



Town of Minot Selectmen Epacket

November 10, 2025 at 6:30pm

Regular Meeting

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Town of Minot

329 Woodman Hill Road
Minot, ME 04258
207-345-3305
www.minotme.org

Board of Selectmen
Minot Town Office
329 Woodman Hill Road
Monday, November 10, 2025
6:30 pm
Agenda*

REGULAR MEETING

1. Call to Order
2. Pledge of Allegiance
3. Approval of Minutes
 - a. Monday, October 27, 2025 Meeting
4. Warrants
 - a. Payroll Expense Warrant
 - b. Treasurer's Warrant
5. Old Business
 - a. Continued Discussion of Employee Retirement Contributions
6. New Business
 - a. Consideration of Approval of FY2026 Budget Recommendations for Town Meeting Warrant
 - b. Consideration of Approval of Ordinance Certification for 2026 Annual Town Meeting
7. Department Head Updates
 - a. Clerk's Report
 - b. Highway Report
 - c. Fire Department Update
8. Town Administrator's Report
9. Selectmen Comment
10. Public Comment (3-minute limit) – Items in public comment may be scheduled for a future meeting to provide for Board consideration and public notice
11. Next Meeting Dates
 - a. Monday, November 24, 2025 – Regular Meeting
12. Adjournment



Town of Minot

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Minot, ME 04258
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Board of Selectmen Meeting
Minot Town Office
Monday, October 27th, 2025
6:30 pm
Minutes*

REGULAR MEETING

Selectmen: Lisa Cesare - Chair, Daniel Gilpatric– Vice Chair, Matthew Callahan, Brittany Hemond, and Dean Campbell

Staff: Danielle Loring (Administrator) and Sara Farris (Clerk & Recording Secretary)

Public: None

1. Call to Order

The meeting was called to order at 6:30 pm and a quorum was present.

2. Pledge of Allegiance

Recited

3. Approval of Minutes

a. Tuesday, October 14th, 2025 – Regular Meeting

**b. Monday, October 20th, 2025 – Selectmen & Budget Committee
Joint Meeting**

Danielle Loring provided the Selectmen with the minutes prepared by Sara Farris for consideration.

Motion: Matthew Callahan motioned to approve the meeting minutes from October 14th and October 20th, 2025 as written; second by Brittany Hemond.

Discussion: None

Vote: Unanimous Approval (5/0)

The Selectmen signed the Meeting Minutes.

** Written minutes serve as reference.

Board of Selectmen Meeting Minutes Dated October 27th 2025.

*Items may be taken out of order at the Chairman's Discretion.

4. Warrants

a. Payroll Expense Warrant

b. Treasurer's Warrant

Danielle Loring provided the Selectmen with the above-mentioned items for consideration.

Motion: Matthew Callahan motioned to accept the Payroll Expense Warrant in the amount of \$28,298.43 and the Treasurer's Warrant in the amount of \$337,505.97; second by Brittany Hemond.

Discussion: None

Vote: Unanimous Approval (5/0)

The Selectmen signed the Payroll and Treasurer's Warrants.

5. New Business

None

6. Old Business

There was nothing on the agenda, but Brittany Hemond would like to discuss the Center Minot Hill Church. Brittany stated that the Historical Society received a quote from the electrician to install a grounding rod at the church in the amount of \$6,200.00. The Historical Society is still receiving donations through the mail, Go Fund Me, and they have fundraisers coming up to cover some of the costs, but they were wondering if the Town would be able to provide some monetary support so the Society does not drain their resources. After some discussion regarding the repeater that will need to be installed back on top of the church the Selectmen decided that they are open to providing some support, possibly from the Shaw Fund.

7. Department Head Updates

a. Clerks Report Submitted and read by Clerk Sara Farris

See the attached report for more information.

b. Highway Report Submitted by Highway Supervisor Scott Parker and read by Danielle Loring

See the attached report for more information.

- Matthew Callahan suggested that Scott Parker check with Thompson Machine regarding the stacker.

** Written minutes serve as reference.

Board of Selectmen Meeting Minutes Dated October 27th 2025.

*Items may be taken out of order at the Chairman's Discretion.

c. Fire Department Report Submitted by Fire Chief Corey Nugent and read by Danielle Loring

See the attached report for more information.

- Danielle updated the Selectmen regarding the cardiac monitors that were discussed at the joint Selectmen and Budget Committee Meeting held on October 20th. Chief Nugent met with the representative from Bound Tree, and they have monitors for around \$30,000.00. He also received a quote from Zoll, but they were more expensive than the quotes from Stryker that were presented at the meeting. At the joint budget meeting Chief Nugent included \$55,000.00 for the cardiac monitors. Danielle asked for some clarification regarding the \$55,000.00. If Chief Nugent can purchase a cardiac monitor for \$33,000.00 will the additional \$25,000.00 still be included in the budget or will it be removed to lower the budget? After some discussion, the Selectmen agreed that if the full \$55,000.00 is not required to purchase the cardiac monitor the remainder will be removed from the budget. They would also still like to see options for leasing the monitor instead of purchasing it.

8. Town Administrator's Report Presented by Danielle Loring

- Danielle has not received any comment or questions from the Budget Committee after the meeting on October 20th.
- Danielle expects to have insurance numbers for the budget next week.

9. Selectmen Comment

- Lisa Cesare asked when the Selectmen would be making their recommendations for the Town Meeting Warrant. Danielle answered that the Selectmen will be making their recommendations at their meeting on November 10th and the Budget Committee will make theirs on December 4th.
- Brittany Hemond stated that she has started to work with the school regarding the food drive. Danielle added that the Town Office has received 8 nominations for Thanksgiving and Christmas baskets. There was some discussion regarding the current hold on SNAP benefits and how this will affect some Minot residents. Lisa Cesare would like the town to consider using money from the Shaw Fund to help some of these residents. Danielle suggested using the Shaw Fund to donate money to the school for their Backpack Program that sends food home with students every Friday. The Selectmen asked Danielle to look into this further.

** Written minutes serve as reference.

Board of Selectmen Meeting Minutes Dated October 27th 2025.

*Items may be taken out of order at the Chairman's Discretion.

- Dean Campbell asked Brittany Hemond when Truck-or-Treat was this year. She responded that it is hosted by the Community Club this year at their farm on Friday, October 31st from 6-7pm. People setting up trunks can arrive from 5:15 to 5:30pm.

10. Public Comment

None

12. Next Meeting Dates

a. Monday, November 10th, 2025 – Regular Meeting

Noted and acknowledged.

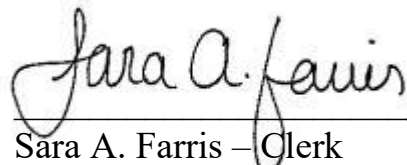
13. Adjournment

Motion: Matthew Callahan made the motion to adjourn at 6:55 pm; second by Brittany Hemond.

Discussion: None

Vote: Unanimous Approval (5/0)

The board adjourned at 6:55 pm.


 Sara A. Farris – Clerk
 Recording Secretary

 Lisa Cesare – Chair

 Matthew Callahan

 Daniel Gilpatric – Vice Chair

 Dean Campbell

 Brittany Hemond

** Written minutes serve as reference.
 Board of Selectmen Meeting Minutes Dated October 27th 2025.
 *Items may be taken out of order at the Chairman’s Discretion.

Manager Request Worksheet
Expense

Account	2025 Budget	2026 Initial	2026 Manager
Dept: 2500 AUDIT SERVIC			
0213 CONTRAC SVCS	8,650.00	8,650.00	8,650.00
AUDIT SERVIC	8,650.00	8,650.00	8,650.00
Dept: 2550 ASSESSING			
0213 CONTRAC SVCS	28,400.00	29,400.00	29,400.00
INCREASE BY CONTRACTOR			
0501 DEED TRANS	0.00	500.00	500.00
ASSESSING	28,400.00	29,900.00	29,900.00
Dept: 4000 AUB. PUB LIB			
0213 CONTRAC SVCS	22,500.00	23,000.00	23,000.00
Remaining increase of \$500 as agreed to last year.			
AUB. PUB LIB	22,500.00	23,000.00	23,000.00
Dept: 5000 OFF SALARIES			
1001 CLK/TAX COLL	63,860.00	67,053.00	67,053.00
1002 DEP CLERK	75,000.00	80,000.00	80,000.00
3% increase for both deputy clerks			
1003 ADMINISTRAT	80,000.00	83,500.00	83,500.00
Per Board of Selectmen			
1004 SELECTMEN	8,000.00	8,000.00	8,000.00
1005 ASSESSORS	150.00	150.00	150.00
7010 PAYROLL TAX	17,000.00	18,000.00	18,000.00
Increase due to salary increases			
7020 HLTH INSUR	202,950.00	233,400.00	221,220.00
9% increase			
7021 VISION INS	0.00	0.00	0.00
Employee pays			
7025 DENTAL INSUR	6,160.00	6,776.00	6,776.00
5% increase			
7030 SIMPLE IRA	12,000.00	0.00	0.00
Transitioning away from IRA to traditional retirement structure			
7031 MEPERS	8,000.00	0.00	0.00
Employee is collecting MEPERS from other employer and has requested transfer to department 9000 to cover expense increases			
7032 RETIREMENT	0.00	20,000.00	20,000.00
Estimated cost for retirement based on 5% and administrative costs. Transitioning to a 457k from a Simple IRA			
7035 AFLAC	0.00	0.00	0.00
Employee pays premiums			

Manager Request Worksheet
Expense

Account	2025 Budget	2026 Initial	2026 Manager
Dept: 5000 OFF SALARIES CONT'D			
7040 UNEMPLOYMENT Placeholder	0.00	2,000.00	2,000.00
OFF SALARIES	473,120.00	518,879.00	506,699.00
Dept: 5075 CODE ENF/PLA			
0200 TELEPHONE	750.00	600.00	600.00
0205 SUPPLIES	500.00	500.00	500.00
0207 DUES/SUBSCR	150.00	150.00	150.00
0208 STAFF TRAING	750.00	500.00	500.00
0210 MLG/EXP REIM	1,500.00	1,000.00	1,000.00
0213 CONTRAC SVCS	5,000.00	5,000.00	5,000.00
1007 CODE ENFORCE	45,000.00	45,000.00	45,000.00
7010 PAYROLL TAX	3,500.00	3,500.00	3,500.00
CODE ENF/PLA	57,150.00	56,250.00	56,250.00
Dept: 5200 TOWN INSUR			
0103 PROP/CASULTY Estimated 10% increase	34,000.00	37,500.00	37,500.00
0106 WORKERS COMP Estimate based on salary increases	23,000.00	26,000.00	26,000.00
0303 VOLUNTEER Insurance for Committee volunteers	100.00	100.00	100.00
0304 FD INSURANCE Insurance for volunteer FF	0.00	1,000.00	1,000.00
7041 PFML 1% of all wages for all paid positions	7,500.00	10,000.00	10,000.00
TOWN INSUR	64,600.00	74,600.00	74,600.00
Dept: 5300 T-O MAINT			
0200 TELEPHONE	2,500.00	2,400.00	2,400.00
0201 ELECTRICITY	4,000.00	4,500.00	4,500.00
0203 FUEL & GAS	6,000.00	5,000.00	5,000.00
0204 REPAIRS	2,500.00	2,500.00	2,500.00
0205 SUPPLIES	5,000.00	5,000.00	5,000.00
0206 JANITORIAL	8,800.00	10,000.00	10,000.00
0207 DUES/SUBSCR	1,000.00	500.00	500.00
0208 STAFF TRAING	2,000.00	750.00	750.00
0209 POSTAGE	3,500.00	3,000.00	3,000.00
0212 INSPECTIONS	1,500.00	1,500.00	1,500.00
0213 CONTRAC SVCS	6,000.00	6,000.00	6,000.00
0403 SECURITY	0.00	400.00	400.00
T-O MAINT	42,800.00	41,550.00	41,550.00

Manager Request Worksheet
Expense

Account	2025 Budget	2026 Initial	2026 Manager
Dept: 5350 ELECT/TAX			
0107 TRIO	0.00	12,000.00	12,000.00
0198 FOOD	400.00	600.00	600.00
0205 SUPPLIES	200.00	200.00	200.00
0213 CONTRAC SVCS	4,850.00	4,950.00	4,950.00
Contracted services for tabulators, gym rental, Town Meeting production, and Town Report printing			
0215 EQUIPMENT	1,000.00	0.00	0.00
0217 ADVERTISING	250.00	250.00	250.00
0231 TAX BILLING	0.00	2,250.00	2,250.00
Tax bills and postage			
0232 ABSENTEE	0.00	1,200.00	1,200.00
Postage for absentee ballots			
0502 LIENS	0.00	1,000.00	1,000.00
Registry cost for lien filings and discharges			
1011 ELEC CLERKS	3,500.00	3,700.00	3,700.00
1012 MODERATOR	300.00	300.00	300.00
7010 PAYROLL TAX	300.00	300.00	300.00
ELECT/TAX	10,800.00	26,750.00	26,750.00
Dept: 5400 CEM MAINT			
0001 APPROPRIATED	10,000.00	10,000.00	10,000.00
CEM MAINT	10,000.00	10,000.00	10,000.00
Dept: 5650 REC MAINT			
0001 APPROPRIATED	5,000.00	5,000.00	5,000.00
REC MAINT	5,000.00	5,000.00	5,000.00
Dept: 6200 COMMON RDS			
0205 SUPPLIES	6,000.00	6,000.00	6,000.00
0208 STAFF TRAING	1,000.00	1,000.00	1,000.00
0213 CONTRAC SVCS	60,000.00	60,000.00	60,000.00
0300 LABOR	190,000.00	190,000.00	190,000.00
0401 TESTING	400.00	400.00	400.00
0404 MATERIALS	60,000.00	50,000.00	50,000.00
0405 TRUCKS- EQUI	20,000.00	25,000.00	25,000.00
7010 PAYROLL TAX	14,600.00	14,600.00	14,600.00
COMMON RDS	352,000.00	347,000.00	347,000.00
Dept: 6300 PAVINGS RDS			
0001 APPROPRIATED	0.00	332,356.00	332,356.00
Budgeting \$410,000 again. LRAP will			

Manager Request Worksheet
Expense

Account	2025 Budget	2026 Initial	2026 Manager
Dept: 6300 PAVINGS RDS CONT'D			
be \$77,644 to make up the difference. Proposing to pave Jackass Annie Road, Prospect Avenue, and Allen Road. Carryforward will be used for cracksealing.			
0213 CONTRAC SVCS	309,804.00	0.00	0.00
0404 MATERIALS	25,000.00	0.00	0.00
PAVINGS RDS	334,804.00	332,356.00	332,356.00
Dept: 6400 WINTER RDS			
0205 SUPPLIES	15,000.00	15,000.00	15,000.00
0213 CONTRAC SVCS	75,000.00	85,000.00	85,000.00
increase do to vender renegotiation			
0300 LABOR	160,000.00	160,000.00	160,000.00
0404 MATERIALS	8,600.00	8,600.00	8,600.00
0406 SALT	82,000.00	82,000.00	82,000.00
0407 SAND	44,000.00	60,000.00	60,000.00
cost increase ass. to \$15a cy.			
7010 PAYROLL TAX	12,500.00	12,500.00	12,500.00
WINTER RDS	397,100.00	423,100.00	423,100.00
Dept: 6500 HWY EQ REP.			
0203 FUEL & GAS	38,000.00	38,000.00	38,000.00
0204 REPAIRS	50,000.00	50,000.00	50,000.00
0205 SUPPLIES	9,000.00	9,000.00	9,000.00
0213 CONTRAC SVCS	8,000.00	8,000.00	8,000.00
HWY EQ REP.	105,000.00	105,000.00	105,000.00
Dept: 6700 TOWN GARAGE			
0200 TELEPHONE	700.00	700.00	700.00
0201 ELECTRICITY	4,500.00	4,500.00	4,500.00
0203 FUEL & GAS	6,000.00	6,000.00	6,000.00
0204 REPAIRS	6,400.00	6,400.00	6,400.00
0205 SUPPLIES	3,000.00	3,000.00	3,000.00
0206 JANITORIAL	1,200.00	1,200.00	1,200.00
0212 INSPECTIONS	400.00	400.00	400.00
0213 CONTRAC SVCS	550.00	550.00	550.00
TOWN GARAGE	22,750.00	22,750.00	22,750.00
Dept: 7000 SOLID WASTE			
0205 SUPPLIES	600.00	600.00	600.00
0213 CONTRAC SVCS	62,000.00	87,500.00	87,500.00
Increase from \$47/ton to \$70/ton.			

