

Town of Lyman
Select Board Regular Meeting Agenda
Monday November 17th, 2025 – Lyman Town Hall

Welcome to the November 17th, 2025 Regular Meeting of The Lyman Select Board.
This meeting is a public proceeding and is being recorded.

PLEDGE OF ALLEGIANCE

ITEM #1 **SPECIAL OFFERS/ PRESENTATIONS**

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

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

ITEM #3 **UNFINISHED BUSINESS**

- a. Franchise Agreement, Updates if any –

ITEM #4 **DEPARTMENT AND COMMITTEE REPORTS**

- a. Fire Commission/ Fire Chief – Review/Approve EMS Billing Fee Schedule
- b. Treasurer – Expense Report
- c. Parks & Rec Report
- d. Town Manager Report
- e. Town Clerk Report
- f. ECO ME Rep Report

ITEM #5 **NEW BUSINESS**

- a. Cemetery Committee – Request for approval of funds for tree removal
- b. Review/ Sign Notice of Determination of Abandonment for Old Post Road
- c. Discussion on Office Closures Due to Limited Staffing – Friday, December 26 and Friday, January 2
- d. Review/ Approve Funky Bow Special Amusement Permit
- e. KerryJo Sampson – Discussion of outreach to local organizations for food and clothing donations
- f. KerryJo Sampson – Discussion of public seminar on income tax basics
- g. Joseph Wagner – Discussion of proposal to review Arundel Zoning Ordinance
- h. Review/ Approve Committee Resignation – Parks & Rec
- i. Review/ Approve Committee Resignation – IT Committee
- j. Review/ Approve Committee Resignation – Ordinance Review Committee

ITEM #6 **MINUTES**

- a. Review / Approve meeting minutes 10/20/2025
- b. Review / Approve meeting minutes 11/03/2025

ITEM #7 **SIGN WARRANTS**

- a. Payroll Warrant #21 in the amount of **\$31,965.12**
- b. Accounts Payable Warrant #22 (FY2026) in the amount of **\$134,650.90**
- c. Accounts Payable Warrant #23 (FY2026) in the amount of **\$5,258.72**

EXECUTIVE SESSION

1 M.R.S.A § 405(6)(A) – Discussion regarding personnel matters

ADJOURN

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	1	2	< 1	0	17.73
ANIMAL COMPLAINT	0	2	2	< 1	7.23	3.39
Administrative	50	0	50	13.0	0.16	77.68
ALARM, BURGLAR - 2 man call	0	7	7	1.8	15.65	3.30
Announcement	0	5	5	1.3	0	0
ASSAULT - past	1	0	1	< 1	0	3.20
ASSIST CITIZEN	2	8	10	2.6	11.89	12.00
Assist Other Agency - Other	2	1	3	< 1	0	72.30
Assist Other Agency - Police	1	3	4	1.0	24.11	17.15
M/V COMPLAINT - DTE, OUI, ATV	1	12	13	3.4	5.72	2.16
BURGLARY FROM A MOTOR VEHICLE	0	1	1	< 1	13.35	36.77
BURGLARY (B & E) PAST	0	1	1	< 1	0.05	1.00
BUILDING/AREA CHECK	8	0	8	2.1	0	0.10
CIVIL COMPLAINT	0	1	1	< 1	8.82	34.32
COMMUNITY POLICE CONTACT	2	0	2	< 1	0	14.68
COMPLAINT	0	3	3	< 1	21.45	13.56
DETAIL	0	2	2	< 1	0.05	167.98
DISTURBANCE - 2 man call	0	2	2	< 1	9.82	16.22
DISABLED MV	2	1	3	< 1	7.13	76.24
DOMESTIC DISTURBANCE - 2 man	0	1	1	< 1	0.88	11.40
DIRECTED PATROL	1	0	1	< 1	0.03	75.68
ESCORT/TRANSPORT	0	1	1	< 1	0.12	11.57
MUTUAL AID - FIRE	0	1	1	< 1	22.00	101.23
MUTUAL AID - EMS	0	2	2	< 1	9.25	9.99
VEHICLE CRASH - HIGH MECHANISM	0	1	1	< 1	7.55	47.44
VEHICLE CRASH - FIRE / EMS	0	3	3	< 1	7.41	23.69
FOOT PATROL	1	0	1	< 1	0	28.33
FOLLOW-UP INVESTIGATION	3	7	10	2.6	0	29.81
ARMORY DUTY	5	0	5	1.3	0	88.25
9-1-1 HANG UP	0	3	3	< 1	11.77	25.19
HARASSMENT	1	0	1	< 1	0	5.65
INTEL	0	2	2	< 1	0	0
LARCENY /FORGERY/ FRAUD	2	2	4	1.0	26.30	10.32
Mental Health Call	0	2	2	< 1	16.68	24.07
9-1-1 MISDIAL	0	3	3	< 1	0	0
M/V ACCIDENT - PROPERTY DAMAGE	0	11	11	2.8	14.19	14.08
MOTOR VEHICLE STOP	17	0	17	4.4	0	7.91
ON-DUTY TRAINING	1	0	1	< 1	0	156.03
OPEN LINE	0	1	1	< 1	0	0
OTHER - NOT LISTED ALREADY	0	1	1	< 1	0	0
CRUISER INSPECTION	148	0	148	38.3	0.07	7.13
PERSONNEL COMPLAINT	0	1	1	< 1	0	0
PAPER WORK	2	0	2	< 1	0	3.93
FOUND/LOST PROPERTY	1	0	1	< 1	0	13.77
REPOSSESSION INFO	0	2	2	< 1	1.50	0.02
SERVE RESTRAINING ORDER	0	1	1	< 1	0.03	58.13
Phone/Mail/Computer Fraud	0	1	1	< 1	6.08	0.03
SUSPICIOUS ACTIVITY	0	5	5	1.3	17.32	9.77
TERRORIZING/THREATENING	0	1	1	< 1	17.32	25.80
Trespassing	0	1	1	< 1	0	0
Violation Condition of Release	1	0	1	< 1	0	4.50
VIOLATION OF PO	0	1	1	< 1	18.02	17.30
SERVE WARRANT	6	10	16	4.1	9.04	39.09
WELFARE CHECK	0	6	6	1.6	20.09	19.24
Call Transfer to another PSAP	0	1	1	< 1	0	0
YSO Overtime page	0	6	6	1.6	0	0
TOTAL	259	127	386	100	11.52	24.61

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	0	1	1	< 1	17.77	51.30
ANIMAL COMPLAINT	0	9	9	5.0	34.57	11.53
ALARM, HOLD-UP - 2 man call	0	2	2	1.1	14.58	3.25
ALARM, BURGLAR - 2 man call	0	7	7	3.9	22.42	4.30
ASSIST CITIZEN	1	8	9	5.0	19.98	32.30
Assist Other Agency - Police	1	0	1	< 1	0	1.87
ATV Complaint	0	2	2	1.1	0	0
M/V COMPLAINT - DTE, OUI, ATV	0	12	12	6.6	5.83	7.02
BUILDING/AREA CHECK	2	0	2	1.1	0	0.07
CIVIL COMPLAINT	0	1	1	< 1	0	0
COMMUNITY POLICE CONTACT	4	1	5	2.8	0.27	46.45
COMPLAINT	0	1	1	< 1	0	0
PROB/BAIL CONDITIONS CHECK	1	0	1	< 1	12.43	60.13
DISABLED MV	1	0	1	< 1	0	22.88
DOMESTIC DISTURBANCE - 2 man	0	4	4	2.2	14.54	37.18
Illegal Dumping	0	1	1	< 1	40.15	20.58
Domestic Violence Follow-up	0	1	1	< 1	0	0
ESCORT/TRANSPORT	0	1	1	< 1	112.68	28.92
MUTUAL AID - FIRE	0	1	1	< 1	24.41	65.35
VEHICLE CRASH - FIRE / EMS	0	6	6	3.3	7.56	30.22
Fire Detail (Events/Functions)	1	0	1	< 1	0.05	114.42
FOLLOW-UP INVESTIGATION	3	7	10	5.5	10.27	8.82
9-1-1 HANG UP	0	5	5	2.8	18.40	30.96
HARASSMENT	0	1	1	< 1	0	0
INTEL	0	1	1	< 1	11.19	41.76
Juvenile Offenses	1	0	1	< 1	0	12.10
LARCENY /FORGERY/ FRAUD	0	1	1	< 1	0	0
MESSAGE DELIVERY	0	3	3	1.7	16.06	19.40
Mental Health Call	0	3	3	1.7	22.34	105.76
9-1-1 MISDIAL	0	4	4	2.2	0	0
MOTOR VEHICLE ACCIDENT-PI/HAZ	0	1	1	< 1	4.00	24.45
M/V ACCIDENT - PROPERTY DAMAGE	1	13	14	7.7	17.89	22.72
MOTOR VEHICLE STOP	31	0	31	17.1	0	11.51
OPEN LINE	0	3	3	1.7	7.08	11.60
Pedestrian Check	0	2	2	1.1	7.88	13.11
PAPER WORK	1	1	2	1.1	45.87	35.47
FOUND/LOST PROPERTY	0	1	1	< 1	0	0
PARKING VIOLATION	0	1	1	< 1	0	0
Road Commissioner Call Out	0	1	1	< 1	0	0
REPOSSESSION INFO	0	1	1	< 1	0.13	0.05
SERVE RESTRAINING ORDER	2	2	4	2.2	4.02	2.37
Road Hazard - NO PAGE	0	1	1	< 1	0	0
Phone/Mail/Computer Fraud	0	2	2	1.1	25.30	31.13
ON DUTY SCHOOL RESOURCE	2	0	2	1.1	0	97.08
SUSPICIOUS ACTIVITY	1	2	3	1.7	5.90	4.80
Trespassing	0	2	2	1.1	2.57	18.57
VIN Verification	0	3	3	1.7	30.97	17.06
VIOLATION OF PO	0	3	3	1.7	0	0
SERVE WARRANT	2	0	2	1.1	0	9.93
WELFARE CHECK	0	2	2	1.1	18.32	4.44
WELFARE CHECK - CHILD	0	1	1	< 1	0	0
Call Transfer to another PSAP	0	1	1	< 1	0	0
TOTAL	55	126	181	100	17.30	22.64



Appendix 1 – EMS Billing Fee Schedule

References: (a) GMFR Inter-Local Agreement

1.0) Fee Schedule: The following are fees charged for Emergency Medical Services (EMS).

1.1)	(A0425) Mileage	\$21/mile
1.2)	(A0429) Basic Life Support	\$811
1.3)	(A0427) Advanced Life Support 1	\$1,155
1.4)	(A0433) Advanced Life Support 2	\$1,733
1.5)	BLS Non-Emergency	\$348
1.6)	ALS Non-Emergency	\$464
1.7)	No Transport w/Interventions	\$400
1.8)	ALS Intercept	\$350

2.0) Effective: These fees are effective starting **January 01, 2026**, until so reviewed/changed.

3.0) Approval: In accordance with Reference (a) the Selectboards of Lyman and Dayton authorize and approve this fee schedule.

Lyman Selectboard

Dayton Selectboard

Lyman Selectboard

Dayton Selectboard

Lyman Selectboard

Dayton Selectboard

Lyman Selectboard

Lyman Selectboard

ITEM #4: (b.) Expense Report

Lyman
11:07 AM

Expense Summary Report

11/13/2025
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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	279,422.84	0.00	608,088.16
11 - TOWN HALL	540,222.00	0.00	540,222.00	185,163.02	0.00	355,058.98
10 - SALARIES	540,222.00	0.00	540,222.00	185,163.02	0.00	355,058.98
101 - TOWN MGR	107,213.00	0.00	107,213.00	41,235.80	0.00	65,977.20
103 - HR & FINANCE	83,535.00	0.00	83,535.00	32,128.80	0.00	51,406.20
105 - TOWN CLERK/T	91,772.00	0.00	91,772.00	25,542.70	0.00	66,229.30
106 - ADMIN CLERK	88,172.00	0.00	88,172.00	30,843.40	0.00	57,328.60
115 - ASSESSOR	81,375.00	0.00	81,375.00	31,298.10	0.00	50,076.90
117 - ASSESSING AS	20,155.00	0.00	20,155.00	4,701.54	0.00	15,453.46
120 - BLDGS & GROU	68,000.00	0.00	68,000.00	10,750.00	0.00	57,250.00
143 - ELECTRICIAN	0.00	0.00	0.00	8,662.68	0.00	-8,662.68
13 - ELECTIONS	4,822.00	0.00	4,822.00	999.87	0.00	3,822.13
10 - SALARIES	4,822.00	0.00	4,822.00	999.87	0.00	3,822.13
182 - BALLOT CLERK	4,472.00	0.00	4,472.00	999.87	0.00	3,472.13
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	36,888.67	0.00	77,360.33
10 - SALARIES	114,249.00	0.00	114,249.00	36,888.67	0.00	77,360.33
141 - CEO	75,657.00	0.00	75,657.00	27,591.20	0.00	48,065.80
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	31,889.19	0.00	107,492.81
10 - SALARIES	139,382.00	0.00	139,382.00	31,889.19	0.00	107,492.81
131 - TRF STATION	139,382.00	0.00	139,382.00	31,889.19	0.00	107,492.81
51 - ROADS	45,444.00	0.00	45,444.00	17,478.50	0.00	27,965.50
10 - SALARIES	45,444.00	0.00	45,444.00	17,478.50	0.00	27,965.50
151 - RD COMM	45,444.00	0.00	45,444.00	17,478.50	0.00	27,965.50
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	3,063.80	0.00	4,902.20
10 - SALARIES	7,966.00	0.00	7,966.00	3,063.80	0.00	4,902.20

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	3,063.80	0.00	4,902.20
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	100,074.78	0.00	195,822.22
11 - TOWN HALL	10,495.00	0.00	10,495.00	3,310.64	0.00	7,184.36
20 - BENEFITS	10,495.00	0.00	10,495.00	3,310.64	0.00	7,184.36
280 - TRAINING	8,590.00	0.00	8,590.00	2,633.75	0.00	5,956.25
290 - MEMB & DUES	1,905.00	0.00	1,905.00	676.89	0.00	1,228.11
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	96,589.14	0.00	186,512.86
20 - BENEFITS	283,102.00	0.00	283,102.00	96,589.14	0.00	186,512.86
201 - FICA	67,895.00	0.00	67,895.00	21,969.95	0.00	45,925.05
205 - PFML	4,438.00	0.00	4,438.00	1,360.43	0.00	3,077.57
210 - HEALTH	144,691.00	0.00	144,691.00	55,332.92	0.00	89,358.08
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	6,463.95	0.00	15,130.05
231 - MPERS ER	38,252.00	0.00	38,252.00	9,585.64	0.00	28,666.36
110 - GEN ADMIN	163,544.00	0.00	163,544.00	66,308.65	22,907.50	74,327.85

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	62,960.65	22,855.00	63,813.35
32 - CTRCT SVS EQ	74,412.00	0.00	74,412.00	32,342.74	21,680.00	20,389.26
310 - PROF SVS	74,412.00	0.00	74,412.00	32,342.74	21,680.00	20,389.26
39 - CONT SVS OTH	12,330.00	0.00	12,330.00	1,813.10	875.00	9,641.90
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	1,763.10	875.00	2,091.90
50 - UTILITIES	8,720.00	0.00	8,720.00	3,012.42	0.00	5,707.58
580 - COMM	8,720.00	0.00	8,720.00	3,012.42	0.00	5,707.58
60 - SUPPLIES	19,757.00	0.00	19,757.00	8,035.26	0.00	11,721.74
610 - SUPPLIES	12,000.00	0.00	12,000.00	4,055.28	0.00	7,944.72
650 - POSTAGE	7,757.00	0.00	7,757.00	3,979.98	0.00	3,777.02
80 - ADVER, PRINT	18,450.00	0.00	18,450.00	973.76	300.00	17,176.24
810 - ADVERTISE	2,500.00	0.00	2,500.00	0.00	300.00	2,200.00
830 - FORMS	8,350.00	0.00	8,350.00	973.76	0.00	7,376.24
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	16,783.37	0.00	-823.37
910 - MILEAGE/TRAV	14,960.00	0.00	14,960.00	1,398.33	0.00	13,561.67
911 - MI/TRAV ELE	0.00	0.00	0.00	2,893.94	0.00	-2,893.94
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	3,348.00	52.50	6,014.50
39 - CONT SVS OTH	2,165.00	0.00	2,165.00	2,036.00	0.00	129.00
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	51.00	0.00	129.00
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	976.57	0.00	4,223.43
910 - MILEAGE/TRAV	5,200.00	0.00	5,200.00	976.57	0.00	4,223.43
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	39.25	0.00	11,310.75

