	1	1	< 1	0	0
TOTAL	72	146	218	100	15.84	17.26

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	4	4	1.0	16.87	5.33
Administrative	56	0	56	14.5	0.72	67.18
ALARM, BURGLAR - 2 man call	0	7	7	1.8	8.58	3.62
Announcement	0	4	4	1.0	0	0
ASSAULT - past	2	0	2	< 1	0	3.36
ASSIST CITIZEN	1	5	6	1.6	19.51	9.87
Assist Other Agency - Other	1	2	3	< 1	7.93	13.63
Assist Other Agency - Police	0	3	3	< 1	18.93	12.59
ATV Complaint	0	1	1	< 1	0	0
Background Investigation	0	3	3	< 1	0	0
M/V COMPLAINT - DTE, OUI, ATV	0	14	14	3.6	9.20	29.44
BURGLARY FROM A MOTOR VEHICLE	0	1	1	< 1	0.84	57.90
BURGLARY (B & E) PAST	0	1	1	< 1	5.85	30.52
BUILDING/AREA CHECK	6	0	6	1.6	0	0.83
DISTURBANCE - 2 man call	0	2	2	< 1	14.25	56.70
DISABLED MV	3	0	3	< 1	0	30.39
DOMESTIC DISTURBANCE - 2 man	1	1	2	< 1	12.31	10.95
DIRECTED PATROL	5	0	5	1.3	0	51.20
DRUG INCIDENTS	0	1	1	< 1	0	0
INTOXICATED/INCAPACITATED SUBJ	0	1	1	< 1	12.45	38.78
MUTUAL AID - EMS	0	3	3	< 1	14.69	2.49
VEHICLE CRASH - HIGH MECHANISM	0	1	1	< 1	3.47	41.04
VEHICLE CRASH - FIRE / EMS	0	2	2	< 1	17.86	52.75
FOLLOW-UP INVESTIGATION	5	9	14	3.6	7.58	41.44
ARMORY DUTY	1	0	1	< 1	0	195.50
9-1-1 HANG UP	0	5	5	1.3	6.13	12.32
HARASSMENT	1	0	1	< 1	0	0.60
HARASSMENT BY PHONE	0	1	1	< 1	0	0
INTEL	0	3	3	< 1	10.65	36.08
LARCENY /FORGERY/ FRAUD	0	1	1	< 1	0	0
Mental Health Call	0	1	1	< 1	13.24	26.50
Mental Health Support	1	0	1	< 1	0	18.40
9-1-1 MISDIAL	0	4	4	1.0	0	0
M/V ACCIDENT - PROPERTY DAMAGE	1	8	9	2.3	15.90	16.45
MOTOR VEHICLE STOP	8	1	9	2.3	0	6.85
NOISE COMPLAINT	0	1	1	< 1	15.77	5.07
NCIC Entries	0	1	1	< 1	0	0
OPEN LINE	0	2	2	< 1	0	0
CRUISER INSPECTION	143	0	143	37.0	0.15	8.54
Pedestrian Check	1	0	1	< 1	0	44.40
PAPER WORK	3	0	3	< 1	0	5.57
FOUND/LOST PROPERTY	1	1	2	< 1	0.02	8.77
REPOSSESSION INFO	0	3	3	< 1	0	0
SERVE RESTRAINING ORDER	1	9	10	2.6	19.08	34.11
Phone/Mail/Computer Fraud	0	4	4	1.0	13.43	5.24
SERVE SUBPOENA	0	1	1	< 1	0	0
SERVE SUMMONS	1	0	1	< 1	0	32.98
SUSPICIOUS ACTIVITY	0	2	2	< 1	8.10	9.54
TERRORIZING/THREATENING	0	1	1	< 1	12.50	22.95
TRAFFIC CONTROL	2	0	2	< 1	0	54.91
VANDALISM	0	1	1	< 1	16.30	25.55
Violation Condition of Release	1	0	1	< 1	0	14.25
VIOLATION OF PO	0	2	2	< 1	16.22	22.85
SERVE WARRANT	4	8	12	3.1	19.51	37.95
WELFARE CHECK	0	7	7	1.8	14.04	16.27
Call Transfer to another PSAP	0	3	3	< 1	0	0
YSO Overtime page	0	2	2	< 1	0	0
TOTAL	249	137	386	100	12.93	24.59



JANET T. MILLS
GOVERNOR

STATE OF MAINE
MAINE REVENUE SERVICES
PROPERTY TAX DIVISION
P.O. BOX 9106
AUGUSTA, MAINE
04332-9106

ADMINISTRATIVE & FINANCIAL SERVICES

KIRSTEN LC FIGUEROA
COMMISSIONER

MAINE REVENUE SERVICES

JEROME D. GERARD
EXECUTIVE DIRECTOR

September 2025

Municipal Officers:

RE: Proposed 2026 State Valuation

Pursuant to 36 M.R.S. § 208, the Bureau of Revenue Services is required to send you an annual notice of proposed state valuation for municipalities located in your county. Enclosed are the 2026 proposed valuations. These valuations represent the full equalized value of all **taxable property** in each municipality as of **April 1, 2024** while incorporating sales data primarily from 2023 and 2024.

The valuations finally certified to the Secretary of State pursuant to 36 M.R.S. § 305 will be used for all computations required by law to be based on the state valuation.

STATE BOARD OF PROPERTY TAX REVIEW

In accordance with 36 M.R.S. § 272, any municipality aggrieved by a state valuation may appeal to the State Board of Property Tax Review. Appeal procedures, along with the duties and powers of the State Board of Property Tax Review are summarized below.

An aggrieved municipality may file a written notice of appeal with the State Board of Property Tax Review **by November 15, 2025**. An appeal to the State Board of Property Tax Review must be in writing, signed by a majority of the municipal officers and accompanied by an **affidavit** stating the grounds for appeal. **The affidavit must include the municipal officers' sworn statement of the specific grounds for their appeal and bear the notarized signatures of the municipal officers.**

With respect to the affidavit, the State Board of Property Tax Review's Rule 1, § 4(B)(2) states: "The appealing municipality must file with its notice of appeal an affidavit of the municipal officers stating the grounds for the appeal. The affidavit must be meaningful and specific. A mere statement that the state valuation is too high is not sufficient. If a municipality intends to compare its state valuation to neighboring towns or cities, the municipality should list those municipalities in the affidavit. In appeals from assessment quality and ratio decisions of the Bureau of Taxation, the municipality must set forth in specific terms the basis for the challenge to the determination." The Bureau of Taxation referenced in this quote is now the Bureau of Revenue Services. A copy of the appeal and affidavit must be provided to the Bureau of Revenue Services. The Bureau of Revenue Services has the burden of proving that its state valuation for the related municipality is correct.

The State Board of Property Tax Review will issue its decision no later than January 15 following the date of the appeal.

The State Board of Property Tax Review will give at least five days' notice prior to an appeal hearing to the municipality and to the Bureau of Revenue Services.

The State Board of Property Tax Review, after hearing an appeal, has the power to:

1. Raise, lower, or sustain the state valuation determined by the Bureau of Revenue Services. The decision of the State Board of Property Tax Review is final, and the determined valuation will be certified to the Bureau of Revenue Services.
2. Raise, lower, or sustain the Bureau of Revenue Services' determination of the municipality's achieved assessing standards and then, if such standards are inadequate, order the municipality to take the corrective steps the State Board of Property Tax Review deems necessary.

Any party aggrieved by the decision of the State Board of Property Tax Review may appeal pursuant to Rule 80B of the Maine Rules of Civil Procedure.

In the event a municipality's appeal to the Superior or Supreme Judicial Court results in a lowering of the municipality's state valuation, the Treasurer of State will reimburse the municipality for the money lost due to the use by the state of the incorrect state valuation.

The mailing address of the State Board of Property Tax Review is: **State Board of Property Tax Review, 49 State House Station Augusta, ME 04333.**

Any questions concerning the proposed 2026 state valuation may be directed to the Property Tax Division at 624-5600.

Very truly yours,



Tony Pinette,
Tax Section Manager, State Valuation
Property Tax Division

YORK COUNTY**MAINE REVENUE SERVICES
PROPERTY TAX DIVISION****PROPOSED 2026 STATE VALUATION**

MUNICIPALITY	STATE VALUATION
ACTON	\$1,497,800,000
ALFRED	\$609,700,000
ARUNDEL	\$1,001,100,000
BERWICK	\$1,333,700,000
BIDDEFORD	\$5,273,350,000
BUXTON	\$1,612,900,000
CORNISH	\$305,700,000
DAYTON	\$456,400,000
ELIOT	\$1,651,650,000
HOLLIS	\$1,064,200,000
KENNEBUNK	\$5,026,800,000
KENNEBUNKPORT	\$4,737,650,000
KITTERY	\$3,595,450,000
LEBANON	\$1,222,950,000
LIMERICK	\$739,250,000
LIMINGTON	\$756,550,000
LYMAN	\$1,159,400,000
NEWFIELD	\$538,050,000
NORTH BERWICK	\$1,250,000,000
OGUNQUIT	\$2,801,000,000
OLD ORCHARD BEACH	\$3,682,050,000
PARSONSFIELD	\$404,900,000
SACO	\$4,603,150,000
SANFORD	\$3,089,800,000
SHAPLEIGH	\$1,160,050,000
SOUTH BERWICK	\$1,347,450,000
WATERBORO	\$1,613,950,000
WELLS	\$6,939,150,000
YORK	\$8,504,050,000
TOTAL	\$67,978,150,000

Solar for Everyone, Everywhere

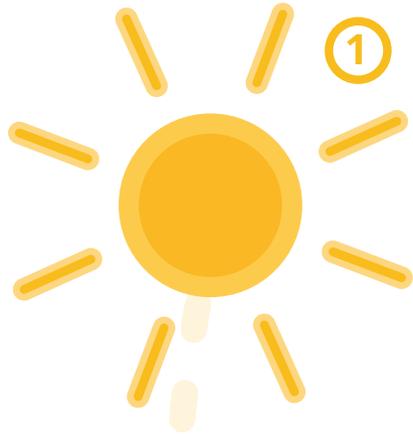
COMMUNITY SOLAR POWER



Lindsay Gagne
Town Manager

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

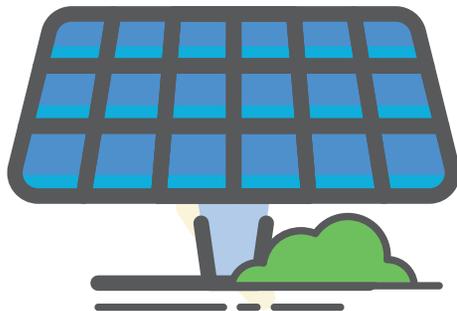
SOLAR ON EARTH
Solar Farms - Community Solar Power
844-SOLCLUB www.solaronearth.com



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



Solar Energy

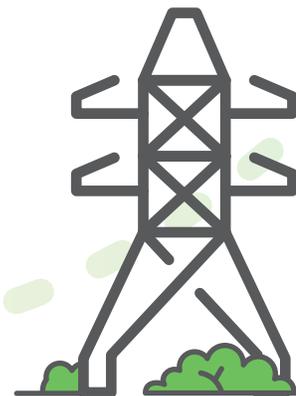


2 Solar Farms
Capture sunlight and convert it into lowcost, renewable electricity



Renewable Energy

How It Works



3 Utility Company
Transfers electricity from solar farms into the power grid

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

SOLAR ON 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.