Manager Request Worksheet
Expense

Account	2025 Budget	2026 Initial	2026 Manager
Dept: 7000 SOLID WASTE CONT'D			
Based on 1250 tons			
0216 MW2E ASSESS	0.00	32,573.00	32,573.00
Should be able to reduce by \$8,000 because will use remainder from FY2025. This is Minot's portion of a \$1 mil assessment made to member-owners as a contingency due to an operations overage.			
0225 ENVIRON HHW	2,500.00	2,000.00	2,000.00
SOLID WASTE	65,100.00	122,673.00	122,673.00
Dept: 7200 GENL ASSIST			
0001 APPROPRIATED	2,000.00	2,000.00	2,000.00
GENL ASSIST	2,000.00	2,000.00	2,000.00
Dept: 7400 STREET LTS			
0201 ELECTRICITY	3,000.00	3,000.00	3,000.00
STREET LTS	3,000.00	3,000.00	3,000.00
Dept: 7700 LEGAL FEES			
0213 CONTRAC SVCS	10,000.00	10,000.00	10,000.00
LEGAL FEES	10,000.00	10,000.00	10,000.00
Dept: 7810 MMA DUES			
0207 DUES/SUBSCR PLACEHOLDER	4,000.00	5,000.00	5,000.00
MMA DUES	4,000.00	5,000.00	5,000.00
Dept: 7820 AVCOG DUES			
0207 DUES/SUBSCR PLACEHOLDER	4,460.00	5,000.00	5,000.00
AVCOG DUES	4,460.00	5,000.00	5,000.00
Dept: 8000 INTERDEPT			
0210 MLG/EXP REIM	250.00	250.00	250.00
0213 CONTRAC SVCS	5,000.00	5,000.00	5,000.00
0217 ADVERTISING	1,500.00	1,500.00	1,500.00
0501 DEED TRANS	300.00	0.00	0.00
Moved to Assessing Account (2550)			
0502 LIENS	1,000.00	0.00	0.00
Moved to Clerk's account (5350)			
INTERDEPT	8,050.00	6,750.00	6,750.00
Dept: 8025 IT SERVICES			
0199 INTERNET	1,500.00	1,500.00	1,500.00
0200 TELEPHONE	3,300.00	3,300.00	3,300.00

Manager Request Worksheet
Expense

Account	2025 Budget	2026 Initial	2026 Manager
Dept: 8025 IT SERVICES CONT'D			
0202 HARDWARE	2,000.00	2,000.00	2,000.00
0205 SUPPLIES	2,000.00	2,000.00	2,000.00
0213 CONTRAC SVCS	24,000.00	24,000.00	24,000.00
0218 SOFTWARE LIC	3,000.00	3,000.00	3,000.00
IT SERVICES	35,800.00	35,800.00	35,800.00
Dept: 8026 TRIO			
0213 CONTRAC SVCS	10,894.00	0.00	0.00
Moved to Elections/Tax Billing (5350)			
TRIO	10,894.00	0.00	0.00
Dept: 8210 HUMANE SOC			
0213 CONTRAC SVCS	4,100.00	4,100.00	4,100.00
HUMANE SOC	4,100.00	4,100.00	4,100.00
Dept: 8220 ANIMAL CTL			
0210 MLG/EXP REIM	600.00	600.00	600.00
0300 LABOR	4,000.00	4,000.00	4,000.00
7010 PAYROLL TAX	250.00	250.00	250.00
ANIMAL CTL	4,850.00	4,850.00	4,850.00
Dept: 9000 MINOT FIRE			
0195 EMPLOYEE APP	6,000.00	5,000.00	5,000.00
0196 ONBOARDING	6,200.00	5,000.00	5,000.00
0198 FOOD	2,300.00	0.00	0.00
0200 TELEPHONE	1,600.00	2,000.00	2,000.00
0201 ELECTRICITY	5,000.00	6,000.00	6,000.00
0203 FUEL & GAS	12,000.00	12,000.00	12,000.00
0204 REPAIRS	13,000.00	0.00	0.00
MOVED TO VEHICLE MAINTENANCE (409)			
0205 SUPPLIES	5,000.00	0.00	0.00
MOVED TO BUILDING MAINTENANCE (226)			
0207 DUES/SUBSCR	600.00	800.00	800.00
0208 STAFF TRAING	20,000.00	16,000.00	16,000.00
0210 MLG/EXP REIM	200.00	0.00	0.00
0212 INSPECTIONS	1,000.00	0.00	0.00
0213 CONTRAC SVCS	2,500.00	1,000.00	1,000.00
0218 SOFTWARE LIC	0.00	5,660.00	5,660.00
0219 DISPATCHING	16,600.00	16,514.00	16,514.00
0221 RESCUE SUPP	3,000.00	6,000.00	6,000.00

Manager Request Worksheet
Expense

Account	2025 Budget	2026 Initial	2026 Manager
Dept: 9000 MINOT FIRE CONT'D			
0223 APP. SUPP. Need replacement hose and nozzles	10,000.00	15,000.00	15,000.00
0224 PPE EQUIP	20,000.00	20,000.00	20,000.00
0226 BLDING MAINT	2,500.00	10,000.00	10,000.00
0301 CALL MEMBER	22,000.00	24,000.00	24,000.00
0302 PER DIEMS Actual request was \$93,600 but reduced to 77.5% in order to establish program	45,500.00	72,500.00	72,500.00
0401 TESTING	7,000.00	7,000.00	7,000.00
0409 VEH MAINT	0.00	12,000.00	12,000.00
1014 FIRE CHIEF	60,770.00	65,250.00	65,250.00
7010 PAYROLL TAX	9,850.00	12,400.00	12,400.00
MINOT FIRE	272,620.00	314,124.00	314,124.00
Dept: 9001 FD VEHICLE			
0214 PRINCIP PMTS 4-year financing for \$150,000. 3-year financing is \$52,531/yr.	0.00	40,393.00	40,393.00
FD VEHICLE	0.00	40,393.00	40,393.00
Dept: 9002 EMS EQUIP			
0001 APPROPRIATED	0.00	55,000.00	55,000.00
EMS EQUIP	0.00	55,000.00	55,000.00
Dept: 9250 FD APP RES			
0001 APPROPRIATED UTILIZING EXISTING RESERVE FOR OUTFITTING NEW APPARATUS.	20,000.00	0.00	0.00
FD APP RES	20,000.00	0.00	0.00
Dept: 9600 DEBT SERVICE			
0600 INTEREST	8,255.00	8,255.00	8,255.00
0603 2024 PLOW TR Final payment	0.00	62,585.00	62,585.00
0608 PRINCIPAL	62,585.00	0.00	0.00
DEBT SERVICE	70,840.00	70,840.00	70,840.00
Expense Totals:	2,450,388.00	2,704,315.00	2,692,135.00

Town Meeting Warrant

To Danielle E. Loring, a Constable in the Town of Minot in the County of Androscoggin.

Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Minot, qualified by law to vote in town affairs, to meet at the Minot Town Office, in said Town on **Friday, March 6, 2026 at three forty-five o'clock (3:45) in the afternoon, then and there to act upon Article 1 by secret ballot and by secret ballot on Article 2 as set below, the polling hours therefore to be from four o'clock (4) in the afternoon until eight o'clock (8) in the evening.** The Registrar will be in session at the Minot Town Office at three o'clock in the afternoon (3:00pm), of said meeting day for the purpose of correcting the list of voters.

And to notify and warn said inhabitants to meet at the Minot Consolidated School, in said Town on **Saturday, March 7, 2026 at nine (9) o'clock in the morning,** The Registrar will be in session at the Minot Consolidated School, Minot at eight o'clock in the morning (8:00am) on Saturday, March 7, 2026, of said meeting day for the purpose of correcting the list of voters. Said inhabitants to meet then and there to act on Article 3 through the completion of the Warrant as legally posted, to wit:

- Article 1.** To elect by written ballot a **Moderator by Secret Ballot** to preside at said meeting and give him/her power to appoint tellers.
- Article 2.** To elect by secret ballot **one (1) Selectmen** for a term of three (3) years, to elect **two (2) members** of the **Superintending School Committee** for a term of one (1) year, and to elect **one (1) member** of the **Superintending School Committee** for a term of three (3) years.
- Article 3.** To hear and act on the **report of the Town Officers and acceptance of the Town Report.**
- Article 4.** To elect one (1) **Assessor** for a **three (3) year term.**
- Article 5.** To see if the Town will vote to adopt amendments to **Chapter 2: Building Standards, Section 2-301.4 (Codes by Reference)** of the Land Use Code of the Town of Minot as adopted March 4, 2006 and amended through March 2, 2024, by deleting the strike out text and by adding the underlined language as shown.

Proposed ordinance changes are appended in Town Report immediately following Town Meeting Warrant Articles.

The Planning Board Recommends Article 5
The Board of Selectmen Make No Recommendation

Article 6. To see if the Town will vote to adopt amendments to **Chapter 4: Land Use Control Standards** by creating **Section 501.19 Event Venue** standards of the Land Use Code of the Town of Minot as adopted March 4, 2006 and amended through March 2, 2024, by adding the underlined language type as shown.

Proposed ordinance change is appended in Town Report immediately following Town Meeting Warrant Articles.

The Planning Board Recommends Article 6
The Board of Selectmen Make No Recommendation

Article 7. To see if the Town will vote to adopt amendments to **Chapter 4** by creating **Sections 501.20 Small Engine Repair** and **501.21 Vehicle Repair** standards of the Land Use Code of the Town of Minot as adopted March 4, 2006 and amended through March 2, 2024, by adding the underlined language type as shown.

Proposed ordinance change is appended in Town Report immediately following Town Meeting Warrant Articles.

The Planning Board Recommends Article 7
The Board of Selectmen Make No Recommendation

Article 8. To see if the Town will vote to adopt amendments to **Chapter 4: Land Use Control Standards, Section 501.14 (Accessory Use and Site Plan Permitting of Solar Energy Systems)** of the Land Use Code of the Town of Minot as adopted March 4, 2006 and amended through March 2, 2024, by adding the underlined language type as shown.

Proposed ordinance change is appended in Town Report immediately following Town Meeting Warrant Articles.

The Planning Board Recommends Article 8
The Board of Selectmen Make No Recommendation

Article 9. To see if the Town will vote to adopt amendments to **Chapter 4: Land Use Control Standards, Sections 501.8 (Backlots), Sections 501.9 (Lots Served by Nonconforming Rights-of-Way)** and **Chapter 8: Minimum Street Construction Requirements** of the Land Use Code of the Town of Minot as adopted March 4, 2006 and amended through March 2, 2024, by adding the underlined language type as shown.

Proposed ordinance change is appended in Town Report immediately following Town Meeting Warrant Articles.

The Planning Board Recommends Article 9
The Board of Selectmen Make No Recommendation

Article 10. To see if the Town will vote to adopt **administrative amendments** to the **Land Use Code** of the Town of Minot as adopted March 4, 2006 and amended through March 2, 2024, by adding the underlined language and deleting the strike out language type as shown.

Proposed ordinance change is appended in Town Report immediately following Town Meeting Warrant Articles.

The Planning Board Recommends Article 9
 The Board of Selectmen Make No Recommendation

Article 11. To see if the Town of Minot will vote to carry forward the unexpended balances in the following **Reserve Accounts** and to authorize the Selectmen to expend funds from these **Reserve Accounts** for the purposes for which they were established:

- Town Office Equipment Reserve Account**, balance of \$
- Highway Capital Equipment Reserve Account**, balance of \$
- Paving & Road Improvement Reserve**, balance \$
- Highway Grant Reserve**, balance **\$0.00**
- General Assistance Donation (Eda’s Elf Fund) Reserve Account**, balance of \$
- Town Well Reserve Account**, balance of \$
- Cemetery Reserve Account**, balance of \$
- Minot Community Events Reserve**, balance of \$
- Fire Department Apparatus Reserve**, balance of \$
- Fire Department Grant Reserve**, balance of \$
- Fire Department Capital Equipment Reserve**, balance of \$
- Conservation Committee Reserve**, balance of **\$100.00**
- Recreational Field Maintenance Reserve**, balance of \$

Selectmen Recommend to carry forward all balances by a vote of 5 yes 0 no
 Budget Committee Recommends to carry forward all balances by a vote of 5 yes 0 no

Article 12. To see what action the Town will take in regard to setting the **salaries of Selectmen, Assessors, and Overseer of the Poor**. Recommendations are as follows:

	<u>Amount Requested</u>	<u>Budget Committee Recommends</u>
Selectmen	\$1,500.00 each	\$1,500.00 each
Chairman of Selectmen	\$ 500.00	\$ 500.00
Three Assessors	\$ 50.00 each	\$ 50.00 each
Chairman of Overseer of Poor	\$ n/a	\$ n/a
TOTAL	\$8,150.00	\$8,150.00

Article 13. To authorize the Selectmen to appoint and set salaries for any necessary Town Officials including those that are elected as recommended in Article 12; and to see what sum the Town will vote to raise and appropriate for **Town Salaries and Benefits.** (\$473,120.00 in 2025, expended \$)

Selectmen Recommend	\$ 518,879.00	vote: 5 yes	0 no
Budget Committee Recommends	\$	vote: 5 yes	0 no

Article 14. To see what sum the Town will vote to raise and appropriate for **Town Office Maintenance and Supplies** (\$42,800.00 in 2025, expended \$)

Selectmen Recommend	\$ 41,550.00	vote: 5 yes	0 no
Budget Committee Recommends	\$	vote: 6 yes	0 no

Article 15. To if the Town will vote to appropriate **\$16,500.00 from the Undesignated Fund Balance** to replace the 1999 boiler at the Minot Town Office.

Selectmen Recommend
Budget Committee Recommends

Article 16. To see what sum the Town will vote to raise and appropriate for **Interdepartment & IT Services** for the ensuing year:

Mileage Reimbursement
Contract services (payroll, tax billing, trash removal...etc.)
Advertising
Deed and Lien services
Annual Software Licensing
Hardware Upgrades
Network Security

(\$43,850.00 in 2025 (includes carryforward), expended \$)

Selectmen Recommend	\$ 42,550.00	vote: 5 yes	0 no
Budget Committee Recommends	\$	vote: 6 yes	0 no

Article 17. To see if the Town will vote to appropriate **\$50,000.00 from the Undesignated Fund Balance** to create a reserve for a used roadside mower.

Selectmen Recommend
Budget Committee Recommends

Article 18. To see what sum the Town will vote to raise and appropriate for **Operating Costs of the Town Garage and Equipment Repair.** (\$127,750.00 in 2025, expended \$103,400.32)

Selectmen Recommend	\$ 127,750.00	vote: 5 yes	0 no
Budget Committee Recommends	\$	vote: 6 yes	0 no

Article 19. To see what sum the Town will vote to raise and appropriate for **Paving and Patching Roads** for the ensuing year (\$410,000.00 in 2025; expended \$)

Selectmen Recommends to appropriate a total of **\$410,000, raise \$332,356.00 and use \$77,644.00 from LRAP** vote: 5 yes 0 no

Budget Committee Recommends to appropriate a total of vote: 6 yes 0 no

Article 20. To see what sum the Town will vote to raise and appropriate for **Winter Roads** for the ensuing year (\$397,100.00 in 2025, expended \$)

Selectmen Recommend	\$ 423,100.00	vote: 5 yes	0 no
Budget Committee Recommends	\$	vote: 6 yes	0 no

Article 21. To see what sum the Town will vote to raise and appropriate for the **Maintenance of Common Roads, Culverts, Bridges and Bushes** for the ensuing year. (\$352,000.00 in 2025, expended \$)

Selectmen Recommend	\$ 347,000.00	vote: 5 yes	0 no
Budget Committee Recommends	\$	vote: 6 yes	0 no

Article 22. To see if the Town supports purchasing a cardiac monitor for the Minot Fire-Rescue Department so that the Town can increase its permitted licensing level to provide advanced Emergency Medical Services.

