



# Town of Minot Selectmen Epacket

January 5, 2026 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](http://www.minotme.org)

Board of Selectmen  
Minot Town Office  
329 Woodman Hill Road  
Monday, January 5, 2026  
6:30 pm  
Agenda\*

## REGULAR MEETING

1. Call to Order
2. Pledge of Allegiance
3. Approval of Minutes
  - a. Monday, December 22, 2025 Meeting
4. Warrants
  - a. Payroll Expense Warrant
  - b. Treasurer's Warrant
5. On Premises Liquor License Approval
  - a. The Maine Wedding Barn at Farview Farm, Inc.  
418 Center Minot Hill Rd.
6. New Business
  - a. Discussion of 2026 Town Report Dedication and Spirit of America Nomination
  - b. Consideration of Approval of FY2026 Carryforwards
  - c. Consideration of Approval of FY2026 Fee Schedule
7. Old Business
8. Department Head Updates
  - a. Clerk's Report
  - b. Highway Report
  - c. Fire Department Report
9. Town Administrator's Report
10. Selectmen Comment
11. Public Comment (3-minute limit) – Items in public comment may be scheduled for a future meeting to provide for Board consideration and public notice
12. Next Meeting Dates
  - a. Tuesday, January 20, 2026 – Regular Meeting (Moved due to MLK Day)
13. Adjournment



# Town of Minot

329 Woodman Hill Rd.  
Minot, ME 04258  
207-345-3305  
[www.minotme.org](http://www.minotme.org)

Board of Selectmen Meeting

Minot Town Office

Monday, December 22<sup>nd</sup>, 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)

**Public:** Matthew Conklin  
Jessica Smith – RSU 16 School Board Chair  
Angela Swenson – RSU 16 School Board Member

**Via Zoom:** Trevor Brice – Skelton, Taintor, Abbot

### 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. Monday, December 8<sup>th</sup>, 2025 – Regular 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 December 8<sup>th</sup> 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 December 22<sup>nd</sup> 2025.

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

Chair Lisa Cesare moved **5. New Business, a. Executive Session Pursuant to Title 1 MRSA §405 (6)(a): Disciplinary Hearing with Town Attorney involving Fire Department Member** up in the meeting as Mr. Conklin and Mr. Brice were present. Chair Cesare asked Jessica Smith and Angela Swenson to leave the meeting room before they entered Executive Session. Dean Campbell escorted them to the break room and returned to the meeting.

Motion: Brittany Hemond motioned to enter the Executive Session at 6:33pm ; second by Matthew Callahan.

Discussion: None

Vote: Unanimous Approval (5/0)

The Board, Town Administrator Danielle Loring, Attorney Trevor Brice, Clerk Sara Farris, and Matthew Conklin entered the Executive Session.

Motion: Brittany Hemond motioned to enter the Executive Session at 6:45pm ; second by Matthew Callahan.

Discussion: None

Vote: Unanimous Approval (5/0)

The Board, Town Administrator Danielle Loring, Attorney Trevor Brice, Clerk Sara Farris, and Matthew Conklin exited the Executive Session.

Attorney Trevor Brice left the meeting. Dean Campbell brought Jessica Smith and Angela Swenson back to the meeting.

\*\* Written minutes serve as reference.

Board of Selectmen Meeting Minutes Dated December 22<sup>nd</sup> 2025.

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

#### 4. Warrants

##### a. Payroll Expense Warrant

##### b. Treasurer's Warrant

##### c. November Check Reconciliation

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 \$37,514.02 and the Treasurer's Warrant in the amount of \$69,898.24; second by Brittany Hemond.

Discussion: None

Vote: Unanimous Approval (5/0)

The Selectmen signed the Payroll and Treasurer's Warrants.

Motion: Matthew Callahan motioned to accept the November Check Reconciliation as presented; second by Brittany Hemond.

Discussion: None

Vote: Unanimous Approval (5/0)

The Selectmen signed the November Check Reconciliation.

Chair Lisa Cesare moved **10. Public Comment** up in the meeting as Jessica Smith and Angela Swenson were present. Jessica Smith introduced herself as the new Chair of the RSU 16 School Board. Angela Swenson stated that there will be a public forum on January 6<sup>th</sup> at 6pm at the Minot Consolidated School. The forum is to allow public comment and questions regarding the Master Lease for the heating and ventilation project and Minot Consolidated School. Clerk Sara Farris added that she posted the flyer provided by the RSU in the lobby and on the town's Facebook page. Angela Swenson asked if the School Board Members that are up for re-election have taken out nomination papers. Sara Farris answered that Cheryl Robert has and returned them but she is unsure of the other candidates.

\*\* Written minutes serve as reference.

Board of Selectmen Meeting Minutes Dated December 22<sup>nd</sup> 2025.

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

## **5. New Business**

### **b. FY2026 Consideration of Approval of Annual Appointments**

Clerk Sara Farris provided the Selectmen with the appointment forms and a “cheat sheet” to streamline and process.

Danielle Loring – 1 year term

- Town Administrator
- Treasurer
- Road Commissioner
- Constable
- Director of EMA
- General Assistance Director
- Health Officer
- Cemetery Designee
- Deputy Clerk
- Deputy Tax Collector
- 1 Day Catering/ Liquor License Approval Designee
- Maine Waste to Energy Board
- Pole Permit Designee

Sara Farris – 1 year term

- Town Clerk
- Tax Collector
- Voter Registrar
- Deputy Treasurer
- Constable
- Freedom of Access Officer
- 1 Day Catering/ Liquor License Approval Designee

Alexandria Richardson – 1 year term

- Deputy Clerk
- Deputy Tax Collector
- Deputy Voter Registrar
- Deputy Addressing Officer

\*\* Written minutes serve as reference.

Board of Selectmen Meeting Minutes Dated December 22<sup>nd</sup> 2025.

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

Jordan De Vito – 1 year term

- Deputy Clerk
- Deputy Tax Collector
- Deputy Voter Registrar
- Deputy General Assistance Director

Scott McElravy – 1 year term

- Code Enforcement Officer & LPI
- Addressing Officer

Christopher Summers – 1 year term

- Alternate CEO & LPI

Corey Nugent – 1 year term

- Minot Fire/Rescue Chief

Robert Larrabee – 1 year term

- Animal Control Officer

Matthew Garside – 1 year term

- Fair Hearing Authority

Brittany Hemond – 1 year term

- Deputy Health Officer

Auburn Public Library Board – 1 year term

- Lisa Cesare
- Nicole Rancourt

Planning Board Member - Term Exp. 12/31/2028

- James Brown
- Kerry Bonney
- Matthew LeClair
- Kristin Carlton – Alternate

\*\* Written minutes serve as reference.