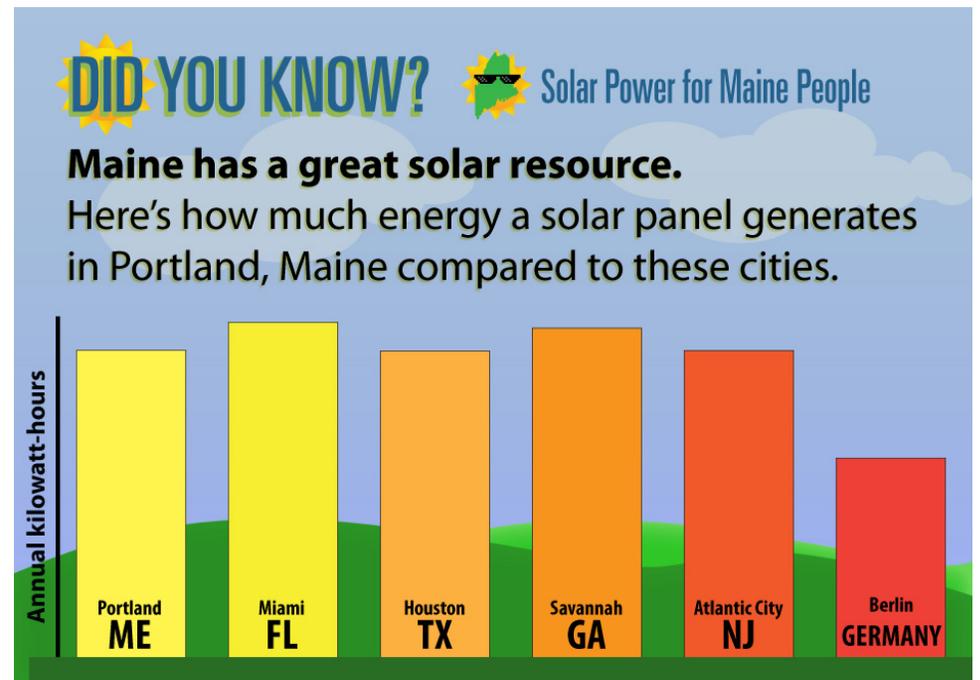
“This year we said, solar prices are coming down, these jobs are being created and in fact we are seeing folks coming from out of state to fill those needs, that's all wonderful, but with the prices coming down we think that we can actually reduce the incentives and still see solar building, essentially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



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



Source: newscentermaine.com

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

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 it from the App Store and pay your bill.

Account Number	Service Location	Amount Due	Date Due
0000-0000-000	SUNNY CONDOS 7 SUNSHINE AVE SUNVILLE ME 04000	\$21.27	03/14/2023

Invoice Number: 000000000000

Your Account Summary

Payments received through 02/15/2023 - Thank you

Prior Balance	\$31.22
Balance Forward	-\$31.22
CMP Delivery	\$0.00
Non-CMP Supplier Standard Offer	+\$21.27
Total	\$21.27

Please pay by 03/14/2023

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 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

Your Meter Details

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].

Solar Credits are applied to your bill

Excess Credits are banked for future use

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		

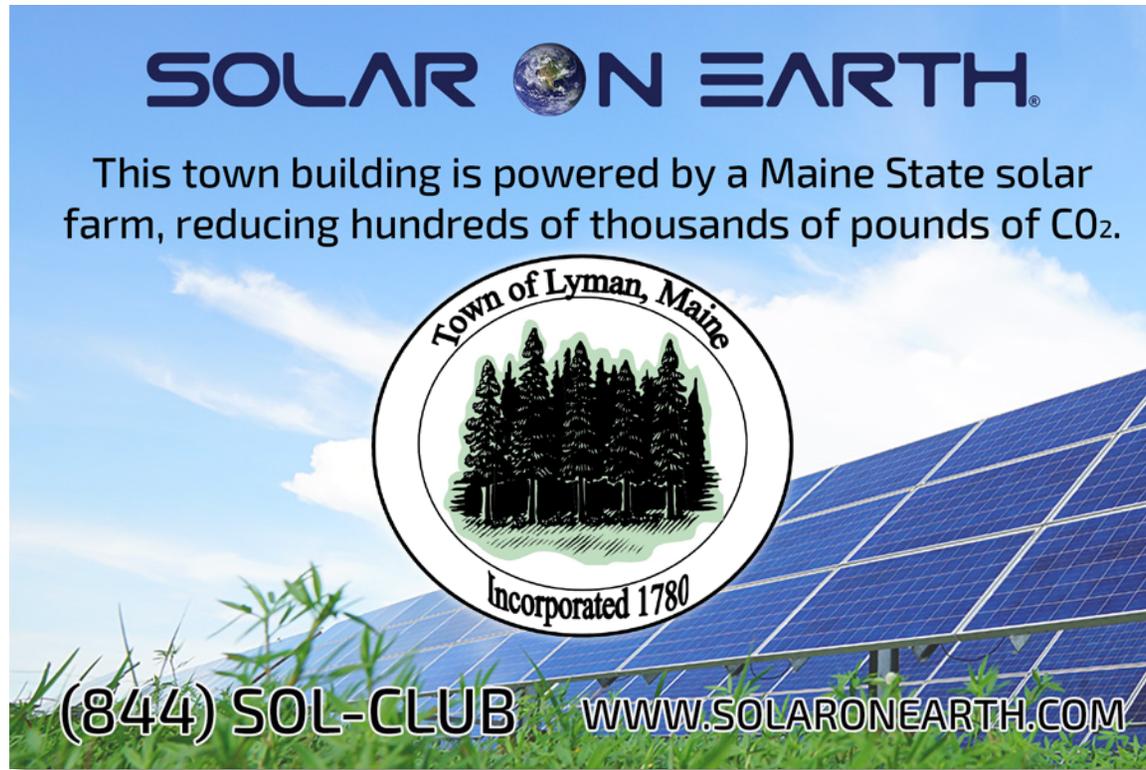
 **669**
Metric Tons of
CO₂ Reduced¹

 **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

SOLAR ON EARTH®

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 #3: (d.) Quarterly Newsletter Social Media and Communications Statistics

FACEBOOK



Boost ... ×

<https://lyman-me.gov/wp-content/uploads/2025/09/Lym...>
October 1, 2025, 9:00 AM
ID: 1134075742228888

Interactions

32 reactions 7 comments 5 shares

Overview Performance Feed preview

Performance

Overview			
Views	Reach	Interactions	Link clicks
2,814	1,148	13	92

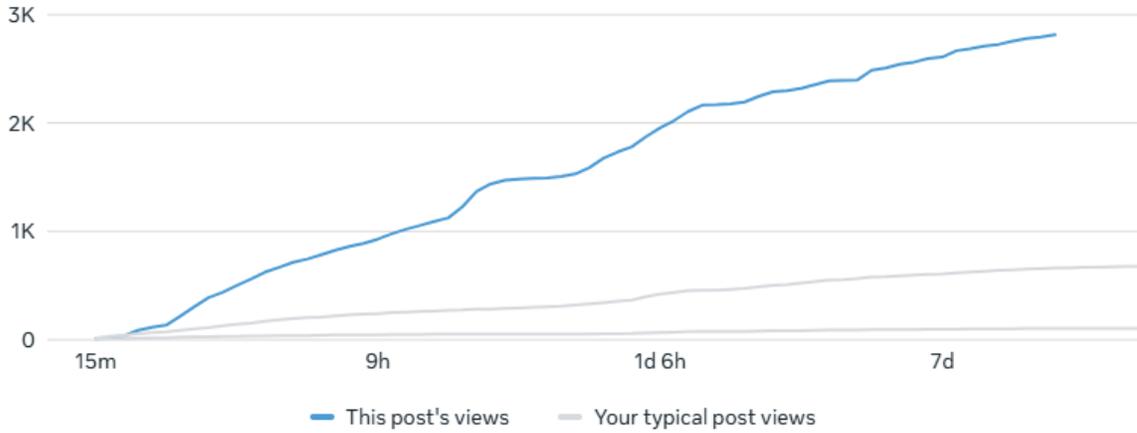
↗ This post received more views compared to your recent Facebook posts.

Views ⓘ

2,814

Total

Followers



↗ This post received more interactions compared to your recent Facebook posts.

Interactions ⓘ

13

Likes and reactions ⓘ

7

Comments ⓘ

0

Shares ⓘ

5

Saves ⓘ

1

Feed preview



Town of Lyman Municipal Office
October 1 at 9:00 AM · 🌐

<https://lyman-me.gov/.../Lyman-Newsletter-ed1-oct-2025...>



Town of Lyman

QUARTERLY NEWSLETTER

Lyman Connection Quarterly Newsletter – October, 2025 Edition

The Select Board is pleased to introduce a new Quarterly Newsletter designed to keep you informed about important news, updates, and events happening right here in the Town of Lyman. Our goal is to provide clear, relevant, and local information that helps everyone stay connected and engaged with our community.

Copies of the newsletter are available on the Town website, at Town Hall, and at the Community Library.

This is our first issue, and we hope you find it helpful and informative. We plan to share updates on a quarterly basis and look forward to building this into a valuable resource for our residents.

Thank you for your continued support, and we look forward to sharing more with you in the months ahead!

WWW.LYMAN-ME.GOV

Boost

👍 7 5 🗨️

👍 Like 🗨️ Comment ➦ Share

 Comment as Town of Lyman Municipal ... 🗨️ 😊 📷 📄 📧

MAIL CHIMP EMAIL SUBSCRIPTION

[Campaign Preview](#) [HTML Source](#) [Plain-Text Email](#) [Details](#)



Lyman Connection Newsletter - October, 2025 Edition

The Select Board is pleased to introduce a new Quarterly Newsletter designed to keep you informed about important news, updates, and events happening right here in the Town of Lyman. Our goal is to provide clear, relevant, and local information that helps everyone stay connected and engaged with our community.

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[Or click here for a copy.](#)

This is our first issue, and we hope you find it helpful and informative. We plan to share updates on a quarterly basis and look forward to building this into a valuable resource for our residents.

Thank you for your continued support, and we look forward to sharing more with you in the months ahead!

www.lyman-me.gov

[Sign up to our mailing list](#) and receive updates on upcoming meetings, parks and recs events, and notices for the Town.