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	39.25	0.00	11,310.75
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	39.25	0.00	2,160.75
610 - SUPPLIES	200.00	0.00	200.00	39.25	0.00	160.75
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	7,387.20	0.00	1,219.80
72 - ACO	8,607.00	0.00	8,607.00	7,387.20	0.00	1,219.80
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	529.20	0.00	970.80
910 - MILEAGE/TRAV	1,500.00	0.00	1,500.00	529.20	0.00	970.80
128 - HHS G/A	1,500.00	0.00	1,500.00	1,410.54	0.00	89.46
71 - GA	1,500.00	0.00	1,500.00	1,410.54	0.00	89.46
39 - CONT SVS OTH	1,000.00	0.00	1,000.00	1,400.00	0.00	-400.00
310 - PROF SVS	1,000.00	0.00	1,000.00	1,400.00	0.00	-400.00
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	1,131.00	0.00	1,131.00	1,131.00	0.00	0.00
75 - SOCIAL SERV	1,131.00	0.00	1,131.00	1,131.00	0.00	0.00
91 - OTHER SOC SV	1,131.00	0.00	1,131.00	1,131.00	0.00	0.00
999 - OTHER	1,131.00	0.00	1,131.00	1,131.00	0.00	0.00
131 - ROADS	855,440.00	0.00	855,440.00	194,859.41	0.00	660,580.59
51 - ROADS	855,440.00	0.00	855,440.00	194,859.41	0.00	660,580.59
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	194,859.41	0.00	659,580.59
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	75,702.85	0.00	107,797.15
141 - B&G CARE & M	30,500.00	0.00	30,500.00	7,771.29	0.00	22,728.71
11 - TOWN HALL	15,620.00	0.00	15,620.00	5,234.48	0.00	10,385.52
31 - CTRCT SVS BL	11,895.00	0.00	11,895.00	4,446.00	0.00	7,449.00
310 - PROF SVS	11,895.00	0.00	11,895.00	4,446.00	0.00	7,449.00
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	1,086.00	0.00	1,204.00
31 - CTRCT SVS BL	2,290.00	0.00	2,290.00	1,086.00	0.00	1,204.00
310 - PROF SVS	2,290.00	0.00	2,290.00	1,086.00	0.00	1,204.00
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	33,769.50	0.00	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	22,369.50	0.00	19,828.50
31 - CTRCT SVS BL	42,198.00	0.00	42,198.00	22,369.50	0.00	19,828.50
370 - MOWING	42,198.00	0.00	42,198.00	22,369.50	0.00	19,828.50
143 - B&G PLOWING	693,140.00	0.00	693,140.00	215,603.33	305,536.00	172,000.67
11 - TOWN HALL	4,640.00	0.00	4,640.00	773.33	0.00	3,866.67
31 - CTRCT SVS BL	4,640.00	0.00	4,640.00	773.33	0.00	3,866.67
360 - PLOW & SAND	4,640.00	0.00	4,640.00	773.33	0.00	3,866.67
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	214,830.00	305,536.00	158,534.00
31 - CTRCT SVS BL	678,900.00	0.00	678,900.00	214,830.00	305,536.00	158,534.00
360 - PLOW & SAND	678,900.00	0.00	678,900.00	214,830.00	305,536.00	158,534.00
145 - B&G WASTE SV	18,620.00	0.00	18,620.00	6,132.50	0.00	12,487.50
11 - TOWN HALL	1,820.00	0.00	1,820.00	175.00	0.00	1,645.00
31 - CTRCT SVS BL	1,820.00	0.00	1,820.00	175.00	0.00	1,645.00

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	175.00	0.00	1,645.00
21 - RECREATION	4,230.00	0.00	4,230.00	1,635.00	0.00	2,595.00
31 - CTRCT SVS BL	1,710.00	0.00	1,710.00	795.00	0.00	915.00
330 - WASTE SVS	1,710.00	0.00	1,710.00	795.00	0.00	915.00
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	1,335.00	0.00	2,745.00
31 - CTRCT SVS BL	1,560.00	0.00	1,560.00	495.00	0.00	1,065.00
330 - WASTE SVS	1,560.00	0.00	1,560.00	495.00	0.00	1,065.00
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	24,952.00	0.00	24,952.00	6,119.74	0.00	18,832.26
11 - TOWN HALL	10,100.00	0.00	10,100.00	1,865.31	0.00	8,234.69
50 - UTILITIES	10,100.00	0.00	10,100.00	1,865.31	0.00	8,234.69
510 - PROPANE	3,200.00	0.00	3,200.00	0.00	0.00	3,200.00
560 - ELECTRICITY	6,900.00	0.00	6,900.00	1,865.31	0.00	5,034.69
21 - RECREATION	600.00	0.00	600.00	179.04	0.00	420.96
50 - UTILITIES	600.00	0.00	600.00	179.04	0.00	420.96
560 - ELECTRICITY	600.00	0.00	600.00	179.04	0.00	420.96
22 - BUNGANUT	2,500.00	0.00	2,500.00	1,140.78	0.00	1,359.22
50 - UTILITIES	2,500.00	0.00	2,500.00	1,140.78	0.00	1,359.22
560 - ELECTRICITY	2,500.00	0.00	2,500.00	1,140.78	0.00	1,359.22
23 - KBP	852.00	0.00	852.00	294.15	0.00	557.85
50 - UTILITIES	852.00	0.00	852.00	294.15	0.00	557.85
560 - ELECTRICITY	852.00	0.00	852.00	294.15	0.00	557.85

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	1,162.79	0.00	4,037.21
50 - UTILITIES	5,200.00	0.00	5,200.00	1,162.79	0.00	4,037.21
560 - ELECTRICITY	5,200.00	0.00	5,200.00	1,162.79	0.00	4,037.21
51 - ROADS	5,700.00	0.00	5,700.00	1,477.67	0.00	4,222.33
50 - UTILITIES	5,700.00	0.00	5,700.00	1,477.67	0.00	4,222.33
560 - ELECTRICITY	5,700.00	0.00	5,700.00	1,477.67	0.00	4,222.33
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	1,297.61	0.00	4,202.39
60 - SUPPLIES	5,500.00	0.00	5,500.00	1,297.61	0.00	4,202.39
670 - SIGNS	5,500.00	0.00	5,500.00	1,297.61	0.00	4,202.39
150 - TRF STATION						
31 - TRANSFER STA	363,185.00	0.00	363,185.00	101,823.56	0.00	261,361.44
35 - CTRCT SVS WA	336,305.00	0.00	336,305.00	100,881.74	0.00	235,423.26
310 - PROF SVS	3,505.00	0.00	3,505.00	1,246.00	0.00	2,259.00
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	67,499.88	0.00	122,775.12
351 - PROF SVS TW	43,000.00	0.00	43,000.00	11,148.51	0.00	31,851.49
352 - PROF SVS REC	20,550.00	0.00	20,550.00	4,930.85	0.00	15,619.15
354 - PROF SVS FWD	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
355 - PROF SVS HAU	32,775.00	0.00	32,775.00	8,005.00	0.00	24,770.00
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	915.96	0.00	2,284.04
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	702.82	0.00	1,297.18
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	5,179.11	0.00	6,170.89
21 - RECREATION	9,250.00	0.00	9,250.00	4,381.11	0.00	4,868.89
40 - REPAIRS & MA	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
450 - EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
90 - OTHER	8,250.00	0.00	8,250.00	4,381.11	0.00	3,868.89
940 - REC PROGRAMS	8,000.00	0.00	8,000.00	4,381.11	0.00	3,618.89
999 - MISC	250.00	0.00	250.00	0.00	0.00	250.00
22 - BUNGANUT	500.00	0.00	500.00	148.00	0.00	352.00
50 - UTILITIES	500.00	0.00	500.00	148.00	0.00	352.00
580 - COMM	500.00	0.00	500.00	148.00	0.00	352.00
23 - KPB	1,600.00	0.00	1,600.00	650.00	0.00	950.00
50 - UTILITIES	1,600.00	0.00	1,600.00	650.00	0.00	950.00
580 - COMM	1,600.00	0.00	1,600.00	650.00	0.00	950.00
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	49,854.34	0.00	86,745.66
11 - TOWN HALL	63,850.00	0.00	63,850.00	37,910.43	0.00	25,939.57
33 - CONT PROF	63,850.00	0.00	63,850.00	37,910.43	0.00	25,939.57
310 - PROF SERV	38,850.00	0.00	38,850.00	31,200.00	0.00	7,650.00
320 - PROF SERV LE	19,000.00	0.00	19,000.00	6,710.43	0.00	12,289.57
323 - PROF SERV AU	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
15 - CEMETERIES	16,000.00	0.00	16,000.00	410.41	0.00	15,589.59
37 - CONT OUT	16,000.00	0.00	16,000.00	410.41	0.00	15,589.59
399 - CONT SVS OTH	16,000.00	0.00	16,000.00	410.41	0.00	15,589.59
17 - PLANNING	46,750.00	0.00	46,750.00	1,533.50	0.00	45,216.50
33 - CONT PROF	46,750.00	0.00	46,750.00	1,533.50	0.00	45,216.50
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	1,533.50	0.00	3,466.50
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	360,691.85	504,968.59	0.56
37 - CONT OUT	865,661.00	0.00	865,661.00	360,691.85	504,968.59	0.56
391 - GMFR PERSONN	653,223.00	212,438.00	865,661.00	360,691.85	504,968.59	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	18,178.50	0.00	6,209.50
70 - EQUIPMENT	24,388.00	0.00	24,388.00	18,178.50	0.00	6,209.50
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	14,588.88	0.00	2,511.12
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	2,643,935.35	3,701,509.53	0.12
90 - OTHER	6,345,445.00	0.00	6,345,445.00	2,643,935.35	3,701,509.53	0.12
999 - MISC	6,345,445.00	0.00	6,345,445.00	2,643,935.35	3,701,509.53	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	11,528.40	0.00	3,471.60
99 - NOT SPECIFIE	15,000.00	0.00	15,000.00	11,528.40	0.00	3,471.60
90 - OTHER	15,000.00	0.00	15,000.00	11,528.40	0.00	3,471.60
999 - MISC	15,000.00	0.00	15,000.00	11,528.40	0.00	3,471.60
Final Totals	11,913,232.00	0.00	11,913,232.00	5,198,391.98	4,534,921.62	2,179,918.40

Lyman Parks & Recreation – Committee Quarterly Report

Paint Night with Sue

Is held the **first Friday of every month from 6–8 p.m.** in the Community Room at the Community Library. For \$30, participants receive all materials, plus light snacks and refreshments. So far, attendees have painted a woodland landscape, Mill Pond, and the Chapel at Bunganut Pond. Novembers paint night will be a fall picture of Mill Pond. We have had most classes at a max of 12, but we can run them with 5.



Concerts in the Park – Our Best Year Yet!

July marked the start of our **4th year of Concerts in the Park and it ended in August** - and it was our best one so far!

Performers included *Granite Planet*, *Country Roads*, *The Dilemma*, *Dave Gluck*, *North River Music*, and *Henry Lowery*—a mix of country, pop, rock, and today’s hits. Thanks to **Moe’s Italian Sandwiches**, **B&D Roadside Grill**, and the **Goodwins Mills Firefighters Relief Association** for keeping us fed throughout the summer! We’re already excited to plan the **2026 season** with returning and new vendors. Having the food trucks added a reason for people to come join us for the concert, we believe this is why our numbers of people were so much higher. We had anywhere from 80-160 people at the concerts this year. Parking was a bit of a challenge but seemed to work out just fine, with parking in the field and at town hall.



Goodwins Mills Octoberfest – October 19th

This was a great event, and we are already looking forward to next year and what we can add to it to make it even better! Thank you to all the town committees that joined us, this made the event extra special.

This is what we had:

- **Pumpkin Carving/Painting & Scarecrow Making** hosted by Parks & Rec
- **Food** from the Goodwins Mills Firefighters Relief Association
- **Bake & Book Sale** with the Community Library
- **“Meet the People of Lyman”** cemetery history walk with the Lyman Historical Society & Cemetery Association
- **Craft/Vendor Fair** at the baseball field
- **Non-Profit groups joined us**
- **Tables from Town committees**



Grants: Picnic Tables have been put together and are out at Bunganut. The Ramps have also been finished.

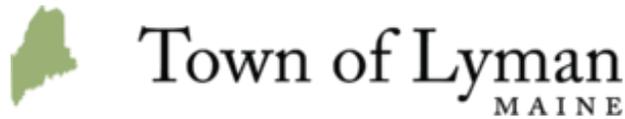


Looking Ahead

Letters to Santa – The box will be inside the library for children to write letters to Santa and they will get a reply. Date to be announced.

Christmas Tree Lighting – December 6th - Join us for cocoa, cookies, caroling, and a visit from Santa on the fire truck!

Community Ice Rink – This will be set up after the tree lighting (date to be announced). We will need many volunteers to run this; we will be putting out a request for help.



Town Manager's Updates

November 17th, 2025

Building and Grounds Improvements

This fall, the Town welcomed the addition of a new department that will play a key role in maintaining and preserving our community's assets. On September 8th, we hired a Director of Facilities and Recreational Services, a new position for the Town of Lyman. This department is responsible for overseeing buildings and grounds maintenance, facility improvements, and assisting with community services such as Bunganut rentals and field use requests.

Since beginning employment, the Director has made significant progress addressing a long list of maintenance needs across Town facilities. Notable accomplishments include repairing the front entrance door at Town Hall, replacing all exterior lightbulbs in the parking lot to restore lighting, cutting back invasive tree growth around municipal buildings, replacing and repairing broken floor tiles, and performing stonework and trim painting at the Bunganut Chapel. Additional efforts have included light pruning along trails, opening an additional access route for improved handicap accessibility at Bunganut, salvaging and repairing picnic tables, as well as assisting in the assembly of new picnic tables, and completing landscaping and garden cleanup at Kennebunk Pond Beach. The Director also removed several dead trees in the Town Hall parking lot that posed a safety concern.

These efforts have provided immediate and visible improvements to our facilities and grounds. Having this department in place has already proven highly beneficial by reducing the need to outsource small projects and routine maintenance, allowing for quicker response times and better oversight of Town assets.

Looking ahead, the Director is working closely with Administration to assess all municipal buildings, prioritize needed repairs, and develop a long-term maintenance and capital improvement plan. This proactive approach will help extend the life of our facilities, ensure safety and accessibility, and preserve the value of Town-owned properties for years to come.

Ordinance Audit Project with SMPDC

The Town of Lyman has been selected to participate in a Local Ordinance Audit being conducted by the Southern Maine Planning & Development Commission (SMPDC) through a grant funded by the Maine Department of Community and Economic Development's Housing Opportunity Program. This project is being offered at no cost to the Town and provides a valuable opportunity to evaluate the usability and effectiveness of our current zoning and land use ordinances.

Through this initiative, SMPDC will conduct a review of the Town's Zoning, Subdivision, and Site Plan Review Ordinances. The audit will examine areas such as overall ordinance usability, zoning standards and dimensional requirements, performance standards, the site plan and subdivision processes, and any existing bonuses or incentives within the ordinances. In addition, SMPDC will assess the overall consistency of the Town's regulations as well as their adherence to local programs, state statutes, and recent legislative updates.