Board of Selectmen Meeting Minutes Dated December 22<sup>nd</sup> 2025.

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

Board Of Appeals Member - Term Exp. 12/31/2028

- Thomas Hoffman
- Adam Bowie

Election Clerks – Term Exp. 12/31/2027

- Amy Osborne
- Susan Trundy
- Amy Kivus-Rouleau
- Kristin Carlton
- Sharon Campbell
- Matthew LeClair
- Joyce Grygiel
- Thomas Hoffman
- Yvette Dailey
- Constance Benwitz
- Brittany Hemond
- Brenda Sawyer
- Diane Karpowitz
- Adam Bowie
- Lisa Cesare

Motion: Brittany Hemond and Lisa Cesare motioned to approve the appointments as listed; second by Matthew Callahan.

Discussion: None

Vote: Unanimous Approval (5/0)

**6. Old Business**

None

**7. Department Head Updates**

**a. Clerks Report Submitted and read by Clerk Sara Farris**

*See the attached report for more information.*

\*\* Written minutes serve as reference.

Board of Selectmen Meeting Minutes Dated December 22<sup>nd</sup> 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 Dean Campbell**

*See the attached report for more information.*

- Lisa Cesare asked if Brittany Hemond had an update regarding the Minot Historical Society requesting funds for the Center Minot Hill Church lightening rod. Brittany stated that the Historical Society used their savings to pay the vendors but would appreciate funds from the town for the lightening rod to replenish their savings. Brittany believes that the lightening rod was around \$6,000.00.

Motion: Matthew Callahan motioned to reimburse the Minot Historical Society for the final amount due out of the Shaw Fund; second by Dean Campbell.

Discussion: None

Vote: Unanimous Approval (5/0)

- Lisa Cesare noted the overage for the Fire Department and asked if there will be much more overage before the end of the year. Danielle replied that Chief Nugent has put the department on a spending freeze but payroll and a possible invoice from Perfect Stitch will need to be paid.

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

*See the attached report for more information.*

- All Contracted vendors and the crew are working great together and keeping the roads clean and safe.

**8. Town Administrator's Report Presented by Danielle Loring**

- Danielle Loring is working on the Town Report and end of year prep.
- The Maine Infrastructure Adaption Fund is opening again, and the Town will be applying to complete the work on the Bucknam Bridge Road project.

\*\* Written minutes serve as reference.

Board of Selectmen Meeting Minutes Dated December 22<sup>nd</sup> 2025.

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

- Danielle wanted to make sure the Selectmen understood what is going on with Maine Waste to Energy. She provided them with a short overview. They said that they understood.  
Danielle added that Auburn is still not paying the invoice because they believe that some of the costs listed cannot be billed to them. Danielle stated that the bylaws do not mention anything regarding what can and cannot be invoiced but do state that the bills can be passed on to member municipalities. If Auburn continues to refuse to pay their portion they could be “shut off” from Maine Waste to Energy.  
Brittany Hemond stated that Minot had paid their portion of the bill and Danielle agreed that they had.
- Danielle Loring and Highway Supervisor Scott Parker have been working with a resident on Harris Road whose property pins were damaged by the roadside mower. Scott Parker went out to the property to see the pins after it was reported to him. He painted the pins blaze so they would be visible in the future. Danielle Loring hired Sebago Technics to check the pins for accuracy, which are within the legal limit of deviation. The resident is requesting that the pins be completely reset, which would require a full survey costing upwards of \$3,500.00 +. Danielle believes that she and Scott have done all that they can do to resolve the problem. The Selectmen agreed that if the resident is still unhappy with that has already been done that they can come speak with the Selectmen. Danielle said that she would let the resident know.
- Danielle requested that the Juneteenth be used as a floating holiday to allow the office to be closed on January 2<sup>nd</sup>, 2026. The Selectmen agreed.

## **9. Selectmen Comment**

- Lisa Cesare provided the group with an update regarding the Auburn Public Library (APL). The library is raising the non-resident fee to \$65.00 but the amount the Town owes will remain the same. Lisa added that if services needed to be cut to keep the cost low there could be a compromise with APL coming to the Town Office every 3<sup>rd</sup> Thursday. She would not compromise on the program with Minot Consolidated School.
- Brittany Hemond completed the Christmas Baskets and they were picked today. There were 23 families with 60 children. There Selectmen thanked Brittany for all her hard work with the program. Brittany has been running the program for 8 years.

\*\* Written minutes serve as reference.

Board of Selectmen Meeting Minutes Dated December 22<sup>nd</sup> 2025.

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

**12. Next Meeting Dates**

**a. Monday, January 5, 2026 – Regular Meeting**

Danielle Loring reminded the Selectmen of the End of Year Warrant signing on December 31<sup>st</sup>. The Selectmen said they would be available to sign, just let them know when it is ready.

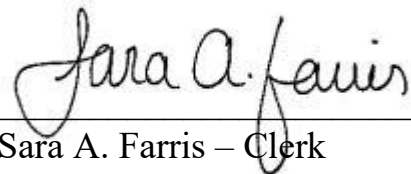
**13. Adjournment**

Motion: Matthew Callahan made the motion to adjourn at 7:20 pm; second by Brittany Hemond.

Discussion: None

Vote: Unanimous Approval (5/0)

The board adjourned at 7:20 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 December 22<sup>nd</sup> 2025.

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



# Application Copy

File Number: 120242      Job Type: Renewal Application

LICENSE #	APPLICATION DATE RECEIVED
QCS-14-103808	2025-12-23

LICENSE TYPE	LICENSEE
On-Premises: Beer, Wine & Spirits	The Maine Wedding Barn at Farview Farm, Inc

AGENT NAME	EFFECTIVE DATE
	2025-03-15

EXPIRES	STATUS
2026-03-14	Active

PREMISES NAME  
The Maine Wedding Barn at Farview Farm

NEW SECONDARY LICENSE(S)  
None selected

PREMISES TYPE	PREMISES NAME
Qualified Catering Services	The Maine Wedding Barn at Farview Farm

OPERATOR  
The Maine Wedding Barn at Farview Farm, Inc

PHYSICAL ADDRESS  
418 CENTER MINOT HILL RD MINOT ME 04258-4420

MAILING ADDRESS

418 CENTER MINOT HILL RD MINOT ME 04258-4420

CONTACT NAME

Barbara Fogarty

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(207) 577-1373

ALTERNATE PHONE

FAX

EMAIL

barbara@mymaineweddingbarn.com

QUESTIONS

**On-Premises: Beer, Wine & Spirit**

1. Is your business (including any DBA) registered and in good standing with the Maine Secretary of State?

Answer "No" if you are a Sole Proprietor.