Selectmen Recommend
Budget Committee Recommends

Article 23. To see what sum the Town will vote to raise and appropriate for the **Minot Municipal Fire Department including the Rescue Division** for the ensuing year (\$272,620.00 in 2025, expended \$)

Selectmen Recommend	\$	vote: 5 yes	0 no
Budget Committee Recommends	\$	vote: 6 yes	0 no

Article 24. To see what sum the Town will vote to raise and appropriate for **Principal Payments and Interest.** (\$70,840.00 in principal and interest in 2025, expended \$)

2022 Plow Truck (3 of 3):	Principal:	\$62,585.00
	Interest:	\$ 8,255.00

Selectmen Recommend	\$ 70,840.00	vote: 5 yes 0 no
Budget Committee Recommends	\$ 70,840.00	vote: 6 yes 0 no

Article 25. To see what sum the Town will vote to raise and appropriate for **Contract Assessing & GIS Services.** (\$28,900.00 in 2025, expended \$)

Selectmen Recommend	\$ 29,900.00	vote: 5 yes 0 no
Budget Committee Recommends	\$	vote: 6 yes 0 no

Article 26. To see what sum the Town will vote to raise and appropriate for the **Code Enforcement and Planning** for the ensuing year. (\$57,100.00 in 2025, expended \$)

Selectmen Recommend	\$ 56,250.00	vote: 5 yes 0 no
Budget Committee Recommends	\$	vote: 6 yes 0 no

Article 27. To see what sum the Town will vote to raise and appropriate for the **Annual Audit** of the Town books and officer's accounts. (\$8,650.00 in 2025, expended \$)

Selectmen Recommend	\$ 8,650.00	vote: 5 yes 0 no
Budget Committee Recommends	\$	vote: 6 yes 0 no

Article 28. To see what sum the Town will vote to raise and appropriate for **Legal Fees** for the ensuing year. (\$10,000.00 in 2025, expended \$)

Selectmen Recommend	\$ 10,000.00	vote: 5 yes 0 no
Budget Committee Recommends	\$	vote: 6 yes 0 no

Article 29. To see what sum the Town will vote to raise and appropriate for the **County Tax** set by Androscoggin County. (\$412,703.00 in 2025, expended \$412,703.00)

Selectmen Recommend	\$	vote: yes 0 no
Budget Committee Recommends	paying the Androscoggin County Tax bill	vote: 5 yes 0 no

Article 30. To see what sum the Town will vote to raise and appropriate for **Solid Waste Disposal & Contract Services.** (65,100.00 in 2025, expended \$)

Selectmen Recommend	\$ 122,673.00	vote: 5 yes 0 no
Budget Committee Recommends	\$	vote: 6 yes 0 no

Article 31. To see what sum the Town will vote to raise and appropriate for **Street Lights.** (\$3,000.00 in 2025, expended \$3,198.06)

Selectmen Recommend	\$ 3,000.00	vote: 5 yes 0 no
Budget Committee Recommends	\$ 3,000.00	vote: 6 yes 0 no

Article 32. To see what sum the Town will vote to raise and appropriate for **Municipal Organizations.** (\$12,560.00 in 2025, expended \$)

Maine Municipal Association (MMA)	\$ 5,000.00
Androscoggin Valley Council of Governments (AVCOG)	\$ 5,000.00
Greater Androscoggin Humane Society (GAHS)	\$ 4,100.00

Selectmen Recommend	\$ 14,100.00	vote: 5 yes 0 no
Budget Committee Recommends	\$	vote: 5 yes 0 no

Article 33. To see what sum the Town will vote to raise and appropriate for **Town Insurance.** (\$64,600.00 in 2025, expended \$)

Selectmen Recommend	\$ 74,600.00	vote: 5 yes 0 no
Budget Committee Recommends	\$	vote: 5 yes 0 no

Article 34. To see what sum the Town will vote to raise and appropriate for **Library Services** with the Auburn Public Library. (\$22,500.00 in 2023, expended \$22,500.00)

Selectmen Recommend	\$ 23,000.00	vote: 5 yes 0 no
Budget Committee Recommends	\$	vote: 5 yes 0 no

Article 35. To see what sum the Town will vote to raise and appropriate for the **Animal Control Officer.** (\$3,850.00 in 2025, expended \$3,813.17)

Selectmen Recommend	\$ 4,850.00	vote: 5 yes 0 no
Budget Committee Recommends	\$ 4,850.00	vote: 5 yes 1 no

Article 36. To see what sum the Town will vote to raise and appropriate for **General Assistance** (Health and Welfare). (Raised \$2,000.00 in 2025, expended \$)

Selectmen Recommend	\$ 2,000.00	vote: 5 yes 0 no
Budget Committee Recommends	\$	vote: 6 yes 0 no

Article 37. To see what sum the Town will vote to raise and appropriate for **Elections and Tax Billing.** (\$22,894.00 in 2025, expended \$)

Selectmen Recommend	\$ 26,750.00	vote: 5 yes 0 no
Budget Committee Recommends	\$	vote: 6 yes 0 no

Article 38. To see what sum the Town will vote to raise and appropriate for the funding care and maintenance of **Minot's Cemeteries.** (\$11,867.55 in 2025, includes carryforward; expended \$)

Selectmen Recommend	\$ 10,000.00	vote: 5 yes 0 no
Budget Committee Recommends	\$	vote: 6 yes 0 no

Article 39. To see what sum the Town will vote to raise and appropriate for the funding **Recreational Field Maintenance.** (\$9,80.52 in 2025 including carryforward, expended \$)

Selectmen Recommend	\$ 5,000.00	vote: 4 yes 0 no
Budget Committee Recommends	\$	vote: 6 yes 0 no

Article 40. To see what action the Town wishes to take regarding the **snowmobile registration refund** received annually from the Maine Department of Inland Fisheries and Wildlife. (Minot Moonshiners request **2026 snowmobile registration reimbursement** be donated to their club for trail maintenance.

Selectmen Recommend to donate **the 2026 snowmobile registration reimbursement to the Minot Moonshiners Snowmobile Club** vote: 5 yes 0 no

Budget Committee Recommends to donate **the 2026 snowmobile registration reimbursement to the Minot Moonshiners Snowmobile Club** vote: 5 yes 0 no

Article 41. To see what sum the Town will vote to raise and appropriate to be donated to **Charitable Organizations.** (\$0.00 raised in 2025)

Requests:

LifeFlight	\$ 691.00
SafeVoices	<i>Unspecified Amount</i>
Seniors Plus	\$ 500.00
Maine Public	\$ 100.00
TOTAL:	\$1,291.00

Selectmen Recommend	\$ 0.00	vote: 5 yes 0 no
Budget Committee Recommends	\$ 0.00	vote: 6 yes 0 no

Article 42. To see what action the Town wishes to take to establish a Minot Fire-Rescue Department Cost Recovery and Billing Policy and Fee Scheduled to be approved and adopted by the Board of Selectmen.

Selectmen Recommend
Budget Committee Recommends

Article 43. Shall the Town vote to accept the **categories of funds** listed here as provided by the Maine State Legislature (Categories), and further authorize the Town to expend any such funds (Selectmen so recommend): Municipal Revenue Sharing; Local Roads Assistance Program; State Aid to Education; Public Library Aid Per Capita; Civil Emergency (FEMA) Funds; Snowmobile Registration Money; Tree Growth Reimbursement; General Assistance Reimbursement; Veteran's Exemption and Homestead Exemption Reimbursement; and State and Federal Grants or other funds.

Article 44. To see what action the Town wishes to take to establish a **due date for payment for the 2026 property taxes** and to set the interest rate applied to delinquent accounts.

Selectmen and Budget Committee Recommends **December 15, 2026** with interest charged thereafter at the State maximum rate of **XX%**

2025 was December 15, 2025, with 7.5% interest

Article 45. To see what action the Town wishes to take to establish an **overpayment interest rate.**

Selectmen recommend a rate 4 percentage points less than the delinquent rate as allowed by State law for overpayments resulting from abatements not pre-payment of taxes.

Article 46. To see if the Town will vote to give the **Selectmen** the **authority** to use whatever sum they deem advisable from surplus to **lower the 2026 tax rate.** (Selectmen so recommend).

Selectmen so recommend

Article 47. To see if the Town will give the **Selectmen** the authority to **estimate the Excise Tax Revenue** and use the same to **lower the 2026 tax rate** (Selectmen so recommend).

Selectmen so recommend

Article 48. To see if the Town will vote to authorize the Selectmen to **spend an amount not to exceed 25% of the budgeted amount in each category of the 2026 annual budget** during the period of **January 1, 2027 through the 202 Annual Town Meeting.**

Article 49. To see what action the Town wishes to take regarding authorizing the **Tax Collector to collect interest and costs** before applying funds to the principal of the oldest outstanding tax assessment.

Selectmen so recommend

Article 50. To see if the Town will vote to authorize the **Selectmen to overdraft accounts** with **uncontrollable expenditures** when necessary and such overdraft will come out of the Undesignated Fund Balance.

Article 51. To see if the Town will vote **to authorize the Town Treasurer**, with approval of the **Selectmen, to sell and dispose of any real estate acquired by the Town** for non-payment of taxes thereon, on such terms as they deem advisable and in the best interest of the Town and execute quitclaim deeds without covenant for any such property. Except that the Selectmen shall use the special sale process required by Title 36 MRS § 943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s).

Article 52. To see if the Town will vote **to authorize the Selectmen to procure a temporary loan or loans** in anticipation of taxes, for the purpose of paying obligations of the Town, such loan or loans to be paid during the ensuing year out of money raised during the ensuing year by taxes.

Article 53. To see if the Town will vote to authorize the **Selectmen and Town Treasurer** to sell and assign **unmatured tax liens** for not less than the unpaid interest and costs.

To transact any business that may legally come before this meeting.

X

Lisa Cesare
Selectboard Chair

X

Daniel Gilpatric
Selectboard Vice-chair

X

Matthew Callahan
Selectman

X

Brittany Hemond
Selectman

X

Dean Campbell
Selectman

A true copy of the Warrant

Attest:

Sara Farris, Town Clerk
Town of Minot

CONSTABLE'S RETURN

County of Androscoggin, ss

By virtue of the within warrant to me directed, I have warned and notified the inhabitants of the Town of Minot to assemble at the time and place and for the purpose therein named, by having posted attested copies of the Warrant at the Minot Town Office, Minot Post Office, Minot Country Store, Slattery's Hardware, and the Minot Consolidated School, the same being public and conspicuous places within the said Town of Minot the ___ day of February in the year of our Lord two thousand and twenty-six, the same being at least seven days before the appointed time for said meeting.

Dated at Minot this _____ day of February, two thousand and twenty-six.

X

Danielle E. Loring, Constable



Minot Fire-Rescue Department

329 Woodman Hill Road

Minot ME, 04258

Chief Corey Nugent – (207) 345-3305 – Minotfirechief@minotme.org



10/31/2026

Fire Department Budgetary Information Update,

I wanted to take a moment to provide answers to the questions that were raised during our recent budget session. Most of the inquiries related to the potential licensing changes that would allow our department to become permitted to the Paramedic level. I've also included information on purchasing options for cardiac monitors and a cost analysis outlining the equipment upgrades required for transitioning from BLS to ALS operations.

BLS – ALS Equipment

On pages 1–4 of the provided documentation, I have included a generalized quote for the EMS equipment needed to meet licensing requirements and maintain compliance with the standard of care. Working with our local representative from Bound Tree Medical, we were able to reduce pricing through his assistance. This quote includes not only the essential supplies required to advance our capabilities, but also the larger equipment items such as intraosseous devices, airway management equipment, and an infusion pump.

The total quoted cost for this equipment is \$10,991.73. However, it should be noted that a service plan for the infusion pump may not be necessary, as the overall cost of the device is lower than the anticipated expense of long-term maintenance or replacement based upon expected use.

Cardiac Monitor (Zoll)

On page 5, a quote from Bound Tree Medical is provided for a refurbished Zoll X Series Cardiac Monitor. This model is a competitive, industry-standard monitor commonly utilized by EMS services across the country. Due to an oversight on my part, the quote reflects two cardiac monitors rather than one.

The total quoted price for a single unit, including the associated service plan, is \$37,175.

I have also contacted Zoll directly to obtain updated pricing for both new and refurbished units, though I have not yet received a formal quote at this time.

Cardiac Monitor (Pysio LP-15)

In addition to the Stryker quote included in the preliminary budget packet, I was able to obtain a quote from Bound Tree Medical for a refurbished LP-15 cardiac monitor for comparison purposes.

The quoted price, including associated supplies and a service plan, is \$31,810.87.

Also included in the following pages is a leasing quote from Med One, the company that provides all leasing and payment services for Bound Tree Medical. They have outlined several leasing options available for review and consideration.

Finally, you will see a primary quote and payment plan for a LP-15 cardiac monitor. This payment plan reflects payment over a 5-year period and is priced out as a new purchase. I have continuously worked with a Stryker representative and they are still working to generate a payment plan for a refurbished unit.

Other Considerations

One of the primary benefits of acquiring an LP-15 monitor is the integration and consistency it provides between departments, ensuring seamless communication and fluency during EMS calls and patient care transfers.

As I continue to review the service plans offered by Stryker and those included within the Bound Tree Medical device plan, it is important to note the following key items:

Bound Tree Medical:

- Will not provided onsite service, this will create down time and will lead to the need for a rental agreement while monitor is being serviced or repaired
- 5-year service plan - \$2,090 per year included in lease purchase

Styker (Pysio-Control)

- Local Service providers are available within the contract
- 4 Year service plan – \$1,148.49 per year included into lease purchase
- Rental Agreements are available if monitor needs to be sent out for further servicing or repairs.

Lastly, another question raised during our meeting concerned the shelf life of a cardiac monitor. The guidance I have received indicates that the estimated service life of a monitor is approximately 8–10 years, based on daily and heavy use. Both service providers have noted, however, that there is no reason a well-maintained monitor could not continue to function effectively and efficiently for up to 15 years, provided it continues to meet all required performance standards, and is maintained adequately.

Thank you for your consideration. Should you have any further questions, please feel free to reach out at any time. I will be glad to provide a detailed and timely response.