The project will result in a comprehensive report summarizing SMPDC's findings and recommendations, identifying areas where improvements could make the Town's ordinances clearer, more consistent, and better aligned with long-term community goals. The program is designed to include one participating representative from each municipality to serve as the Town's point of contact throughout the review process. For Lyman, the Code Enforcement Officer will work closely with SMPDC to provide additional local insight as needed.

Community Resilience Partnership

The Town of Lyman has been invited to participate in the Community Resilience Partnership, a statewide initiative through the Governor's Office of Policy Innovation and the Future. The program provides both technical and financial assistance to municipal governments to help communities reduce carbon emissions and strengthen resilience against the growing impacts of climate change. Through access to grants and professional guidance, participating communities can pursue projects that address clean energy, energy efficiency, and climate adaptation—such as improving stormwater systems, protecting infrastructure, and preparing for flooding or other extreme weather events.

Enrollment in the program is required before a municipality becomes eligible for funding opportunities. As part of this process, I am currently completing a self-assessment, which is scheduled to conclude the week of November 17th. This assessment identifies local vulnerabilities to climate change and helps outline the Town's priorities for future action. Input is also being gathered from the Comprehensive Plan Committee, which is developing a climate resiliency chapter for the Comprehensive Plan, as well as from the Deputy Emergency

Management Agent, who is assisting in identifying the Town's key challenges and barriers related to natural disasters and emergency preparedness.

Once the Town completes its self-assessment and formally enrolls in the partnership, Lyman will gain access to a network of grant programs, technical assistance, and regional coordination opportunities designed to support community-driven climate and energy projects. Enrollment in this program will position the Town to pursue meaningful initiatives that protect infrastructure, enhance energy efficiency, and ensure long-term resilience for the community and its residents.

Property Equalization Project

RSC Assessment Services is continuing work on the Town's Property Equalization Project, with a primary focus on updating the assessing cost tables. Because taxes have already been committed for the current year, timing these updates after commitment ensures that any changes will apply to assessed values only in the next cycle, not retroactively. Updating the cost tables helps keep assessments aligned with current market conditions and supports a fair distribution of the tax burden across all property types. Regular recalibration is essential as values shift over time due to inflation, new construction, renovations, and market demand.

The project remains on schedule and is expected to meet, if not finish ahead of, the April 1, 2026 deadline. As part of this effort, RSC is also assisting with permit catch-up work to review recent property changes so that improvements and alterations are accurately reflected in assessments. Over the years, Lyman's valuation ratio has declined, which has reduced the benefit of certain property tax exemptions; by modernizing the cost tables, the Town anticipates improving the ratio and thereby restoring a greater share of those exemptions for eligible taxpayers.

While equalization projects can sometimes lead to individual assessment changes—up or down—the aim of this work is not to raise revenue but to improve accuracy and equity. Bringing assessments in line with real market conditions helps ensure all taxpayers are treated fairly and strengthens the integrity of the Town's tax base moving forward.

Updated Dump Stickers

The Town will soon be rolling out updated dump stickers with a small but meaningful improvement. The new design will allow residents to use the same sticker for both the Transfer Station and Bunganut Park, serving as verification for their free resident park pass. This update will simplify the process for residents by eliminating the need for separate proof of residency when visiting the park and will also help streamline park pass distribution. The updated stickers are expected to be available sometime in December, giving residents plenty

of time to obtain them before the new season begins. This combined system will provide added convenience for residents while helping Town staff more efficiently manage both the Transfer Station and Bunganut Park programs.

Tax-Acquired Property Law Updates

Recent changes to Maine's laws governing tax-acquired property have introduced new procedures that will directly affect how municipalities manage, retain, and sell such properties. As these laws are still being clarified, new information has become available that offers greater insight into how the updated requirements apply to Lyman—particularly in relation to the Town's ongoing Land Study

Under the revised framework, municipalities must now follow more stringent requirements to verify ownership and maintain documentation when acquiring properties through the tax lien process. For older parcels where the Town's ownership records are incomplete or unclear, it is advised that the Town conduct a thorough review of property title to confirm how and when ownership was obtained. Earlier guidance indicated that the new rules would apply only to parcels acquired after 2023; however, more recent clarification confirms that these provisions extend to all tax-acquired properties, regardless of when the Town originally obtained them.

The updated statutes also change how municipalities can utilize or dispose of tax-acquired property. While the Town may still sell tax-acquired parcels, new requirements stipulate that the sale must be conducted through a licensed real estate broker or agent, ensuring that the process aligns with fair market practices and transparency standards. However, the Town may no longer retain the sale proceeds. Any excess funds after taxes, costs, and fees are satisfied must be distributed according to statute, and if former owners cannot be located, the remaining proceeds must be transferred to the State's Unclaimed Property Fund.

If the Town wishes to retain a tax-acquired property for municipal use, such as public facilities or parks, a professional appraisal must first be completed by a licensed appraiser unaffiliated with the Town. Clear title must also be established before any municipal development can proceed. After completing these steps, the Town may purchase the property at its appraised market value, less any excess proceeds remaining after taxes, costs, and fees are paid.

For Lyman, these legislative changes will have a notable effect on the Land Study Project, which includes identifying potential uses for Town-owned parcels and reviewing long-held tax-acquired lands. While the Town will still have some flexibility in determining the future of these properties, the new legal requirements mean that any future sales or reservations for specific municipal uses will involve additional procedural steps and oversight. In light of these developments, I recommend continuing the Land Study process to finalize the Town's review, outline clear next steps, and bring the project to a thoughtful conclusion.

November 2025 State Referendum Election

The Maine State Referendum Election was held on November 4, 2025. The Town of Lyman saw a strong voter turnout, with 1,590 ballots cast out of a total of 3,722 registered voters. During the election period, 24 new voters registered to participate. Election results for Lyman are posted on the Town's website for public viewing. For local reporting, Question 1 received 733 votes in favor and 857 opposed, with no blank ballots cast. Question 2 received 865 votes in favor, 722 opposed, and 3 blank ballots. The election process ran very smoothly thanks to the diligent work of our Town Clerk, Deputy Town Clerks, and the many Election Workers who helped to ensure a fair and efficient process. Additional information about the statewide results can be found on the State's official website at [Maine.gov](https://www.maine.gov).

Municipal Audit Update

Field work for the annual Municipal Audit was completed on November 6th, with the Town's auditor conducting a thorough on-site review at Town Hall. The audit process went smoothly, and no issues or comments were noted during the field work portion. This marks another successful year of financial review and demonstrates the Town's continued commitment to transparency and sound fiscal management. The auditors are now in the process of finalizing their report, and the FY2025 Municipal Audit Report is expected to be completed and presented within the next month.

SMPDC Planning and Legislative Resources

The Southern Maine Planning and Development Commission (SMPDC) has recently expanded its website to include a variety of new resources such as webinars, fact sheets, and legislative tracking tools focused on community planning, housing, and land use law updates. Following the adjournment of the 132nd Legislature, several new statutes were enacted that directly affect local zoning and housing development standards, including those related to housing density, parking requirements, residential uses in commercial districts, and affordable housing initiatives. SMPDC has hosted one of its first webinars reviewing these legislative changes and intends to continue posting updates and recorded sessions on its website as additional information and rulemaking guidance become available.

As Lyman continues to move forward with revisions to the Comprehensive Plan and, eventually, updates to its ordinances, I have been sharing this information with the Code Enforcement Officer and committee chairs to invite and encourage them to explore these resources. The materials, including legislative updates and workshop recordings, can be accessed on SMPDC's website at <https://smpdc.org/leg>. While it may not provide every

resource needed for planning and ordinance review, it serves as a valuable tool to stay informed and proactive as the Town adapts to these evolving state-level changes.

Upcoming Office Closures and Adjusted Hours

As we move into the holiday season, there will be several changes to the Town Office schedule to accommodate holiday observances. Please note the following schedule changes for the Town Office and Transfer Station:

November 26, 2025, Wednesday - Town Office will be open from 9:00 a.m. to 4:00 p.m. Instead of the normal 12:00 p.m. to 7:00 p.m. hours.

November 27, 2025, Thursday - (Thanksgiving Day)
Town Office and the Transfer Station will be closed.

November 28, 2025, Friday - (Day After Thanksgiving)
Town Office will be closed.

December 24, 2025, Wednesday - (Christmas Eve)
Town Office will be open from 9:00 a.m. to 12:00 p.m.

December 25, 2025, Thursday - (Christmas Day)
Town Office and the Transfer Station will be closed.

December 31, 2025, Wednesday - (New Years Eve)
Town Office will be open from 9:00 a.m. to 12:00 p.m.

January 1, 2026, Thursday - (New Year's Day)
Town Office and the Transfer Station will be closed.

This year, both Christmas Day and New Year's Day fall on a Thursday. As a result, staffing will be limited on the following Fridays, and we're currently reviewing the possibility of additional closures on **December 26th** and **January 2nd** to accommodate the holiday schedule.

Online Dog Licensing

We are currently in the process of enrolling the Town in the State of Maine's Online Dog Licensing Program, which will provide residents with a convenient new way to register their dogs from home. Once the system is active, residents will be able to complete new registrations or renewals online at any time, and the dog tags will be mailed directly to their home. The Town will continue to receive its agent fees from online transactions, ensuring a seamless process for both residents and staff.

Under Maine law, all dogs must be licensed in the town where they reside once they reach six months of age, or within 10 days of adoption if the dog is newly acquired. The online system will allow for both new and renewal licenses, with a cost of \$8.75 for altered (spayed or neutered) dogs and \$13.75 for unaltered dogs. These fees include a \$1.00 online transaction fee and a \$1.75 shipping and handling fee for mailing tags directly to the owner.

To register online, residents will need a copy of their dog's current rabies vaccination certificate for upload (PDF, Word, or JPEG), as well as their dog's microchip number and microchip issuer (such as Home Again, 24PetWatch, or Avid) to participate in the State's free microchip registration program that is included with licensing.

Once implemented, information will be posted for residents as we enroll into this program.

ITEM #4: (e.) Excise Report

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

Real Estate Tax Commitment -	\$9,348,149.07
Personal Property Tax Commitment –	\$ 44,406.29

Total Tax Commitment: \$9,392,555.36

Supplemental Taxes YTD:	\$
Abatements Granted YTD:	\$ 1,488.37
2025 Supplemental Tax	\$ 2,302.22

Real Estate / Personal Property Tax Payments Collected \$1,355,975.53
Includes Current, Delinquent, Prepayments, and Lien Payments for the month.

Year to Date: \$1,485,744.92

Monthly Excise Tax

Excise Tax Received	
Vehicles registered here at office:	\$ 124,887.60
Online Rapid Renewal Service	<u>16,344.93</u>
Total Vehicle Excise	\$ 141,232.53

Boat Excise	
Boats registered here at office:	\$ 44.80
Online Registration Service	<u>19.80</u>
Total Boat Excise	\$ 64.60

Total Excise \$ 141,297.13

Excise Tax Reimbursement	\$
Excise Tax Collected by State	

Year-to-date excise collection \$ 421,187.42

Respectfully submitted: Susan J. Bellerose, Tax Collector

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

Real Estate Tax Commitment -	\$9,348,149.07
Personal Property Tax Commitment –	\$ 44,406.29
 Total Tax Commitment:	 \$9,392,555.36

Supplemental Taxes YTD:	\$
Abatements Granted YTD:	\$ 5,814.38
2025 Supplemental Tax	\$ 6,642.14

Real Estate / Personal Property Tax Payments Collected \$3,299,835.08
 Includes Current, Delinquent, Prepayments, and Lien Payments for the month.

Year to Date: \$4,785,580.00

Monthly Excise Tax

Excise Tax Received	
Vehicles registered here at office:	\$ 109,673.63
Online Rapid Renewal Service	<u>17,285.50</u>
Total Vehicle Excise	\$ 126,959.13

Boat Excise	
Boats registered here at office:	\$ 22.80
Online Registration Service	<u>6.00</u>
Total Boat Excise	\$ 28.80

Total Excise \$ 126,987.93

Excise Tax Reimbursement \$
 Excise Tax Collected by State

Year-to-date excise collection \$ 548,175.35

Respectfully submitted: Susan J. Bellerose, Tax Collector

MAINE IS LEADING THE WAY

LET'S GROW



MORE MEMBER COMMUNITIES

MORE INNOVATIVE FACILITIES

MORE RECYCLING ACCESS



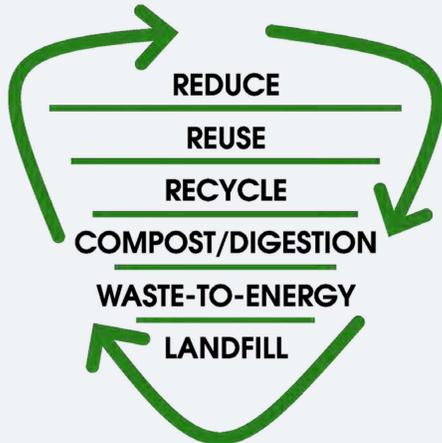
WELCOME

I am pleased to report that this past year has certainly been one full of growth, opportunity and progress, all of which are the result of the hard work of the ecomaine staff, board members and stakeholders in our member communities.

You have contributed to making our growth a reality. Here are just some examples of our accomplishments:

- **NEW MEMBER COMMUNITIES.** We added 9 new, long-term member communities to our regional organization, significantly expanding our service in York and Sagadahoc counties.
- **STRONG YEAR END FINANCIAL RESULTS.** Revenues came in \$800,000 favorable to budget, expenses were favorable by \$160,000 and Revenues less Expenses came in at \$3.8 million favorable to budget.
- **NEW RECYCLING FACILITY.** Our new recycling facility is well underway with the selection of the new sorting system as well as the many upgrades to the new plant.
- **EPR (EXTENDED PRODUCER RESPONSIBILITY).** Our outreach and education on the new law has got our communities thinking about this new opportunity.
- **WASTE-TO-ENERGY.** KPIs remain strong thanks to the excellent work of our operations and maintenance teams.
- **LANDFILL.** The new landfill cell was completed and the remote pumping station is nearly finished.
- **OUTREACH & EDUCATION.** Our Multi-family Recycling program is now front and center and our outreach team has reached over 25,000+ students, tabled 107 events in our communities, and given over 700 residents a tour of our facilities.

OUR MISSION



ecomaine provides comprehensive long-term solid waste solutions in a safe, environmentally responsible, economically sound manner, and is a leader in raising public awareness of sustainable waste management strategies.

Most importantly are the people, many behind the scenes that are making this all happen. In this year's annual report, we've recognized a few of these people, some new and some who have been with us for many years, to introduce the reader to some faces they may not have known.

Growth doesn't happen by chance. Growth happened because of deliberate efforts and the results speak for themselves... communities want to be a part of ecomaine. So thank you all for making growth become reality!

Sincerely,

P.S. We can't forget to recognize our very own Talkin' Trash Band... I mean how many organizations have their very own house band? You have made us unique, united, and we are your biggest fans!





ECOMAINE IS GROWING!