Or follow us on [Facebook](#) and [Instagram](#)



SB Quarterly Newsletter 10-2025

[View email](#) 

Recipients	568
Audience	All Emails
Subject	Town of Lyman Quarterly Newsletter
Status	Sent Wed October 1, 2025 9:00 am

[Overview](#)

[Click performance](#)

[Recipient activity](#)

[Ecommerce](#)

[Content Optimizer](#)

[Social](#)

[More](#)

Email performance

October 1, 2025 - October 16, 2025 • Excludes Apple MPP

 Open rate
32.6%
185 opened

 Click rate
23.2%
132 clicked

 Bounce rate
0%
0 bounced

 Unsubscribe rate
0%
0 unsubscribed

Additional email details ^

Deliveries	568 (100%)	Clicks per unique opens	71.4%
Total opens	430	Total clicks	198
Last opened	Oct 16, 2025 8:31 am	Last clicked	Oct 16, 2025 8:32 am
Forwarded	0	Abuse reports	0

Email benchmarking

October 1, 2025 - October 15, 2025

Your email campaign performance compared to similar businesses. Learn more about [benchmarking](#).

Characteristics you and your peers share

Industry

Government

Your industry was either self reported or predicted using natural language processing techniques. You can update it in [your settings](#).

Audience demographics

A combination of Male, Female and Another Identity, from 55 and up

Audience size

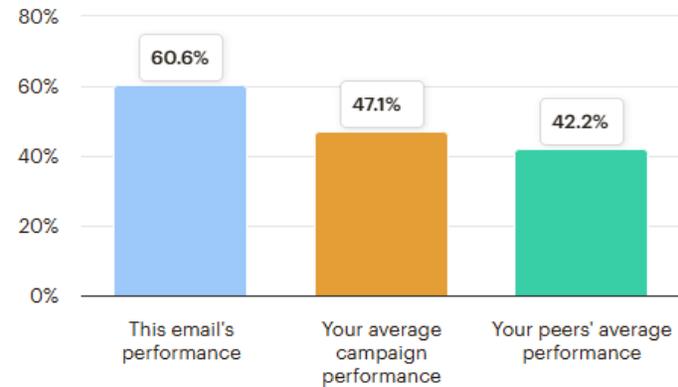
200 - 2,000

How your email compares

Open rate

Click rate

Unsubscribe rate



Email benchmarking

October 1, 2025 - October 15, 2025

Your email campaign performance compared to similar businesses. Learn more about [benchmarking](#).

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Government

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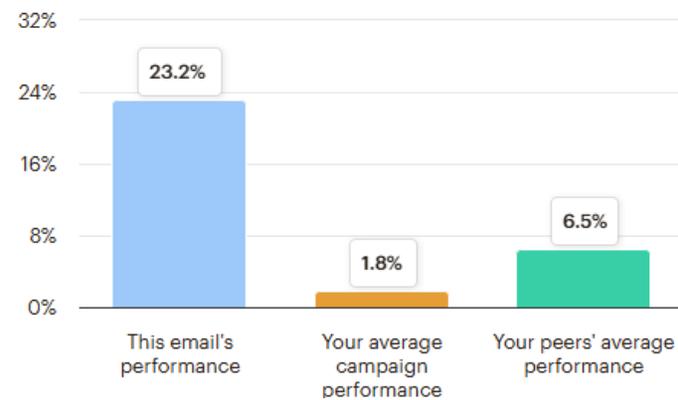
200 - 2,000

How your email compares

Open rate

Click rate

Unsubscribe rate



Click performance

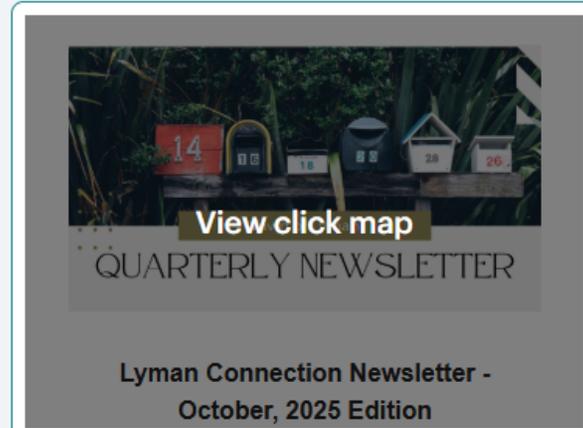
October 1, 2025 - October 15, 2025 • Excludes Apple MPP

[View click map](#)

Top links clicked

https://lyman-me.gov/wp-content/uploa...	186	94.42%
https://lyman-me.gov/	6	3.05%
https://lyman-me.us14.list-manage.com...	3	1.52%
https://www.facebook.com/profile.php?...	2	1.02%
https://www.instagram.com/townoflyman...	0	0.00%

[View all links](#) →



Predicted demographics

October 1, 2025 - October 15, 2025 • Excludes Apple MPP

Gender

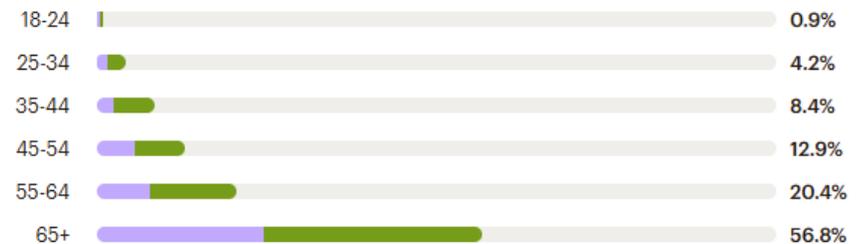
Recipients Opens Clicks



Female	59.4%
Male	40.6%
Another Identity	0%
Unknown	0%

Age range

Recipients Opens Clicks



Female Male Another Identity Unknown

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
101 - SALARIES	887,511.00	0.00	887,511.00	219,394.44	0.00	668,116.56
11 - TOWN HALL	540,222.00	0.00	540,222.00	144,312.49	0.00	395,909.51
10 - SALARIES	540,222.00	0.00	540,222.00	144,312.49	0.00	395,909.51
101 - TOWN MGR	107,213.00	0.00	107,213.00	32,988.64	0.00	74,224.36
103 - HR & FINANCE	83,535.00	0.00	83,535.00	25,703.04	0.00	57,831.96
105 - TOWN CLERK/T	91,772.00	0.00	91,772.00	20,434.16	0.00	71,337.84
106 - ADMIN CLERK	88,172.00	0.00	88,172.00	24,038.74	0.00	64,133.26
115 - ASSESSOR	81,375.00	0.00	81,375.00	25,038.48	0.00	56,336.52
117 - ASSESSING AS	20,155.00	0.00	20,155.00	3,516.90	0.00	16,638.10
120 - BLDGS & GROU	68,000.00	0.00	68,000.00	5,750.00	0.00	62,250.00
143 - ELECTRICIAN	0.00	0.00	0.00	6,842.53	0.00	-6,842.53
13 - ELECTIONS	4,822.00	0.00	4,822.00	0.00	0.00	4,822.00
10 - SALARIES	4,822.00	0.00	4,822.00	0.00	0.00	4,822.00
182 - BALLOT CLERK	4,472.00	0.00	4,472.00	0.00	0.00	4,472.00
183 - TM MODERATOR	350.00	0.00	350.00	0.00	0.00	350.00
17 - PLANNING	114,249.00	0.00	114,249.00	31,370.43	0.00	82,878.57
10 - SALARIES	114,249.00	0.00	114,249.00	31,370.43	0.00	82,878.57
141 - CEO	75,657.00	0.00	75,657.00	22,072.96	0.00	53,584.04
142 - CEO CLERK	33,592.00	0.00	33,592.00	8,672.46	0.00	24,919.54
147 - PB	5,000.00	0.00	5,000.00	625.01	0.00	4,374.99
18 - APPEALS BD	350.00	0.00	350.00	0.00	0.00	350.00
10 - SALARIES	350.00	0.00	350.00	0.00	0.00	350.00
148 - APPEALS BOAR	350.00	0.00	350.00	0.00	0.00	350.00
21 - RECREATION	4,230.00	0.00	4,230.00	1,057.50	0.00	3,172.50
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
31 - TRANSFER STA	139,382.00	0.00	139,382.00	23,337.89	0.00	116,044.11
10 - SALARIES	139,382.00	0.00	139,382.00	23,337.89	0.00	116,044.11
131 - TRF STATION	139,382.00	0.00	139,382.00	23,337.89	0.00	116,044.11
51 - ROADS	45,444.00	0.00	45,444.00	13,982.80	0.00	31,461.20
10 - SALARIES	45,444.00	0.00	45,444.00	13,982.80	0.00	31,461.20
151 - RD COMM	45,444.00	0.00	45,444.00	13,982.80	0.00	31,461.20
71 - GA	3,626.00	0.00	3,626.00	0.00	0.00	3,626.00
10 - SALARIES	3,626.00	0.00	3,626.00	0.00	0.00	3,626.00
171 - GA DIRECT	3,626.00	0.00	3,626.00	0.00	0.00	3,626.00
72 - ACO	7,966.00	0.00	7,966.00	2,451.04	0.00	5,514.96
10 - SALARIES	7,966.00	0.00	7,966.00	2,451.04	0.00	5,514.96

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
101 - SALARIES CONT'D						
175 - ACO	7,966.00	0.00	7,966.00	2,451.04	0.00	5,514.96
99 - NOT SPECIFIE	27,220.00	0.00	27,220.00	2,882.29	0.00	24,337.71
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
102 - BENEFITS	295,897.00	0.00	295,897.00	89,937.83	0.00	205,959.17
11 - TOWN HALL	10,495.00	0.00	10,495.00	2,725.64	0.00	7,769.36
20 - BENEFITS	10,495.00	0.00	10,495.00	2,725.64	0.00	7,769.36
280 - TRAINING	8,590.00	0.00	8,590.00	2,408.75	0.00	6,181.25
290 - MEMB & DUES	1,905.00	0.00	1,905.00	316.89	0.00	1,588.11
13 - ELECTIONS	540.00	0.00	540.00	0.00	0.00	540.00
20 - BENEFITS	540.00	0.00	540.00	0.00	0.00	540.00
280 - TRAINING	540.00	0.00	540.00	0.00	0.00	540.00
17 - BUILDINGS CO	1,460.00	0.00	1,460.00	55.00	0.00	1,405.00
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
31 - TRANFER STAT	300.00	0.00	300.00	120.00	0.00	180.00
20 - BENEFITS	300.00	0.00	300.00	120.00	0.00	180.00
280 - TRAINING	300.00	0.00	300.00	120.00	0.00	180.00
99 - NOT SPECIFIE	283,102.00	0.00	283,102.00	87,037.19	0.00	196,064.81
20 - BENEFITS	283,102.00	0.00	283,102.00	87,037.19	0.00	196,064.81
201 - FICA	67,895.00	0.00	67,895.00	17,274.56	0.00	50,620.44
205 - PFML	4,438.00	0.00	4,438.00	1,039.57	0.00	3,398.43
210 - HEALTH	144,691.00	0.00	144,691.00	54,082.32	0.00	90,608.68
211 - DENTAL	5,852.00	0.00	5,852.00	1,700.75	0.00	4,151.25
214 - LIFE NO MED	380.00	0.00	380.00	175.50	0.00	204.50
230 - 457B ER MATC	21,594.00	0.00	21,594.00	5,280.24	0.00	16,313.76
231 - MPERS ER	38,252.00	0.00	38,252.00	7,484.25	0.00	30,767.75
110 - GEN ADMIN	163,544.00	0.00	163,544.00	59,876.85	25,682.50	77,984.65