Respectfully,



Corey Nugent
Fire Chief
Minot Fire-Rescue Department



Quotation

Quotation#: QUO-122131-T7P6C4

Last Modified: 10/27/2025 4:04 PM

Customer PO #:

<p>Account Number: E320923ESHIP2001</p> <p>Bill To: TOWN OF MINOT ESHIP2001 329 WOODMAN HILL ROAD MINOT, ME 04258</p> <p>Ship Method: Payment Terms:</p>	<p>Ship To: TOWN OF MINOT ESHIP2001 329 WOODMAN HILL RD MINOT, ME 04258</p>
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Item	Description	UOM	QTY	List Price	Your Price	Ext. Price
1613-13502	IV Catheter, Introcan Safety 3, 14 ga x 1.25 in, Closed IV Catheter, Winged, Poly 50ea/bx 4bx/cs	EA	10	\$4.19	\$2.92	\$29.20
1613-13602	IV Catheter, Introcan Safety 3, 16 ga x 1.25 in, Closed IV Catheter, Winged, Poly 50EA/BX 4BX/CS	EA	10	\$4.19	\$2.92	\$29.20
1613-13118	IV Catheter, Introcan Safety 3, 18 ga x 1.25 in, Closed IV Catheter, Winged, Polyurethn, 200ea/cs	EA	10	\$4.19	\$2.92	\$29.20
1613-13020	IV Catheter, Introcan Safety 3, 20 ga x 1.25 in, Closed IV Catheter, Winged, Polyurethn, 200ea/cs	EA	10	\$4.19	\$2.92	\$29.20
1613-12822	IV Catheter, Introcan Safety 3, 22 ga x 1 inch, Closed IV Catheter, Winged, Polyurethane, 200ea/cs	EA	10	\$4.19	\$2.92	\$29.20
1613-12724	IV Catheter, Introcan Safety 3, 24 ga x .75 inch, Closed IV Catheter, Winged, Polyurethane, 200ea/cs	EA	10	\$4.19	\$2.92	\$29.20
355101	IV Solution, Dextrose 5% 500ml Bag 24ea/cs BBraun L5101	EA	4	\$13.59	\$3.57	\$14.28
1712-10830	Curaplex IV Admin Set, 10 Drp, 83in, Pre-Prcd Y-Site, SrLk Ndle-Free Y Ste, Rotat Male LL 50EA/CS	EA	10	\$2.99	\$2.69	\$26.90
1712-60830	Curaplex IV Admin Set, 60Drp, 83in, PP Y-Site, Sure-Lok Ndle-Free Y-Site, Rotat Male LL 1/EA 50EA/CS	EA	5	\$3.39	\$2.89	\$14.45
36090	Curaplex Suction Catheter, 6 Fr, Whistle Tip and Thumb Control Port 50ea/cs	EA	5	\$0.59	\$0.44	\$2.20
36091	Curaplex Suction Catheter, 8 Fr, Whistle Tip and Thumb Control Port 50ea/cs	EA	5	\$0.59	\$0.44	\$2.20
36092	Curaplex Suction Catheter, 10 Fr, Whistle Tip and Thumb Control Port 50ea/cs	EA	5	\$0.59	\$0.44	\$2.20
36093	Curaplex Suction Catheter, 12 Fr, Whistle Tip and Thumb Control Port 50ea/cs	EA	5	\$0.59	\$0.44	\$2.20
36094	Curaplex Suction Catheter, 14 Fr, Whistle Tip and Thumb Control Port 50ea/cs	EA	5	\$0.59	\$0.44	\$2.20
8600-01344	Curaplex Suction Kit with the SSCOR SDC Catheter (formerly DuCanto)	EA	5	\$8.29	\$6.19	\$30.95
670280-KIT	Curaplex Air-Q sp3G Kit Size 3 with NG Tube and Lube Jelly	EA	3	\$33.99	\$24.81	\$74.43
670281-KIT	Curaplex Air-Q sp3G Kit Size 4 with NG Tube and Lube Jelly	EA	3	\$33.99	\$24.81	\$74.43
670282-KIT	Curaplex Air-Q sp3G Kit Size 5 with NG Tube and Lube Jelly	EA	3	\$33.99	\$24.81	\$74.43
2114-60105	Air-Q sp3G Size 1.0 Intubating Laryngeal Airway, Self-Pressurizing with Gastric Access 10EA/CS	EA	3	\$27.79	\$22.20	\$66.60
2114-60155	Air-Q sp3G Size 1.5 Intubating Laryngeal Airway, Self-Pressurizing with Gastric Access 10EA/CS	EA	3	\$27.79	\$22.20	\$66.60
2114-60205	Air-Q sp3G Size 2.0 Intubating Laryngeal Airway, Self-Pressurizing with Gastric Access 10EA/CS	EA	3	\$27.79	\$22.20	\$66.60

5-5333-57	Curaplex Select Laryngoscope Set, GreenLine, MED, Mac 2-4 Blades, Miller 0-3 Blades	EA	3	\$152.99	\$106.13	\$318.39
2113-10225	Curaplex Select Endotracheal Tube with Stylette, 2.5mm, Cuffed 10ea/bx 10bx/cs	EA	5	\$4.59	\$2.43	\$12.15
2113-10230	Curaplex Select Endotracheal Tube with Stylette, 3.0mm, Cuffed 10ea/bx 10bx/cs	EA	5	\$4.59	\$2.43	\$12.15
2113-10240	Curaplex Select Endotracheal Tube with Stylette, 4.0mm, Cuffed 10ea/bx 10bx/cs	EA	5	\$4.59	\$2.43	\$12.15
2113-10250	Curaplex Select Endotracheal Tube with Stylette, 5.0mm, Cuffed 10ea/bx 10bx/cs	EA	5	\$4.59	\$2.43	\$12.15
2113-10260	Curaplex Select Endotracheal Tube with Stylette, 6.0mm, Cuffed 10ea/bx 10bx/cs	EA	5	\$4.59	\$2.43	\$12.15
2113-10270	Curaplex Select Endotracheal Tube with Stylette, 7.0mm, Cuffed 10ea/bx 10bx/cs	EA	5	\$4.59	\$2.43	\$12.15
2113-10275	Curaplex Select Endotracheal Tube with Stylette, 7.5mm, Cuffed 10ea/bx 10bx/cs	EA	5	\$4.59	\$2.43	\$12.15
2113-10280	Curaplex Select Endotracheal Tube with Stylette, 8.0mm, Cuffed 10ea/bx 10bx/cs	EA	5	\$4.59	\$2.43	\$12.15
670272-KIT	Curaplex Capnography ETCO2/O2 Oral/Nasal Cannula Multipack (includes 10 #301-5707F-SE) 15pk/cs	PK	1	\$107.99	\$83.69	\$83.69
301-5207F-SE	Curaplex, Pediatric EtCO2/O2 Dual Capnography Sampling Nasal Cannula with Universal Connector, 25/CS	EA	5	\$12.49	\$8.76	\$43.80
2113-10235	Curaplex Select Endotracheal Tube with Stylette, 3.5mm, Cuffed 10ea/bx 10bx/cs	EA	5	\$4.59	\$2.43	\$12.15
2113-10245	Curaplex Select Endotracheal Tube with Stylette, 4.5mm, Cuffed 10ea/bx 10bx/cs	EA	5	\$4.59	\$2.43	\$12.15
2113-10255	Curaplex Select Endotracheal Tube with Stylette, 5.5mm, Cuffed 10ea/bx 10bx/cs	EA	5	\$4.59	\$2.43	\$12.15
2113-10265	Curaplex Select Endotracheal Tube with Stylette, 6.5mm, Cuffed 10ea/bx 10bx/cs	EA	5	\$4.59	\$2.43	\$12.15
2113-10285	Curaplex Select Endotracheal Tube with Stylette, 8.5mm, Cuffed 10ea/bx 10bx/cs	EA	5	\$4.59	\$2.43	\$12.15
N7132	FORCEPS MAGILL CHILD 1/EA 10EA/BX	EA	3	\$5.79	\$5.48	\$16.44
N7131	FORCEPS MAGILL ADULT 1/EA 10EA/BX	EA	5	\$5.79	\$5.48	\$27.40
2120-21282	ET Tube Introducer, Bougie-To-Go, Adult w/ Coude Tip, 15 FR, 60cm, 10/PK	EA	5	\$13.09	\$6.54	\$32.70
2120-36260	ET Introducer, Bougie, Pedi, 10FR	EA	5	\$6.95	\$5.47	\$27.35
590101	SUCTION UNIT ASPIRATOR TYPE LATEX FREE 40EA/BX MECONIUM	EA	5	\$9.19	\$3.76	\$18.80
2231-91110	Salem Gastric Sump Tube, 10 Fr, 36 inch 50ea/cs	EA	3	\$4.89	\$3.79	\$11.37
2231-92912	Salem Gastric Sump Tube, 12 Fr, 48 inch 50ea/cs	EA	3	\$4.19	\$3.79	\$11.37
2231-94514	Salem Gastric Sump Tube, 14 Fr, 48 inch 50ea/cs	EA	3	\$3.89	\$3.79	\$11.37
2231-96016	Salem Gastric Sump Tube, 16 Fr, 48 inch 50ea/cs	EA	3	\$4.89	\$3.79	\$11.37
2231-98618	Salem Gastric Sump Tube, 18 Fr, 48 inch 50ea/cs	EA	3	\$4.89	\$3.79	\$11.37
2160-69265	EMERGENCY CRICOTHYROTOMY KIT INCL SCALPEL, 6FR ET TUBE, 10CC SYRINGE, HEMOSTAT(Box of 5)	EA	3	\$125.99	\$125.99	\$377.97
1215-12161	*SEE NOTES* HALO Seal Flat Package, contains 2 HALO Seals 200PK/CS	PK	5	\$27.99	\$15.59	\$77.95
680121-KIT	Curaplex Chest Decompression Kit With 14 ga x 3.25 Angiocath	EA	5	\$91.99	\$65.55	\$327.75
020400	Endotracheal Tube Holder, Thomas, Pediatric/Child, for ET/SGA Tubes 4.3mm ID to 15.8mm OD	EA	5	\$9.09	\$3.76	\$18.80
020500	Endotracheal Tube Holder, Thomas, Adult, for ET/SGA Tubes 6.5mm ID to 21mm OD	EA	5	\$9.09	\$3.76	\$18.80
1650-70015	IO DRILL CARRYING CASE	EA	1	\$92.99	\$63.00	\$63.00
2221-61088	Suction Unit, LCSU 4 (Laerdal Compact Suction Unit), 300ml, Carry Bag	EA	1	\$808.99	\$559.00	\$559.00
2212-86100	Suction Canister, 300cc, for the LCSU 4 (300ml) Suction Unit, incl Tubing, Disposable	EA	5	\$24.99	\$24.25	\$121.25
350310	Curaplex Pressure Infuser, Bag, 1000ml 5/bx 5bx/cs	EA	5	\$26.99	\$18.48	\$92.40

670273-KIT	Curaplex Capnography ETCO2 Sampling Lines with Airway Adapter Multipack (includes 10 #301-5107ET)	PK	1	\$114.99	\$89.46	\$89.46
SIVBDIO01-24-KIT	Curaplex BD IO Starter Kit (Driver, 15mm Needle Set, 25mm Needle Set, 45mm Needle Set)	EA	1	\$6,099.99	\$2,600.99	\$2,600.99
NACL1000	IV Solution, Sodium Chloride 0.9% 1000ml Bag 10ea/cs	EA	10	\$10.99	\$5.89	\$58.90

Quote Total: \$5,885.51

Quote Expiration Date: 11/27/2025

Comments:

Matthew Stinson

Bound Tree | Account Manager

5000 Tuttle Crossing Blvd, Dublin OH 43016

Office Phone: | Mobile Phone: (978) 960-8425

Matthew.Stinson@boundtree.com

Sales Tax will be applied to customers who are not exempt.

Shipping charges will be prepaid and added to the invoice unless otherwise stated.

Should there be any price increases, taxes, tariffs, duties, surcharges or other fees imposed by the government, manufacturer, and/or supplier on any product(s) included in this quote, Bound Tree Medical reserves the right to amend the pricing contained in the quote.

To place an order, visit our website at www.boundtree.com, log in, and add items to your shopping cart. Alternatively, you can call (800) 533-0523 or fax (800) 257-5713.



IV Infusion Pump Quote

(Likely Remove Service Plan)

Quotation

Quotation#: QUO-121710-K2S7K5

Last Modified: 10/24/2025 9:10 AM
Customer PO #:

Account Number: E320923ESHIP2001 Bill To: TOWN OF MINOT ESHIP2001 329 WOODMAN HILL ROAD MINOT, ME 04258 Ship Method: Payment Terms:	Ship To: TOWN OF MINOT ESHIP2001 329 WOODMAN HILL RD MINOT, ME 04258
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Item	Description	UOM	QTY	List Price	Your Price	Ext. Price
1850-07261	Sapphire Multi-Therapy Infusion Pump Kit	EA	1	\$2,499.99	\$2,366.64	\$2,366.64
1850-52213	*DS ONLY* Q Core Medical Sapphire Infusion Pump Communication Cable	EA	1	\$244.99	\$113.99	\$113.99
1850-15771	*DS ONLY* Q Core Medical Sapphire USB to 4-Port RS232 Adapter	EA	1	\$849.99	\$423.99	\$423.99
1712-12044	Sapphire Pump Set, Vented/Non Vented, 113 in Tubing, 1 NF Y-Site 20ea/cs	EA	1	\$17.29	\$13.13	\$13.13
2530-50212	Sapphire Infusion Pump Travel Case	EA	1	\$228.99	\$145.71	\$145.71
1850-17267	Sapphire IV Pump Mini Cradle, With Splitter	EA	1	\$332.99	\$282.76	\$282.76
4690-16165	Depot Only - Standard Service Plan - Eitan Sapphire Pump - 5 years	EA	1	\$2,280.00	\$1,680.00	\$1,680.00

Quote Total: \$5,026.22

Quote Expiration Date: 11/24/2025

Comments:

Matthew Stinson

Bound Tree | Account Manager
5000 Tuttle Crossing Blvd, Dublin OH 43016
Office Phone: | Mobile Phone: (978) 960-8425
Matthew.Stinson@boundtree.com

Sales Tax will be applied to customers who are not exempt.

Shipping charges will be prepaid and added to the invoice unless otherwise stated.

Should there be any price increases, taxes, tariffs, duties, surcharges or other fees imposed by the government, manufacturer, and/or supplier on any product(s) included in this quote, Bound Tree Medical reserves the right to amend the pricing contained in the quote.



Refurbished Zoll X Series Cardiac Monitor.

Reduce Quantity to 1 - (\$37,175)

Quotation

Quotation#: QUO-121708-Y7V1W2

Last Modified: 10/24/2025 8:00 AM

Customer PO #:

Account Number: E320923ESHIP2001 Bill To: TOWN OF MINOT ESHIP2001 329 WOODMAN HILL ROAD MINOT, ME 04258 Ship Method: Payment Terms:	Ship To: TOWN OF MINOT ESHIP2001 329 WOODMAN HILL RD MINOT, ME 04258
---	--

Item	Description	UOM	QTY	List Price	Your Price	Ext. Price
4660-0001R	LTD QTY - ZOLL X Series Defib/Monitor, 12 Lead, AED, Pacing, SPO2, NIBP, ETCO2, WiFi, Recertifi	EA	2	\$39,166.95	\$29,375.00	\$58,750.00
4690-12245	Depot Only - Standard Service Plan - Zoll X-Series - 5 years	EA	2	\$10,620.00	\$7,800.00	\$15,600.00

Quote Total: \$74,350.00

Quote Expiration Date: 11/24/2025

Comments:

Matthew Stinson

Bound Tree | Account Manager
5000 Tuttle Crossing Blvd, Dublin OH 43016
Office Phone: | Mobile Phone: (978) 960-8425
Matthew.Stinson@boundtree.com

Sales Tax will be applied to customers who are not exempt.

Shipping charges will be prepaid and added to the invoice unless otherwise stated.

Should there be any price increases, taxes, tariffs, duties, surcharges or other fees imposed by the government, manufacturer, and/or supplier on any product(s) included in this quote, Bound Tree Medical reserves the right to amend the pricing contained in the quote.

To place an order, visit our website at www.boundtree.com, log in, and add items to your shopping cart. Alternatively, you can call (800) 533-0523 or fax (800) 257-5713.



Quotation

Quotation#: QUO-115220-C9L9J7 **Last Modified:** 10/27/2025 12:03 PM
Customer PO #:

<p>Account Number: E320923ESHIP2001</p> <p>Bill To: TOWN OF MINOT ESHIP2001 329 WOODMAN HILL ROAD MINOT, ME 04258 Ship Method: Payment Terms:</p>	<p>Ship To: TOWN OF MINOT ESHIP2001 329 WOODMAN HILL RD MINOT, ME 04258</p>
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Item	Description	UOM	QTY	List Price	Your Price	Ext. Price
4610-20225	*DS ONLY* Rectifd Physio-Control LifePak 15 12L, Biphasic, Pacing, SpO2, NiBP, EtCO2,AED, Bluth, V4	EA	1	\$33,009.99	\$18,999.99	\$18,999.99
2746-01540	AC Power Cord, for use with REDI-CHARGE Charge, Lifepak 12, 15, 20 and 20e	EA	1	\$141.99	\$98.86	\$98.86
2746-07240	*SEE NOTES* AC Power Adapter for the Lifepak 15	EA	1	\$2,569.99	\$1,959.43	\$1,959.43
230267	CARRY CASE TOP POUCH FOR LP12 AND LP 15 CASE, LIFEPAK 12/15	EA	1	\$120.99	\$73.46	\$73.46
2748-03960	Back Pouch for the LifePak 15	EA	1	\$191.99	\$100.69	\$100.69
4690-16155	Depot Only - Standard Service Plan - Physio Control Lifepak 15 - 5 years	EA	1	\$10,800.00	\$10,450.00	\$10,450.00
2615-16013	NIBP Cuff, Pediatric, Reusable, Bayonet, for use w/LifePak 15 and LifePak 12	EA	1	\$56.99	\$33.36	\$33.36
2615-16019	NIBP Cuff, XL Adult, Reusable, Bayonet, for use w/LifePak 15 and LifePak 12	EA	1	\$140.99	\$65.11	\$65.11
2615-16011	NIBP Cuff, Infant, Reusable, Bayonet, for use w/LifePak 15 and LifePak 12	EA	1	\$50.99	\$29.97	\$29.97

Quote Total: \$31,810.87

Quote Expiration Date:

Comments:

Matthew Stinson
 Bound Tree |Account Manager
 5000 Tuttle Crossing Blvd, Dublin OH 43016
 Office Phone: | Mobile Phone: (978) 960-8425
 Matthew.Stinson@boundtree.com

Sales Tax will be applied to customers who are not exempt.