Yes

20140637D

2. Does the licensee or applicant(s) have any interest in any other Maine Liquor License?

No

3. Is the applicant/licensee an individual, partnership, or association? (Not a corporation or LLC)

No

4. Are all licensees/applicants residents of the State of Maine?

Yes

5. Is your license for a club with a membership?

No

6. Is your license application for Vessel Corporation?

No

7. Do you have a valid and current health license issued by Maine Department of Health and Human Services OR the Department of Agriculture?

Yes

(document uploaded)

8. Do you have a license from the Office of the State Fire Marshal? Contact (207) 626-3870 to determine whether licensure is necessary.

Yes

50418

9. Will any law enforcement officer directly benefit financially from this license, if issued?

No

10. Is the licensee or applicant for a license receiving, directly or indirectly, any money, credit, thing of value, endorsement of commercial paper, guarantee of credit or financial assistance of any sort from any person or entity within or without the State, if the person or entity is engaged, directly or indirectly, in the manufacture, distribution, wholesale sale, storage or transportation of liquor.

No

11. Is the licensee/applicant(s) directly or indirectly giving aid or assistance in the form of money, property, credit, or financial assistance of any sort, to any person or business entity holding a liquor license granted by the State of Maine?

No

12. What is the full name and date of birth of the person managing this premises?

Barbara A Fogarty 5/15/1959

13 Has any of the listed applicants, an immediate family member of an applicant, or an employed manager been denied a liquor license or had a liquor license revoked within the last 5 years?

No

14 Is any of the listed applicants the spouse, father, mother, child or other immediate family member of a person whose liquor license has been revoked or denied in the last 6 months?

No

15 Has any licensee/applicant or employed manager ever been convicted of any violation of the liquor laws in Maine or any State of the United States within the last 5 years?

No

16 Has the licensee/applicant(s) or manager ever been convicted of any violation of any law, other than minor traffic violations, in Maine or any State of the United States?

No

17 Does the licensee/applicant have any arrangement such as a lease where rent is based on sales, an agreement where another party receives a portion of the revenue or profits from the business, or a right to acquire an ownership interest in the business?

No

18 At which address are your business records located?

398 Center Minot Hill Rd.  
Minot, ME. 04258

19 What will be your business hours? Please indicate each day's open and close times.

By appointment only.

20 Please provide the name and distance from the premises to the nearest school, school dormitory and place of place of worship, measured from the main entrance of the premises to the main entrance of the school, school dormitory and place of worship by the ordinary course of travel.

Minot Consolidated School is 1.25 miles away.

Minot Historical Church is 1/3 mile away and is only operational a couple times a year.

21 Is your application for a Hotel or Bed & Breakfast?

No

22 What is the gross food income for the licensure period that will end on the expiration date?

\$3709.00

23 What is the gross income from beer, wine, and spirits for the licensing period ending on the expiration date?

\$5470.00

24 Do you have a food menu?

No

25 How many seats do you have? Include indoor and outdoor seating.

Our seated capacity is 178

26 How many bathrooms do you have available to the public?

6

27 Do you currently have any advertising or sponsorship agreements with a wholesale licensee or certificate of approval holder (including agreements for signage, naming rights, event sponsorships or branded areas)?

No

#### DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Supplemental Ownership Form	Scan_20251216.png	

Premises Floor Plan	Scan_20251218 (2).png
Premises Floor Plan	Scan_20251218.png
Maine Health or Agriculture License	Scan_20251220 (2).png

APPLICANT

The Maine Wedding Barn at  
Farview Farm, Inc

DECLARATION

I certify that I am the applicant as described in this application, or that I am duly authorized to submit this application on the applicant's behalf.

All information provided in this application is accurate and correct. I understand that false statements made on this application are punishable by law. Knowingly supplying false information on this application is a Class D Offense under Maine's Criminal Code, punishable by confinement of up to one year, or by monetary fine of up to \$2,000 or by both.



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

Supplemental Ownership Form

28-A.M.R.S. §651

All Questions Must Be Answered Completely.

1. Company or sole proprietor legal name: The Maine Wedding Brewery at Fossilville Tavern      2. Date of incorporation/registration: 1/27/2014      3. State of incorporation: MAINE

List the following information for officers, directors, owners equal to or over 10%, and persons with indirect financial interest in the applicant.

Name	Date of Birth	Phone or E-mail	Address	Title	Ownership Stake (%)
John Hilaire St Hilaire	1/27/56	207-754-7544	398 Centre Nint Hill Nint, ME 04858	OWNER	50%
Brandon Fossaty	5/15/59	207-240-4139	" "	OWNER	50%