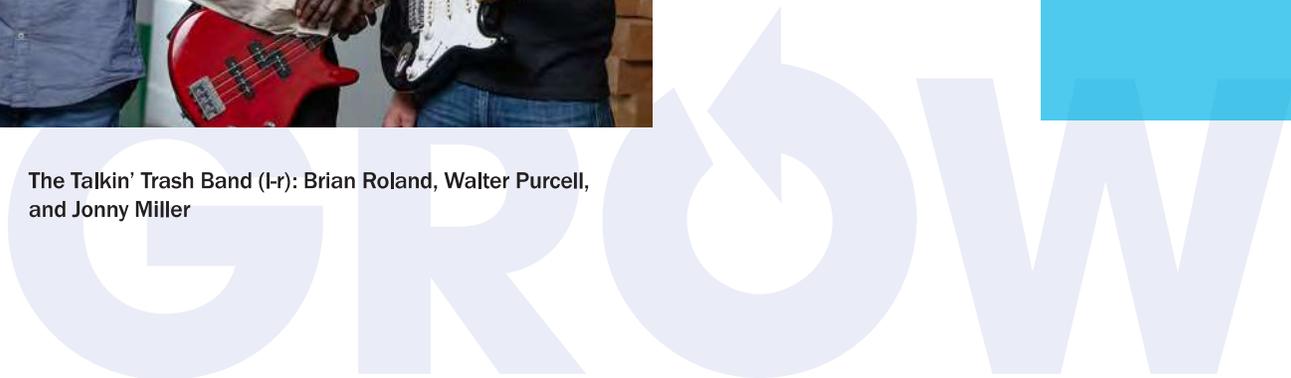
In 2025, nine communities throughout York and Sagadahoc counties started or grew their partnership with ecomaine:

-  Owner Community
-  Contract Community

- Buxton
- Kennebunk
- Kennebunkport
- North Berwick
- Old Orchard Beach
- Sanford
- Shapleigh
- South Berwick
- Topsham



The Talkin' Trash Band (l-r): Brian Roland, Walter Purcell, and Jonny Miller





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 Waterboro

Lisa Belanger
 North Yarmouth

Linda Boudreau
 South Portland

Steve Buck
 Sanford

Carrye Castleman-Ross
 Bridgton

Linda Cohen
 South Portland

Terry Deering
 Gorham

Mark Dion
 Portland

Dave Durrell
 Hollis

David Field, Jr.
 Buxton

Matthew Frank
 Harrison

Caleb Hemphill
 Falmouth

Doug Howard
 Scarborough

Melissa Hutchins
 South Portland

Steve Kelley
 Limington

Scott LaFlamme
 Yarmouth

Troy Moon
 Portland

Dwayne Morin
 North Berwick

Mike Murray
 Portland

Ephrem Paraschak
 Gorham

Tim Pellerin
 South Berwick

Lisa Pratt
 Kennebunk

Heidi Richards
 Pownal

Thomas Small
 Shapleigh

Amber Swett
 Lyman

Timothy Thompson
 Cape Elizabeth

Anthony Ward
 Casco

Sophia Wilson
 Freeport

*With gratitude to our
 departing FY2025
 members:*

Donald Cushing Jr.
Jim Gailey
Rod Regier
Erik Street

Every Maine community has its own unique character that sets it apart—but we also have a lot in common. We all share challenges in trying to find efficient and sustainable ways to manage waste.

SINCE 1976, when four communities came together to form Regional Waste Systems, our organization has recognized that we can implement better solutions for waste management when we work together. In that spirit, we are proud to welcome nine new communities in 2025, which expands our service area substantially across York and Sagadahoc counties. I look forward to another successful year of collaboration among our communities – both those that have been here from the beginning and those who are just starting their ecomaine journey. Here's to keeping our Maine communities unique and working together for years to come!

Anne Bilodeau
Chair, ecomaine Board of Directors



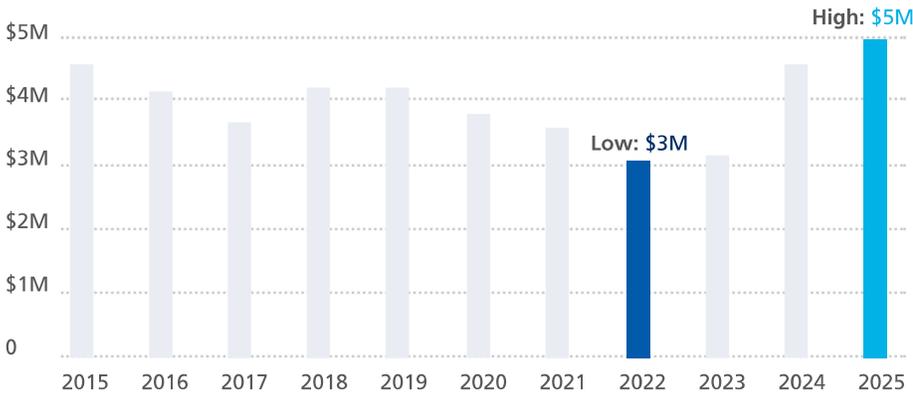
MARKET WATCH

In the past ten years we've seen many changes in the waste management industry, manufacturing trends, recycling markets, and how our communities consume and dispose of waste. How does this show up in the market? A look at a decade of data.

POWER SURGE!

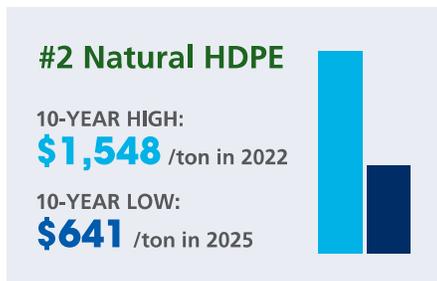
Net revenue from our Waste-to-Energy plant reached an all-time high, crossing the \$5M threshold.

Price Per KW Hour



MATERIALS ON THE MOVE

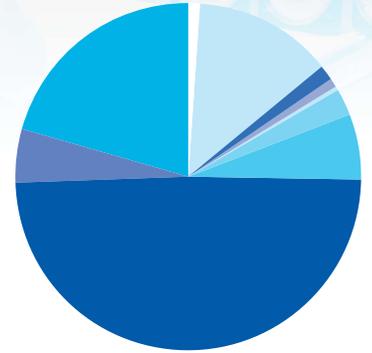
Markets for materials from aluminium to cardboard have shifted over the last decade— with some climbing to new highs, and others dipping and showing signs of recovery.



REVENUE AND TONNAGE

TONNAGE

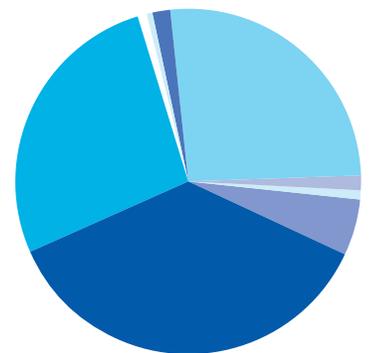
FY 2025 Recycling Tonnage by Material



- Cardboard **50%**
- Paper **37%**
- Cardboard Single Stream **36%**
- Glass **7%**
- Cans **2%**
- No. 1 PET **2%**
- No. 2 Natural HDPE **1%**
- Colored HDPE **1%**
- Aluminum **1%**

REVENUE

FY 2025 Recycling Revenue by Material



- Cardboard, Single Stream **41%**
- Cardboard, Source Separated **17%**
- Aluminum **17%**
- No. 2. Natural HDPE **13%**
- Paper (ONP) **5%**
- Cans **4%**
- No.1 PET **2%**
- Colored HDPE **1%**

Secondary Metal Recovery

LEAVES (ALMOST) NOTHING BEHIND

The **waste-to-energy process** reduces the volume of waste in our landfills by as much as 90%—but can we do more? Part of sustainable waste management is continuous exploration of methods to further reduce what we’re landfilling. So for the past three years, we’ve partnered with a metals recycler to recover and recycle secondary post-burn metals.



Post-burn metal first arrives at ecomaine landfill

ecomaine sends material to a recycler in Mass. to be processed for ferrous metal recovery

The metals recycler returns residual materials

Once a year, a metals recycler comes to ecomaine with an excavator and magnet to recover remaining ferrous metal

Remaining ash is landfilled

A New Cell to Store the Next 7+ years of Waste

This summer, our landfill saw the opening of its **first new cell** in nearly 10 years. This 3.3 acre cell, more than a year in the making, has 270,000 cubic yards of capacity—enough for roughly 7.5 years of ash from our waste-to-energy plant.



Scan the code to watch a time-lapse video of the new cell's construction!

LANDFILL

The landfill is where the history of ecomaine — then known as Regional Waste Systems—began. As the organization has evolved, so has the landfill, with new projects and upgrades designed to maximize sustainability and longevity.



Pumping Up Our Backup Systems and Capacity

A **new remote pump station** will have a 30,000-gallon tank as back-up capacity for maintenance, a back-up generator for power outages, and a SCADA (supervisory control and data acquisition) system integrated into the controls and monitoring points.





Expanding Access to Recycling with the **MULTI-FAMILY RECYCLING INITIATIVE**

photo by Corey Templeton

Just **8%** of multi-family properties in Maine have on-site access to recycling. There's an ecomaine team working hard to increase multi-family recycling access—a trend that can help boost statewide recycling rates.



EDUCATION

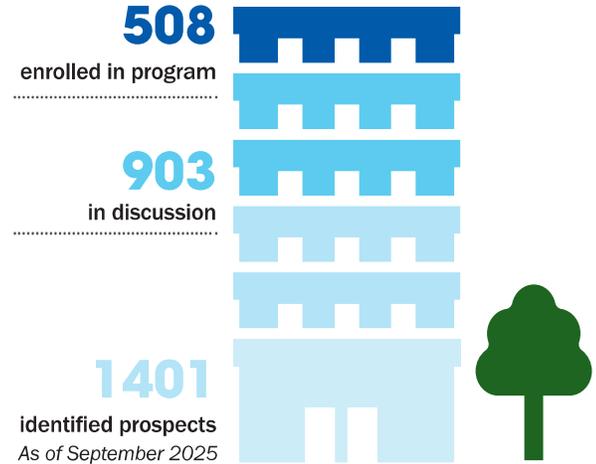
Do you know of a multi-family property in an ecomaine community that could use recycling support?

Let's talk! Reach out to multifamily@ecomaine.org

BUILDING A PROGRAM WITH IMPACT

WHY MULTI-FAMILY MATTERS

Across the U.S., the majority of people living in multi-family housing lack access to onsite recycling programs—wrestling in an estimated 7.5 million tons of lost recyclables each year. 1 in 4 Mainers lives in a multi-family property. If multi-family residents had the same access to recycling as single-family residents, it's estimated that Maine's overall recycling rate could increase by as much as 18%.



HOW ECOMAINE IS TAKING ACTION

In 2024, ecomaine was awarded an Environmental Protection Agency (EPA) grant to tackle the challenge of increasing multi-family access to recycling. We now have a team dedicated to direct outreach and support. They build connections with building managers and residents, conducting site evaluations and waste audits, meeting with stakeholders, and developing and implementing clear plans for access and education to meet each site's unique needs. So far the team has enrolled 34 buildings (totaling nearly 600 units) in a recycling program, and the list of properties eager to participate is growing rapidly.

"Working with ecomaine's Multi-Family Recycling Initiative team to evaluate our waste streams and improve disposal practices amongst our residents and staff has been incredibly helpful to us, and we're excited to continue developing this partnership together."

—Jen Rowland, Sustainability & Landscape Coordinator, Piper Shores

Rate data from *The Recycling Partnership: State of Recycling: The Present and Future of Residential Recycling in the U.S. 2024*

THE MULTI-FAMILY RECYCLING INITIATIVE IN ACTION



MATERIALS & SIGNAGE

Recycling bags for residents and clear signage for trash and recycling areas



ONSITE EVALUATIONS

Walkthroughs to understand current system and identify areas for improvement



IMPLEMENTATION SUPPORT

Personalized guidance to improve recycling setup and address challenges



FLYERS & DIGITAL RESOURCES

Handouts, newsletters, and email-ready materials to inform and engage residents



INFORMATIVE WORKSHOPS

Interactive sessions for residents/staff to educate and answer questions

Extended Producer Responsibility

A RECYCLING GAME-CHANGER FOR MAINE COMMUNITIES

What is EPR?

The idea of Extended Producer Responsibility is simple: it means that the **companies that create materials should shoulder some of the cost of sustainably disposing of those materials.**

If you're hearing someone in Maine talk about "EPR" in recent months, they're most likely talking about an Extended Producer Responsibility for Packaging bill that was signed into Maine law in 2021, and will begin implementation in 2026.

How will EPR for packaging work in Maine?

PRODUCERS PAY.

Producers — the companies who have legal ownership of a brand of products sold in Maine that uses packaging — will be assessed fees based on how many tons of packaging they introduce in Maine's municipal waste stream. There are exceptions and scaled fees for small businesses to ensure that EPR doesn't place undue hardship on local business owners.



PEOPLE RECYCLE.

The methods individuals and communities use to dispose of their waste won't change based on EPR: residents should continue to recycle and dispose of all waste as responsibly as possible. But the greater your community's recycling rate, the more you and your residents stand to benefit from EPR — so it's a better time than ever to increase education about and access to recycling.



COMMUNITIES RECEIVE REIMBURSEMENT.

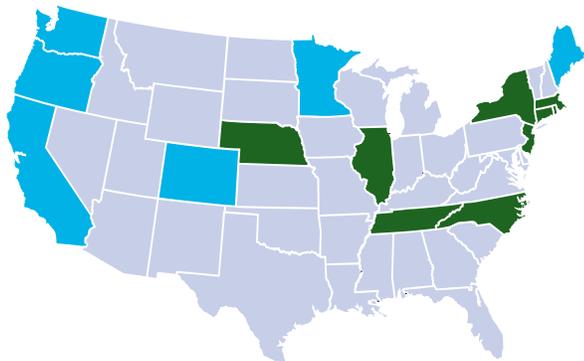
Communities will be responsible for recording all of their expenses related to recycling — including collection, hauling, tipping fees, even outreach and education — starting in January 2026. Once a Stewardship Organization (S.O.) has been selected by the state, that organization will provide further guidance for recording and reporting these expenses. Beginning in fall 2027, communities will begin to receive reimbursement for a percentage of their recycling expenses.

Curious about how EPR impacts your community? Contact us at info@ecomaine.org!



EPR IS GAINING TRACTION IN THE U.S.

10 states have passed EPR laws
7 states introduced EPR legislation in 2025



How does EPR for packaging benefit ...

... MAINE COMMUNITIES?

Lower the burden for taxpayers.

Reimbursements from producers will provide towns with much-needed relief for the cost of recycling.

Increase access to recycling.

Over time, the reimbursement can help communities support initiatives for stronger recycling infrastructure.

How does EPR for packaging benefit ...

... ALL CONSUMERS?

Incentivize packaging innovation.

EPR incentivizes producers to both reduce the amount of unnecessary packaging they use, and to leverage more readily recyclable material in packaging.

Restore consumer choice.

With more producers opting for lower-waste packaging, consumers will find themselves with more options to purchase goods that reduce their impact.

EPR for Packaging includes materials like:



MILK JUGS



PLASTIC BOTTLES AND CONTAINERS



FOOD BOXES



SHIPPING PACKAGES



CANS

Why does EPR matter now?

When Maine's EPR for packaging law passed, it was the first of its kind in the nation, but the concept behind EPR isn't new. Similar programs for products like paint, batteries, and electronics have existed for years. **This expansion of EPR policy addresses the rapidly accelerating contribution packaging is making to the waste stream.**

POWERED BY

Photos by Adam Clair

PEOPLE

SINCE **▶ 1990** **2007** **2019**



MIKE VERRILL
Control Room Operator

After stints in shipping, then at a wood chip plant, Mike joined what was then known as Regional Waste Systems alongside a number of former colleagues. He's since had the opportunity to watch (literally) the organization evolve from his unique vantage point in the control room. In more than three decades with ecomaine, he's found the camaraderie and reliability of the work a welcome complement to family life.

"I've always liked it here. You know, it's like everything else. Things change. You're always going to have adjustments. Thirty-five years, you see different phases and changes and upgrades. But another day living, breathing, walking, and talking — and I'm home every night. I'll take it."



ANNE HEWES, Ph.D.
Environmental Manager

Anne's long career in research and sustainability - along with her love for adventure - has taken her to all 7 continents. She has studied soil samples in South Africa, air quality in New Mexico, and industrial ecology in Denmark and Ukraine. Her role at ecomaine draws on all areas of her background, particularly her passion for reducing air pollution.

"I've dedicated my career to the science of sustainability, and it's taken me to many exotic, rewarding places. At ecomaine, my focus is environmental compliance, and in particular air quality, which relates to my past graduate research. Monitoring acid air emissions that have been neutralized by the scrubber and alkaline slurry is very fulfilling. Every day I see the direct reduction of acid rain and the benefit of air pollution controls — how cool is that?"



SLOBO KRAGULJAC
Recycling Operator

Slobo had never operated heavy equipment before he joined the ecomaine team six years ago. Now he's found a passion for being part of a process that turns waste — "not trash," he notes; "material" — into something new. He believes that many people would be fascinated — as he is — by the complexity of the recycling process.