Shipping charges will be prepaid and added to the invoice unless otherwise stated.

LP-15 Monitor - Capital Lease Quote/Option

(Purchase Via Bound Tree Medical)

Pricing Quotation



10712 South 1300 East, Sandy, Utah 84094

phone (800) 248-5882

fax (800) 468-5528

Date 10/27/2025

Quote Q84648-2

CUSTOMER Town of Minot
ADDRESS 329 Woodman Hill Road
 Minot, ME 04258

VENDOR Bound Tree Medical, LLC
ADDRESS 5000 Tuttle Crossing Boulevard
 Dublin, OH 43016
CONTACT Matthew Stinson
PHONE 800-533-0523
EMAIL Matthew.Stinson@Boundtree.com>

EQUIPMENT

QTY	DESCRIPTION	UNIT COST	SUBTOTAL
1	*DS ONLY* Reclrtifd Physio-Control LifePak 15 12L, Biphasic, Pacing, SpO2, NiBP, EtCO2,AED, Bluth, V4 - 4610-20225	\$18,999.99	\$18,999.99
1	CARRY CASE TOP POUCH FOR LP12 AND LP 15 CASE, LIFEPAK 12/15 - 230267	\$73.46	\$73.46
1	Back Pouch for the LifePak 15 - 2748-03960	\$100.69	\$100.69
1	NIBP Cuff, Pediatric, Reusable, Bayonet, for use w/LifePak 15 and LifePak 12 - 2615-16013	\$33.36	\$33.36
1	NIBP Cuff, XL Adult, Reusable, Bayonet, for use w/LifePak 15 and LifePak 12 - 2615-16019	\$65.11	\$65.11
1	NIBP Cuff, Infant, Reusable, Bayonet, for use w/LifePak 15 and LifePak 12 - 2615-16011	\$29.97	\$29.97
1	AC Power Cord - 2746-01540	\$98.86	\$98.86
1	AC Power Adapter for the Lifepak 15 - 2746-07240	\$1,959.43	\$1,959.43
		TOTAL COST	\$21,360.87

SOFTWARE AND SERVICE

QTY	DESCRIPTION	UNIT COST	SUBTOTAL
1	Depot Only - Standard Service Plan - Physio Control Lifepak 15 - 5 years - 4690-16155	\$10,450.00	\$10,450.00
		TOTAL COST	\$10,450.00

GRAND TOTAL \$31,810.87

ACQUISITION OPTIONS

CAPITAL LEASE

	Term	Monthly Pmt
Option 1	36 Months	\$1,011.00
Option 2	60 Months	\$660.00

End Of Term Option(s):

Purchase for \$1.00

Acquisition Details

Subject to Credit Review and Approval

The pricing listed above is subject to receipt of Customer's audited financial statements, final underwriting approval by Med One Capital, and execution of documentation that is acceptable to Med One Capital.

The pricing listed above is based on the cost of funds as it currently exists in the market place. Should any fluctuation occur in the nationally quoted prime rate of interest, Med One reserves the right to adjust the pricing for this pricing quotation accordingly.



10/31/2025

MINOT FIRE RESCUE DEPT
329 WOODMAN HILL RD
MINOT, Maine 04258-4645

Equipment: See proposal for detailed equipment descriptions and pricing.

Finance structure: Conditional Sale

Payment terms:

	5 annual payments
Proposal total	\$58,726.04
Total payment	\$13,267.93

Payments are exclusive of all applicable taxes and freight unless otherwise noted.

Contract commencement: Upon delivery, installation, and acceptance.

Transfer of title: At contract commencement.

Down payment: No down payment required.

First payment due: Net 30 following installation.

Interim rent: Stryker does not charge interim rent.

Documentation fees: Stryker does not charge documentation fees.

Payment adjustment: The payments quoted herein were calculated based, in part, on an interest rate equivalent as quoted on Bloomberg under the SOFR Swap Rate that would have a repayment term equivalent to the initial term (or an interpolated rate if a like-term is not available) as reasonably determined by Stryker's Flex Financial division. Flex Financial reserves the right to adjust the payments prior to contract commencement to maintain current economics of this proposed transaction. "SOFR" with respect to any day means the secured overnight financing rate published for such day by the Federal Reserve Bank of New York, as the administrator of the benchmark (or a successor administrator) on the Federal Reserve Bank of New York's Website as quoted by Bloomberg.

Deal consummation: This proposal is subject to final credit, pricing, and documentation approval. Legal documents must be signed before your equipment can be delivered.

Please note that this proposal is subject to change if documents are not signed prior to **10/31/2025**.

10274385v2



New LP15

Quote Number: 11206507

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Prepared For: MINOT FIRE RESCUE DEPT
Attn:

Rep:

Sammy Ferrera

Email:

sammy.ferrera@stryker.com

Phone Number:

Quote Date: 10/31/2025

Expiration Date: 11/30/2025

Contract Start: 10/31/2025

Contract End: 10/30/2026

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	MINOT FIRE RESCUE DEPT	Name:	MINOT FIRE RESCUE DEPT	Name:	MINOT FIRE RESCUE DEPT
Account #:	20302333	Account #:	20302333	Account #:	20302333
Address:	329 WOODMAN HILL RD MINOT Maine 04258-4645	Address:	329 WOODMAN HILL RD MINOT Maine 04258-4645	Address:	329 WOODMAN HILL RD MINOT Maine 04258-4645

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99577-001957	LIFEPAK 15 V4 Monitor/Defib - Manual & AED, Trending, Noninvasive Pacing, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, BT. Incl at N/C: 2 pr QC Electrodes (11996-000091) & 1 Test Load (21330-001365) per device, 1 Svc Manual CD (26500-003612) per order	1	\$46,107.40	\$46,107.40
2.0	41577-000288	LP15 ACCRY SHIPKIT, AHA, S	1	\$0.00	\$0.00
3.0	21330-001176	LP 15 Lithium-ion Battery 5.7 amp hrs	2	\$470.40	\$940.80
4.0	11140-000098	LP15 AC Power Adapter (power cord not included)	1	\$1,681.40	\$1,681.40
5.0	11140-000015	AC power cord	1	\$81.90	\$81.90
6.0	11140-000080	Extension Cable (5ft 3 in)	1	\$313.60	\$313.60
7.0	11996-000519	LNCS-II Reusable rainbow 8-wavelength Adult Sensor	1	\$647.50	\$647.50
8.0	11996-000456	RD SET DCI Reusable Sensor, Adult	1	\$304.50	\$304.50
9.0	11996-000455	RD SET DCI Reusable Sensor, Pediatric	1	\$304.50	\$304.50
10.0	21300-008159	NIBP Tubing, Straight, 1.8 m (6 ft)	1	\$72.80	\$72.80
11.0	11160-000011	Reusable Cuff, Infant, 8-14 cm	1	\$23.10	\$23.10
12.0	11160-000013	Reusable Cuff, Pediatric, 13-20 cm	1	\$25.90	\$25.90
13.0	11160-000019	Reusable Cuff, X-Large, Adult, 35-44 cm	1	\$50.40	\$50.40
14.0	11577-000002	LIFEPAK 15 Basic carry case w/right & left pouches; shoulder strap (11577-000001) included at no additional charge when case ordered with a LIFEPAK 15 device	1	\$336.00	\$336.00



New LP15

Quote Number: 11206507

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1
Prepared For: MINOT FIRE RESCUE DEPT
Attn:

Rep: Sammy Ferrera
Email: sammy.ferrera@stryker.com
Phone Number:

Quote Date: 10/31/2025
Expiration Date: 11/30/2025
Contract Start: 10/31/2025
Contract End: 10/30/2026

#	Product	Description	Qty	Sell Price	Total
15.0	11220-000028	LIFEPAK 15 Carry case top pouch	1	\$60.90	\$60.90
16.0	11260-000039	LIFEPAK 15 Carry case back pouch	1	\$86.10	\$86.10
17.0	11577-000001	LIFEPAK 15 Shoulder strap	1	\$0.00	\$0.00
19.0	11996-000017	Adult QUIK-COMBO REDI-PAK pacing/defibrillation/ECG Electrodes With EDGE System Technology	2	\$42.00	\$84.00
20.0	11996-000093	Pediatric QUIK-COMBO RTS pacing/defibrillation/ECG Electrodes With EDGE System Technology	2	\$44.10	\$88.20
21.0	21330-001365	Test Load, English	1	\$0.00	\$0.00
Equipment Total:					\$51,209.00

ProCare Products:

#	Product	Description	Qty	Sell Price	Total
22.1	LIFEPAK-FLD-PROCARE	Lifepak 15 for LIFEPAK 15 V4 Monitor/Defib - Manual & AED, Trending, Noninvasive Pacing, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, BT, Incl at N/C; 2 pr QC Electrodes (11996-000091) & 1 Test Load (21330-001365) per device, 1 Svc Manual CD (26500-003612) per order 11/01/2025 - 10/31/2029 - Parts, Labor, Travel - Preventative Maintenance	1	\$5,742.56	\$5,742.56
ProCare Total:					\$5,742.56

Data Solutions:

#	Product	Description	Qty	Sell Price	Total
18.0	21996-000109	Titan III Wi-Fi Gateway	1	\$1,000.30	\$1,000.30
Data Solutions Total:					\$1,000.30



New LP15

Quote Number: 11206507

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1
Prepared For: MINOT FIRE RESCUE DEPT
Attn:

Rep: Sammy Ferrera
Email: sammy.ferrera@stryker.com
Phone Number:

Quote Date: 10/31/2025
Expiration Date: 11/30/2025
Contract Start: 10/31/2025
Contract End: 10/30/2026

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$774.18
Grand Total:	\$58,726.04

Prices: In effect for 30 days

Terms: Net 30 Days

Shipping & Handling Includes:

Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.



TOWN OF MINOT

329 Woodman Hill Road
Minot, Maine 04258-0329

Tel: 1-207-345-3305
Fax: 1-207-346-0924

Municipal Officers' Certification of Official Text of a Proposed Ordinance [30-A M.R.S. § 3002(2)]

To Sara A. Farris, the Town Clerk of the Town of Minot:

We hereby certify to you that the document to which we have affixed this certificate is a true copy of the official text of amendments to the Land Use Code and ordinances as follows which is to be presented to the voters for their consideration on March 7, 2026.

- Chapter 4, Section 501.8 Backlots, Chapter 4, Section 501.9 Lots Served by nonconforming Rights-of-way, and Chapter 8 Minimum Street Construction Requirements
 - Administrative changes and transfer of approving authority
 - Also updates
 - Chapter 14 Definitions
- Chapter 4-501.14 Accessory Use and Site Plan Permitting of Solar Energy Systems
 - Administrative changes and further clarification of the approval process
- Chapter 4, Section 501.19 Event Venue
 - Also updates
 - Chapter 14 Definitions
 - 4-301.5 District Uses
 - 4-501.2 Off-Street Parking and Loading
- Chapter 4, Section 501.20 and 21 Small Engine Repair/ Vehicle Repair
 - Also updates
 - Chapter 14 Definitions
 - 4-301.5 District Uses
 - 4-501.2 Off-Street Parking and Loading
- Chapter 2, Section 301.4 Code by Reference
 - Changes to the building code to reflect required state standard for MUBC
- Administrative changes to the Land Use Code

Pursuant to 30-A M.R.S. § 3002(2), you will retain this copy of the complete text of the ordinance as a public record and make other copies available for distribution to the voters, and you will ensure that copies are available at the town meeting/polling places on the day of the vote.

Dated: November 10, 2025.

Town of Minot Selectmen

[Notes: This form should be executed, and the ordinance and the form delivered to the Clerk, not less than seven days before the day of voting. See 30-A M.R.S. § 3002(2).
When voting is to be by secret ballot, municipal officers should endeavor to certify the ordinance text not later than the 60th day before the meeting. See 30-A M.R.S. § 2528(5). This would mean that all developmental hearings on the ordinance will have to be held before the 60th day before election day. By law, no ordinance of any municipality subject to this subsection may be held invalid due to the municipality's failure to comply with this subsection unless the plaintiff is harmed or prejudiced by that failure. 30-A M.R.S. § 3002(2)(A).]

Article 5 Proposed Changes

Proposed change: Change to the Building Code to reflect required state standard for MUBC.

Chapter 2

Building Standards

...

2-301.4 Codes by Reference [Adopted March 2, 2019]

Pursuant to MRS Title 30-A§3003, shall the Town adopt the following codes by edition: NFPA 13: Standard for the Installation of Sprinkler Systems (2016), NFPA 70: National Electrical Code (2017), NFPA 101: Life Safety Code (2018), and 2021 Universal Plumbing Code. These shall supersede any code reference in the Minot Land Use Code.

The Town of Minot applies and enforces the Maine Uniform Building Code (MUBC) as required by 10 M.R.S.A. § 9724. This includes the ~~2015~~2021 International Residential Code (IRC); ~~2015~~2021 International Building Code (IBC); and the ~~2015~~2021 International Existing Building Code (IEBC). Administration and enforcement of M.U.B.C. including fees, permits, certificates of occupancy, and violations, penalties and appeals shall be in accordance with this Ordinance and pursuant to 30-A M.R.S.A § 4452. [MUBC Adopted March 7, 2020, retroactive to September 19, 2019]

Article 6 Proposed Changes

Proposed change would:

Create an ordinance provision to regulate venues and allow for venue growth.

Chapter 4: Land Use Control Standards

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...

4-301.5 District Uses

...

TABLE OF LAND USES

LAND USES	DISTRICTS				
	VD	GDD	RID	RIID	RD
...					
36. <u>Event Venue</u>	<u>PB^{SR}</u>	<u>PB^{SR}</u>	<u>PB^{SR}</u>	<u>PB^{SR}</u>	<u>PB^{SR}</u>
...					

...

4-501.2 Off-Street Parking and Loading

...

Activity	Minimum required Parking
...	
<u>Event Venue</u>	<u>1 space per 3 attendees</u>
...	

...

4-501.19 Event Venue

A. Purpose.

The purpose of this section is to regulate Event Venues to ensure they are designed in compliance with applicable fire and safety standards and operated in such a manner as to protect the health, safety, and general welfare of the residents of Minot.

All definitions relating to an Event Venue can be found in Chapter 14 Definitions of this Land Use Code.

B. Exemptions.

The following sites are exempt from the provisions of this Section.

- property owned by the Town of Minot
- state-owned property that is used for public purposes.
- Event Venues previously approved by the Planning Board.

Event Venues that were legally established prior to the adoption of this Section will be assessed by the Fire Chief to understand the current limitations associated with the operation. Courtesy life safety inspections can be requested from the Planning Board. These inspections aim to provide recommendations to homeowners to improve fire safety. However, these inspections in no way entitle the Event Venue established prior to the adoption to this section to immunity from changes recommended by the Fire Chief to protect the health, safety, and general welfare of the residents of Minot.

C. Standards.

Event Venues must comply with the following criteria:

1. Site Plan Review is required for all Event Venues proposed after the adoption of this Section, regardless of whether any new, permanent buildings are proposed.
2. All applications shall be referred to the Fire Chief for a review of compliance with the National Fire Protection Association (NFPA) Life Safety Code.
3. The site must comply with all applicable state and federal laws concerning accommodations of disabilities, including but not limited to the Americans with Disabilities Act and the Maine Human Rights Act.
4. **Parking**
 - a. All parking must be located on site, or off-site with written authorization.
 - b. If off-site parking is utilized, parking must be within walking distance of the Event Venue (defined as no more than ¼ mile). If parking is located beyond ¼ mile of the Event Venue, a dedicated shuttle service will be required for transport to and from the Event Venue.
 - c. Walking or use of a shuttle shall not impede the normal flow of traffic on any roadway.
 - d. Under no circumstances shall on-street parking be permitted.
5. Event venues with capacity for more than 200 attendees must submit a Traffic and Parking Management Plan as part of the Site Plan application. The Traffic Management Plan shall be referred to the Highway Director by the Planning Board for review.