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
110 - GEN ADMIN CONT'D						
11 - TOWN HALL	149,629.00	0.00	149,629.00	56,818.89	25,630.00	67,180.11
32 - CTRCT SVS EQ	74,412.00	0.00	74,412.00	29,572.75	24,390.00	20,449.25
310 - PROF SVS	74,412.00	0.00	74,412.00	29,572.75	24,390.00	20,449.25
39 - CONT SVS OTH	12,330.00	0.00	12,330.00	1,669.10	1,000.00	9,660.90
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	1,619.10	1,000.00	2,110.90
50 - UTILITIES	8,720.00	0.00	8,720.00	2,516.52	0.00	6,203.48
580 - COMM	8,720.00	0.00	8,720.00	2,516.52	0.00	6,203.48
60 - SUPPLIES	19,757.00	0.00	19,757.00	6,700.69	0.00	13,056.31
610 - SUPPLIES	12,000.00	0.00	12,000.00	3,027.82	0.00	8,972.18
650 - POSTAGE	7,757.00	0.00	7,757.00	3,672.87	0.00	4,084.13
80 - ADVER, PRINT	18,450.00	0.00	18,450.00	802.10	240.00	17,407.90
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	802.10	0.00	7,547.90
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	15,557.73	0.00	402.27
910 - MILEAGE/TRAV	14,960.00	0.00	14,960.00	885.71	0.00	14,074.29
911 - MI/TRAV ELE	0.00	0.00	0.00	2,180.92	0.00	-2,180.92
915 - EE RECONIT	1,000.00	0.00	1,000.00	994.10	0.00	5.90
998 - LIBRARY FUND	0.00	0.00	0.00	11,497.00	0.00	-11,497.00
17 - BLDGS & CODE	9,415.00	0.00	9,415.00	3,057.96	52.50	6,304.54
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	335.43	0.00	864.57
610 - SUPPLIES	200.00	0.00	200.00	279.98	0.00	-79.98
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	712.53	0.00	4,487.47
910 - MILEAGE/TRAV	5,200.00	0.00	5,200.00	712.53	0.00	4,487.47
19 - COMMITTEES	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
90 - OTHER	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
999 - MISC	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
115 - ELECTIONS	11,350.00	0.00	11,350.00	0.00	0.00	11,350.00

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
115 - ELECTIONS CONT'D						
13 - ELECTIONS	11,350.00	0.00	11,350.00	0.00	0.00	11,350.00
39 - CONT SVS OTH	7,800.00	0.00	7,800.00	0.00	0.00	7,800.00
399 - OTHER	7,800.00	0.00	7,800.00	0.00	0.00	7,800.00
60 - SUPPLIES	2,200.00	0.00	2,200.00	0.00	0.00	2,200.00
610 - SUPPLIES	200.00	0.00	200.00	0.00	0.00	200.00
650 - POSTAGE	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
80 - ADVER, PRINT	400.00	0.00	400.00	0.00	0.00	400.00
810 - ADVERTISE	400.00	0.00	400.00	0.00	0.00	400.00
90 - OTHER	950.00	0.00	950.00	0.00	0.00	950.00
910 - MILEAGE/TRAV	950.00	0.00	950.00	0.00	0.00	950.00
117 - GEN ADMIN IN						
	31,222.00	0.00	31,222.00	23,992.50	0.00	7,229.50
99 - NOT SPECIFIE	31,222.00	0.00	31,222.00	23,992.50	0.00	7,229.50
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
119 - CONTINGENCY						
	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00
11 - TOWN HALL	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00
90 - OTHER	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00
999 - MISC	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00
125 - ACO						
	8,607.00	0.00	8,607.00	7,229.70	0.00	1,377.30
72 - ACO	8,607.00	0.00	8,607.00	7,229.70	0.00	1,377.30
39 - CONT SVS OTH	7,107.00	0.00	7,107.00	6,858.00	0.00	249.00
381 - ACO	7,107.00	0.00	7,107.00	6,858.00	0.00	249.00
90 - OTHER	1,500.00	0.00	1,500.00	371.70	0.00	1,128.30
910 - MILEAGE/TRAV	1,500.00	0.00	1,500.00	371.70	0.00	1,128.30
128 - HHS G/A						
	1,500.00	0.00	1,500.00	710.54	0.00	789.46
71 - GA	1,500.00	0.00	1,500.00	710.54	0.00	789.46
39 - CONT SVS OTH	1,000.00	0.00	1,000.00	700.00	0.00	300.00
310 - PROF SVS	1,000.00	0.00	1,000.00	700.00	0.00	300.00
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
128 - HHS G/A CONT'D						
90 - OTHER	350.00	0.00	350.00	0.00	0.00	350.00
910 - MILEAGE/TRAV	350.00	0.00	350.00	0.00	0.00	350.00
129 - HHS SOCIAL S						
75 - SOCIAL SERV	1,131.00	0.00	1,131.00	1,131.00	0.00	0.00
91 - OTHER SOC SV	1,131.00	0.00	1,131.00	1,131.00	0.00	0.00
999 - OTHER	1,131.00	0.00	1,131.00	1,131.00	0.00	0.00
131 - ROADS						
51 - ROADS	855,440.00	0.00	855,440.00	165,362.46	0.00	690,077.54
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	165,362.46	0.00	689,077.54
482 - RDS/RESURFA	670,940.00	0.00	670,940.00	119,156.56	0.00	551,783.44
483 - RDS/REPAIRS	183,500.00	0.00	183,500.00	46,205.90	0.00	137,294.10
141 - B&G CARE & M						
11 - TOWN HALL	15,620.00	0.00	15,620.00	4,304.48	0.00	11,315.52
31 - CTRCT SVS BL	11,895.00	0.00	11,895.00	3,516.00	0.00	8,379.00
310 - PROF SVS	11,895.00	0.00	11,895.00	3,516.00	0.00	8,379.00
40 - REPAIRS & MA	3,725.00	0.00	3,725.00	788.48	0.00	2,936.52
410 - BLDGS & GROU	3,725.00	0.00	3,725.00	788.48	0.00	2,936.52
21 - RECREATION	2,850.00	0.00	2,850.00	37.14	0.00	2,812.86
31 - CTRCT SVS BL	1,350.00	0.00	1,350.00	0.00	0.00	1,350.00
310 - PROF SVS	1,350.00	0.00	1,350.00	0.00	0.00	1,350.00
40 - REPAIRS & MA	1,500.00	0.00	1,500.00	37.14	0.00	1,462.86
410 - BLDGS & GROU	1,500.00	0.00	1,500.00	37.14	0.00	1,462.86
22 - BUNGANUT	5,140.00	0.00	5,140.00	1,413.67	0.00	3,726.33
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	733.67	0.00	3,266.33
410 - BLDGS & GROU	4,000.00	0.00	4,000.00	733.67	0.00	3,266.33
23 - KBP	2,290.00	0.00	2,290.00	340.00	0.00	1,950.00
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
31 - TRANSFER STA	4,600.00	0.00	4,600.00	0.00	0.00	4,600.00

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
141 - B&G CARE & M CONT'D						
31 - CTRCT SVS BL	3,450.00	0.00	3,450.00	0.00	0.00	3,450.00
310 - PROF SVS	3,450.00	0.00	3,450.00	0.00	0.00	3,450.00
40 - REPAIRS & MA	1,150.00	0.00	1,150.00	0.00	0.00	1,150.00
410 - BLDGS & GROU	1,150.00	0.00	1,150.00	0.00	0.00	1,150.00
142 - B&G MOWING	54,798.00	0.00	54,798.00	29,295.60	4,473.90	21,028.50
21 - RECREATION	600.00	0.00	600.00	0.00	0.00	600.00
31 - CTRCT SVS BL	600.00	0.00	600.00	0.00	0.00	600.00
370 - MOWING	600.00	0.00	600.00	0.00	0.00	600.00
51 - ROADS	12,000.00	0.00	12,000.00	11,400.00	0.00	600.00
31 - CTRCT SVS BL	12,000.00	0.00	12,000.00	11,400.00	0.00	600.00
370 - MOWING	12,000.00	0.00	12,000.00	11,400.00	0.00	600.00
90 - MISC	42,198.00	0.00	42,198.00	17,895.60	4,473.90	19,828.50
31 - CTRCT SVS BL	42,198.00	0.00	42,198.00	17,895.60	4,473.90	19,828.50
370 - MOWING	42,198.00	0.00	42,198.00	17,895.60	4,473.90	19,828.50
143 - B&G PLOWING	693,140.00	0.00	693,140.00	171,864.00	348,502.00	172,774.00
11 - TOWN HALL	4,640.00	0.00	4,640.00	0.00	0.00	4,640.00
31 - CTRCT SVS BL	4,640.00	0.00	4,640.00	0.00	0.00	4,640.00
360 - PLOW & SAND	4,640.00	0.00	4,640.00	0.00	0.00	4,640.00
22 - BUNGANUT	900.00	0.00	900.00	0.00	0.00	900.00
31 - CTRCT SVS BL	900.00	0.00	900.00	0.00	0.00	900.00
360 - PLOW & SAND	900.00	0.00	900.00	0.00	0.00	900.00
23 - KBP	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
31 - CTRCT SVS BL	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
360 - PLOW & SAND	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
31 - TRANSFER STA	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
31 - CTRCT SVS BL	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
360 - PLOW & SAND	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
51 - ROADS	678,900.00	0.00	678,900.00	171,864.00	348,502.00	158,534.00
31 - CTRCT SVS BL	678,900.00	0.00	678,900.00	171,864.00	348,502.00	158,534.00
360 - PLOW & SAND	678,900.00	0.00	678,900.00	171,864.00	348,502.00	158,534.00
145 - B&G WASTE SV	18,620.00	0.00	18,620.00	5,857.50	0.00	12,762.50
11 - TOWN HALL	1,820.00	0.00	1,820.00	140.00	0.00	1,680.00
31 - CTRCT SVS BL	1,820.00	0.00	1,820.00	140.00	0.00	1,680.00