"I'm doing a job that does something good for people. For the community. That makes me happy. And every day I'm learning something new."

VISITORS TO ECOMAINE are often astonished by the complexity of sustainable waste management. And while the equipment and processes required to keep our facilities are running are certainly impressive — nothing compares to our people. More than 75 full-time employees dedicate their time and energy to ecomaine; many have been with us for decades, and others are just starting their career in the industry. We're proud to introduce you to a few of the people who power ecomaine.

2023



BEA JOHNSON
Senior Environmental Outreach Coordinator

Bea studied environmental science, ecology, and political science in college, and she was eager to do work that would allow her to take an active role in sustainability. At ecomaine, she helps educate people of all ages in her home state, illuminating what happens to our waste and inspiring people to explore more sustainable approaches to waste reduction.

“There’s a very real barrier between the public and what happens to their waste. So many people have an ‘out of sight, out of mind’ mentality. Our job is to break down that barrier. We have to help people understand the role they can play in reducing the waste that ends up in landfills. It’s the only path to a more sustainable future.”

2023



ALLEN KAPINJIMPANGA
Landfill Laborer

Allen’s first role at ecomaine was in the recycling facility, but he quickly found his way to the landfill, where he admires his colleagues and finds fulfillment in the work, and in being part of the impact ecomaine has on the environment and the community.

“A lot of people, they want a higher position to give orders to others. But life is not that way. Life is to make a better place where everyone must have value. Life is to coordinate and make the planet better for us. ecomaine is making the world a better place to stay.”

2025



CHAD JONES
Assistant Plant Manager

After graduating from Maine Maritime Academy, Chad spent his career shipping, including working as Chief Engineer on an oilfield construction ship. When life called him shoreside, he found the opportunity at ecomaine leveraged many of the skills he’d built shipping, with an added sense of satisfaction from knowing the organization plays a critical role in the community.

“The trash has got to go somewhere. So why not make power out of it? The recycling’s got to go somewhere. So why not make the most use out of it? We’re facilitating what the communities need, and we’re employing a fairly large staff here in the community, with sustainable jobs. From a big picture level, we’re doing a good service.”

The footprint of 90 Blueberry is more than 50% larger than ecomaine's original recycling facility. In addition to allowing more space for state-of-the-art recycling equipment, the building will accommodate new office and education space.

ON THE WAY:

A NEW ERA

FOR ECOMAINE RECYCLING

Years in the making, a new Materials Recovery Facility (MRF) will open by the end of 2026.

IN 2006, OUR RECYCLING FACILITY opened at 64 Blueberry Road—coinciding with our shift from Regional Waste Systems to ecomaine, the facility marked a milestone in sustainable waste management for Maine.

In the two decades since, the facility has processed thousands and thousands of tons of recycling, adapting to meet countless changes and challenges along the way. We've evolved as much as possible at 64 Blueberry Road—and recognized that to meet the needs of today's communities, we need to develop a modern facility.

Fortunately, the opportunity to do so is right across the street at 90 Blueberry Road. Once the site of a home furnishings company, this 55,000 square foot space will be renovated and outfitted with an 11,000 square foot addition and all-new recycling equipment - all while routine operations continue at the current facility.

“So much about recycling has changed in the last twenty years—from what’s in the waste stream, to how it’s processed, to the market for the output. The new facility will be ready for the future of recycling.” —KEVIN ROCHE



GROWING OUR CAPACITY

NOW: **1** → FUTURE: **12**

OPTICAL SORT

OPTICAL SORTS

More optical sorters means more capacity. Each optical sorter can scan up to

1,000+

ITEMS PER MINUTE

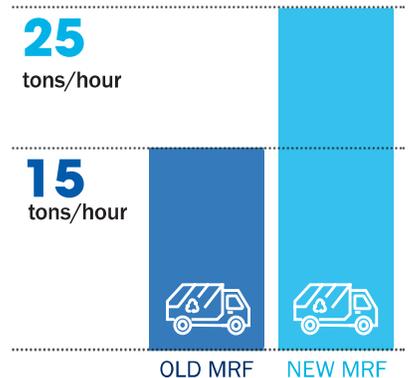


ecomaine’s current recycling facility at 64 Blueberry Rd opened in 2006.

What does this mean for recycling in Maine?

- More efficient processes.**
State-of-the-art optical sorters and ballistic separators improve help sorting and separating happen quickly and accurately.
- Cleaner output.**
Smarter equipment can sort more effectively, resulting in lower contamination and a more desirable product to send to market.
- Increased capacity.**
The new facility’s system can process up to 25 tons per hour (TPH)—an increase of over 66% from our current facility. Boosting ecomaine’s processing capabilities means we’re ready to welcome new communities and accept more tons.
- Safer, cleaner operations.**
New technologies function more effectively and require less manual intervention - keeping ecomaine staff and sorters safer, focused on pre-sorting and contamination reduction.

GROWING OUR CAPACITY



RECYCLING



Vermicomposting at Vinalhaven School

Empowering Sustainable Schools

CELEBRATING MORE THAN A DECADE OF SUCCESSFUL WASTE DIVERSION AND HANDS-ON LEARNING WITH GRANTS FROM ECOMAINE

Since 2013, the ecomaine Outreach & Recycling Committee has helped schools in ecomaine communities take meaningful action toward building waste diversion programs that ignite students' interest in sustainability. To execute these projects, students join forces with educators and school staff, empowering them to make a measurable impact in their community and shape the future of sustainable waste management.

STUDENT-POWERED. ECOMAINE-SUPPORTED.
See the projects our grants powered in the 2024-2025 school year.

Composting & Recycling at Westbrook Middle School

Students facilitated on-site composting and recycling in their school cafeteria, with the Student Council initiating education and outreach efforts. The program diverted an average of 350lbs of food waste per week. Their school-wide paper recycling program diverted an additional 100lbs per week on average.

Vermicomposting at Vinalhaven School

Students brought science out of the classroom and into the real world, with flourishing results. With their grant funding, Vinalhaven installed a garden for students in per-K through fifth grade. They enriched their garden by creating compost, studying worms, and applying the science of vermicomposting.

Compostable Utensils at Ocean Avenue Elementary

Ocean Avenue Elementary utilized their funds to replace plastic utensils with compostables in their cafeteria. To complement their efforts, they have also introduced education on the importance of reducing plastic in the waste stream, holding school-wide community meetings.

Waste Stations at Cape Elizabeth Middle School

Cape Elizabeth Middle School constructed detailed waste stations to divert food waste and support composting in their cafeteria. They plan to use the remaining funds to replicate the setup in the high school and elementary school, supporting their efforts with in-class education.

FY2025 Financials

REVENUE AND EXPENSES

Operating Revenues	FY 2022	FY 2023	FY 2024	FY 2025 Actual	FY 2025 Budget	FY 2025 Variance
Owners tipping fees	\$4,429,645	4,542,522	5,088,564	5,653,429	5,634,006	19,423
Associate and contract tipping fees	2,761,259	3,381,293	3,496,819	3,414,051	3,580,767	(166,716)
Commercial tipping fees	7,338,131	8,520,627	9,675,596	10,152,122	9,484,846	667,276
Spot market tipping fees	362,349	477,934	523,775	476,826	536,220	(59,394)
Electrical generating revenues	3,092,833	3,190,379	4,578,128	5,009,938	4,370,663	639,275
Sales of recycled goods	5,026,538	1,464,222	2,697,045	2,752,145	2,643,190	108,955
Recycling tipping fees	672,462	1,132,253	1,115,168	1,133,484	1,531,483	(397,999)
Recycling owner tipping fees	652,437	627,674	791,673	1,128,657	1,186,577	(57,920)
Other operating income	110,318	113,088	161,391	182,909	171,573	11,336
TOTAL OPERATING REVENUES	\$24,445,971	23,449,992	28,128,159	29,903,561	29,139,325	764,236

Operating Expenses						
Administrative expenses	\$3,153,566	3,459,348	3,799,660	4,617,094	4,654,115	37,021
Waste-to-energy operating expenses	13,071,729	14,894,533	13,040,461	14,870,964	13,915,550	(955,414)
Recycling operating expenses	3,372,142	2,763,678	3,251,749	3,059,590	3,739,863	680,273
Transportation operating expenses	-	-	676,484	715,575	792,073	76,498
Landfill/ashfill operating expenses	2,358,847	2,458,979	1,984,084	1,755,127	1,825,454	70,327
Contingency	-	251,090	7,736	-	250,000	250,000
TOTAL OPERATING EXPENSES	17,593,266	17,946,401	21,956,284	23,827,628	23,989,284	161,656

Net Operating Income	\$2,489,687	(377,636)	5,367,985	4,885,211	3,962,270	922,941
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Non-Operating Income						
Interest income	\$354,091	427,106	552,155	967,644	390,296	577,348
Interest expense	(46,990)	(113,693)	(170,238)	(1,240,251)	(1,231,631)	(8,620)
Miscellaneous receipts	18,360	33,062	20,329	10,031	30,000	(19,969)
Investment expense	-	-	-	-	-	-
Gain (loss) on investments	(2,442,842)	1,252,380	2,487,057	2,742,365	635,000	2,107,365
Grant revenue	-	-	-	188,997	-	-
Grant expenses	-	-	-	(188,772)	-	-
Settlement proceeds	144,344	49,410	11,909	606,500	-	606,500
TOTAL NON-OPERATING	\$(1,973,037)	1,648,265	2,901,212	3,086,515	(176,335)	3,262,625

Net Income (EBITDA)	\$516,650	1,270,629	8,269,197	7,971,725	3,785,935	4,185,565
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Non-Cash Expenses						
Landfill closure and postclosure care costs	\$1,823,885	557,828	496,903	675,469	444,001	(231,468)
Post-retirement benefit	31,707	11,054	22,361	40,847	31,707	(9,140)
Depreciation	3,338,950	3,395,423	3,665,603	4,532,809	4,422,000	(110,809)
TOTAL NON-CASH EXPENSES	\$5,194,542	3,964,305	4,184,867	5,249,125	4,897,708	(351,417)

Total Net Income	\$(4,677,892)	(2,693,676)	4,084,330	2,722,600	(1,111,773)	3,834,373
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FY2025 Financials

CASH BALANCES

	FY 2022	FY 2023	FY 2024	FY 2025
Cash/Investments Beginning Of Period	\$31,707,032	29,222,746	25,579,507	27,549,362
Cash Flows From Operating Activities				
Net operating income	2,489,687	4,885,211	5,713,095	4,885,211
Other working capital changes	475,606	4,490,802	(737,875)	(908,757)
NET CASH PROVIDED	2,965,293	9,376,012	4,975,220	3,976,454
Cash Flows From Capital and Related Financing Activities				
Interest payments on capital leases	(46,990)	(783,816)	(342,582)	(1,009,256)
Proceeds from sale of capital assets	144,344	-	11,909	606,500
Proceeds from capital leases	2,028,640	-	2,063,221	165,901
Payments on long term debt	-	(1,476,036)	(1,098,591)	(1,293,762)
Purchase of property, plant and equipment	(5,486,822)	(12,905,265)	(6,678,553)	(1,461,551)
NET CASH USED	(3,360,828)	(15,165,117)	(6,044,596)	(2,992,168)
Cash Flows From Investing Activities				
Investment income	354,091	893,485	552,173	639,610
Gain (Loss) on investments	(2,442,842)	1,252,380	2,487,057	2,742,365
NET CASH USED IN INVESTING	(2,088,751)	2,145,865	3,039,231	3,381,975
NET INCREASE (DECREASE)	(2,484,286)	(3,643,239)	1,969,855	4,366,260
Cash/Investments End Of Period	\$29,222,746	25,579,507	27,549,362	31,915,622

FY2025 Financials

ASSETS AND LIABILITIES

Assets

	FY 2022	FY 2023	FY 2024	FY 2025
Current Assets				
Cash and cash equivalents	\$3,954,290	1,673,541	1,409,262	4,726,570
Accounts receivable, net	2,092,172	2,244,401	2,520,443	2,863,083
Lease receivable	423,633	363,862	1,163,577	1,122,995
Amounts held in escrow - Lease	2,000,000	227,667	164,446	9,209,527
Inventory	3,354,348	3,371,438	3,708,824	4,317,021
Prepaid expenses	451,637	462,004	1,048,738	1,068,116
Security Deposits		100,000	100,000	100,000
TOTAL CURRENT ASSETS	12,276,080	8,442,913	10,115,290	23,407,312
Land and other non-depreciable assets				
Land and other non-depreciable assets	4,513,251	2,824,364	4,192,634	9,150,358
Capital assets	68,336,615	76,596,242	81,748,318	89,695,859
Right to-use leased facility	380,706	380,706	18,197,747	18,197,747
Accumulated depreciation	40,106,575	43,408,891	46,924,715	51,457,522
	28,230,040	33,187,351	57,213,984	65,586,442
Investment - reserves	25,268,456	23,905,965	26,140,100	27,189,052
TOTAL ASSETS	\$65,774,576	65,536,229	93,469,374	116,182,806
Deferred Outflows of Resources	\$-	-	51,604	28,045

Liabilities

Current Liabilities				
Accounts payable	\$1,030,509	383,198	708,138	1,600,745
Accrued expenses	1,131,562	568,991	807,925	715,921
Accrued salaries	233,927	272,812	321,463	338,484
BAN Payable	-	-	-	20,000,000
Current portion of facility lease payable	-	-	182,274	200,213
Current portion of long term debt	521,876	1,098,591	1,293,762	1,335,368
TOTAL CURRENT LIABILITIES	2,917,874	2,323,592	3,313,562	24,190,731
Noncurrent Liabilities				
Other post-employment benefit liability	782,356	744,142	878,471	923,924
Accrued compensated absences	963,586	1,110,345	1,102,623	1,105,521
Accrued landfill closure and postclosure care liabilities	17,442,939	18,000,767	18,497,670	19,173,138
Facility lease payable			17,858,130	17,657,917
Long term debt, less current portion	3,647,199	4,359,106	5,065,345	3,729,977
TOTAL LIABILITIES	\$25,753,954	26,537,952	46,715,801	66,781,208
Deferred Inflows of Resources	\$605,385.00	587,830	1,313,585	1,215,450

Net Position

Net Investment in capital assets	30,954,921	31,162,390	32,978,919	31,708,048
Unrestricted	13,354,272	10,453,127	12,512,674	16,506,145
TOTAL NET POSITION (EQUITY)	\$44,309,193	41,615,517	45,491,593	48,214,193



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ecomaine

ITEM #5: (a.) Cemetery Committee Request

October 19, 2025

TO: Town Manager and Town Treasurer

FROM: Lyman Cemetery Committee

RE: 3 quotes needed for any projects over \$5000

In order for us to have funds released for tree cutting in 3 Ancient Cemeteries, we were to obtain 3 quotes from different tree companies. Below is that list.

Vendor	Date Contacted	Details
Tripp Tree Company	Aug 8 th , 2025	\$2800, \$5800, \$3200 were the quotes for all 3
Joe Goff	Aug 9 th , 2025	took him and he planned to send us quotes for all three. Follow up texts/phone calls: 8/23, 8/28, 9/10, 9/15 – No replies
Colonial Tree in Buxton	Oct 8 th , 2025	Emailed – no reply Follow up email: Oct 10 th , 2025 – No reply
Pork Chop Tree Svcs	Sept 19 th , 2025	Replied they do not do that type of job.