- a. This Plan must address how traffic will be handled on the adjacent roads and at any intersection leading to the site, as determined by the Planning Board (e.g. hire a traffic attendee), in addition to the entrance to the site. It must also address how traffic circulation within the parking lot will be handled (e.g. staff direction of attendees to parking spaces). Traffic management must be carried out to handle both traffic arriving at and leaving the site and is separate from any plan or permit required by the Maine DOT.
6. Events held Sunday-Thursday shall end no later than 10 PM. Events held Friday-Saturday shall end no later than 12 AM.
7. Signage shall be permitted in compliance with the requirements in Title 23 M.R.S.A. Chapter 21 Section 1914.
8. All light fixtures must be located and aimed to only illuminate areas and/or objects necessary for the event and the safety of attendees. Lighting should not be directed skyward, towards abutting properties, or produce glare on adjacent roadways.
9. Fixed and portable sanitary facilities must be provided in compliance with the Site Plan Approval and setback a minimum of ten (10) feet from any property lines.
10. The distribution and sale of alcoholic beverages must be in compliance with all applicable state laws. Copies of state approvals must be submitted to the Town.
11. The Planning Board may require the installation of a vegetated buffer and any other buffers to minimize disturbance to adjacent properties as a component of Site Plan review.

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CHAPTER 14 DEFINITIONS

Event Venue: A building, or portion of a building, outdoor area, and related parking area generally open to the public which is made available to individuals or groups through a contract to accommodate private functions including, but not limited to, weddings, receptions, business meetings, and banquets. Use of private property for an event in which a contract is not made shall not qualify as an Event Venue.

...

Article 7 Proposed Changes

Proposed change would: Regulate vehicle and small engine repair operations

Chapter 4: Land Use Control Standards

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4-301.5 District Uses

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TABLE OF LAND USES

LAND USES	DISTRICTS				
	VD	GDD	RID	RIID	RD
...					
37.. <u>Small Engine Repair</u>	<u>PB^{SR}</u>	<u>PB^{SR}</u>	<u>PB^{SR}</u>	<u>PB^{SR}</u>	<u>PB^{SR}</u>
38. <u>Vehicle Repair</u>	<u>PB^{SR}</u>	<u>PB^{SR}</u>	<u>No</u>	<u>No</u>	<u>No</u>
...					

4-501.2 Off-Street Parking and Loading

...

Activity	Minimum required Parking
...	
<u>Vehicle</u> Automobile repair garages and gasoline filling stations	5 spaces for each bay or area used for repair work
...	

...

4-501.20 Small Engine Repair

A. Purpose

The purpose of this section is to regulate Small Engine Repair operations to ensure they are designed and operated in such a manner as to minimize potential hazards and to protect the health, safety, and general welfare of the residents of Minot.

[Type here]

B. Definitions

Combustible: A material that, in the form in which it is used and under the conditions anticipated, will aid combustion or add appreciable heat to an ambient fire.

Small Engine: Small-displacement, low-powered internal combustion engine used to power machines that require independent power sources, with the exception of automobiles, as defined and regulated by 4-501.21 Vehicle Repair.

C. Standards

The following standards apply to all small engine repair operations.

1. Installation of a fireproof cabinet is required for the storage of any paints, solvents, and combustible materials located on site.
2. A container for the storage of waste generated from liquid chemicals and hazardous materials must be located on site.
3. Proper ventilation must be installed inside the automobile repair shop to mitigate inhalation of hazardous emissions.
4. Restroom facilities shall be located on site and be in accessible, serviceable condition for use by employees.
 - a. Any pumping agreement made for a portable toilet must be reviewed by the Local Plumbing Inspector.
5. Burning of hazardous materials resulting from the use, including but not limited to paint or painted materials, and oily waste materials, is prohibited.
6. Buffers shall be required on property lines abutting residential uses in accordance with 4-501.1 Buffer Areas of this Code.

4-501.21 Vehicle Repair

A. Purpose

The purpose of this section is to regulate Automobile Repair operations to ensure they are designed and operated in such a manner as to minimize potential hazards and to protect the health, safety, and general welfare of the residents of Minot.

[Type here]

B. Definitions

Combustible: A material that, in the form in which it is used and under the conditions anticipated, will aid combustion or add appreciable heat to an ambient fire.

Automobiles: Any and all vehicles that are regulated and registered by the Bureau of Motor Vehicles, with the exception of vehicles with a small engine as regulated under 4-501.20 Small Engine Repair.

C. Standards

The following standards apply to all automobile repair operations.

1. Installation of a fireproof cabinet is required for the storage of any paints, solvents, and combustible materials located on site.
2. A container for the storage of waste generated from liquid chemicals and hazardous materials must be located on site.
3. Proper ventilation must be installed inside the automobile repair shop to mitigate inhalation of hazardous emissions.
4. Parking shall be 5 spaces required for each bay or area used for repair work in accordance with 4-501. Off-Street Parking and Loading of this Code.
5. Restroom facilities shall be located on site and be in accessible, serviceable condition for use by employees.
 - a. Any pumping agreement made for a portable toilet must be reviewed by the Local Plumbing Inspector.
6. Burning of hazardous materials resulting from the use, including but not limited to paint or painted materials, and oily waste materials, is prohibited.
7. Automobiles may not be displayed for sale, or sold, on the premises, unless a Dealer License has been obtained from the Bureau of Motor Vehicles.
8. Noise generated by the operation shall adhere to the noise levels prescribed in 4-701.6 Approval Criteria of this Code.
9. Upon completion of all repair work, no more than four registered automobiles shall be left on-site in excess of 45 consecutive days each in a calendar year.

[Type here]

10. Buffers shall be required on property lines abutting residential uses in accordance with 4-501.1 Buffer Areas of this Code.

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Definitions

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Automobiles: Any and all vehicles that are regulated and registered by the Bureau of Motor Vehicles, with the exception of vehicles with a small engine as regulated under 4-501.20 Small Engine Repair.

...

Combustible: A material that, in the form in which it is used and under the conditions anticipated, will aid combustion or add appreciable heat to an ambient fire.

...

Small Engine: Small-displacement, low-powered internal combustion engine used to power machines that require independent power sources, with the exception of automobiles, as defined and regulated by 4-501.21 Vehicle Repair.

Article 8 Proposed Changes

Proposed change:
Administrative changes to Solar Energy Systems and further clarification for the approval process.

Chapter 4: Land Use Control Standards

Chapter 4-501.14

Accessory Use and Site Plan Permitting of Solar Energy Systems (Adopted 4/17/2021)

A. DEFINITIONS

1. **GROUND-MOUNTED SOLAR ENERGY SYSTEM:** A Solar Energy System that is anchored to the ground, attached to a pole or other mounting system, detached from any other structure, for the primary purpose of producing electricity.
2. **LARGE-SCALE SOLAR ENERGY SYSTEM:** A Solar Energy System that is Ground-Mounted and produces energy (50% or more) for the purpose of off-site sale or consumption.
3. **ROOF-MOUNTED SOLAR ENERGY SYSTEM:** A solar panel system located on the roof of any legally permitted building or structure for the purpose of producing electricity for either on-site or off-site consumption.
4. **SOLAR ENERGY EQUIPMENT:** Electrical energy storage devices, inverters, hardware, material, or any other electrical equipment and conduit of photovoltaic devices associated with the production of electrical energy.
5. **SOLAR ENERGY SYSTEM:** An electrical generating system composed of a combination of both Solar Panels and Solar Energy Equipment.
6. **SOLAR PANEL:** A photovoltaic device capable of collecting and converting solar energy into electrical energy.

B. APPLICABILITY

The requirements of this ordinance shall apply to all Solar Energy Systems installed or modified after its effective date, excluding general maintenance and repair.

C. SOLAR ENERGY SYSTEMS AS AN ACCESSORY USE

1. Roof-Mounted Solar Energy Systems

- a. Roof-mounted Solar Energy Systems are permitted as an accessory use in all zoning districts when attached to any lawfully permitted building or structure.
- b. Height: Roof-mounted Solar Energy Systems shall not exceed the maximum height restrictions of the zoning district within which they are located and are provided the same height exemptions granted to other building-mounted mechanical equipment.
- c. Roof-mounted Solar Energy Systems shall be exempt from site plan review under the Land Use Ordinance.
- d. Building Permit Applications for any Roof-mounted Solar Energy Systems must include stamped engineered design plans showing evidence of a load-bearing analysis of the building structure, showing that the structure will meet at least the minimum additional roof loading required by code after installation.

2. Ground-Mounted Solar Energy Systems

- a. Ground mounted Solar Energy Systems that use electricity primarily (more than 50%) at onsite premises are permitted as accessory structures in all zoning districts.
- b. Height and Setback restrictions: Ground-mounted Solar Energy Systems permitted as accessory structures shall adhere to the height and setback requirements of the zoning district in which they are located.
- c. Ground-mounted Solar Energy Systems permitted as accessory structures shall be exempt from site plan review under the Land Use Ordinance with the exception of subsection (b).

3. Suitability of Purpose

- a. For all Solar Energy Systems permitted as an accessory use, evidence of approval for connection to the local electrical utility will be accepted as evidence of suitability of purpose in lieu of local inspection.

D. SITE PLAN APPROVAL STANDARDS FOR LARGE SCALE SOLAR ENERGY SYSTEMS

1. Large-Scale Solar Energy Systems are permitted through the approval of a Site Plan in the General Development District, Residential District II, and Rural District zones, subject to the requirements set forth in this section. Applications for the construction of Large-Scale Solar Energy Systems shall be reviewed by the Code Enforcement Officer and referred, with comment, to the Planning Board for its review and action, which can include approval, approval with conditions, or denial.

2.Application requirements: The site plan application process at Chapter 4-701 is to be utilized for review, as supplemented by the following provisions:

- a. If the property of the proposed project is to be leased, legal consent between all parties, specifying the use(s) of the land for the duration of the project, including any and all easements and other agreements, with financial data redacted, shall be submitted.
- b. Drawings showing the layout of the Solar Energy System signed by a Professional Engineer or Registered Architect shall be submitted.
- c. Equipment specification sheets shall be documented and submitted for all photovoltaic panels, significant components, mounting systems, and inverters that are to be installed.
- d. A Property Operation and Maintenance Plan, describing responsibility for continuing system maintenance, security, and property upkeep such as mowing and trimming shall be submitted.

3.Decommissioning Plan:

To ensure proper removal of Large-Scale Solar Energy Systems, a Decommissioning Plan shall be submitted as part of the application. Compliance with this plan shall be made a condition of accepting any Site Plan under this section.

- a. The Decommissioning Plan must specify that after the Large-Scale Solar Energy System is abandoned, it shall be removed by the applicant, successor, ~~successor-in-interest~~ or any subsequent owner or lessor.
- b. The Decommissioning Plan shall describe how the removal of all infrastructure and remediation of soil and vegetation will be conducted to return the parcel as near as practical to its original state prior to construction, taking also into consideration stormwater management requirements and any other environmental requirements or considerations from the State Department of Environmental Protection.

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- c. The Decommissioning Plan will include an expected timeline for execution, in a timeframe need to exceed seven years. A cost estimate detailing the projected cost of executing the Decommissioning Plan, taking inflation into account, shall be prepared by a Professional Engineer or Contractor, and a removal bond shall be required.
- d. If the system is not decommissioned as described in the Decommissioning Plan after being considered abandoned, the municipality may remove the system and restore the property and assess all costs of the same to the owner or its successors in interest, and impose a lien on the property in order to recover those costs to the municipality.

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3.4. Additional Site Plan Approval Standards

- a. Height, Setback, and Visual Screening: Large-Scale Solar Energy Systems shall adhere to the height, setback, and visual screening requirements of the underlying zoning district.
- b. All Large-Scale Solar Energy Systems shall be enclosed by fencing to restrict unauthorized access. Warning signs with the facility operator's contact information shall be placed on all entrances in the perimeter of the fencing. The type of fencing shall be determined by the Planning Board.
- c. All Site Plans approved under this section will require the condition that no topsoil be removed from the site during construction or subsequent maintenance of the facility.
- d. Any application under this section shall meet any and all provisions contained in site plan requirements for the zoning district in which it is located under the Land Use Ordinance. Site Plan requirements which are judged not applicable may be waived by the discretion and action of the Planning Board.
- e. The Planning Board may impose additional conditions on its approval of any site plan under this section in order to discharge its obligations under State regulations as they may exist or be amended.

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5. Suitability of Purpose

For all Solar Energy Systems permitted by an accepted Site Plan, evidence of approval for connection to the local electrical utility will be accepted as evidence of suitability of purpose in lieu of local inspection.

E. ABANDONMENT AND DECOMMISSIONING

Solar Energy Systems will be considered abandoned after one year without electrical energy generation and must then be removed from the property per prior approved Decommission Plan.

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Application for time extensions due to extenuating circumstances shall be reviewable by the Planning Board for a period of six (6) months after abandonment.

F. ENFORCEMENT

Any violation of these Solar Energy provisions shall be subject to the same civil and criminal penalties provided for violations of the Land Use Ordinance of the Town of Minot.

G. SEVERABILITY

The invalidity or unenforceability of any section, subsection, paragraph, sentence, clause, provision, or phrase of the aforementioned sections as declared by the valid judgment of any court of competent jurisdiction shall not affect the validity or enforceability of any other part, which shall remain in full force and effect

Article 9 Proposed Changes

Proposed change:

Administrative changes to the Backlot provisions (Chapter 4) and transfer of approving authority for Street Construction Standards (Chapter 8) for new road construction.

Chapter 4: Land Use Control Standards

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4-501.8 Backlots

Back lots may be developed for uses permitted in the District if they are or can be provided with a right-of way access that connects with a public road, a privately-owned street ~~which privately owned street that~~ meets the standards contained in Chapter 8; Minimum Street Construction Standards, or is in an approved subdivision, ~~and which complies with the following provisions:~~

A back lot may be used if the following conditions are met:

- A. The right-of-way must be conveyed by a deed or easement recorded in the Androscoggin County Registry of Deeds to the owner of the back lot and be a minimum of 33 feet in width.
- B. A legal description of the right-of-way by metes and bounds shall be attached to any building permit application for construction on the back lot.
- C. Except for lots recorded on or before the effective date of this Ordinance, the right-of-way deed must be recorded in the Androscoggin County Registry of Deeds at the time the back lot is first deeded out as a separate parcel.
- D. Creation of the right-of-way to serve the back lot shall not create a non-conforming front lot by reducing the donor lot's required road frontage below the minimum. ~~or,~~ if the front lot is already nonconforming, ~~with-in~~ respect to road frontage, road frontage must not be reduced its road frontage at all. Where the right-of-way is conveyed by easement or irrevocable license, or some grant less than a fee interest, the land over which such servitude is placed may not be counted toward meeting road frontage requirements for the front lot.
- E. The right-of-way may serve only one (1) principal use or principal structure, ~~except~~ if the right-of-way may serve two dwelling units if a common driveway ~~is constructed~~ meeting the standards of Chapter 4-501.3 is constructed. If the right-of-way is to serve more than two dwelling units, a street meeting the requirements of Chapter 8 and creation of a road maintenance agreement is required.
- F. No more than one right-of-way for back lot development may be created out of a single lot fronting on a road unless each subsequent right-of-way is supported by additional frontage equal to the frontage requirement in that District.

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Town Clerk's Report

All amounts as of November 10, 2025

Sara A. Farris

Sara A. Farris - Clerk

Hello Selectmen,

Updates:

Board of Appeals & Planning Board:

Ordinance work is completed.

November 4 State Referendum Election

1,129 total votes cast

273 of which were absentee ballots

Q1 YES – 617 NO – 512

Q2 YES – 558 NO – 569 BLANK – 2

Nomination Papers & Town Meeting

Town Meeting Election – Fri 3/6/2026 4-8 pm

Town Meeting – Sat 3/7/2026 at 9 am

Papers will be available on 11/26 and due back 1/5/2026

1 Selectmen – 3-year term

1 RSU 16 School Board Member – 3-year term

1 RSU 16 School Board Member - 1 year term

Inland Fisheries & Wildlife:

Boat Excise YTD: \$ 3,597.90

November IF&W

0 Boat

0 registered online

4 Snowmobiles

1 ATV

4 Game Licenses

Fishing License fees have increased by \$5.00 for residents. This is reflected on the combo and superpack licenses as well.