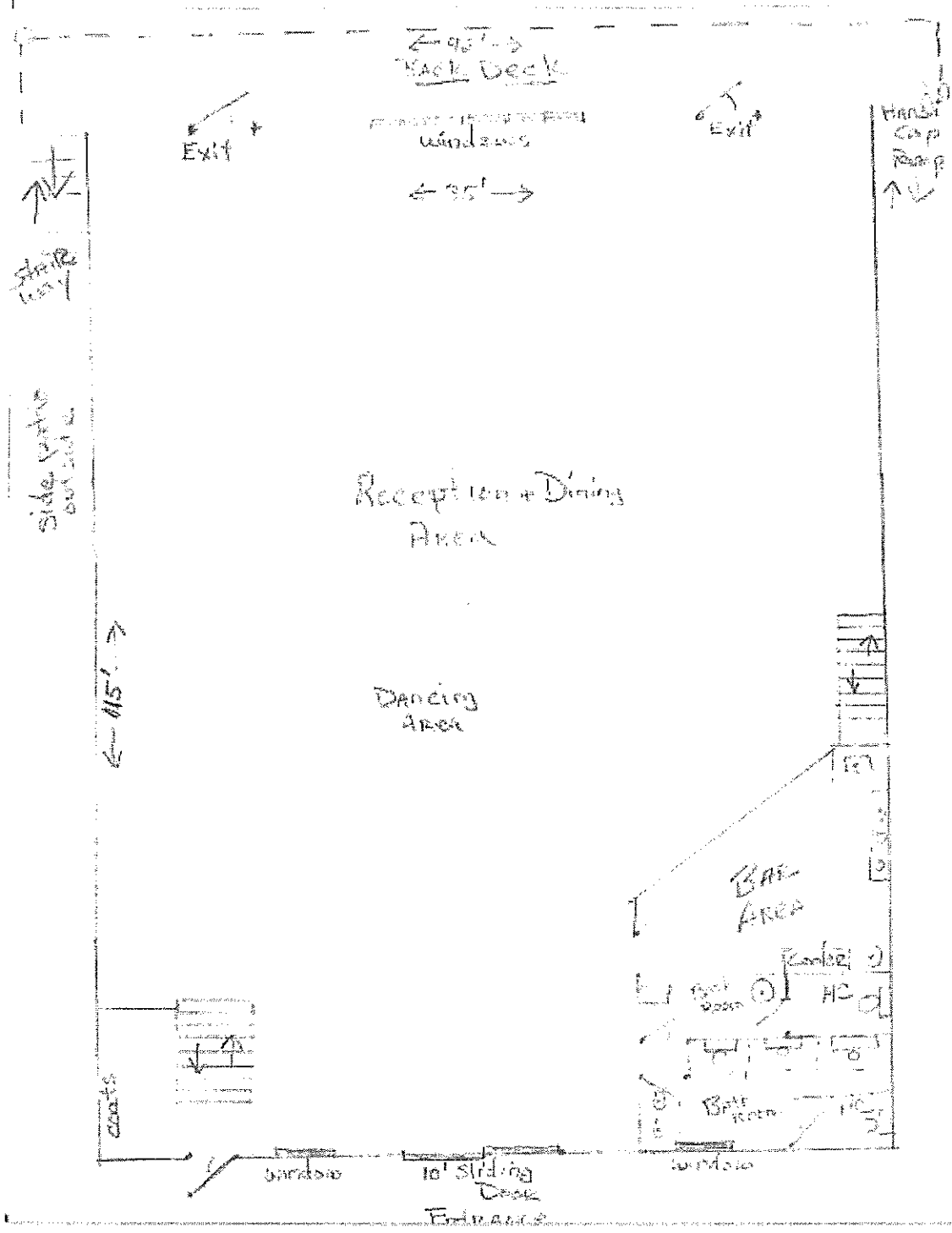
**STATE OF MAINE**  
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES  
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS  
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

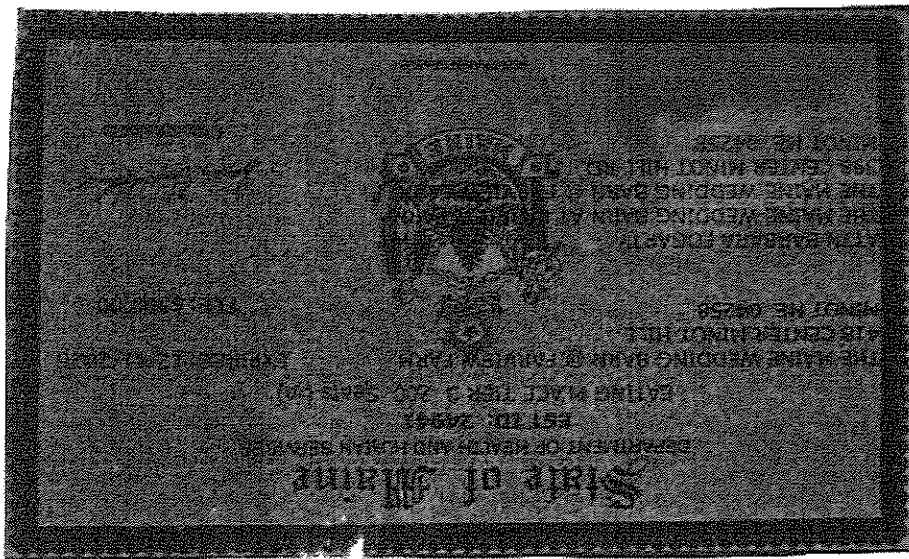
**Premises Floor Plan**

In an effort to clearly define your license premise and the areas that consumption and storage of liquor authorized by your license type is allowed, the Bureau requires all applications to include a diagram of the premise to be licensed.

Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the following areas: entrances, office area, coolers, storage areas, display cases, shelves, restroom, point of sale area, area for on-premise consumption, dining rooms, event/function rooms, lounges, outside area/decks or any other areas on the premise that you are requesting approval. Attached an additional page as needed to fully describe the premise.

Maine Wedding Barn  
\* See Attached Drawing





**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 \$ **73.03**
- Highway Capital Equipment Reserve Account**, balance of \$ **11,231.01**
- Paving & Road Improvement Reserve**, balance \$ **56,713.46**
- General Assistance Donation (Eda’s Elf Fund) Reserve Account**, balance of \$ **7,623.19**
- Town Well Reserve Account**, balance of \$ **19,979.15**
- Cemetery Reserve Account**, balance of \$ **11,244.20**
- Minot Community Events Reserve**, balance of \$ **78.26**
- Fire Department Apparatus Reserve**, balance of \$ **21,536.73**
- Fire Department Grant Reserve**, balance of \$ **6,401.45**
- Fire Department Capital Equipment Reserve**, balance of \$ **929.19**
- Conservation Committee Reserve**, balance of \$ **100.00**
- Recreational Field Maintenance Reserve**, balance of \$ **4,236.55**

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
<b>TOTAL</b>	<b>\$8,150.00</b>	<b>\$8,150.00</b>



## **Town Clerk's Report**

All amounts as of January 5, 2026

Sara A. Farris - Clerk

Hello Selectmen,

### **Updates:**

#### Board of Appeals & Planning Board:

The Planning Board will meet on January on 1/6 (tomorrow).

The Board of Appeals will hold a meeting to elect their chair and vice chair on 1/13/2026 at 7 pm.

#### Nomination Papers

Papers were due back today by 4 pm

1 Selectmen – 3-year term

1 RSU 16 School Board Member – 3-year term

2 RSU 16 School Board Member - 1 year term

#### 45-Day Notices

45-Day Notices were mailed on 12/23 for 6 accounts.