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
145 - B&G WASTE SV CONT'D						
330 - WASTE SVS	1,820.00	0.00	1,820.00	140.00	0.00	1,680.00
21 - RECREATION	4,230.00	0.00	4,230.00	1,515.00	0.00	2,715.00
31 - CTRCT SVS BL	1,710.00	0.00	1,710.00	675.00	0.00	1,035.00
330 - WASTE SVS	1,710.00	0.00	1,710.00	675.00	0.00	1,035.00
35 - CTRCT SVS WA	2,520.00	0.00	2,520.00	840.00	0.00	1,680.00
331 - PROF PORTA P	2,520.00	0.00	2,520.00	840.00	0.00	1,680.00
22 - BUNGANUT	7,130.00	0.00	7,130.00	2,472.50	0.00	4,657.50
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	2,052.50	0.00	2,417.50
331 - PROF PORTA P	4,470.00	0.00	4,470.00	2,052.50	0.00	2,417.50
23 - KBP	4,080.00	0.00	4,080.00	1,215.00	0.00	2,865.00
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	840.00	0.00	1,680.00
331 - PROF PORTA P	2,520.00	0.00	2,520.00	840.00	0.00	1,680.00
51 - ROADS	1,360.00	0.00	1,360.00	515.00	0.00	845.00
31 - CTRCT SVS BL	1,000.00	0.00	1,000.00	305.00	0.00	695.00
330 - WASTE SVS	1,000.00	0.00	1,000.00	305.00	0.00	695.00
35 - CTRCT SVS WA	360.00	0.00	360.00	210.00	0.00	150.00
331 - PROF PORTA P	360.00	0.00	360.00	210.00	0.00	150.00
147 - B&G ENERGY						
11 - TOWN HALL	10,100.00	0.00	10,100.00	1,396.35	0.00	8,703.65
50 - UTILITIES	10,100.00	0.00	10,100.00	1,396.35	0.00	8,703.65
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	1,396.35	0.00	5,503.65
21 - RECREATION	600.00	0.00	600.00	133.72	0.00	466.28
50 - UTILITIES	600.00	0.00	600.00	133.72	0.00	466.28
560 - ELECTRICITY	600.00	0.00	600.00	133.72	0.00	466.28
22 - BUNGANUT	2,500.00	0.00	2,500.00	993.37	0.00	1,506.63
50 - UTILITIES	2,500.00	0.00	2,500.00	993.37	0.00	1,506.63
560 - ELECTRICITY	2,500.00	0.00	2,500.00	993.37	0.00	1,506.63
23 - KBP	852.00	0.00	852.00	219.68	0.00	632.32
50 - UTILITIES	852.00	0.00	852.00	219.68	0.00	632.32
560 - ELECTRICITY	852.00	0.00	852.00	219.68	0.00	632.32

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
147 - B&G ENERGY CONT'D						
31 - TRANSFER STA	5,200.00	0.00	5,200.00	881.03	0.00	4,318.97
50 - UTILITIES	5,200.00	0.00	5,200.00	881.03	0.00	4,318.97
560 - ELECTRICITY	5,200.00	0.00	5,200.00	881.03	0.00	4,318.97
51 - ROADS	5,700.00	0.00	5,700.00	1,103.63	0.00	4,596.37
50 - UTILITIES	5,700.00	0.00	5,700.00	1,103.63	0.00	4,596.37
560 - ELECTRICITY	5,700.00	0.00	5,700.00	1,103.63	0.00	4,596.37
148 - B&G SIGNS						
21 - RECREATION	100.00	0.00	100.00	0.00	0.00	100.00
60 - SUPPLIES	100.00	0.00	100.00	0.00	0.00	100.00
670 - SIGNS	100.00	0.00	100.00	0.00	0.00	100.00
22 - BUNGANUT	100.00	0.00	100.00	0.00	0.00	100.00
60 - SUPPLIES	100.00	0.00	100.00	0.00	0.00	100.00
670 - SIGNS	100.00	0.00	100.00	0.00	0.00	100.00
23 - KENNEBUNK PD	100.00	0.00	100.00	0.00	0.00	100.00
60 - SUPPLIES	100.00	0.00	100.00	0.00	0.00	100.00
670 - SIGNS	100.00	0.00	100.00	0.00	0.00	100.00
31 - TRANSFER STA	250.00	0.00	250.00	0.00	0.00	250.00
60 - SUPPLIES	250.00	0.00	250.00	0.00	0.00	250.00
670 - SIGNS	250.00	0.00	250.00	0.00	0.00	250.00
51 - ROADS	5,500.00	0.00	5,500.00	1,122.91	0.00	4,377.09
60 - SUPPLIES	5,500.00	0.00	5,500.00	1,122.91	0.00	4,377.09
670 - SIGNS	5,500.00	0.00	5,500.00	1,122.91	0.00	4,377.09
150 - TRF STATION						
31 - TRANSFER STA	363,185.00	0.00	363,185.00	81,745.11	0.00	281,439.89
35 - CTRCT SVS WA	336,305.00	0.00	336,305.00	80,955.18	0.00	255,349.82
310 - PROF SVS	3,505.00	0.00	3,505.00	679.00	0.00	2,826.00
349 - PROF SVS CAN	2,400.00	0.00	2,400.00	600.00	0.00	1,800.00
350 - PROF SVS TIP	190,275.00	0.00	190,275.00	52,041.80	0.00	138,233.20
351 - PROF SVS TW	43,000.00	0.00	43,000.00	7,755.17	0.00	35,244.83
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	7,795.00	0.00	24,980.00
356 - PROF SVS HW	18,900.00	0.00	18,900.00	3,895.00	0.00	15,005.00
357 - PROF SVS HR	9,450.00	0.00	9,450.00	1,435.00	0.00	8,015.00

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
150 - TRF STATION CONT'D						
358 - PROF SVS HWO	3,000.00	0.00	3,000.00	686.50	0.00	2,313.50
359 - PROF SVS MET	9,450.00	0.00	9,450.00	1,435.00	0.00	8,015.00
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	764.07	0.00	2,435.93
570 - FUEL	1,200.00	0.00	1,200.00	213.14	0.00	986.86
580 - COMM	2,000.00	0.00	2,000.00	550.93	0.00	1,449.07
60 - SUPPLIES	4,250.00	0.00	4,250.00	25.86	0.00	4,224.14
610 - SUPPLIES	250.00	0.00	250.00	25.86	0.00	224.14
690 - PPG	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
90 - OTHER	1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
920 - STATE FEE'S	600.00	0.00	600.00	0.00	0.00	600.00
930 - HEALTH & WEL	500.00	0.00	500.00	0.00	0.00	500.00
161 - PARKS & REC	11,350.00	0.00	11,350.00	4,268.57	0.00	7,081.43
21 - RECREATION	9,250.00	0.00	9,250.00	3,630.17	0.00	5,619.83
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	3,630.17	0.00	4,619.83
940 - REC PROGRAMS	8,000.00	0.00	8,000.00	3,630.17	0.00	4,369.83
999 - MISC	250.00	0.00	250.00	0.00	0.00	250.00
22 - BUNGANUT	500.00	0.00	500.00	118.40	0.00	381.60
50 - UTILITIES	500.00	0.00	500.00	118.40	0.00	381.60
580 - COMM	500.00	0.00	500.00	118.40	0.00	381.60
23 - KPB	1,600.00	0.00	1,600.00	520.00	0.00	1,080.00
50 - UTILITIES	1,600.00	0.00	1,600.00	520.00	0.00	1,080.00
580 - COMM	1,600.00	0.00	1,600.00	520.00	0.00	1,080.00
171 - RES EQUIP	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00
99 - NOT SPECIFIE	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00
95 - RESERVES	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00
970 - TOWN RESERVE	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00
173 - RES BLDG	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00
99 - NOT SPECIFIE	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00
95 - RESERVES	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
173 - RES BLDG CONT'D						
970 - TOWN RESERVE	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00
175 - RES CON SVC	38,000.00	0.00	38,000.00	38,000.00	0.00	0.00
99 - NOT SPECIFIE	38,000.00	0.00	38,000.00	38,000.00	0.00	0.00
95 - RESERVES	38,000.00	0.00	38,000.00	38,000.00	0.00	0.00
970 - TOWN RESERVE	38,000.00	0.00	38,000.00	38,000.00	0.00	0.00
177 - RES MISC	159,400.00	0.00	159,400.00	159,400.00	0.00	0.00
99 - NOT SPECIFIE	159,400.00	0.00	159,400.00	159,400.00	0.00	0.00
95 - RESERVES	159,400.00	0.00	159,400.00	159,400.00	0.00	0.00
970 - TOWN RESERVE	159,400.00	0.00	159,400.00	159,400.00	0.00	0.00
179 - RESERVES GMF	105,000.00	0.00	105,000.00	105,000.00	0.00	0.00
91 - GMFR	105,000.00	0.00	105,000.00	105,000.00	0.00	0.00
95 - RESERVES	105,000.00	0.00	105,000.00	105,000.00	0.00	0.00
978 - GMFR RESERVE	105,000.00	0.00	105,000.00	105,000.00	0.00	0.00
181 - OUTS GEN AD	136,600.00	0.00	136,600.00	47,892.26	0.00	88,707.74
11 - TOWN HALL	63,850.00	0.00	63,850.00	36,657.93	0.00	27,192.07
33 - CONT PROF	63,850.00	0.00	63,850.00	36,657.93	0.00	27,192.07
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	5,457.93	0.00	13,542.07
323 - PROF SERV AU	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
15 - CEMETERIES	16,000.00	0.00	16,000.00	278.33	0.00	15,721.67
37 - CONT OUT	16,000.00	0.00	16,000.00	278.33	0.00	15,721.67
399 - CONT SVS OTH	16,000.00	0.00	16,000.00	278.33	0.00	15,721.67
17 - PLANNING	46,750.00	0.00	46,750.00	956.00	0.00	45,794.00
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
22 - BUNGANUT	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
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
185 - OUTSOURCE OT	209,804.00	0.00	209,804.00	209,803.50	0.00	0.50
95 - LIBRARY	157,291.00	0.00	157,291.00	157,291.00	0.00	0.00