Budgeted Amount for FY2026

Cemetery Tree Removal - \$12,000

QUOTE



Tripp's Tree Service

Andrew Tripp
25 Christine Ln
Hollis ME 04042
207-749-8086

BILL TO

Town of Lyman
Hill rd Cemetary
Lyman ME

QUOTE #

1419

QUOTE DATE

09/17/2025

DESCRIPTION	AMOUNT
Removals: 6 pine trees encroaching on tomb, remove hardwood trees encroaching fenceline	3,200.00
Pruning: elevate lateral limbs to 10 foot minimum, remove hazardous storm limbs and long lateral limbs that have high break potential	
TOTAL	\$3,200.00

Thank you

TERMS & CONDITIONS

Payment due on completion of scope of work

QUOTE



Tripp's Tree Service

Andrew Tripp
25 Christine Ln
Hollis ME 04042
207-749-8086

BILL TO

John Taylor Cemetery
Lyman ME

QUOTE #

1415

QUOTE DATE

08/24/2025

DESCRIPTION	AMOUNT
Removals: 2 large pines, 1 medium pine	2,800.00
Clean up: remove decaying logs left of cemetery border	
Equipment and labor:	
Arborist	
Ground supportmen x 2	
Ram 5500 dump truck	
16x7 griffin dump trailer	
Kubota l4701 tractor w grapple	
International 4200 chip truck	
Bandit 250xp 12 inch wood chipper	
Saws 550xp, 372xp, rigging ropes, throw ball	
TOTAL	\$2,800.00

Thank you

TERMS & CONDITIONS

Payment due on completion of scope of work

QUOTE



Tripp's Tree Service

Andrew Tripp
25 Christine Ln
Hollis ME 04042
207-749-8086

BILL TO

Orin Cemetery
Lyman ME

QUOTE #

1416

QUOTE DATE

08/24/2025

DESCRIPTION	AMOUNT
Removals: 7 red pines, 6 oak trees all trees located around border of cemetery	5,800.00
Clean up: remove old brush pile along fenceline	
Equipment and labor: Arborist/ climber/ bucket operator Crane operator 45 ton crane Kubota L4701 w grapple Bobcat mt85 w grapple Bandit 250xp 12 inch wood chipper International 4200 chip truck 75 foot forestry bucket truck Ram 5500 dump/haul/support truck Griffin 16x7 dump trailer Log truck pick up	
TOTAL	\$5,800.00

Thank you

TERMS & CONDITIONS

Payment due on completion of scope of work

ITEM #5: (b.) Notice of Determination of Abandonment Old Post Road

NOTICE OF DETERMINATION OF PRESUMPTION OF ABANDONMENT

KNOW ALL PERSONS BY THESE PRESENTS, on October 20, 2025, the undersigned Municipal Officers of the **TOWN OF LYMAN** met in public session and after public hearing and deliberation determined that the below-described portion of **OLD POST ROAD, also known as Doughty Road, also known as Nadeau Road** is presumed abandoned pursuant to 23 M.R.S.A. § 3028-A. The abandoned section of road is more particularly described as follows:

That section of Old Post Road, Town of Lyman, County of York and State of Maine, beginning at the intersection of Alewife Road (sometimes called Route 35) and running a distance of approximately 0.43 miles in a generally southwesterly direction ending at the intersection of Day Road.

In making this determination, the Municipal Officers received evidence that Old Post Road was a four-rod County Road that was established in 1822 and was further described in the York County Registry of Deeds in Book 15, Page 343. The Municipal officers determined that the Town of Lyman has not kept that section of Old Post Road beginning at the intersection of Alewife Road (sometimes called Route 35) and ending at the intersection of Day Road passable for the use of motor vehicles at Town expense for a period of at least thirty years prior to its public hearing and vote.

The Municipal Officers also voted to retain a public easement on the abandoned portion of Old Post Road for passage by foot, motor vehicles and utilities to the full extent provided by Maine law.

A list of the affected property owners is attached hereto as Exhibit A.

Dated at Lyman, Maine, this ____ day of _____, 2025.

TOWN OF LYMAN
By its Selectboard:

Victoria Gavel, Chair

KerryJo Sampson

Amber Sweatt

Joseph Wagner

David Alves

CERTIFICATION BY TOWN CLERK

I, Susan Bellarose, Town Clerk for the Town of Lyman, Maine, do hereby attest that the certificate of discontinuance by abandonment was duly voted and adopted by the Lyman Select Board on October 20, 2025, with all appeal periods having expired.

Susan Bellarose, Clerk

STATE OF MAINE
COUNTY OF YORK

November _____, 2025

Personally appeared the above named Susan Bellarose in her capacity as Town Clerk of the Town of Lyman and acknowledged the foregoing instrument to be her free act and deed in said capacity.

Before me,

Notary Public

Printed Name: _____

My commission expires: _____

EXHIBIT A- PROPERTY OWNERS

Parcel Acct: 823, Map#8/ Lot#28

The Morissette Farm, LLC
308 Day Rd Lyman, ME 04002

Parcel Acct: 838, Map#8/ Lot#28-E

Vanasse, Ryan
& Kurstyn Vanasse
61 Old Post Rd Lyman, ME 04002

Parcel Acct: 837, Map#8/ Lot#28-D

Lesso, Christine
& Brandon Lestage
43 Old Post Rd Lyman, ME 04002

Parcel Acct: 830, Map#8/ Lot#28-5

Staples, Bradley & Abigail
37 Old Post Rd Lyman, ME 04002

Parcel Acct: 836, Map#8/ Lot#28-C

Trustees of the Frances F Camire Liv Trust, Tolliver, Therese L & Stull, Claire D
23 Old Post Rd Lyman, ME 04002

Parcel Acct: 835, Map#8/ Lot#28-B

Dion, Kristen

& Ruth Manson

9 Old Post Rd Lyman, ME 04002

Parcel Acct: 833, Map#8/ Lot#28-8

Walter, Alexander

181 Alewife Rd Lyman, ME 04002

Parcel Acct: 865, Map#8/ Lot#38

Riche, Normand

213 Alewife Rd Lyman, ME 04002

Parcel Acct: 862, Map#8/ Lot#37

St Laurent, Scott

& Tracey Laurent

229 Alewife Rd Lyman, ME 04002

Parcel Acct: 863, Map#8/ Lot#37-1

Smith, Betsy

241 Alewife Rd Lyman, ME 04002

Parcel Acct: 864, Map#8/ Lot#37-2

Nowicki, Katherine

247 Alewife Rd Lyman, ME 04002

Parcel Acct: 861, Map#8/ Lot#36

Cilley, Lucila

255 Alewife Rd Lyman, ME 04002

Parcel Acct: 841, Map#8/ Lot#31

Lavigne, Daniel

& Diane Cyr

0 Day Rd Lyman, ME 04002

ITEM #5: (d.) Special Amusement Permit - Funky Bow

TOWN OF LYMAN APPLICATION FOR SPECIAL AMUSEMENT PERMIT

1. Applicant's Name: PAUL LORRAIN
Resident Address: 31 Ledgewood Lane, Lyman, ME 04002 Home phone 207-423-9348
If less than 5 years list former addresses

2. Name of Business: The Bow LLC Bus. Phone 207-423-9348
Business Address: 21 Ledgewood Lane Lyman Tax Map. 11 Lot 90-C3

3. Nature of Business: Beer Garden & Event center

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

Live music - 3 to 4 days a week - no matter what day always done by 9 PM
Except on Sunday - Done at 6 PM - we will be closing for 3 1/2 months in the winter -
this will be outside only

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

out door stage - if raining music will be under a Event tent.

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

YES ___ NO If yes, describe circumstances

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

YES ___ NO If yes, please describe the circumstances

8. Attached a copy of applicant's current liquor license. Expiration date of current liquor license: 1/21/2026

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

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

DATE: 10/29/2025

Paul Lorrain
Signature of Authorized Agent

The Bow LLC
Name of Corporation

(If Corporation, Authorized officer)

APPLICATION MUST BE SIGNED BY A MAJORITY OF THE MUNICIPAL OFFICERS

DATE: _____

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

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

*** REPRINT ***

10/27/2025 pt #23483
TYPE----- REF--- AMOUNT

BUSINESS PERMIT
SPECIAL AMUSEMENT PERMIT
BUSINESS PERMIT 50.00

Paid By: FUNKY BOW - PAUL

*** REPRINT ***

Cash: 50.00

Guest Licenses Search

License Type	Number	Status	Licensee	Premises Name	Premises Address	Effective Date	Expiration Date
On-Premises: Beer & Wine	RES-18- 102806	Active	Funky Bow Brewery & Beer Company, LLC	Funky Bow Brewery & Beer Company	21 LEDGEWOOD LN LYMAN ME 04002- 7376	02/07/2025	01/21/2026

**TOWN OF LYMAN
SPECIAL AMUSEMENT ORDINANCE**

1. TITLE

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

2. PURPOSE

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

3. DEFINITIONS

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

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

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

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

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

4. PERMIT REQUIRED

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

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

The name of the applicant.

Applicant’s residential address.

Name of the business to be conducted.

Business address.

Nature of the business.

Location address to be used.

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

Hours during which the business shall be in operation>

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

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

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

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

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

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

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

5. INSPECTIONS

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

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

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

6. SUSPENSION OR REVOCATION OF A PERMIT

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

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

7. NUISANCE

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

8. ADMISSION

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

9. SEPARABILITY

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

ITEM #5: (e.) Discussion of Outreach to Local Organizations

Outreach to Local Assistance Organizations

KerryJo has expressed interest in reaching out to local organizations that provide food, clothing, and similar assistance to residents. Her goal is to explore whether the Town Hall could serve as a potential drop-off location for donated items, with participating organizations coordinating pick-ups, as well as to inquire about opportunities for collaborating on donation drives. This discussion will help determine whether the Board wishes to consider this type of outreach and what parameters or expectations may be appropriate.

ITEM #5: (f) Discussion of Public Seminar on Income Taxes Basics

Potential Public Seminar on Income Tax Basics

KerryJo is also interested in contacting certified accountants to identify someone who may be willing to offer a public seminar at Town Hall focused on income taxes, practical tips, and general guidance for residents. The purpose of this discussion is to determine whether the Board would like to pursue hosting such an educational session and to consider any logistical or procedural considerations before outreach continues.

ITEM #5: (g.) Discussion Proposal to review Arundel Zoning Ordinances

Proposal to review Arundel Zoning Ordinance

Vickie,

For New Business – discussion of a proposal for the Select Board, the Comprehensive Plan Committee, the Ordinance Review Committee, the Planning Board and the Code Enforcement Officer to review the Zoning Ordinance of Arundel that was prepared by the SMPDC. The purpose would be to provide initial input to SMPDC in the event that it is commissioned by the Town of Lyman to revise its Zoning Ordinance.

It could be reduced to:

For New Business – discussion of a proposal to review the Zoning Ordinance of Arundel

Thanks!

Joe

ITEM #6: (a.) Minutes 10-20-25

**Town of Lyman
Select Board Regular Meeting Minutes
Monday October 20th, 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 – Regarding the formal abandonment of Old Post Road.

The Select Board held a public hearing tonight to receive information and public comment regarding the discontinuance of Old Post Road by abandonment in accordance with Title 23 M.R.S. §3028-A. Town Counsel was present to provide legal guidance on the process.

Attorney Rick Hull, representing several residents of Old Post Road, explained that the property owners had petitioned the Town to formally declare the road abandoned under the statutory abandonment process. The intent is for the abutting property owners to assume responsibility for maintenance and potentially form a private road association. Mr. Hull noted that the road has not been publicly maintained for decades and that an official declaration would clarify that the Town holds no future maintenance obligations.

Town Counsel, Attorney Brad Morin, outlined the procedural steps followed: Collection of evidence and Town records confirming the absence of maintenance for at least 30 years; Notification to affected property owners and scheduling of the public hearing with proper statutory notice; Discussion and eventual Board determination whether to (1) declare the road abandoned and (2) decide whether to retain a public easement for continued public access.

Mr. Morren explained that retaining a public easement would allow continued public passage, while the Town would no longer be responsible for maintenance. Without such an easement, public access rights would cease.

Residents spoke in support of the abandonment, confirming the lack of Town maintenance and expressing preference that a public easement be retained to ensure access for all property owners and emergency services. Concerns regarding access to side roads, private driveways, and a nearby cemetery were addressed, with clarification that retaining the public easement would preserve access for all.

Questions were also raised regarding proper recording of the abandonment. Counsel confirmed that, following the Board's vote and appeal period, a certificate of discontinuance would be filed with both the York County Registry of Deeds and the Maine Department of Transportation.

KerryJo Sampson – Motioned ITEM #3 (a.) out of order

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

KerryJo Sampson – Motions to declare abandonment of Old Post Road beginning at the intersections of Alewife Road and running a distance of approximately 0.43 miles in a generally southwesterly direction to the intersection of is it Day Road.

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

KerryJo Sampson – Motions to declare to keep the public easement for the abandoned portion of Old Post Road for all purposes allowed by Maine law, travel by foot, motor vehicle, and utilities.

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

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

ITEM #3

UNFINISHED BUSINESS

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

The Board received an update from Consultant Tony Vigue and Town Counsel Brad Morin regarding the ongoing renewal of the Town’s cable Franchise Agreement with Charter/Spectrum. Mr. Vigue reviewed the history of the renewal process, noting delays due to Charter’s limited cooperation, the COVID-19 pandemic, and recent legislative changes. He highlighted two new state law changes which strengthen municipal authority and ensure fair treatment of community access television channels. Mr. Vigue recommended that Attorney Morin work with him to merge the Town’s previously negotiated franchise draft with the new Maine Model Franchise Agreement, incorporating beneficial updates while retaining terms already agreed to by Charter.

Further discussion included: The status of current and prior drafts (last revised in March 2024); Charter’s refusal to upgrade transmission equipment for high-definition (HD) broadcast and the ongoing involvement of the Attorney General’s Office and Greater Portland Council of Governments to address the issue; The non-exclusive nature of cable franchises and potential for alternative service providers, such as fiber or streaming companies, though many do not require a franchise agreement under current law; and clarification that the proposed Charter–Cox merger would not directly impact the Town’s franchise; The cable ordinance, last revision drafted in 2024, which may only require minor updates to remain consistent with state law.

Mr. Vigue and Attorney Morin will review the most recent franchise draft, compare it with the new model, and present a red-lined version for Select Board review. Once finalized, the updated agreement will be sent to Charter for consideration.

EXECUTIVE SESSION

[1 M.R.S.A § 405\(6\)\(E\) – Discussion regarding consultations with legal counsel](#)

Amber Swett – Motions to go into executive session per M.R.S.A §405(6)(E) – Discussion regarding consultations with legal counsel.

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

Victoria Gavel – Motions to come out of executive session.

Joseph Wagner – Seconds the motion. Motion passes: 3-0-2 (Victoria Gavel, Joseph Wagner, David Alves in favor; KerryJo Sampson, Amber Swett abstain, not present)

[1 M.R.S.A § 405\(6\)\(A\) – Discussion regarding personnel matters](#)

Victoria Gavel – Motions to go into executive session per M.R.S.A §405(6)(A) – Discussion regarding personnel matters

David Alves – Seconds the motion. Motion passes: 3-0-2 (Victoria Gavel, Joseph Wagner, David Alves in favor; KerryJo Sampson, Amber Swett abstain, not present)

Victoria Gavel – Motions to come out of executive session.

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

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

ITEM #2

HEARING OF DELEGATIONS / PUBLIC INPUT

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

Michelle Feliccitti - Provides comments regarding concerns about adherence to the Town Charter, Municipal Code of Ethics, and the Select Board’s Code of Conduct. These documents are essential to maintain public trust, fairness, and accountability in local government. When officials have acted outside of established procedures by directing staff, organizing committees without going through proper channels, and discussing town business outside of public meetings, it constitutes a procedural breach as well as ethical violations. Individual board members hold no authority outside of official board meetings and public deliberations must occur transparently. All officials are to uphold the standards of respect, integrity, and lawful governance outlined in the Charter and related policies. Charter Section 3.7.2, which outlines circumstances under which a Select Board member shall forfeit office for intentional violations of the Charter.

- b. *Mail • York County Sheriff Bulletin • York County Sheriff Report • ME Revenue Services Letter*
Reviewed in packet.