If left unpaid these accounts will foreclose on 2/6/2026.

Foreclosure Notices will be mailed on 2/9.

- Easton – 66 B Hillside Ave. – land & building
- Harlow – 1089 & 981 Woodman Hill Rd. - land & buildings
- Martin – Brighton Hill Rd. – land only
- ~~Smith – 337 West Minot Rd. – land & building~~ Paid 12/29/25
- Titus – 41 Lower Rd. - land & building

### **Inland Fisheries & Wildlife:**

Boat Excise YTD: \$ 0.00

January 2026 IF&W

0 Boats

0 registered online

0 Snowmobiles

1 ATV

0 Game Licenses

Boat stickers will be late this year and not expected to be delivered to towns until January instead of December.

**696 licenses and registrations were issued in 2025!**

**Vitals:**

Jan. 1 – June 31 2026

- Birth Certificate Requests –
- Death Certificate Requests -
- Marriage Certificate Requests –
- Marriage Intentions/ Licenses –

2025 was a very busy year for vitals with the Real ID push. Staff issued 212 certified copies and performed 7 marriages in house!

**Dogs:**

There have been no dogs registered in January so far.  
Late fees start 2/1/2026

230 dogs have been registered for the 2026 year starting 10/15/2025!

**Building/ Plumbing Permits for 2026:**

7 new homes have been built in Minot in 2025.  
There were also 15 barns/ garages constructed and solar panels were also on the rise with 11 units installed.

Building Permits:

New Home	
ADU	
Slab	
Garage/ barn	
Addition	
Remodel	
Shed	
Porch/ deck	
Pool	
Sign	
Solar Panels	
Cell Tower Mods	
Demo Permits	
Camping Permits	

Plumbing Permits:

Internal	
Septic	

**Real Estate Taxes:**

2023 taxes - \$ 7,529.93 for 5 accounts  
2024 taxes - \$ 29,612.75 for 16 accounts  
2025 taxes - \$ 218,631.07 for 127 accounts  
2026 prepayments – \$ 4,368.77 for 10 accounts  
Total owed: \$ 255,773.75  
- \$ 84,510.33

**Personal Property Taxes:**

2023 & 2024 - AT&T Mobility, LLC  
2025 - \$347.08 on 4 accounts

**Percentage of 2025 Paid**

\$3,966,855.81 total Real Estate and Personal Property taxes billed.  
Paid as of 12/21 \$ 3,747,877.66 = 94 %

**Excise Tax:**

<u>MONTH</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>+/-</u>
JAN.	\$46,666.44	\$54,107.78	\$290.90	
FEB.	\$53,006.15	\$50,738.40		
MARCH	\$57,687.68	\$64,847.97		
APRIL	\$76,488.98	\$75,413.72		
MAY	\$83,538.89	\$85,602.45		
JUNE	\$74,819.34	\$78,023.22		
JULY	\$72,889.97	\$88,374.08		
AUG.	\$77,848.75	\$83,120.83		
SEPT.	\$64,758.99	\$62,822.43		
OCT.	\$72,613.20	\$70,881.27		
NOV.	\$50,078.07	\$52,373.72		
DEC.	\$56,600.45	\$47,131.25		
<b>TOTAL</b>	<b>\$ 786,996.91</b>	<b>\$816,937.49</b>		

2025 ended with an increase of \$29,940.58 compared to 2024!



## INTEROFFICE MEMO

To: Board of Selectmen

CC: Danielle Loring, Town Administrator

From: Scott Parker, Highway Director

RE: Highway Department (12/22/2025– 01/04/2026)

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I hope you all had a wonderful holiday.

We have continued to be very busy with storms for the last two weeks and, so far, everything is holding up with no major breakdowns.



# Minot Fire-Rescue Department

329 Woodman Hill Road

Minot ME, 04258

Chief Corey Nugent – (207) 345-3305 – [Minotfirechief@minotme.org](mailto:Minotfirechief@minotme.org)



1/5/2026

## Fire Department Update

Calls For Service 12/22/2025 – 1/4/2026

Medical Calls: 10

Fire Calls: 5

Mutual Aid Calls: 1

2025 Total Calls – 366 Calls for Service, 72 Document EMS Patient Care Reports

## Repeater Update:

The repeater continues to experience outages. The repeater was reported to have returned to operational status however, it is currently functioning with limited output. This reduced performance is suspected to be related to an antenna issue.

To expedite repairs, I contacted a secondary radio service provider in hopes of achieving a faster turnaround time. I met with the company on Monday at 8:00 a.m., during which they conducted a full inspection of our radio system and antenna. We are currently awaiting their formal report.

Our goal is to have our end of the system fully operational so that once the dispatch center completes their repairs, we are immediately ready to resume normal operations.

## Grant Updates:

Maine Forestry Grant – Tracking to hear back on awards in Mid-January.

Fire House Subs – Preparations have been made to submit grant; portal is to open at 10am on January 8<sup>th</sup>. Primary focus for this grant is Extrication Tools.

FEMA Grants – No updates, AFG has not opened at this time

## Station Updates:

Central Station – Traps that were placed have been frequently empty over the last few weeks, crew have been working collectively on cleaning and upkeep.

Orchard Station – Gear washer remains down, still awaiting a crew to assess.

West Minot – Nothing to report

## On-Going Projects:

All outstanding projects for 2025 have been successfully closed. With exception of APX-4500 Radio this has still not been received

Working to begin moving forward with projects for 2026, Meeting with Hospital to renew pharmacy contracts and update medication process.

Looking into 2026, we have taken a head start on gear ordering for several members back in December the hope is that this process will wrap up between January and February. This included several helmets, hoods, and necessary gear.

**Other Updates:**

Multiple new policies have been released as of 1/1/2026 and are beginning to circulate to the members

Several members have been accepted into Fire Fighter I & II class, class will begin later in this month and run through June. I have coordinated with Captain Bishopp who will be in this class, and members will utilize Truck 5 for traveling purposes.

Maine BOLS training dates have been released, and we will be working collectively with Mechanic Falls for mandated training.

Respiratory clearance process will begin this week, all SCBA members will be required to go through this process and fit testing will take place next month.