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
185 - OUTSOURCE OT CONT'D						
37 - CONT OUT	157,291.00	0.00	157,291.00	157,291.00	0.00	0.00
399 - CONT SVS OTH	157,291.00	0.00	157,291.00	157,291.00	0.00	0.00
99 - NOT SPEC	52,513.00	0.00	52,513.00	52,512.50	0.00	0.50
37 - CONT OUT	47,513.00	0.00	47,513.00	47,512.50	0.00	0.50
399 - CONT SVS OTH	47,513.00	0.00	47,513.00	47,512.50	0.00	0.50
90 - OTHER	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00
999 - MISC	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00
186 - OUTS GMFR						
91 - GMFR	865,661.00	0.00	865,661.00	288,553.48	577,106.96	0.56
37 - CONT OUT	865,661.00	0.00	865,661.00	288,553.48	577,106.96	0.56
391 - GMFR PERSONN	653,223.00	212,438.00	865,661.00	288,553.48	577,106.96	0.56
392 - GMFR CONTRAC	212,438.00	-212,438.00	0.00	0.00	0.00	0.00
191 - OTHER CIP						
11 - TOWN HALL	24,388.00	0.00	24,388.00	17,589.62	0.00	6,798.38
70 - EQUIPMENT	24,388.00	0.00	24,388.00	17,589.62	0.00	6,798.38
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	3,589.62	0.00	48.38
790 - OTHER EQUIP	14,600.00	2,500.00	17,100.00	14,000.00	0.00	3,100.00
21 - RECREATION	2,840.00	0.00	2,840.00	0.00	0.00	2,840.00
70 - EQUIPMENT	2,840.00	0.00	2,840.00	0.00	0.00	2,840.00
790 - OTHER EQUIP	2,840.00	0.00	2,840.00	0.00	0.00	2,840.00
22 - BUNGANUT	2,620.00	0.00	2,620.00	0.00	0.00	2,620.00
70 - EQUIPMENT	2,620.00	0.00	2,620.00	0.00	0.00	2,620.00
790 - OTHER EQUIP	2,620.00	0.00	2,620.00	0.00	0.00	2,620.00
195 - RSU # 57						
92 - RSU # 57	6,345,445.00	0.00	6,345,445.00	2,115,148.28	4,230,296.60	0.12
90 - OTHER	6,345,445.00	0.00	6,345,445.00	2,115,148.28	4,230,296.60	0.12
999 - MISC	6,345,445.00	0.00	6,345,445.00	2,115,148.28	4,230,296.60	0.12
197 - COUNTY						
97 - COUNTY	432,177.00	0.00	432,177.00	432,177.23	0.00	-0.23
90 - OTHER	432,177.00	0.00	432,177.00	432,177.23	0.00	-0.23

Expense Summary Report

FUND: 1
ALL Months

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	BUDGET NET	YTD NET	OUTSTAND ENCUM	UNEXPENDED BALANCE
197 - COUNTY CONT'D						
999 - MISC	432,177.00	0.00	432,177.00	432,177.23	0.00	-0.23
199 - OVERLAY	15,000.00	0.00	15,000.00	11,375.39	0.00	3,624.61
99 - NOT SPECIFIE	15,000.00	0.00	15,000.00	11,375.39	0.00	3,624.61
90 - OTHER	15,000.00	0.00	15,000.00	11,375.39	0.00	3,624.61
999 - MISC	15,000.00	0.00	15,000.00	11,375.39	0.00	3,624.61
Final Totals	11,913,232.00	0.00	11,913,232.00	4,415,051.84	5,186,061.96	2,312,118.20

ITEM #6: (a.) Minutes

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

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

Selectboard members present: Victoria Gavel, Amber Swett, David Alves, Joseph Wagner, KerryJo Sampson
Selectboard members absent:

ITEM #1 SPECIAL OFFERS/ PRESENTATIONS

- a. **Public Hearing – Special Amusement Permit for On A Plain Brewery**
No Public Input
 - a. **Following the close of Public Hearing: Review/Approve Special Amusement Permit – On A Plain Brewery**
David Alves – Motions to approve the Special Amusement Permit for On A Plain Brewery
KerryJo Sampson – Seconds the motion. Motion passes: 5-0-0
- b. **Historical Society Presents: Historical Cemetery Walk at Goodwin Mills Cemetery**
Lyn Lord – From the Lyman Historical Society presents the Goodwin Mills Cemetery Haunted Tours. The tours will be held on October 19th from 11am – 2pm with a rain date of October 25th. Tour guides will be at the Goodwin Mills Cemetery providing presentations of the various grave sites and historical events.

ITEM #2 HEARING OF DELEGATIONS / PUBLIC INPUT

- a. **Public Input – Public in attendance will have up to 5 minutes to address the Board.**
Please use the podium to address the board and please be respectful of others. The Board may not be able to respond to Q&A during public comment; If you wish to be placed on a future agenda, please contact the Town Manager.
Michelle Felicitti – The Lyman Newsletter has received a lot of positive feedback on social media. Michelle suggests the Board consider looking into purchasing the Church that is currently for sale on Church Street. Shapleigh has recently built a new community building which cost approximately 1.6 million for the project. The church is currently listed at \$495,000. The building could be used as a community building for Lyman and provide space for a food pantry, adult education, elder community outreach, and other community services. The Board would have to hold a Special Town Meeting for the Town to vote on the funds and purchase of the property.
- b. **Mail**

ITEM #3 UNFINISHED BUSINESS

- a. **Franchise Agreement, Updates if any**
KerryJo Sampson – MCMA has provided a new model franchise agreement and Tony Vigue has recommended the Board can start working on revising the Town’s franchise agreement again. KerryJo will reach out to Tony Vigue to arrange a meeting with the Board.
Lindsay Gagne – Both Town Council and Charter Communications were contacted regarding the consent letter for the Cox acquisition. No response received as of yet.
- b. **Discussion – Kennebunk Pond Beach Gate Damages/Repairs – Tabled until 10/6/25**
The Board discussed repairs to the gate and the reinstallation of the gate arms. The Town still has both gate arms in storage. A new repair quote will be requested from the gate company before scheduling the work. There was also discussion about installing an additional security camera in closer proximity to the gate area.

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

David Alves – motions to repair the gate and look into getting a third camera option added and use any funds needed out of the Kennebunk Pond Misc. Maintenance funds.

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

- 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.](#)

Discussion to clarify this item is not to build solar farms in Lyman but is a subscription for solar credits that are applied on the utility bill which lowers the cost. There is opportunity for cost savings, although somewhat low, and it's not determined when the subscription would become effective as there need to be enough subscribers to one farm before the credits can be applied. One recommendation is to enter into the subscription plan now and consider other options such as installing solar panels for the building during the Town Hall expansion phase. Otherwise, the Town could end the subscription if they later decide.

Joseph Wagner – Motions to table for now

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

ITEM #4

DEPARTMENT AND COMMITTEE REPORTS

- a. [Fire Commission/ Fire Chief](#)

Next Fire Commission meeting will be on October 9th, 2025 at 5:15pm at GMFR. There will also be an open house event at GMFR on October 8th starting at 5p-8p.

- b. [Cemetery Committee – Quarterly Report – In agenda Packet](#)
- c. [Comprehensive Plan Committee – Quarterly Report](#)

Michelle Feliccitti – The CPC chose to add an additional chapter to the Comprehensive Plan that addresses Climate Change; however this topic really focuses on the Town's resilience to responding to natural disasters and impacts to Town infrastructure. Southern Maine Planning & Development Commission (SMPDC) has compiled data and will begin working on developing the inventory chapters. CPC will continue with public outreach and suggests the Town consider more budgeting for development and revisions of the comprehensive plan. CPC will be at Octoberfest on October 19th and will raffle some prizes and hand out information. Next CPC meeting is scheduled November 6th. December 4th, CPC will hold a meeting with SMPDC.

ITEM #5

NEW BUSINESS

- a. [RSU School Board Applicant for vacant board seat](#)

David Alves – Motions to appoint Meghan Archambault to RSU57 School Board.

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

- b. [Discussion - Timber Harvesting updates](#)

Timber harvesting is still underway. Some limitations at the logging yards accepting timber have caused a slight slowdown, but work continues to progress.

- c. [Discussion – LED Sign updates](#)

- d. The LED sign is currently out of service due to overheating and electrical damage. The Town's IT contractor has been troubleshooting the issue and coordinating with the sign company to determine whether parts or services may be covered under warranty. It appears unlikely that warranty coverage will apply, as the sign was purchased separately and not installed by the company. The Town's insurance may cover a portion of the repair costs, though a \$1,000 deductible would apply. There is currently no budget allocation for LED sign repairs. The IT contractor will continue to review warranty requirements and, if necessary, obtain a quote for parts and services. The Facilities Department is also evaluating options to improve ventilation within the enclosure building to prevent future overheating.

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

e. [Review/ Approve letter regarding MDOT Project on Route 111](#)

It was noted that there is no requirement for the Board to sign the project agreement. MDOT has indicated they plan to award the project bid this month, after which more details will be available regarding the routes contractors will use. Joseph Wagner suggested contacting Wayne Perry to discuss potential support from MDOT in response to increased traffic on Walker Road resulting from bridge construction. The Board also discussed reviewing and adjusting signage on Walker Road and Day Road as needed.

ITEM #6

MINUTES

a. [Review / Approve meeting minutes 09/15/2025](#)

Amber Swett – Motions to approve. Joseph Wagner seconds. Motion passes: 4-0-1 (Victoria Gavel, Amber Swett, Joseph Wagner, KerryJo Sampson in favor; David Alves abstain.)

b. [Review / Approve meeting minutes 09/25/2025](#)

Amber Swett – Motions to approve. David Alves seconds. Motion passes: 3-0-2 (Amber Swett, David Alves, KerryJo Sampson in favor; Joseph Wagner, Victoria Gavel abstained.)

ITEM #7

SIGN WARRANTS

a. [Payroll Warrant #15 in the amount of \\$33,004.52](#)

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

b. [Accounts Payable Warrant #16 \(FY2026\) in the amount of \\$732,309.00](#)

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

EXECUTIVE SESSION

ADJOURN

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 October 6th, 2025

Lindsay Gagne

ITEM #7: (a.) Payroll Warrant

LYMAN
9:18 AM

Payroll Check Register

Pay Date: 10/15/2025

10/09/2025
Page 1

Check	D / D	Check	Amount	Date	Employee
Employee Checks					
1	1,220.55	0.00	1,220.55	10/15/25	021 JANICE M AUGER
2	1,786.59	0.00	1,786.59	10/15/25	79 SUSAN J BELLEROSE
3	1,805.14	0.00	1,805.14	10/15/25	011 RALPH A BLACKINGTON
4	946.23	0.00	946.23	10/15/25	026 ERIN N CAMARENA
5	321.66	0.00	321.66	10/15/25	126 DAVID A CARLMAN
6	1,370.37	0.00	1,370.37	10/15/25	025 THOMAS M CROTEAU
7	1,811.06	0.00	1,811.06	10/15/25	12 MARCEL DESROSIERS
8	2,836.32	0.00	2,836.32	10/15/25	028 LINDSAY GAGNE
9	1,998.46	0.00	1,998.46	10/15/25	016 LAURIE L GONSKA
10	183.40	0.00	183.40	10/15/25	117 PAUL HAKALA
11	902.13	0.00	902.13	10/15/25	091 ALEXANDRA J HEWITT
12	275.66	0.00	275.66	10/15/25	007 THOMAS M HOLLAND
13	2,232.35	0.00	2,232.35	10/15/25	015 JEANETTE E LEMAY
14	486.35	0.00	486.35	10/15/25	036 JULIE LEMIEUX
15	520.16	0.00	520.16	10/15/25	125 PAUL J MARTEL
16	6.12	0.00	6.12	10/15/25	041 RANDALL L MURRAY
17	485.81	0.00	485.81	10/15/25	19 BRIAN D. RACICOT
18	294.56	0.00	294.56	10/15/25	002 DAVID W RILEY
19	315.07	0.00	315.07	10/15/25	020 DAVID H SANTORA
20	1,945.53	0.00	1,945.53	10/15/25	037 REBEKAH S THOMPSON
21	412.13	0.00	412.13	10/15/25	118 PHILIP A WEYMOUTH
Total	22,155.65	0.00	22,155.65		
Direct Deposit Checks					
22	0.00	22,155.65	22,155.65	10/15/25	D / D 1 BIDDEFORD SAVINGS BANK
Total	0.00	22,155.65	22,155.65		
Trust & Agency Checks					
23	0.00	7,784.26	7,784.26	10/15/25	T & A 1 I.R.S.
24	0.00	1,601.81	1,601.81	10/15/25	T & A 3 ICMA
25	0.00	1,419.84	1,419.84	10/15/25	T & A 2 MAINE REVENUE SERVICES
26	0.00	1,580.80	1,580.80	10/15/25	T & A 9 MPERS
27	0.00	272.88	272.88	10/15/25	T & A 10 TREASURER, STATE OF MAINE
Total	0.00	12,659.59	12,659.59		
Summary					
Checks:	Regular	0.00	21		
	D / D	22,155.65	1		
	Employee	22,155.65			
	T & A	12,659.59	5		
	Voided		0		
	Total	34,815.24	27		