Vitals:

July 1 – December 31 2025

Birth Certificate Requests – 17

Death Certificate Requests - 5

Marriage Certificate Requests – 14

Marriage Intentions/ Licenses – 6

Dogs:

Dog Licenses started 10/15
There have been 22 dogs registered in November.

GAHS will be holding a vet clinic here at the office on Sat 11/15 from 9 – 11:30 am. Alex and Jordan will be there to complete dog registrations for Minot residents.

Building/ Plumbing Permits for 2025:

Building Permits:

New Home	7
ADU	1
Slab	1
Garage/ barn	13
Addition	4
Remodel	8
Shed	9
Porch/ deck	6
Pool	5
Sign	1
Solar Panels	11
Cell Tower Mods	1
Demo Permits	5
Camping Permits	2

Plumbing Permits:

Internal	16
Septic	9

Real Estate Taxes:

2023 taxes - \$ 8,299.26 for 6 accounts
 45-Day Notices: will be mailed 12/23/2025
 Foreclosure: 2/6/2026
 2024 taxes - \$ 30,798.09 for 19 accounts
 2025 taxes - \$ 3,318,419.30 for 1188 accounts
 2026 prepayments – \$ 2,977.09 for 5 accounts
 Total owed: \$ 3,357,516.65
 - \$ 115,877.41

Personal Property Taxes:

2023 - \$ 220.77 on 1 account – AT&T Mobility, LLC
 2024 - \$ 202.83 on 1 account – AT&T Mobility, LLC
 2025 - \$25,675.23 on 19 accounts

Percentage of 2025 Paid

\$3,966,855.81 total Real Estate and Personal Property taxes billed.
 Paid as of 11/10 \$ 622,761.28 = 15.7 %

Excise Tax:

<u>MONTH</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>+/-</u>
JAN.	\$50,306.29	\$46,666.44	\$54,107.78	+ \$7,441.34
FEB.	\$51,718.92	\$53,006.15	\$50,738.40	- \$2,267.75
MARCH	\$62,362.95	\$57,687.68	\$64,847.97	+ \$ 7,160.29
APRIL	\$59,196.83	\$76,488.98	\$75,413.72	- \$ 1,075.26
MAY	\$74,257.14	\$83,538.89	\$85,602.45	+ \$2,063.56
JUNE	\$70,938.58	\$74,819.34	\$78,023.22	+ \$3,203.88
JULY	\$57,419.67	\$72,889.97	\$88,374.08	+ \$15,484.11
AUG.	\$79,431.44	\$77,848.75	\$83,120.83	+ \$5,272.08
SEPT.	\$66,921.22	\$64,758.99	\$62,822.43	- \$1,936.56
OCT.	\$67,752.92	\$72,613.20	\$70,881.27	- \$1,731.93
NOV.	\$52,230.54	\$50,078.07	\$16,062.79	
DEC.	\$43,334.63	\$56,600.45		
TOTAL	\$ 735,871.13	\$ 786,996.91	\$729,994.94	-\$57,001.97



INTEROFFICE MEMO

To: Board of Selectmen

CC: Danielle Loring, Town Administrator

From: Scott Parker, Highway Director

RE: Highway Department (10/27 – 11/09/2025)

Water is off at the ballfields. The Town of Raymond is done with roadside mowing for the season. He got about half of the Town completed, and I estimate that he worked about 110 hours.

Trucks are ready, except for putting the plows on them. Perry Transport is coming back to plow this season, because they found a driver. Winter sand is now covered with the tarp.

We will be going to 5-day weeks next week.



Minot Fire-Rescue Department

329 Woodman Hill Road

Minot ME, 04258

Chief Corey Nugent – (207) 345-3305 – Minotfirechief@minotme.org



11/9/2025

Fire Department Update

Calls For Service 10/27/2025 – 11/9/2025

Medical Calls: 11

Fire Calls: 12

Mutual Aid Calls: 2

Repeater Update:

- I received word early Saturday morning that the power has been restored, I am awaiting follow up with Dirigo Wireless, hopeful of having a temporary repeater placed and antenna tested this week.
- If tests run smoothly we will return to normal operations
- Still awaiting a follow-up on damaged repeater

Grant Updates:

- No new information on grant funding, federal systems are still down at this time.
- Preparing to submit Maine Forestry Grant targeting Forest Gear and equipment. This grant is a 50/50 matched grant and has been built into 2026 fiscal year plan.

Station Updates:

- Central Station – Operations are running smoothly on a day-to-day basis, evaluating some concerns with heating system in the main portion of building, as well as lack of insulation. On going assessment, over all buildings it is heating up well to a point, remaining colder than expected. (No Freeze Risk at this time)
- Orchard Station – Gear extractor remains out of service, Service Tech did not show, planning follow up this week.
- West Minot – Nothing to report

On-Going Projects:

- Uniforms – I am happy to report that the uniforms have been officially designed, the collection of clothing that was previously ordered is scheduled to go into production this week. After the holidays settle out, Perfect Stick and I will work to build web site to streamline purchases for members as well as department.
- SOP/SOG are still under review. Most Recently the primary target has been focusing on BLS driven programs. The following have been updated in conjunction with Towns BLS program and targeted need for fire department:
 - Respiratory Protection Program
 - Confined Space Program
 - Hazard Communications (No Changes – Adopted Town Policy)
 - Exposure Control Plan
 - Lockout/Tagout Program
 - In addition to QA/QI policy
- Working with CMMC for redevelopment of pharmacy agreement as this is well outdated. I've been advised by Pharmacy that they provide their own agreements now that have been legally drafted, verses previous renditions drafted by Tri-County EMS.

Other Updates:

- It has been a very busy few weeks with several recent windstorms contributing to increased call volume. Member turnout has been excellent, and crews continue to work efficiently, showing strong teamwork and leadership. Despite ongoing radio communication challenges, operations have remained well-coordinated and effective.
- We have taken on several new members, with a vast array of experience and ability, these members are being moved into their orientation process in the upcoming weeks, and I look forward to seeing them during out response.
- To help close gaps in response to critical EMS calls, I am working with Mechanic Falls to develop a coordinated plan and agreement that will allow our first responders to combine efforts during emergency responses. Although the plan is still in development, this collaboration will help reduce the time between the 911 call and patient transport in critical situations. As we have already been working closely with Mechanic Falls on fire responses for both towns, this next step will further strengthen our joint ability to ensure that residents continue to receive timely and effective care when they call for help.

EXPENSE SUMMARY

WARRANT #23
11/10/2025

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	---- Y T D ----		UNEXPENDED BALANCE
			DEBITS	CREDITS	
2500 - AUDIT SERVIC	8,650.00	0.00	6,600.00	0.00	2,050.00
0213 - CONTRAC SVCS	8,650.00	0.00	6,600.00	0.00	2,050.00
2550 - ASSESSING	28,400.00	0.00	5,000.00	0.00	23,400.00
0213 - CONTRAC SVCS	28,400.00	0.00	5,000.00	0.00	23,400.00
3050 - SNOMBL REFD	0.00	0.00	1,072.44	1,072.44	0.00
0197 - REIMBURS.	0.00	0.00	1,072.44	1,072.44	0.00
3550 - EDA ELF RESE	0.00	0.00	1,494.03	8,966.86	7,472.83
0002 - (CARRY FWD)	0.00	0.00	0.00	7,601.86	7,601.86
0012 - DONATIONS	0.00	0.00	0.00	1,365.00	1,365.00
0197 - REIMBURS.	0.00	0.00	797.24	0.00	-797.24
0198 - FOOD	0.00	0.00	696.79	0.00	-696.79
4000 - AUB. PUB LIB	22,500.00	0.00	22,500.00	0.00	0.00
0213 - CONTRAC SVCS	22,500.00	0.00	22,500.00	0.00	0.00
4025 - TWNWELL RES	0.00	0.00	1,959.25	22,203.78	20,244.53
0002 - (CARRY FWD)	0.00	0.00	0.00	10,627.66	10,627.66
0197 - REIMBURS.	0.00	0.00	0.00	11,468.43	11,468.43
0207 - DUES/SUBSCR	0.00	0.00	184.20	0.00	-184.20
0209 - POSTAGE	0.00	0.00	40.50	0.00	-40.50
0300 - LABOR	0.00	0.00	1,100.00	100.00	-1,000.00
0401 - TESTING	0.00	0.00	542.50	0.00	-542.50
7010 - PAYROLL TAX	0.00	0.00	92.05	7.69	-84.36
5000 - OFF SALARIES	473,120.00	0.00	407,725.50	38,721.36	104,115.86
1001 - CLK/TAX COLL	63,860.00	0.00	53,653.95	1,192.31	11,398.36
1002 - DEP CLERK	75,000.00	0.00	63,961.37	1,369.86	12,408.49
1003 - ADMINISTRAT	80,000.00	0.00	69,500.35	1,538.47	12,038.12
1004 - SELECTMEN	8,000.00	0.00	0.00	0.00	8,000.00
1005 - ASSESSORS	150.00	0.00	0.00	0.00	150.00
7010 - PAYROLL TAX	17,000.00	0.00	13,766.07	301.49	3,535.42
7020 - HLTH INSUR	202,950.00	0.00	179,485.23	22,402.05	45,866.82
7021 - VISION INS	0.00	0.00	1,288.18	1,323.79	35.61
7025 - DENTAL INSUR	6,160.00	0.00	12,028.05	6,469.85	601.80
7030 - SIMPLE IRA	12,000.00	0.00	11,027.46	859.58	1,832.12
7031 - MEPERS	8,000.00	0.00	0.00	0.00	8,000.00
7035 - AFLAC	0.00	0.00	545.40	557.52	12.12
7040 - UNEMPLOYMENT	0.00	0.00	0.00	237.00	237.00
7041 - PFML	0.00	0.00	915.78	915.78	0.00
7042 - PFML ACCRUAL	0.00	0.00	1,553.66	1,553.66	0.00
5075 - CODE ENF/PLA	57,150.00	0.00	39,708.31	848.53	18,290.22
0200 - TELEPHONE	750.00	0.00	538.87	0.00	211.13
0205 - SUPPLIES	500.00	0.00	6.99	0.00	493.01

EXPENSE SUMMARY

ALL Departments
JANUARY TO DECEMBER

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	--- Y T D ---		UNEXPENDED BALANCE
			DEBITS	CREDITS	
5075 - CODE ENF/PLA CONT'D					
0207 - DUES/SUBSCR	150.00	0.00	45.00	0.00	105.00
0208 - STAFF TRAING	750.00	0.00	330.00	0.00	420.00
0210 - MLG/EXP REIM	1,500.00	0.00	909.89	0.00	590.11
0213 - CONTRAC SVCS	5,000.00	0.00	2,625.12	0.00	2,374.88
0217 - ADVERTISING	0.00	0.00	79.95	0.00	-79.95
1007 - CODE ENFORCE	45,000.00	0.00	32,661.38	787.95	13,126.57
7010 - PAYROLL TAX	3,500.00	0.00	2,511.11	60.58	1,049.47
5100 - T-O RESERVE					
0002 - (CARRY FWD)	0.00	0.00	0.00	73.03	73.03
5200 - TOWN INSUR					
0103 - PROP/CASULTY	34,000.00	0.00	35,040.00	1,382.00	342.00
0106 - WORKERS COMP	23,000.00	0.00	24,677.00	1,160.00	-517.00
0303 - VOLUNTEER	100.00	0.00	0.00	0.00	100.00
0304 - FD INSURANCE	0.00	0.00	952.00	0.00	-952.00
7041 - PFML	7,500.00	0.00	5,461.54	109.95	2,148.41
7042 - PFML ACCRUAL	0.00	0.00	915.78	915.78	0.00
5300 - T-O MAINT					
0200 - TELEPHONE	2,500.00	0.00	3,058.67	0.00	-558.67
0201 - ELECTRICITY	4,000.00	0.00	4,257.55	233.83	-23.72
0203 - FUEL & GAS	6,000.00	0.00	2,633.10	0.00	3,366.90
0204 - REPAIRS	2,500.00	0.00	2,872.51	0.00	-372.51
0205 - SUPPLIES	5,000.00	0.00	5,336.76	0.00	-336.76
0206 - JANITORIAL	8,800.00	0.00	8,488.00	0.00	312.00
0207 - DUES/SUBSCR	1,000.00	0.00	280.00	0.00	720.00
0208 - STAFF TRAING	2,000.00	0.00	432.70	0.00	1,567.30
0209 - POSTAGE	3,500.00	0.00	3,970.83	-17.77	-488.60
0212 - INSPECTIONS	1,500.00	0.00	150.00	0.00	1,350.00
0213 - CONTRAC SVCS	6,000.00	0.00	2,116.69	0.00	3,883.31
0218 - SOFTWARE LIC	0.00	0.00	304.32	0.00	-304.32
0403 - SECURITY	0.00	0.00	299.90	0.00	-299.90
5350 - ELECT/TAX					
0198 - FOOD	400.00	0.00	96.15	62.77	366.62
0205 - SUPPLIES	200.00	0.00	139.20	66.00	126.80
0209 - POSTAGE	1,200.00	0.00	-97.68	-95.82	1,201.86
0210 - MLG/EXP REIM	0.00	0.00	26.44	0.00	-26.44
0213 - CONTRAC SVCS	4,850.00	0.00	4,018.26	0.00	831.74
0215 - EQUIPMENT	1,000.00	0.00	0.00	0.00	1,000.00
0217 - ADVERTISING	250.00	0.00	0.00	0.00	250.00
0300 - LABOR	0.00	0.00	97.50	97.50	0.00
1011 - ELEC CLERKS	3,500.00	0.00	1,601.25	577.50	2,476.25
1012 - MODERATOR	300.00	0.00	250.00	0.00	50.00

EXPENSE SUMMARY

ALL Departments
JANUARY TO DECEMBER

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	---- Y T D ----		UNEXPENDED BALANCE
			DEBITS	CREDITS	
5350 - ELECT/TAX CONT'D					
7010 - PAYROLL TAX	300.00	0.00	5.48	0.00	294.52
5400 - CEM MAINT					
0001 - APPROPRIATED	10,000.00	0.00	20,328.35	21,782.55	11,454.20
0002 - (CARRY FWD)	0.00	0.00	0.00	1,867.55	1,867.55
0204 - REPAIRS	0.00	0.00	3,000.00	0.00	-3,000.00
0205 - SUPPLIES	0.00	0.00	494.40	115.00	-379.40
0213 - CONTRAC SVCS	0.00	0.00	6,502.95	0.00	-6,502.95
0218 - SOFTWARE LIC	0.00	0.00	385.00	0.00	-385.00
0501 - DEED TRANS	0.00	0.00	46.00	0.00	-46.00
7046 - PLOT SALES	0.00	0.00	9,900.00	19,800.00	9,900.00
5650 - REC MAINT					
0001 - APPROPRIATED	5,000.00	0.00	5,518.97	4,800.52	4,281.55
0002 - (CARRY FWD)	0.00	0.00	0.00	4,800.52	4,800.52
0213 - CONTRAC SVCS	0.00	0.00	5,518.97	0.00	-5,518.97
6200 - COMMON RDS					
0196 - ONBOARDING	0.00	0.00	37.00	0.00	-37.00
0205 - SUPPLIES	6,000.00	0.00	6,975.52	346.25	-629.27
0207 - DUES/SUBSCR	0.00	0.00	584.00	0.00	-584.00
0208 - STAFF TRAING	1,000.00	0.00	0.00	0.00	1,000.00
0213 - CONTRAC SVCS	60,000.00	0.00	23,837.38	0.00	36,162.62
0300 - LABOR	190,000.00	0.00	144,326.62	0.00	45,673.38
0401 - TESTING	400.00	0.00	342.20	0.00	57.80
0404 - MATERIALS	60,000.00	0.00	52,610.64	1,260.00	8,649.36
0405 - TRUCKS- EQUI	20,000.00	0.00	24,168.01	0.00	-4,168.01
7010 - PAYROLL TAX	14,600.00	0.00	10,346.55	0.00	4,253.45
6300 - PAVINGS RDS					
0002 - (CARRY FWD)	0.00	0.00	0.00	104,165.18	104,165.18
0003 - LRAP	0.00	0.00	0.00	75,196.00	75,196.00
0213 - CONTRAC SVCS	309,804.00	0.00	421,929.06	0.00	-112,125.06
0404 - MATERIALS	25,000.00	0.00	35,522.66	0.00	-10,522.66
6400 - WINTER RDS					
0205 - SUPPLIES	15,000.00	0.00	11,539.08	0.00	3,460.92
0213 - CONTRAC SVCS	75,000.00	0.00	50,198.51	0.00	24,801.49
0300 - LABOR	160,000.00	0.00	101,891.82	4,753.51	62,861.69
0404 - MATERIALS	8,600.00	0.00	0.00	0.00	8,600.00
0406 - SALT	82,000.00	0.00	72,687.52	0.00	9,312.48
0407 - SAND	44,000.00	0.00	37,800.00	0.00	6,200.00
7010 - PAYROLL TAX	12,500.00	0.00	7,379.59	338.75	5,459.16
6500 - HWY EQ REP.					
0203 - FUEL & GAS	105,000.00	0.00	84,210.48	3,258.15	24,047.67
0203 - FUEL & GAS	38,000.00	0.00	23,915.43	352.80	14,437.37