**EXPENSE SUMMARY**

POST EOY WARRANT #28

01/05/2026

ACCOUNT	BUDGET	BUDGET	---- Y T D ----		UNEXPENDED
	ORIGINAL	ADJUSTMENT	DEBITS	CREDITS	BALANCE
2500 - AUDIT SERVIC	8,650.00	0.00	6,600.00	0.00	2,050.00
<b>0213 - CONTRAC SVCS</b>	<b>8,650.00</b>	<b>0.00</b>	<b>6,600.00</b>	<b>0.00</b>	<b>2,050.00</b>
2550 - ASSESSING	28,400.00	0.00	29,400.00	0.00	-1,000.00
<b>0213 - CONTRAC SVCS</b>	<b>28,400.00</b>	<b>0.00</b>	<b>29,400.00</b>	<b>0.00</b>	<b>-1,000.00</b>
3050 - SNOMBL REFD	0.00	0.00	1,072.44	1,072.44	0.00
<b>0197 - REIMBURS.</b>	<b>0.00</b>	<b>0.00</b>	<b>1,072.44</b>	<b>1,072.44</b>	<b>0.00</b>
3550 - EDA ELF RESE	0.00	0.00	10,851.86	10,851.86	0.00
<b>0002 - (CARRY FWD)</b>	<b>0.00</b>	<b>0.00</b>	<b>7,623.19</b>	<b>7,601.86</b>	<b>-21.33</b>
<b>0012 - DONATIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,250.00</b>	<b>3,250.00</b>
<b>0197 - REIMBURS.</b>	<b>0.00</b>	<b>0.00</b>	<b>797.24</b>	<b>0.00</b>	<b>-797.24</b>
<b>0198 - FOOD</b>	<b>0.00</b>	<b>0.00</b>	<b>1,708.14</b>	<b>0.00</b>	<b>-1,708.14</b>
<b>0205 - SUPPLIES</b>	<b>0.00</b>	<b>0.00</b>	<b>723.29</b>	<b>0.00</b>	<b>-723.29</b>
4000 - AUB. PUB LIB	22,500.00	0.00	22,500.00	0.00	0.00
<b>0213 - CONTRAC SVCS</b>	<b>22,500.00</b>	<b>0.00</b>	<b>22,500.00</b>	<b>0.00</b>	<b>0.00</b>
4025 - TWNWELL RES	0.00	0.00	22,203.78	22,203.78	0.00
<b>0002 - (CARRY FWD)</b>	<b>0.00</b>	<b>0.00</b>	<b>19,979.15</b>	<b>10,627.66</b>	<b>-9,351.49</b>
<b>0197 - REIMBURS.</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,468.43</b>	<b>11,468.43</b>
<b>0207 - DUES/SUBSCR</b>	<b>0.00</b>	<b>0.00</b>	<b>184.20</b>	<b>0.00</b>	<b>-184.20</b>
<b>0209 - POSTAGE</b>	<b>0.00</b>	<b>0.00</b>	<b>40.50</b>	<b>0.00</b>	<b>-40.50</b>
<b>0300 - LABOR</b>	<b>0.00</b>	<b>0.00</b>	<b>1,300.00</b>	<b>100.00</b>	<b>-1,200.00</b>
<b>0401 - TESTING</b>	<b>0.00</b>	<b>0.00</b>	<b>592.50</b>	<b>0.00</b>	<b>-592.50</b>
<b>7010 - PAYROLL TAX</b>	<b>0.00</b>	<b>0.00</b>	<b>107.43</b>	<b>7.69</b>	<b>-99.74</b>
5000 - OFF SALARIES	473,120.00	0.00	479,188.63	44,312.00	38,243.37
<b>1001 - CLK/TAX COLL</b>	<b>63,860.00</b>	<b>0.00</b>	<b>63,192.43</b>	<b>1,192.31</b>	<b>1,859.88</b>
<b>1002 - DEP CLERK</b>	<b>75,000.00</b>	<b>0.00</b>	<b>75,574.15</b>	<b>1,369.86</b>	<b>795.71</b>
<b>1003 - ADMINISTRAT</b>	<b>80,000.00</b>	<b>0.00</b>	<b>82,346.51</b>	<b>1,538.47</b>	<b>-808.04</b>
<b>1004 - SELECTMEN</b>	<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1005 - ASSESSORS</b>	<b>150.00</b>	<b>0.00</b>	<b>150.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7010 - PAYROLL TAX</b>	<b>17,000.00</b>	<b>0.00</b>	<b>16,884.00</b>	<b>301.49</b>	<b>417.49</b>
<b>7020 - HLTH INSUR</b>	<b>202,950.00</b>	<b>0.00</b>	<b>200,318.38</b>	<b>26,431.81</b>	<b>29,063.43</b>
<b>7021 - VISION INS</b>	<b>0.00</b>	<b>0.00</b>	<b>1,423.46</b>	<b>1,544.99</b>	<b>121.53</b>
<b>7025 - DENTAL INSUR</b>	<b>6,160.00</b>	<b>0.00</b>	<b>13,333.55</b>	<b>7,712.57</b>	<b>539.02</b>
<b>7030 - SIMPLE IRA</b>	<b>12,000.00</b>	<b>0.00</b>	<b>13,354.35</b>	<b>859.58</b>	<b>-494.77</b>
<b>7031 - MEPERS</b>	<b>8,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,000.00</b>
<b>7032 - RETIREMENT</b>	<b>0.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>0.00</b>	<b>-1,500.00</b>
<b>7035 - AFLAC</b>	<b>0.00</b>	<b>0.00</b>	<b>642.36</b>	<b>654.48</b>	<b>12.12</b>
<b>7040 - UNEMPLOYMENT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>237.00</b>	<b>237.00</b>
<b>7041 - PFML</b>	<b>0.00</b>	<b>0.00</b>	<b>915.78</b>	<b>915.78</b>	<b>0.00</b>
<b>7042 - PFML ACCRUAL</b>	<b>0.00</b>	<b>0.00</b>	<b>1,553.66</b>	<b>1,553.66</b>	<b>0.00</b>
5075 - CODE ENF/PLA	57,150.00	0.00	45,918.83	848.53	12,079.70