ITEM #7: (b.) AP Warrant

Lyman
12:38 PM

A / P Check Register

Bank: BIDDEFORD SAVINGS

10/15/2025
Page 1

Type	Check	Amount	Date	Wrnt	Payee
P	9999	1,450.90	10/22/25	18	0091 CENTRAL MAINE POWER, INC.
P	11949	18.00	10/06/25	18	0643 TREASURER, STATE OF MAINE
P	11950	2,371.31	10/06/25	18	0647 TREASURER, STATE OF MAINE
P	11951	17,206.77	10/07/25	18	0569 SECRETARY OF STATE
P	11952	1,520.00	10/10/25	18	0475 TREASURER, STATE OF MAINE
P	11953	285.00	10/10/25	18	0475 TREASURER, STATE OF MAINE
P	11954	150.40	10/10/25	18	0989 TREASURER, STATE OF MAINE
R	11955	7.70	10/22/25	18	0422 ALEXANDRA HEWITT
R	11956	1,046.17	10/22/25	18	0218 AMAZON CAPITAL SERVICES
R	11957	1,284.00	10/22/25	18	1046 BOURQUE & CLEGG LLC
R	11958	584.54	10/22/25	18	0328 BUDGET DOCUMENT TECHNOLOGY
R	11959	4,920.00	10/22/25	18	0335 C.I.A. SALVAGE INC
R	11960	230.00	10/22/25	18	0310 CHARTER COMMUNICATIONS
R	11961	40.00	10/22/25	18	0994 CINTAS CORPORATION- # 758
R	11962	119,253.85	10/22/25	18	0151 DAYTON SAND & GRAVEL, CO.,INC.
R	11963	19,462.69	10/22/25	18	0500 ECOMAINE
R	11964	50.04	10/22/25	18	0147 GONETSPEED
R	11965	525.74	10/22/25	18	0072 GWI
R	11966	16.78	10/22/25	18	0322 KENNEBUNK LIGHT & POWER DISTRICT
R	11967	18,700.11	10/22/25	18	0376 M M E H T
R	11968	55.00	10/22/25	18	0415 M M T C T A
R	11969	245.00	10/22/25	18	0414 MAINE MUNICIPAL ASSOCIATION
R	11970	65.00	10/22/25	18	0312 MAINE WELFARE DIRECTORS ASSOCIATION
R	11971	700.00	10/22/25	18	0423 PHILIP DANIELS
R	11972	122.07	10/22/25	18	0394 PLUMMERS HARDWARE
R	11973	835.94	10/22/25	18	0828 POIRIER GUIDE LINES
R	11974	1,010.00	10/22/25	18	0256 POTTYS-R-US
R	11975	15.02	10/22/25	18	0084 PRIMO BRANDS
R	11976	262.99	10/22/25	18	0304 REBEKAH THOMPSON
R	11977	26.00	10/22/25	18	0502 REGISTRY OF DEEDS
R	11978	695.00	10/22/25	18	0425 SCOTT G WINTER TRAINING AND CONSULTING
R	11979	155.04	10/22/25	18	0380 TRACIE TATRO
R	11980	15.00	10/22/25	18	0426 UBIQUITTI INC.
R	11981	129.72	10/22/25	18	0148 VERIZON WIRELESS
R	11982	147.29	10/22/25	18	0912 W. B. MASON COMPANY, INC.
R	11983	264.35	10/22/25	18	0675 WHITE SIGN, INC.
R	11984	157.50	10/22/25	18	0424 YORK COUNTY REFERRAL LLC
P	88889	107.53	10/22/25	18	0140 WEX BANK
P	99999	498.69	10/22/25	18	0095 CARDMEMBER SERVICE
P	99999	234.72	10/22/25	18	0095 CARDMEMBER SERVICE
P	99999	45.00	10/22/25	18	0095 CARDMEMBER SERVICE
P	99999	7.20	10/22/25	18	0095 CARDMEMBER SERVICE
P	99999	462.00	10/22/25	18	0095 CARDMEMBER SERVICE
P	99999	44.00	10/22/25	18	0095 CARDMEMBER SERVICE
P	99999	15.99	10/22/25	18	0095 CARDMEMBER SERVICE
P	99999	52.13	10/22/25	18	0095 CARDMEMBER SERVICE
P	99999	468.45	10/22/25	18	0095 CARDMEMBER SERVICE

A / P Check Register
Bank: BIDDEFORD SAVINGS

Type	Check	Amount	Date	Wrnt	Payee
Total		195,960.63			

Count	
Checks	47
Voids	0

A / P Warrant

Warrant 18

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00422 ALEXANDRA HEWITT						
0178	11955	10	MILEAGE		SEPTEMBER	
MILEAGE			E 110-17-90-910		7.70	0.00
			OTHER / MILEAGE/TRAV			
			Vendor Total-		7.70	
00218 AMAZON CAPITAL SERVICES						
0178	11956	10	SUPPLIES		1GG9-P3C6-XFXL	
SUPPLIES			E 110-11-60-610		21.14	0.00
			SUPPLIES / SUPPLIES			
			Invoice Total-		21.14	
0178	11956	10	SUPPLIES		1LHP-Y1GQ-769P	
SUPPLIES			E 110-11-60-610		46.97	0.00
			SUPPLIES / SUPPLIES			
			Invoice Total-		46.97	
0178	11956	10	SUPPLIES		1RDW-RTK6-6L94	
SUPPLIES			E 110-11-60-610		134.33	0.00
			SUPPLIES / SUPPLIES			
			Invoice Total-		134.33	
0178	11956	10	SUPPLIES		1K6P-VGM3-YM1Q	
SUPPLIES			E 110-11-60-610		335.02	0.00
			SUPPLIES / SUPPLIES			
			Invoice Total-		335.02	
0178	11956	10	SUPPLIES		1KDV-R3V1-XLM7	
SUPPLIES			E 110-11-60-610		291.70	0.00
			SUPPLIES / SUPPLIES			
			Invoice Total-		291.70	
0178	11956	10	SUPPLIES		1JGK-XLKD-VM1C	
SUPPLIES			E 161-21-90-940		22.02	0.00
			OTHER / REC PROGRAMS			
			Invoice Total-		22.02	
0178	11956	10	SUPPLIES		1V7D-FDT3-3RLY	
SUPPLIES			E 110-11-60-610		194.99	0.00
			SUPPLIES / SUPPLIES			
			Invoice Total-		194.99	
			Vendor Total-		1,046.17	
01046 BOURQUE & CLEGG LLC						
0178	11957	10	SERVICES		48010	
SERVICES TH			E 181-11-33-320		1,284.00	0.00
			CONT PROF / PROF SERV LE			
			Vendor Total-		1,284.00	
00328 BUDGET DOCUMENT TECHNOLOGY						
0178	11958	10	LT06		IN590170	
LT06			E 110-11-32-310		584.54	0.00
			CTRCT SVS EQ / PROF SVS			
			Vendor Total-		584.54	
00335 C.I.A. SALVAGE INC						
0178	11959	10	BROCK RD		100593	
BROCK RD			E 150-31-35-355		210.00	0.00
			CTRCT SVS WA / PROF SVS HAU			

Warrant 18

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Invoice Total-					210.00	
0178	11959	10	HAULING	4477		
MSW HAULING	E 150-31-35-355				2,665.00	0.00
	CTRCT SVS WA / PROF SVS HAU					
WOOD/BULKY HAULING	E 150-31-35-356				1,230.00	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				205.00	0.00
	CTRCT SVS WA / PROF SVS MET					
Invoice Total-					4,710.00	
Vendor Total-					4,920.00	
00095 CARDMEMBER SERVICE						
0178	99999	10	STAMPS	09/30/2025		
STAMPS	E 110-11-60-650				498.69	0.00
	SUPPLIES / POSTAGE					
Invoice Total-					498.69	
0178	99999	10	TRAINING	08/22/2025		
TRAINING	E 110-11-32-310				13.99	0.00
	CTRCT SVS EQ / PROF SVS					
TRAINING	E 110-11-32-310				40.99	0.00
	CTRCT SVS EQ / PROF SVS					
TRAINING	E 110-11-32-310				13.99	0.00
	CTRCT SVS EQ / PROF SVS					
TRAINING	E 102-11-20-280				17.99	0.00
	BENEFITS / TRAINING					
TRAINING	E 102-11-20-280				147.76	0.00
	BENEFITS / TRAINING					
Invoice Total-					234.72	
0178	99999	10	MAILCHIMP	OCTOBER		
MAILCHIMP	E 110-11-32-310				45.00	0.00
	CTRCT SVS EQ / PROF SVS					
Invoice Total-					45.00	
0178	99999	10	MICROSOFT	E0600XKWGR		
MICROSOFT	E 110-11-32-310				7.20	0.00
	CTRCT SVS EQ / PROF SVS					
Invoice Total-					7.20	
0178	99999	10	MICROSOFT	E0600XKR9J		
MICROSOFT	E 110-11-32-310				462.00	0.00
	CTRCT SVS EQ / PROF SVS					
Invoice Total-					462.00	
0178	99999	10	MICROSOFT	E0600XKO4P		
MICROSOFT	E 110-11-32-310				44.00	0.00
	CTRCT SVS EQ / PROF SVS					
Invoice Total-					44.00	
0178	99999	10	ZOOM	INV325149332		
ZOOM	E 110-11-32-310				15.99	0.00
	CTRCT SVS EQ / PROF SVS					
Invoice Total-					15.99	
0178	99999	10	HOMEDEPOT	PO 1899		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
HOMEDEPOT			E 141-11-40-410		52.13	0.00
			REPAIRS & MA / BLDGS & GROU			
			Invoice Total-		52.13	
0178	99999	10	GRAINGER	91625		
GRAINGER			E 555-84-37-399		468.45	0.00
			CONT OUT / CONT SVS OTH			
			Invoice Total-		468.45	
			Vendor Total-		1,828.18	
00091 CENTRAL MAINE POWER, INC.						
0178	9999	10	CMP	SEPTEMBER		
3501-2118-408			E 147-22-50-560		111.82	0.00
			UTILITIES / ELECTRICITY			
3501-1893-878			E 147-22-50-560		56.44	0.00
			UTILITIES / ELECTRICITY			
3501-2918-062			E 147-22-50-560		47.24	0.00
			UTILITIES / ELECTRICITY			
3501-6854-669			E 147-31-50-560		291.79	0.00
			UTILITIES / ELECTRICITY			
3501-2614-331			E 147-51-50-560		353.87	0.00
			UTILITIES / ELECTRICITY			
3501-6858-561			E 147-21-50-560		45.17	0.00
			UTILITIES / ELECTRICITY			
3501-2989-030			E 147-11-50-560		469.95	0.00
			UTILITIES / ELECTRICITY			
3001-3752-495			E 147-23-50-560		74.62	0.00
			UTILITIES / ELECTRICITY			
			Vendor Total-		1,450.90	
00310 CHARTER COMMUNICATIONS						
0178	11960	10	232143101	232143101100125		
UTILITIES			E 161-23-50-580		130.00	0.00
			UTILITIES / COMM			
UTILITIES			E 150-31-50-580		100.00	0.00
			UTILITIES / COMM			
			Vendor Total-		230.00	
00994 CINTAS CORPORATION- # 758						
0178	11961	10	13117643	4245777558		
RUGS-TH			E 141-11-31-310		40.00	0.00
			CTRCT SVS BL / PROF SVS			
			Vendor Total-		40.00	
00151 DAYTON SAND & GRAVEL, CO., INC.						
0178	11962	10	52800	000425-6		
52800			E 131-51-40-481		119,156.56	0.00
			REPAIRS & MA / RDS/CONSTRUC			
			Invoice Total-		119,156.56	
0178	11962	10	52800	278668		
52800			E 131-51-40-481		63.36	0.00
			REPAIRS & MA / RDS/CONSTRUC			
			Invoice Total-		63.36	
0178	11962	10	52800	279141		
52800			E 131-51-40-483		33.93	0.00
			REPAIRS & MA / RDS/REPAIRS			