ITEM #3

UNFINISHED BUSINESS

- b. *Solar On Earth – Solar Subscription Presentation / Tabled from last Meeting.*

During discussion, Board members shared differing perspectives: Some members expressed skepticism about the reliability and long-term performance of third-party solar subscription programs, citing mixed feedback from other municipalities and concerns about the difficulty of canceling agreements. Amber Swett had reached out to the Town of Waterboro and was informed they were not part of a solar subscription as was indicated in the presentation from Solar on Earth. Other Towns Amber contacted, indicated that when they signed up, it was a three year wait until they were officially subscribed to a farm, and the subscription did not include streetlights. Amber’s other concern was that if subscribed, then it may be difficult or timely to get off the plan, and the percentage of savings is not a guaranteed consistent amount. Joe Wagner suggested subscribing on an interim basis until the Town chooses to apply other solar methods, such as installation of solar panels to the Town Hall expansion.

Victoria Gavel – Motions to table the item indefinitely.

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

- c. *Old Post Road – Review/Approve formal abandonment*
Motioned out of order. See above under ITEM #1
- d. *Quarterly Newsletter update – review of email, social media & communications analytics*
Updates on the quarterly newsletter: Strong engagement on social media platforms via Mailchimp and Facebook, and printed copies were distributed. The newsletter received positive feedback from residents, including new community members, highlighting its value in keeping the public informed. Mailchimp data indicated higher-than-usual link clicks and engagement, suggesting the newsletter successfully reached a significant portion of subscribers. The Board discussed the benefits of continuing the newsletter, with members expressing willingness to support future editions, including the upcoming January issue. The next newsletter edition is expected to be prepared for publication around mid-December.

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

ITEM #4

DEPARTMENT AND COMMITTEE REPORTS

a. **Fire Commission/ Fire Chief**

Victoria Gavel – GMFR Open House was successful and had a good turnout. The new roof repairs are completed. Next meeting will be on November 6th, 2025 at 5:15 at the Fire Department.

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

c. **Discussion – Committee Quarterly Reports**

The Board discussed the status of committee quarterly reports, noting that while some committees had submitted their reports, several had not, even when no significant activity occurred. It was noted that committees are expected to hold meetings at town facilities, and failure to report or meet may warrant reconsideration of the committee’s continuation. It was suggested, Board liaisons can follow up with their respective committees to ensure reports are received, even if they simply indicate no recent activity.

ITEM #5

NEW BUSINESS

a. **Zoning Board of Appeals – Application for re-appointment**

David Alves – **Motions to appoint Steve Walker to the Zoning Board of Appeals (Alternate Position)**

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

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. The Board revisited a public inquiry from the October 6th meeting regarding the potential purchase of a local community building on Church Street. Members expressed interest in the concept but noted concerns about timing, budget constraints, and the costs associated with bringing an older building up to code. While some felt the town should explore opportunities to acquire local properties when available, others emphasized that ongoing projects, including the town hall expansion, upgrades at Bunganut Park, and potential ball field improvements, make immediate acquisition challenging. The discussion included the possibility of presenting the purchase to the voters through a special town meeting or election, though the timeline for such a process could range from one to three months. Board members agreed that while the property has potential as a community center, further consideration, funding options, and community input would be necessary before moving forward.

ITEM #6

MINUTES

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

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

Discussion adding changes to ITEM #1 changing “Haunted Tours” to Historical Tours”

ITEM #7

SIGN WARRANTS

a. **Payroll Warrant #17 in the amount of \$34,815.24**

Joseph Wagner – **Motions to approve: KerryJo Sampson seconds. Motion passes: 5-0-0**

b. **Accounts Payable Warrant #18 (FY2026) in the amount of \$195,960.63**

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

ADJOURN

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

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

Victoria Gavel

Joseph Wagner

David Alves

KerryJo Sampson

Amber Swett

I, Lindsay Gagne, Town Manager of the Town of Lyman, Maine, do hereby certify that the foregoing document consisting of 5 pages are the original minutes of the Select Board Meeting dated October 20th, 2025

Lindsay Gagne

ITEM #6: (b.) Minutes 11-3-25

**Town of Lyman
Select Board Regular Meeting Minutes
Monday November 3rd, 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 **HEARING OF DELEGATIONS / PUBLIC INPUT**

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

Joseph Wagner - Provided an overview of his and Karen Kaine’s volunteer work on grant applications for the Town of Lyman following Select Board approval in October 2024. He noted that grant applications had been prepared and then reviewed by the Town Manager prior to submission. Other discussions later took place regarding potential future grant opportunities related to town trails. Mr. Wagner expressed concern regarding multiple Freedom of Access Act (FOAA) requests directed at him and others involved, stating that informal discussions among committee members about potential projects should not be considered official meetings requiring public notice. He requested that the Select Board seek legal clarification on what constitutes a “meeting” under state law. Mr. Wagner further stated that FOAA should promote transparency and not be used by public officials against one another.

ITEM #2 **NEW BUSINESS**

- a. **RFP – Sale of Generator and Transfer Switch (from the recent upgrades to a new generator)**
Discussion – The Board agreed to place the item out to bid for sale, with bids to be opened on November 17, 2025. Bid specifications will require payment and removal of the item within fourteen days of award.

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

- b. **RFP – Property Assessment Equalization Project, Review/Approve \$25,000 bid for permit catchup**
Discussion – The bid for the cost table updates was awarded; however, the portion of the bid related to permit catch-up work was not awarded pending Town Meeting approval. The Board should take action to award that portion before the permit backlog can be addressed. At Town Meeting, it was noted that the intent is to complete the backlog of work and subsequently consider staffing support to maintain timely processing going forward.

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

- c. **Review/Approve consolidated positions of Admin CEO & Property Records Assistant**
Joseph Wagner – Motions to table the item until members have an opportunity to review the March 25, 2025 workshop recording where the proposal was previously discussed to provide additional context.

The motion did not receive a second and therefore failed.

Discussion – Both part-time positions are currently vacant. Both Departments (CEO and Assessor) support consolidating the positions, and sufficient funds are available within the current budget to support a full-time role with benefits. This concept was initially discussed during budget workshops, and the necessary funding was included in the budget. Later, during the Joint Budget Meeting, the Board agreed to present the position as a separate warrant article. With both positions vacant,

**Town of Lyman
Select Board Regular Meeting Minutes
Monday November 3rd, 2025– Lyman Town Hall**

there is no employee impact, and moving forward would help prevent departments from remaining understaffed for an extended period.

David Alves – Motions to consolidate the positions as recommended by the Town Manager.

Amber Swett – Seconds the motion.

Motion passes: 4-1-0 (Victoria Gavel, Amber Swett, KerryJo Sampson, David Alves in favor; Joesph Wagner opposed).

ITEM #3

SIGN WARRANTS

a. **Payroll Warrant #19 in the amount of \$36,735.41**

KerryJo Sampson – Motions to approve. Joseph Wagner seconds. Motion passes: 5-0-0

b. **Accounts Payable Warrant #20 (FY2026) in the amount of \$712,066.14**

Joseph Wagner – Motions to approve. KerryJo Sampson seconds. Motion passes: 5-0-0

ADJOURN

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

Victoria Gavel

Joseph Wagner

David Alves

KerryJo Sampson

Amber Swett

I, Lindsay Gagne, Town Manager of the Town of Lyman, Maine, do hereby certify that the foregoing document consisting of 2 pages are the original minutes of the Select Board Meeting dated November 3rd, 2025

Lindsay Gagne

ITEM #7: (a.) Payroll Warrant

LYMAN
7:50 AM

Payroll Check Register

Pay Date: 11/12/2025

11/06/2025
Page 1

Check	D / D	Check	Amount	Date	Employee
Employee Checks					
1	1,786.59	0.00	1,786.59	11/12/25	79 SUSAN J BELLEROSE
2	1,786.37	0.00	1,786.37	11/12/25	011 RALPH A BLACKINGTON
3	946.23	0.00	946.23	11/12/25	026 ERIN N CAMARENA
4	283.08	0.00	283.08	11/12/25	126 DAVID A CARLMAN
5	1,377.32	0.00	1,377.32	11/12/25	025 THOMAS M CROTEAU
6	91.33	0.00	91.33	11/12/25	081 DENISE M CUTLER
7	2,836.32	0.00	2,836.32	11/12/25	028 LINDSAY GAGNE
8	1,998.46	0.00	1,998.46	11/12/25	016 LAURIE L GONSKA
9	253.42	0.00	253.42	11/12/25	117 PAUL HAKALA
10	334.14	0.00	334.14	11/12/25	091 ALEXANDRA J HEWITT
11	275.66	0.00	275.66	11/12/25	007 THOMAS M HOLLAND
12	95.18	0.00	95.18	11/12/25	18 BARBARA E HULL
13	94.23	0.00	94.23	11/12/25	030 EILEEN D KELLY
14	2,232.42	0.00	2,232.42	11/12/25	015 JEANETTE E LEMAY
15	1,228.83	0.00	1,228.83	11/12/25	021 JANICE M LITTLE
16	94.70	0.00	94.70	11/12/25	072 EVELYN S LORD
17	94.70	0.00	94.70	11/12/25	073 STEPHEN E LORD
18	91.33	0.00	91.33	11/12/25	038 DOROTHY A MACFARLANE
19	502.85	0.00	502.85	11/12/25	125 PAUL J MARTEL
20	84.55	0.00	84.55	11/12/25	069 LORNA J MUNNICK
21	6.12	0.00	6.12	11/12/25	041 RANDALL L MURRAY
22	511.88	0.00	511.88	11/12/25	19 BRIAN D. RACICOT
23	91.82	0.00	91.82	11/12/25	30 KATRINA C RANDALL
24	368.20	0.00	368.20	11/12/25	002 DAVID W RILEY
25	339.69	0.00	339.69	11/12/25	020 DAVID H SANTORA
26	91.33	0.00	91.33	11/12/25	34 IRENE C SINGLE
27	1,952.35	0.00	1,952.35	11/12/25	037 REBEKAH S THOMPSON
28	94.70	0.00	94.70	11/12/25	074 DIANE WALLS
29	399.44	0.00	399.44	11/12/25	118 PHILIP A WEYMOUTH
Total	20,343.24	0.00	20,343.24		
Direct Deposit Checks					
30	0.00	20,343.24	20,343.24	11/12/25	D / D 1 BIDDEFORD SAVINGS BANK
Total	0.00	20,343.24	20,343.24		
Trust & Agency Checks					
31	0.00	7,024.24	7,024.24	11/12/25	T & A 1 I.R.S.
32	0.00	1,504.62	1,504.62	11/12/25	T & A 3 ICMA
33	0.00	1,237.98	1,237.98	11/12/25	T & A 2 MAINE REVENUE SERVICES
34	0.00	1,580.80	1,580.80	11/12/25	T & A 9 MPERS
35	0.00	274.24	274.24	11/12/25	T & A 10 TREASURER, STATE OF MAINE
Total	0.00	11,621.88	11,621.88		

Check	D / D	Check	Amount	Date	Employee
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Summary

Checks:	Regular	0.00	29
	D / D	20,343.24	1
	Employee	20,343.24	
	T & A	11,621.88	5
	Voided		0
	Total	31,965.12	35

WARRANT: 21

Check	D / D	Check	Employee	Gross Pay
1	1,786.59	0.00	79 SUSAN J BELLEROSE	2,554.27
2	1,786.37	0.00	011 RALPH A BLACKINGTON	2,500.00
3	946.23	0.00	026 ERIN N CAMARENA	1,156.80
4	283.08	0.00	126 DAVID A CARLMAN	308.06
5	1,377.32	0.00	025 THOMAS M CROTEAU	2,060.50
6	91.33	0.00	081 DENISE M CUTLER	98.89
7	2,836.32	0.00	028 LINDSAY GAGNE	4,123.58
8	1,998.46	0.00	016 LAURIE L GONSKA	3,129.81
9	253.42	0.00	117 PAUL HAKALA	330.20
10	334.14	0.00	091 ALEXANDRA J HEWITT	394.88
11	275.66	0.00	007 THOMAS M HOLLAND	306.38
12	95.18	0.00	18 BARBARA E HULL	102.55
13	94.23	0.00	030 EILEEN D KELLY	102.55
14	2,232.42	0.00	015 JEANETTE E LEMAY	3,212.88
15	1,228.83	0.00	021 JANICE M LITTLE	2,200.83
16	94.70	0.00	072 EVELYN S LORD	102.55
17	94.70	0.00	073 STEPHEN E LORD	102.55
18	91.33	0.00	038 DOROTHY A MACFARLANE	98.89
19	502.85	0.00	125 PAUL J MARTEL	606.78
20	84.55	0.00	069 LORNA J MUNNICK	91.56
21	6.12	0.00	041 RANDALL L MURRAY	62.30
22	511.88	0.00	19 BRIAN D. RACICOT	612.90
23	91.82	0.00	30 KATRINA C RANDALL	98.89
24	368.20	0.00	002 DAVID W RILEY	478.40
25	339.69	0.00	020 DAVID H SANTORA	369.67
26	91.33	0.00	34 IRENE C SINGLE	98.89
27	1,952.35	0.00	037 REBEKAH S THOMPSON	3,071.77
28	94.70	0.00	074 DIANE WALLS	102.55
29	399.44	0.00	118 PHILIP A WEYMOUTH	471.42
30	0.00	20,343.24	D / D 1 BIDDEFORD SAVINGS BANK	
31	0.00	7,024.24	T & A 1 I.R.S.	
32	0.00	1,504.62	T & A 3 ICMA	
33	0.00	1,237.98	T & A 2 MAINE REVENUE SERVICES	
34	0.00	1,580.80	T & A 9 MPERS	
35	0.00	274.24	T & A 10 TREASURER, STATE OF MAINE	

WARRANT: 21

Check	D / D	Check	Employee	Gross Pay
Total	20,343.24	31,965.12		28,951.30

Put into A/P	12,501.68
Taken out of A/P	(11,621.88)
Total Payroll	32,844.92

Count	
Checks	35

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

TOWM OF LYMAN, BOARD OF SELECTMEN

DAVID ALVES
VICTORIA GAVEL
KERRYJO SAMPSON
AMBER SWETT
JOSEPH WAGNER

ITEM #7: (b.) AP Warrant

Lyman
9:08 AM

A / P Check Register

Bank: BIDDEFORD SAVINGS

11/13/2025
Page 1

Type	Check	Amount	Date	Wrnt	Payee
P	9999	1,375.22	11/17/25	22	0091 CENTRAL MAINE POWER, INC.
P	12014	700.00	11/03/25	22	0423 PHILIP DANIELS
P	12015	172.00	11/03/25	22	0643 TREASURER, STATE OF MAINE
P	12016	9,393.43	11/03/25	22	0569 SECRETARY OF STATE
P	12017	1,609.95	11/07/25	22	0647 TREASURER, STATE OF MAINE
P	12018	12,886.28	11/10/25	22	0569 SECRETARY OF STATE
R	12019	375.62	11/17/25	22	0218 AMAZON CAPITAL SERVICES
R	12020	1,830.00	11/17/25	22	1046 BOURQUE & CLEGG LLC
R	12021	210.00	11/17/25	22	0335 C.I.A. SALVAGE INC
R	12022	230.00	11/17/25	22	0310 CHARTER COMMUNICATIONS
R	12023	40.00	11/17/25	22	0994 CINTAS CORPORATION- # 758
R	12024	15.00	11/17/25	22	0136 CMAAO
R	12025	19,014.56	11/17/25	22	0500 ECOMAINE
R	12026	51.89	11/17/25	22	0147 GONETSPEED
R	12027	55,874.65	11/17/25	22	0233 GOODWINS MILLS FIRE & RESCUE
R	12028	525.50	11/17/25	22	0072 GWI
R	12029	171.66	11/17/25	22	0710 HYGRADE BUSINESS GROUP
R	12030	250.00	11/17/25	22	0230 JESSICAS CLEANING SERVICE
R	12031	238.70	11/17/25	22	0131 LAURIE GONSKA
R	12032	8,571.00	11/17/25	22	0295 LEE BAXTER ENTERPRISES INC
R	12033	90.00	11/17/25	22	0415 M M T C T A
R	12034	85.00	11/17/25	22	0414 MAINE MUNICIPAL ASSOCIATION
R	12035	44.97	11/17/25	22	0394 PLUMMERS HARDWARE
R	12036	132.62	11/17/25	22	0084 PRIMO BRANDS
R	12037	264.04	11/17/25	22	0304 REBEKAH THOMPSON
R	12038	26.00	11/17/25	22	0502 REGISTRY OF DEEDS
R	12039	750.94	11/17/25	22	0369 STO-COTE PRODUCTS INC
R	12040	39.25	11/17/25	22	0976 SUSAN BELLEROSE
R	12041	76.30	11/17/25	22	0062 THOMAS HOLLAND
R	12042	17,500.00	11/17/25	22	0277 TINKER TOM EXCAVATOR
R	12043	98.56	11/17/25	22	0912 W. B. MASON COMPANY, INC.
R	12044	357.38	11/17/25	22	0675 WHITE SIGN, INC.
P	99999	1,045.51	11/17/25	22	0095 CARDMEMBER SERVICE
P	99999	588.88	11/17/25	22	0095 CARDMEMBER SERVICE
P	99999	15.99	11/17/25	22	0095 CARDMEMBER SERVICE
Total		134,650.90			