### EXPENSE SUMMARY

ALL Departments  
JANUARY TO DECEMBER

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	--- Y T D ---		UNEXPENDED BALANCE
			DEBITS	CREDITS	
<b>5075 - CODE ENF/PLA CONT'D</b>					
0200 - TELEPHONE	750.00	0.00	628.21	0.00	121.79
0205 - SUPPLIES	500.00	0.00	6.99	0.00	493.01
0207 - DUES/SUBSCR	150.00	0.00	45.00	0.00	105.00
0208 - STAFF TRAING	750.00	0.00	440.00	0.00	310.00
0210 - MLG/EXP REIM	1,500.00	0.00	1,081.18	0.00	418.82
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	38,084.33	787.95	7,703.62
7010 - PAYROLL TAX	3,500.00	0.00	2,928.05	60.58	632.53
<b>5100 - T-O RESERVE</b>	0.00	0.00	73.03	73.03	0.00
0002 - (CARRY FWD)	0.00	0.00	73.03	73.03	0.00
<b>5200 - TOWN INSUR</b>	64,600.00	0.00	69,507.85	4,317.73	-590.12
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
0700 - FD INS CLAIM	0.00	0.00	1,250.00	750.00	-500.00
7041 - PFML	7,500.00	0.00	6,673.07	109.95	936.88
7042 - PFML ACCRUAL	0.00	0.00	915.78	915.78	0.00
<b>5300 - T-O MAINT</b>	42,800.00	0.00	39,409.98	222.10	3,612.12
0200 - TELEPHONE	2,500.00	0.00	3,345.13	0.00	-845.13
0201 - ELECTRICITY	4,000.00	0.00	5,065.82	233.83	-831.99
0203 - FUEL & GAS	6,000.00	0.00	3,693.14	0.00	2,306.86
0204 - REPAIRS	2,500.00	0.00	2,872.51	0.00	-372.51
0205 - SUPPLIES	5,000.00	0.00	7,222.41	0.00	-2,222.41
0206 - JANITORIAL	8,800.00	0.00	9,098.00	0.00	-298.00
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	-11.73	-482.56
0210 - MLG/EXP REIM	0.00	0.00	197.55	0.00	-197.55
0212 - INSPECTIONS	1,500.00	0.00	150.00	0.00	1,350.00
0213 - CONTRAC SVCS	6,000.00	0.00	2,414.69	0.00	3,585.31
0218 - SOFTWARE LIC	0.00	0.00	304.32	0.00	-304.32
0403 - SECURITY	0.00	0.00	362.88	0.00	-362.88
<b>5350 - ELECT/TAX</b>	12,000.00	0.00	6,390.06	707.95	6,317.89
0198 - FOOD	400.00	0.00	184.63	62.77	278.14
0205 - SUPPLIES	200.00	0.00	155.90	66.00	110.10
0209 - POSTAGE	1,200.00	0.00	-97.68	-95.82	1,201.86
0210 - MLG/EXP REIM	0.00	0.00	53.57	0.00	-53.57
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

### EXPENSE SUMMARY

ALL Departments  
JANUARY TO DECEMBER

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	--- Y T D ---		UNEXPENDED BALANCE
			DEBITS	CREDITS	
<b>5350 - ELECT/TAX CONT'D</b>					
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	1,713.75	577.50	2,363.75
1012 - MODERATOR	300.00	0.00	250.00	0.00	50.00
7010 - PAYROLL TAX	300.00	0.00	14.13	0.00	285.87
<b>5400 - CEM MAINT</b>	10,000.00	0.00	31,782.55	21,782.55	0.00
0001 - APPROPRIATED	10,000.00	0.00	0.00	0.00	10,000.00
0002 - (CARRY FWD)	0.00	0.00	11,244.20	1,867.55	-9,376.65
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	6,712.95	0.00	-6,712.95
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
<b>5650 - REC MAINT</b>	5,000.00	0.00	9,800.52	4,800.52	0.00
0001 - APPROPRIATED	5,000.00	0.00	0.00	0.00	5,000.00
0002 - (CARRY FWD)	0.00	0.00	4,236.55	4,800.52	563.97
0213 - CONTRAC SVCS	0.00	0.00	5,563.97	0.00	-5,563.97
<b>6200 - COMMON RDS</b>	352,000.00	0.00	323,442.60	1,606.25	30,163.65
0196 - ONBOARDING	0.00	0.00	37.00	0.00	-37.00
0205 - SUPPLIES	6,000.00	0.00	7,356.22	346.25	-1,009.97
0207 - DUES/SUBSCR	0.00	0.00	609.00	0.00	-609.00
0208 - STAFF TRAING	1,000.00	0.00	0.00	0.00	1,000.00
0213 - CONTRAC SVCS	60,000.00	0.00	31,837.38	0.00	28,162.62
0300 - LABOR	190,000.00	0.00	187,470.15	0.00	2,529.85
0401 - TESTING	400.00	0.00	342.20	0.00	57.80
0404 - MATERIALS	60,000.00	0.00	58,120.03	1,260.00	3,139.97
0405 - TRUCKS- EQUI	20,000.00	0.00	24,168.01	0.00	-4,168.01
7010 - PAYROLL TAX	14,600.00	0.00	13,502.61	0.00	1,097.39
<b>6300 - PAVINGS RDS</b>	334,804.00	0.00	514,165.18	179,361.18	0.00
0002 - (CARRY FWD)	0.00	0.00	56,713.46	104,165.18	47,451.72
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
<b>6400 - WINTER RDS</b>	397,100.00	0.00	360,241.75	5,092.26	41,950.51
0205 - SUPPLIES	15,000.00	0.00	17,647.08	0.00	-2,647.08
0213 - CONTRAC SVCS	75,000.00	0.00	73,517.26	0.00	1,482.74
0300 - LABOR	160,000.00	0.00	117,568.58	4,753.51	47,184.93
0404 - MATERIALS	8,600.00	0.00	7,386.55	0.00	1,213.45
0406 - SALT	82,000.00	0.00	97,791.04	0.00	-15,791.04