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Warrant 18

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				Invoice Total-	33.93	
				Vendor Total-	119,253.85	
00500 ECOMAINE						
0178	11963	10	LYMAN01	09/30/2025		
LYMAN01 MSW			E 150-31-35-350		17,078.57	0.00
			CTRCT SVS WA / PROF SVS TIP			
				Invoice Total-	17,078.57	
0178	11963	10	BULLYMAN01	09/30/2025		
BULLYMAN01 OBW-WOOD			E 150-31-35-351		2,384.12	0.00
			CTRCT SVS WA / PROF SVS TW			
				Invoice Total-	2,384.12	
				Vendor Total-	19,462.69	
00147 GONETSPEED						
0178	11964	10	13668 PHONE	OCTOBER		
13668 PHONE			E 150-31-50-580		50.04	0.00
			UTILITIES / COMM			
				Vendor Total-	50.04	
00072 GWI						
0178	11965	10	205773	10/01/2025		
205773			E 110-11-50-580		496.14	0.00
			UTILITIES / COMM			
205773			E 161-22-50-580		29.60	0.00
			UTILITIES / COMM			
				Vendor Total-	525.74	
00322 KENNEBUNK LIGHT & POWER DISTRICT						
0178	11966	10	2101002-01	10/07/2025		
2101002-01			E 147-51-50-560		16.78	0.00
			UTILITIES / ELECTRICITY			
				Vendor Total-	16.78	
00376 M M E H T						
0178	11967	10	MHT.31171	NOV		
INSURANCE-EMPLOYEE			G 1-205-00		1,637.68	0.00
			BENFTS-EMPLE			
HEALTH			E 102-99-20-210		16,564.72	0.00
			BENEFITS / HEALTH			
DENTAL			E 102-99-20-211		462.31	0.00
			BENEFITS / DENTAL			
LIFE NO MED			E 102-99-20-214		35.40	0.00
			BENEFITS / LIFE NO MED			
				Vendor Total-	18,700.11	
00415 M M T C T A						
0178	11968	10	11790-0	1000496044		
TRAINING			E 102-11-20-280		55.00	0.00
			BENEFITS / TRAINING			
				Vendor Total-	55.00	
00414 MAINE MUNICIPAL ASSOCIATION						
0178	11969	10	31170	1000495802		
33170			E 102-11-20-280		75.00	0.00
			BENEFITS / TRAINING			

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Warrant 18

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				Invoice Total-	75.00	
0178	11969	10	31170	1000495806		
33170			E 102-11-20-280		85.00	0.00
			BENEFITS / TRAINING			
				Invoice Total-	85.00	
0178	11969	10	31170	1000496140		
33170			E 102-11-20-280		85.00	0.00
			BENEFITS / TRAINING			
				Invoice Total-	85.00	
				Vendor Total-	245.00	
00312 MAINE WELFARE DIRECTORS ASSOCIATION						
0178	11970	10	TRAINING	1000496141		
TRAINING			E 102-11-20-280		65.00	0.00
			BENEFITS / TRAINING			
				Vendor Total-	65.00	
00423 PHILIP DANIELS						
0178	11971	10	231 SO WATERBORO RD	OCTOBER		
231 SO WATERBORO RD			E 128-71-39-310		700.00	0.00
			CONT SVS OTH / PROF SVS			
				Vendor Total-	700.00	
00394 PLUMMERS HARDWARE						
0178	11972	10	PO 1906	10/03/2025		
PO 1906			E 554-84-37-399		30.30	0.00
			CONT OUT / CONT SVS OTH			
PO 1906			E 141-22-40-410		32.10	0.00
			REPAIRS & MA / BLDGS & GROU			
				Invoice Total-	62.40	
0178	11972	10	REPAIRS	10/07/2025		
REPAIRS			E 141-22-40-410		59.67	0.00
			REPAIRS & MA / BLDGS & GROU			
				Invoice Total-	59.67	
				Vendor Total-	122.07	
00828 POIRIER GUIDE LINES						
0178	11973	10	YELLOW CENTERLINE	25049		
YELLOW CENTERLINE			E 131-51-40-483		835.94	0.00
			REPAIRS & MA / RDS/REPAIRS			
				Vendor Total-	835.94	
00256 POTTYS-R-US						
0178	11974	10	PORTA-POTS	35253		
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		380.00	0.00
			CTRCT SVS WA / PROF PORTA P			
SALT SHED			E 145-51-35-331		210.00	0.00
			CTRCT SVS WA / PROF PORTA P			
				Vendor Total-	1,010.00	
00084 PRIMO BRANDS						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0178	11975	10	0427507058		2510427507058	
H20 0427507058			E 110-11-60-610		15.02	0.00
			SUPPLIES / SUPPLIES			
			Vendor Total-		15.02	
00304 REBEKAH THOMPSON						
0178	11976	10	MILEAGE	SEPTEMBER		
MILEAGE			E 110-17-90-910		262.99	0.00
			OTHER / MILEAGE/TRAV			
			Vendor Total-		262.99	
00502 REGISTRY OF DEEDS						
0178	11977	10	DEEDS	AUG & SEP		
DISCHARGES			E 110-11-39-399		26.00	0.00
			CONT SVS OTH / OTHER			
			Vendor Total-		26.00	
00425 SCOTT G WINTER TRAINING AND CONSULTING						
0178	11978	10	TRAINING ASSESSOR	11/17-11/20		
TRAINING ASSESSOR			E 102-11-20-280		695.00	0.00
			BENEFITS / TRAINING			
			Vendor Total-		695.00	
00569 SECRETARY OF STATE						
0178	11951	10	31170	09/26-10/03		
31170			G 1-250-00		17,206.77	0.00
			MTR VEHICLE			
			Vendor Total-		17,206.77	
00380 TRACIE TATRO						
0178	11979	10	OCTOBERFEST SIGNS	10/08/25		
OCTOBERFEST SIGNS			E 161-21-90-940		155.04	0.00
			OTHER / REC PROGRAMS			
			Vendor Total-		155.04	
00475 TREASURER, STATE OF MAINE						
0178	11952	10	PERMIT# 6357-6392	07/01-09/31		*** SEPARATE ***
PERMIT# 6357-6392			G 1-220-00		1,520.00	0.00
			ST PLUMB FEE			
			Invoice Total-		1,520.00	
0178	11953	10	PERMITS 6357-6392	07/01-09/31		*** SEPARATE ***
PERMITS 6357-6392			G 1-220-00		285.00	0.00
			ST PLUMB FEE			
			Invoice Total-		285.00	
			Vendor Total-		1,805.00	
00643 TREASURER, STATE OF MAINE						
0178	11949	10	DOGS	SEPTEMBER		
DOGS			G 1-256-00		18.00	0.00
			DOG LIC			
			Vendor Total-		18.00	
00647 TREASURER, STATE OF MAINE						
0178	11950	10	LICENSES & REGISTRATIONS	SEPTEMBER		

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Warrant 18

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
LICENSES & REGISTRATIONS			G 1-251-00		2,371.31	0.00
INLAND FISH						
Vendor Total-					2,371.31	
00989 TREASURER, STATE OF MAINE						
0178	11954	10	16LYMANCC	QUARTERLY		
16LYMANCC			R 110-022		150.40	0.00
CLERK FEES						
Vendor Total-					150.40	
00426 UBIQUITI INC.						
0178	11980	10	UNIFI	MWTC96QC-0001		
UNIFI			E 110-11-32-310		15.00	0.00
CTRCT SVS EQ / PROF SVS						
Vendor Total-					15.00	
00148 VERIZON WIRELESS						
0178	11981	10	6423575065-00001	6125196664		
642357065-00001			E 110-11-50-580		129.72	0.00
UTILITIES / COMM						
Vendor Total-					129.72	
00912 W. B. MASON COMPANY, INC.						
0178	11982	10	C1468913	257366342		
C1468913			E 110-11-60-610		147.29	0.00
SUPPLIES / SUPPLIES						
Vendor Total-					147.29	
00140 WEX BANK						
0178	88889	10	0496-00-621844-0	107698192		
0496-00-621844-0			E 150-31-50-570		107.53	0.00
UTILITIES / FUEL						
Vendor Total-					107.53	
00675 WHITE SIGN, INC.						
0178	11983	10	SIGNS	IVC139017		
WLYM153570			E 148-51-60-670		264.35	0.00
SUPPLIES / SIGNS						
Vendor Total-					264.35	
00424 YORK COUNTY REFERRAL LLC						
0178	11984	10	STRAY CAT - 09/30/2025	13705		
STRAY CAT - 09/30/2025			E 125-72-39-381		157.50	0.00
CONT SVS OTH / ACO						
Vendor Total-					157.50	