Count	
Checks	35
Voids	0

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00218 AMAZON CAPITAL SERVICES						
0245	12019	11	OFFICE SUPPLIES	1TWR-TL19-6RGL		
OFFICE SUPPLIES			E 110-11-60-610		201.98	0.00
			SUPPLIES / SUPPLIES			
Invoice Total-					201.98	
0245	12019	11	SUPPLIES	14TD-Q636-4QDR		
SUPPLIES			E 110-11-60-610		89.21	0.00
			SUPPLIES / SUPPLIES			
Invoice Total-					89.21	
0245	12019	11	SUPPLIES	1NPX-DKKL-LXN4		
SUPPLIES			E 110-11-60-610		35.97	0.00
			SUPPLIES / SUPPLIES			
Invoice Total-					35.97	
0245	12019	11	SUPPLIES	1XHD-D36G-FQCV		
SUPPLIES			E 110-11-60-610		48.46	0.00
			SUPPLIES / SUPPLIES			
Invoice Total-					48.46	
Vendor Total-					375.62	
01046 BOURQUE & CLEGG LLC						
0245	12020	11	SERVICES	48153		
SERVICES TH			E 181-11-33-320		1,252.50	0.00
			CONT PROF / PROF SERV LE			
SERVICES PLANNING			E 181-17-33-320		577.50	0.00
			CONT PROF / PROF SERV LE			
Vendor Total-					1,830.00	
00335 C.I.A. SALVAGE INC						
0245	12021	11	HAULING	1124456		
MSW HAULING			E 150-31-35-355		210.00	0.00
			CTRCT SVS WA / PROF SVS HAU			
Vendor Total-					210.00	
00095 CARDMEMBER SERVICE						
0245	99999	11	CARDMEMBER	SUPPLIES		
UBIQUITI			E 110-11-60-610		15.00	0.00
			SUPPLIES / SUPPLIES			
STAMPS.COM			E 110-11-60-650		40.99	0.00
			SUPPLIES / POSTAGE			
FAIRFIELD			E 102-11-20-280		110.00	0.00
			BENEFITS / TRAINING			
STAMPS.COM			E 110-11-60-650		499.97	0.00
			SUPPLIES / POSTAGE			
ADOBE			E 110-11-60-610		379.55	0.00
			SUPPLIES / SUPPLIES			
Invoice Total-					1,045.51	
0245	99999	11	LOCKS	PO# 1914		
LOCKS			E 191-11-70-790		588.88	0.00
			EQUIPMENT / OTHER EQUIP			
Invoice Total-					588.88	
0245	99999	11	ZOOM PRO MONTHLY	INV329232516		
ZOOM PRO MONTHLY			E 110-11-32-310		15.99	0.00
			CTRCT SVS EQ / PROF SVS			
Invoice Total-					15.99	

A / P Warrant

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Vendor Total-	1,650.38	
00091 CENTRAL MAINE POWER, INC.						
0245	9999	11	3950-0004-385		401000035232	
3501-2118-408			E 147-22-50-560		46.11	0.00
			UTILITIES / ELECTRICITY			
3501-1893-878			E 147-22-50-560		52.92	0.00
			UTILITIES / ELECTRICITY			
3501-2918-062			E 147-22-50-560		48.38	0.00
			UTILITIES / ELECTRICITY			
3501-6854-669			E 147-31-50-560		281.76	0.00
			UTILITIES / ELECTRICITY			
3501-2614-331			E 147-51-50-560		357.30	0.00
			UTILITIES / ELECTRICITY			
3501-6858-561			E 147-21-50-560		45.32	0.00
			UTILITIES / ELECTRICITY			
3501-2989-030			E 147-11-50-560		468.96	0.00
			UTILITIES / ELECTRICITY			
3001-3752-495			E 147-23-50-560		74.47	0.00
			UTILITIES / ELECTRICITY			
				Vendor Total-	1,375.22	
00310 CHARTER COMMUNICATIONS						
0245	12022	11	232143101		232143101110125	
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						
0245	12023	11	13117643		4248680034	
RUGS-TH			E 141-11-31-310		40.00	0.00
			CTRCT SVS BL / PROF SVS			
				Vendor Total-	40.00	
00136 CMAAO						
0245	12024	11	CMAAO ANNUAL DUES		CMA# 1014	
CMAAO ANNUAL DUES			E 102-11-20-290		15.00	0.00
			BENEFITS / MEMB & DUES			
				Vendor Total-	15.00	
00500 ECOMAINE						
0245	12025	11	LYMAN		OCTOBER 25	
LYMAN01 MSW			E 150-31-35-350		15,323.08	0.00
			CTRCT SVS WA / PROF SVS TIP			
BULLYMAN01 OBW-WOOD			E 150-31-35-351		3,393.34	0.00
			CTRCT SVS WA / PROF SVS TW			
RECYCLE			E 150-31-35-352		298.14	0.00
			CTRCT SVS WA / PROF SVS REC			
				Vendor Total-	19,014.56	
00147 GONETSPEED						
0245	12026	11	13668 PHONE		11/30/25	
13668 PHONE			E 150-31-50-580		51.89	0.00
			UTILITIES / COMM			
				Vendor Total-	51.89	

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00233 GOODWINS MILLS FIRE & RESCUE						
0245	12027	11	AMBULANCE & FIRE TRUCK	567768148		
AMBULANCE & FIRE TRUCK			E 702-87-90-999		55,874.65	0.00
			GMFR V / RESERVES - G - OTHER / MISC			
			Vendor Total-		55,874.65	
00072 GWI						
0245	12028	11	205773	6606251		
205773			E 110-11-50-580		495.90	0.00
			UTILITIES / COMM			
205773			E 161-22-50-580		29.60	0.00
			UTILITIES / COMM			
			Vendor Total-		525.50	
00710 HYGRADE BUSINESS GROUP						
0245	12029	11	21516	906611		
21516			E 110-11-80-830		171.66	0.00
			ADVER, PRINT / FORMS			
			Vendor Total-		171.66	
00230 JESSICAS CLEANING SERVICE						
0245	12030	11	WINDOW CLEANING SERVICES	99.2900		
WINDOWS			E 141-11-31-310		250.00	0.00
			CTRCT SVS BL / PROF SVS			
			Vendor Total-		250.00	
00131 LAURIE GONSKA						
0245	12031	11	MILEAGE	OCTOBER		
MILEAGE			E 110-11-90-910		238.70	0.00
			OTHER / MILEAGE/TRAV			
			Vendor Total-		238.70	
00295 LEE BAXTER ENTERPRISES INC						
0245	12032	11	KBP GATE	33680		
KBP GATE			E 141-23-31-310		521.00	0.00
			CTRCT SVS BL / PROF SVS			
			Invoice Total-		521.00	
0245	12032	11	KBP GATE	33679		
KBP GATE			R 110-077		7,825.00	0.00
			INS CLAIM			
KBP GATE			E 141-23-31-310		225.00	0.00
			CTRCT SVS BL / PROF SVS			
			Invoice Total-		8,050.00	
			Vendor Total-		8,571.00	
00415 M M T C T A						
0245	12033	11	11790-0	1000497071		
MEMBERSHIP			E 102-11-20-290		30.00	0.00
			BENEFITS / MEMB & DUES			
			Invoice Total-		30.00	
0245	12033	11	11790-0	01/01-12/31/26		
MEMBERSHIPS			E 102-11-20-290		60.00	0.00
			BENEFITS / MEMB & DUES			
			Invoice Total-		60.00	

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Vendor Total-	90.00	
00414 MAINE MUNICIPAL ASSOCIATION						
0245	12034	11	31170	000055104		
33170			E 102-11-20-280		35.00	0.00
			BENEFITS / TRAINING			
				Invoice Total-	35.00	
0245	12034	11	31170	1000496654		
33170			E 102-11-20-280		50.00	0.00
			BENEFITS / TRAINING			
				Invoice Total-	50.00	
				Vendor Total-	85.00	
00423 PHILIP DANIELS						
0245	12014	11	STOP PAY & REISSUE 11971			
STOP PAY & REISSUE 11971			E 128-71-39-310		700.00	0.00
			CONT SVS OTH / PROF SVS			
				Vendor Total-	700.00	
00394 PLUMMERS HARDWARE						
0245	12035	11	SUPPLIES	1370 11/04/25		
SUPPLIES			E 131-51-40-483		44.97	0.00
			REPAIRS & MA / RDS/REPAIRS			
				Vendor Total-	44.97	
00084 PRIMO BRANDS						
0245	12036	11	0427507058	25J0427507058		
H20 0427507058			E 110-11-60-610		132.62	0.00
			SUPPLIES / SUPPLIES			
				Vendor Total-	132.62	
00304 REBEKAH THOMPSON						
0245	12037	11	MILEAGE	OCTOBER		
MILEAGE			E 110-17-90-910		264.04	0.00
			OTHER / MILEAGE/TRAV			
				Vendor Total-	264.04	
00502 REGISTRY OF DEEDS						
0245	12038	11	TOWN TRANSFERS	OCTOBER		
TRANSFERS			E 110-17-39-399		26.00	0.00
			CONT SVS OTH / OTHER			
				Vendor Total-	26.00	
00569 SECRETARY OF STATE						
0245	12016	11	31170	10/24-10/31		
31170			G 1-250-00		9,393.43	0.00
			MTR VEHICLE			
				Invoice Total-	9,393.43	
0245	12018	11	31170	10/31-11/06		
31170			G 1-250-00		12,886.28	0.00
			MTR VEHICLE			
				Invoice Total-	12,886.28	
				Vendor Total-	22,279.71	
00369 STO-COTE PRODUCTS INC						

A / P Warrant

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0245	12039	11	PARKS & REC	150443		
PARKS & REC			E 161-21-90-940		750.94	0.00
			OTHER / REC PROGRAMS			
Vendor Total-					750.94	
00976 SUSAN BELLEROSE						
0245	12040	11	ELECTION SNACKS	11/04/2025		
ELECTION SNACKS			E 115-13-60-610		39.25	0.00
			SUPPLIES / SUPPLIES			
Vendor Total-					39.25	
00062 THOMAS HOLLAND						
0245	12041	11	MILEAGE	SEP-OCT		
MILEAGE			E 125-72-90-910		76.30	0.00
			OTHER / MILEAGE/TRAV			
Vendor Total-					76.30	
00277 TINKER TOM EXCAVATOR						
0245	12042	11	SIGNAGE	0079		
SIGNAGE			E 131-51-90-999		8,750.00	0.00
			OTHER / MISC			
Invoice Total-					8,750.00	
0245	12042	11	ROAD MAINTENANCE	0080		
ROAD MAINTENANCE			E 131-51-40-483		8,750.00	0.00
			REPAIRS & MA / RDS/REPAIRS			
Invoice Total-					8,750.00	
Vendor Total-					17,500.00	
00643 TREASURER, STATE OF MAINE						
0245	12015	11	DOG LICENSES	OCTOBER		
DOGS			G 1-256-00		172.00	0.00
			DOG LIC			
Vendor Total-					172.00	
00647 TREASURER, STATE OF MAINE						
0245	12017	11	31170	OCTOBER 2025		
31170 - OCTOBER 2025			G 1-251-00		1,609.95	0.00
			INLAND FISH			
Vendor Total-					1,609.95	
00912 W. B. MASON COMPANY, INC.						
0245	12043	11	C1468913	257758181		
C1468913			E 110-11-60-610		37.09	0.00
			SUPPLIES / SUPPLIES			
Invoice Total-					37.09	
0245	12043	11	C1468913	C1097564		
SUPPLIES			E 110-11-60-610		61.47	0.00
			SUPPLIES / SUPPLIES			
Invoice Total-					61.47	
Vendor Total-					98.56	
00675 WHITE SIGN, INC.						
0245	12044	11	SIGNS	IVC139468		
WLYM153570			E 148-51-60-670		174.70	0.00
			SUPPLIES / SIGNS			

A / P Warrant

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Invoice Total-	174.70	
0245	12044	11	SIGNS	IVC139502		
SIGNS			R 110-099		182.68	0.00
	MISC					
				Invoice Total-	182.68	
				Vendor Total-	357.38	
				Prepaid Total-	27,787.26	
				Current Total-	106,863.64	
				EFT Total-	0.00	
				Warrant Total-	134,650.90	

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

TOWM OF LYMAN, BOARD OF SELECTMEN

DAVID ALVES

VICTORIA GAVEL

KERRYJO SAMPSON

AMBER SWETT

JOSEPH WAGNER

ITEM #7: (c.) AP Warrant

Lyman
10:15 AM

A / P Check Register

Bank: BIDDEFORD SAVINGS

11/13/2025
Page 1

Type	Check	Amount	Date	Wrnt	Payee
R	12045	42.98	11/17/25	23	0218 AMAZON CAPITAL SERVICES
R	12046	320.00	11/17/25	23	0133 DAVID W. RILEY
R	12047	4,760.00	11/17/25	23	0151 DAYTON SAND & GRAVEL, CO.,INC.
R	12048	16.74	11/17/25	23	0322 KENNEBUNK LIGHT & POWER DISTRICT
R	12049	75.00	11/17/25	23	0414 MAINE MUNICIPAL ASSOCIATION
P	99999	44.00	11/17/25	23	0095 CARDMEMBER SERVICE
Total		5,258.72			

Count	
Checks	6
Voids	0

A / P Warrant

Warrant 23

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00218 AMAZON CAPITAL SERVICES						
0269	12045	11	SUPPLIES	1FXD-JMM5-CJ3Y		
SUPPLIES			E 110-11-60-610		42.98	0.00
			SUPPLIES / SUPPLIES			
Vendor Total-					42.98	
00095 CARDMEMBER SERVICE						
0269	99999	11	ONLINE SERVICES	E0600XTYGN		
ONLINE SERVICES			E 110-11-32-310		44.00	0.00
			CTRCT SVS EQ / PROF SVS			
Vendor Total-					44.00	
00133 DAVID W. RILEY						
0269	12046	11	SERVICES	2025-150		
ROAD MAINTENANCE			E 131-51-40-483		280.00	0.00
			REPAIRS & MA / RDS/REPAIRS			
DIESEL FOR TRANSFER STATI			E 150-31-35-310		40.00	0.00
			CTRCT SVS WA / PROF SVS			
Vendor Total-					320.00	
00151 DAYTON SAND & GRAVEL, CO., INC.						
0269	12047	11	52800	000425-7		
SHOULDER GRAVEL			E 131-51-40-483		4,760.00	0.00
			REPAIRS & MA / RDS/REPAIRS			
Vendor Total-					4,760.00	
00322 KENNEBUNK LIGHT & POWER DISTRICT						
0269	12048	11	2101002-01	11/05/2025		
2101002-01			E 147-51-50-560		16.74	0.00
			UTILITIES / ELECTRICITY			
Vendor Total-					16.74	
00414 MAINE MUNICIPAL ASSOCIATION						
0269	12049	11	31170	0000555991		
33170			E 102-11-20-280		75.00	0.00
			BENEFITS / TRAINING			
Vendor Total-					75.00	
Prepaid Total-					44.00	
Current Total-					5,214.72	
EFT Total-					0.00	
Warrant Total-					5,258.72	

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