EXPENSE SUMMARY

ALL Departments
JANUARY TO DECEMBER

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	---- Y T D ----		UNEXPENDED BALANCE
			DEBITS	CREDITS	
6500 - HWY EQ REP. CONT'D					
0204 - REPAIRS	50,000.00	0.00	40,250.06	2,905.35	12,655.29
0205 - SUPPLIES	9,000.00	0.00	9,779.91	0.00	-779.91
0213 - CONTRAC SVCS	8,000.00	0.00	2,878.53	0.00	5,121.47
0404 - MATERIALS	0.00	0.00	7,386.55	0.00	-7,386.55
6600 - HWAY CAP EQ					
	0.00	0.00	0.00	2,362.61	2,362.61
0002 - (CARRY FWD)	0.00	0.00	0.00	2,112.77	2,112.77
0197 - REIMBURS.	0.00	0.00	0.00	249.84	249.84
6700 - TOWN GARAGE					
	22,750.00	0.00	19,231.08	1,458.34	4,977.26
0200 - TELEPHONE	700.00	0.00	561.11	0.00	138.89
0201 - ELECTRICITY	4,500.00	0.00	4,458.70	1,458.34	1,499.64
0203 - FUEL & GAS	6,000.00	0.00	3,745.72	0.00	2,254.28
0204 - REPAIRS	6,400.00	0.00	6,855.89	0.00	-455.89
0205 - SUPPLIES	3,000.00	0.00	1,886.16	0.00	1,113.84
0206 - JANITORIAL	1,200.00	0.00	1,100.00	0.00	100.00
0212 - INSPECTIONS	400.00	0.00	155.50	0.00	244.50
0213 - CONTRAC SVCS	550.00	0.00	468.00	0.00	82.00
7000 - SOLID WASTE					
	65,100.00	0.00	45,647.27	0.00	19,452.73
0205 - SUPPLIES	600.00	0.00	0.00	0.00	600.00
0213 - CONTRAC SVCS	62,000.00	0.00	44,747.27	0.00	17,252.73
0225 - ENVIRON HHW	2,500.00	0.00	900.00	0.00	1,600.00
7100 - COMM DAY RES					
	0.00	0.00	522.74	998.48	475.74
0002 - (CARRY FWD)	0.00	0.00	0.00	898.48	898.48
0012 - DONATIONS	0.00	0.00	-90.00	100.00	190.00
0198 - FOOD	0.00	0.00	52.79	0.00	-52.79
0205 - SUPPLIES	0.00	0.00	559.95	0.00	-559.95
7200 - GENL ASSIST					
	2,000.00	0.00	1,914.67	188.21	273.54
0001 - APPROPRIATED	2,000.00	0.00	0.00	0.00	2,000.00
0197 - REIMBURS.	0.00	0.00	0.00	188.21	188.21
0198 - FOOD	0.00	0.00	405.00	0.00	-405.00
0213 - CONTRAC SVCS	0.00	0.00	1,509.67	0.00	-1,509.67
7300 - CONSER COMM					
	0.00	0.00	0.00	100.00	100.00
0002 - (CARRY FWD)	0.00	0.00	0.00	100.00	100.00
7400 - STREET LTS					
	3,000.00	0.00	2,886.51	0.00	113.49
0201 - ELECTRICITY	3,000.00	0.00	2,886.51	0.00	113.49
7700 - LEGAL FEES					
	10,000.00	0.00	4,651.50	0.00	5,348.50
0213 - CONTRAC SVCS	10,000.00	0.00	2,127.00	0.00	7,873.00
7052 - BRIDGHAM	0.00	0.00	80.00	0.00	-80.00
7053 - RAUBESON	0.00	0.00	600.00	0.00	-600.00

EXPENSE SUMMARY

ALL Departments
JANUARY TO DECEMBER

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	---- Y T D ----		UNEXPENDED BALANCE
			DEBITS	CREDITS	
7700 - LEGAL FEES CONT'D					
7054 - EASTON	0.00	0.00	600.00	0.00	-600.00
7055 - HEMOND	0.00	0.00	520.00	0.00	-520.00
7056 - FERLAND	0.00	0.00	724.50	0.00	-724.50
7810 - MMA DUES					
0207 - DUES/SUBSCR	4,000.00	0.00	4,099.00	0.00	-99.00
	4,000.00	0.00	4,099.00	0.00	-99.00
7820 - AVCOG DUES					
0207 - DUES/SUBSCR	4,460.00	0.00	4,441.88	0.00	18.12
	4,460.00	0.00	4,441.88	0.00	18.12
7900 - COUNTY TAX					
0001 - APPROPRIATED	412,703.00	0.00	412,703.00	0.00	0.00
0213 - CONTRAC SVCS	0.00	0.00	412,703.00	0.00	-412,703.00
7950 - OVERLAY					
0001 - APPROPRIATED	0.00	54,046.69	0.00	0.00	54,046.69
	0.00	54,046.69	0.00	0.00	54,046.69
8000 - INTERDEPT					
0205 - SUPPLIES	8,050.00	0.00	10,871.19	264.02	-2,557.17
0207 - DUES/SUBSCR	0.00	0.00	675.00	0.00	-675.00
0210 - MLG/EXP REIM	0.00	0.00	239.00	0.00	-239.00
0211 - MLG/EXP REIM	250.00	0.00	0.00	0.00	250.00
0213 - CONTRAC SVCS	5,000.00	0.00	6,495.63	174.02	-1,321.61
0217 - ADVERTISING	1,500.00	0.00	1,289.56	90.00	300.44
0218 - SOFTWARE LIC	0.00	0.00	924.00	0.00	-924.00
0501 - DEED TRANS	300.00	0.00	285.00	0.00	15.00
0502 - LIENS	1,000.00	0.00	963.00	0.00	37.00
8025 - IT SERVICES					
0199 - INTERNET	35,800.00	0.00	34,195.90	0.00	1,604.10
0200 - TELEPHONE	1,500.00	0.00	1,299.88	0.00	200.12
0202 - HARDWARE	3,300.00	0.00	2,736.98	0.00	563.02
0205 - SUPPLIES	2,000.00	0.00	2,758.84	0.00	-758.84
0213 - CONTRAC SVCS	2,000.00	0.00	0.00	0.00	2,000.00
0218 - SOFTWARE LIC	24,000.00	0.00	22,000.00	0.00	2,000.00
	3,000.00	0.00	5,400.20	0.00	-2,400.20
8026 - TRIO					
0213 - CONTRAC SVCS	10,894.00	0.00	10,893.53	0.00	0.47
	10,894.00	0.00	10,893.53	0.00	0.47
8210 - HUMANE SOC					
0213 - CONTRAC SVCS	4,100.00	0.00	4,011.00	0.00	89.00
	4,100.00	0.00	4,011.00	0.00	89.00
8220 - ANIMAL CTL					
0210 - MLG/EXP REIM	4,850.00	0.00	3,934.03	0.00	915.97
0300 - LABOR	600.00	0.00	638.39	0.00	-38.39
0402 - EMERG CARE	4,000.00	0.00	3,000.00	0.00	1,000.00
7010 - PAYROLL TAX	0.00	0.00	65.00	0.00	-65.00
	250.00	0.00	230.64	0.00	19.36

EXPENSE SUMMARY

ALL Departments
JANUARY TO DECEMBER

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	---- Y T D ----		UNEXPENDED BALANCE
			DEBITS	CREDITS	
8600 - EDUCATION CONT'D					
8600 - EDUCATION	0.00	2,864,291.00	2,615,453.77	86,994.00	335,831.23
0002 - (CARRY FWD)	0.00	0.00	0.00	86,994.00	86,994.00
0213 - CONTRAC SVCS	0.00	2,864,291.00	2,615,453.77	0.00	248,837.23
9000 - MINOT FIRE	272,620.00	0.00	254,388.34	5,122.08	23,353.74
0012 - DONATIONS	0.00	0.00	991.15	991.15	0.00
0195 - EMPLOYEE APP	6,000.00	0.00	3,267.51	0.00	2,732.49
0196 - ONBOARDING	6,200.00	0.00	4,410.00	0.00	1,790.00
0197 - REIMBURS.	0.00	0.00	275.50	0.00	-275.50
0198 - FOOD	2,300.00	0.00	729.31	0.00	1,570.69
0200 - TELEPHONE	1,600.00	0.00	1,647.21	0.00	-47.21
0201 - ELECTRICITY	5,000.00	0.00	6,106.28	225.13	-881.15
0203 - FUEL & GAS	12,000.00	0.00	8,906.74	0.00	3,093.26
0204 - REPAIRS	13,000.00	0.00	22,890.72	1,386.72	-8,504.00
0205 - SUPPLIES	5,000.00	0.00	4,448.63	0.00	551.37
0207 - DUES/SUBSCR	600.00	0.00	662.50	0.00	-62.50
0208 - STAFF TRAING	20,000.00	0.00	6,875.63	0.00	13,124.37
0210 - MLG/EXP REIM	200.00	0.00	72.05	0.00	127.95
0212 - INSPECTIONS	1,000.00	0.00	0.00	0.00	1,000.00
0213 - CONTRAC SVCS	2,500.00	0.00	4,415.30	0.00	-1,915.30
0218 - SOFTWARE LIC	0.00	0.00	4,300.00	0.00	-4,300.00
0219 - DISPATCHING	16,600.00	0.00	16,513.02	0.00	86.98
0221 - RESCUE SUPP	3,000.00	0.00	3,611.41	0.00	-611.41
0223 - APP. SUPP.	10,000.00	0.00	10,179.95	600.00	420.05
0224 - PPE EQUIP	20,000.00	0.00	35,555.83	0.00	-15,555.83
0226 - BLDING MAINT	2,500.00	0.00	6,835.80	0.00	-4,335.80
0301 - CALL MEMBER	22,000.00	0.00	25,223.03	0.00	-3,223.03
0302 - PER DIEMS	45,500.00	0.00	23,896.92	613.50	22,216.58
0401 - TESTING	7,000.00	0.00	6,486.87	0.00	513.13
1014 - FIRE CHIEF	60,770.00	0.00	48,433.24	1,168.66	13,505.42
7010 - PAYROLL TAX	9,850.00	0.00	7,653.74	136.92	2,333.18
9200 - FIRE DEPT CP	0.00	0.00	1,201.10	2,130.29	929.19
0002 - (CARRY FWD)	0.00	0.00	0.00	929.19	929.19
0253 - 2025 MMA SG	0.00	0.00	1,201.10	1,201.10	0.00
9250 - FD APP RES	20,000.00	0.00	0.00	1,536.73	21,536.73
0001 - APPROPRIATED	20,000.00	0.00	0.00	0.00	20,000.00
0002 - (CARRY FWD)	0.00	0.00	0.00	295.58	295.58
0012 - DONATIONS	0.00	0.00	0.00	1,241.15	1,241.15
9300 - FD GRANT	0.00	0.00	22,141.90	28,543.35	6,401.45
0002 - (CARRY FWD)	0.00	0.00	0.00	7,077.92	7,077.92
0259 - EMS SUS GRNT	0.00	0.00	22,141.90	21,465.43	-676.47

EXPENSE SUMMARY

ALL Departments
JANUARY TO DECEMBER

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	---- Y T D ----		UNEXPENDED BALANCE
			DEBITS	CREDITS	
9600 - DEBT SERVICE CONT'D					
9600 - DEBT SERVICE	70,840.00	0.00	70,840.00	0.00	0.00
0600 - INTEREST	8,255.00	0.00	7,763.10	0.00	491.90
0608 - PRINCIPAL	62,585.00	0.00	63,076.90	0.00	-491.90
9800 - GRANT FUNDS	0.00	0.00	2,973.10	0.00	-2,973.10
0253 - 2025 MMA SG	0.00	0.00	2,973.10	0.00	-2,973.10
9925 - SCHOLARSHIPS	0.00	0.00	500.00	0.00	-500.00
0010 - KMTS	0.00	0.00	500.00	0.00	-500.00
9950 - SELECTMEN AP	0.00	0.00	7,438.05	683.07	-6,754.98
0213 - CONTRAC SVCS	0.00	0.00	6,754.98	0.00	-6,754.98
9999 - HOLD ACCT	0.00	0.00	683.07	683.07	0.00
Final Totals	2,864,291.00	2,918,337.69	5,240,617.00	422,659.83	964,671.52

Revenue Detail Report

ALL Accounts
JANUARY TO DECEMBER

ACCOUNT----- DATE	JRNL	DESC---	CURRENT BUDGET	NET	UNCOLLECTED BALANCE
1000 - TOWN OF MINOT			0.00	0.00	0.00
0025 - SUPPLEMENTAL TAXES			0.00	27,559.47	-27,559.47
0100 - RE TAXES COMMITTED			3,966,076.10	3,966,076.10	0.00
0110 - P P TAXES COMMITTED			28,253.50	28,253.50	0.00
0300 - STATE ME REV SHARING			332,467.26	397,125.69	-64,658.43
1000 - INTEREST/SWEEP			0.00	45,635.75	-45,635.75
1005 - INTEREST/TAXES			0.00	8,179.35	-8,179.35
1014 - LIEN COSTS			0.00	1,942.26	-1,942.26
1200 - BETE REIMBURSEMENT			6,675.09	18.00	6,657.09
1230 - BOAT EXCISE			0.00	3,597.90	-3,597.90
1240 - VEHICLE EXCISE			750,000.00	733,495.31	16,504.69
1270 - VETERANS REIMBURSEMENT			0.00	836.00	-836.00
1280 - TREE GROWTH REIMBURSEMENT			0.00	43,977.38	-43,977.38
1285 - TREE GROWTH/FARMLAND PENALTY			0.00	0.00	0.00
1287 - HOMESTEAD			146,417.04	45,605.20	100,811.84
1288 - LRAP RURAL ROADS			75,196.00	0.00	75,196.00
1290 - CABLE TV REVENUES			0.00	16,077.11	-16,077.11
1300 - CODE ENFORCEMENT FEES			0.00	18,098.92	-18,098.92
1395 - UNIVERSAL WASTE FEES			0.00	45.00	-45.00
1590 - ANIMAL CONTROL LATE FEE			0.00	225.00	-225.00
1595 - ANIMAL CONTROL FEE			0.00	650.00	-650.00
1600 - AGENT FEE			0.00	18,829.75	-18,829.75
1900 - PLANNING BOARD			0.00	25.00	-25.00
1995 - MMWAC			0.00	1,705.00	-1,705.00
2000 - MISCELLANEOUS INCOME			0.00	75.00	-75.00
2100 - USE OF CARRY FORWARDS			227,543.74	0.00	227,543.74
2200 - USE OF FUND BALANCE			250,000.00	0.00	250,000.00
		Department..	5,782,628.73	5,358,032.69	424,596.04
Final Totals			5,782,628.73	5,358,032.69	424,596.04