### EXPENSE SUMMARY

ALL Departments  
JANUARY TO DECEMBER

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	---- Y T D ----		UNEXPENDED BALANCE
			DEBITS	CREDITS	
<b>6400 - WINTER RDS CONT'D</b>					
0407 - SAND	44,000.00	0.00	37,800.00	0.00	6,200.00
7010 - PAYROLL TAX	12,500.00	0.00	8,531.24	338.75	4,307.51
<b>6500 - HWY EQ REP.</b>	105,000.00	0.00	94,983.76	3,258.15	13,274.39
0203 - FUEL & GAS	38,000.00	0.00	33,366.10	352.80	4,986.70
0204 - REPAIRS	50,000.00	0.00	45,141.20	2,905.35	7,764.15
0205 - SUPPLIES	9,000.00	0.00	11,146.39	0.00	-2,146.39
0213 - CONTRAC SVCS	8,000.00	0.00	2,878.53	0.00	5,121.47
0406 - SALT	0.00	0.00	2,451.54	0.00	-2,451.54
<b>6600 - HWAY CAP EQ</b>	0.00	0.00	11,231.01	2,697.30	-8,533.71
0002 - (CARRY FWD)	0.00	0.00	11,231.01	2,112.77	-9,118.24
0197 - REIMBURS.	0.00	0.00	0.00	584.53	584.53
<b>6700 - TOWN GARAGE</b>	22,750.00	0.00	21,019.01	1,458.34	3,189.33
0200 - TELEPHONE	700.00	0.00	650.45	0.00	49.55
0201 - ELECTRICITY	4,500.00	0.00	4,926.15	1,458.34	1,032.19
0203 - FUEL & GAS	6,000.00	0.00	3,745.72	0.00	2,254.28
0204 - REPAIRS	6,400.00	0.00	7,174.43	0.00	-774.43
0205 - SUPPLIES	3,000.00	0.00	2,599.26	0.00	400.74
0206 - JANITORIAL	1,200.00	0.00	1,200.00	0.00	0.00
0212 - INSPECTIONS	400.00	0.00	205.50	0.00	194.50
0213 - CONTRAC SVCS	550.00	0.00	517.50	0.00	32.50
<b>7000 - SOLID WASTE</b>	65,100.00	0.00	103,994.91	0.00	-38,894.91
0205 - SUPPLIES	600.00	0.00	0.00	0.00	600.00
0213 - CONTRAC SVCS	62,000.00	0.00	59,891.07	0.00	2,108.93
0216 - MW2E ASSESS	0.00	0.00	43,203.84	0.00	-43,203.84
0225 - ENVIRON HHW	2,500.00	0.00	900.00	0.00	1,600.00
<b>7100 - COMM DAY RES</b>	0.00	0.00	998.48	998.48	0.00
0002 - (CARRY FWD)	0.00	0.00	78.26	898.48	820.22
0012 - DONATIONS	0.00	0.00	-90.00	100.00	190.00
0198 - FOOD	0.00	0.00	189.65	0.00	-189.65
0205 - SUPPLIES	0.00	0.00	820.57	0.00	-820.57
<b>7200 - GENL ASSIST</b>	2,000.00	0.00	1,914.67	2,242.47	2,327.80
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
0211 - MISC	0.00	0.00	0.00	2,054.26	2,054.26
0213 - CONTRAC SVCS	0.00	0.00	1,509.67	0.00	-1,509.67
<b>7300 - CONSER COMM</b>	0.00	0.00	100.00	100.00	0.00
0002 - (CARRY FWD)	0.00	0.00	100.00	100.00	0.00

**EXPENSE SUMMARY**

ALL Departments  
JANUARY TO DECEMBER

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	--- Y T D ---		UNEXPENDED BALANCE
			DEBITS	CREDITS	
7400 - STREET LTS CONT'D					
7400 - STREET LTS	3,000.00	0.00	3,478.48	0.00	-478.48
<b>0201 - ELECTRICITY</b>	<b>3,000.00</b>	<b>0.00</b>	<b>3,478.48</b>	<b>0.00</b>	<b>-478.48</b>
7700 - LEGAL FEES	10,000.00	0.00	8,679.50	0.00	1,320.50
<b>0213 - CONTRAC SVCS</b>	<b>10,000.00</b>	<b>0.00</b>	<b>4,139.00</b>	<b>0.00</b>	<b>5,861.00</b>
<b>7052 - BRIDGHAM</b>	<b>0.00</b>	<b>0.00</b>	<b>80.00</b>	<b>0.00</b>	<b>-80.00</b>
<b>7053 - RAUBESON</b>	<b>0.00</b>	<b>0.00</b>	<b>600.00</b>	<b>0.00</b>	<b>-600.00</b>
<b>7054 - EASTON</b>	<b>0.00</b>	<b>0.00</b>	<b>600.00</b>	<b>0.00</b>	<b>-600.00</b>
<b>7055 - HEMOND</b>	<b>0.00</b>	<b>0.00</b>	<b>520.00</b>	<b>0.00</b>	<b>-520.00</b>
<b>7056 - FERLAND</b>	<b>0.00</b>	<b>0.00</b>	<b>2,740.50</b>	<b>0.00</b>	<b>-2,740.50</b>
7810 - MMA DUES	4,000.00	0.00	4,099.00	0.00	-99.00
<b>0207 - DUES/SUBSCR</b>	<b>4,000.00</b>	<b>0.00</b>	<b>4,099.00</b>	<b>0.00</b>	<b>-99.00</b>
7820 - AVCOG DUES	4,460.00	0.00	4,441.88	0.00	18.12
<b>0207 - DUES/SUBSCR</b>	<b>4,460.00</b>	<b>0.00</b>	<b>4,441.88</b>	<b>0.00</b>	<b>18.12</b>
7900 - COUNTY TAX	412,703.00	0.00	412,703.00	0.00	0.00
<b>0001 - APPROPRIATED</b>	<b>412,703.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>412,703.00</b>
<b>0213 - CONTRAC SVCS</b>	<b>0.00</b>	<b>0.00</b>	<b>412,703.00</b>	<b>0.00</b>	<b>-412,703.00</b>
7950 - OVERLAY	0.00	54,046.69	0.00	0.00	54,046.69
<b>0001 - APPROPRIATED</b>	<b>0.00</b>	<b>54,046.69</b>	<b>0.00</b>	<b>0.00</b>	<b>54,046.69</b>
8000 - INTERDEPT	8,050.00	0.00	12,493.17	264.02	-4,179.15
<b>0205 - SUPPLIES</b>	<b>0.00</b>	<b>0.00</b>	<b>675.00</b>	<b>0.00</b>	<b>-675.00</b>
<b>0207 - DUES/SUBSCR</b>	<b>0.00</b>	<b>0.00</b>	<b>338.00</b>	<b>0.00</b>	<b>-338.00</b>
<b>0210 - MLG/EXP REIM</b>	<b>250.00</b>	<b>0.00</b>	<b>614.51</b>	<b>0.00</b>	<b>-364.51</b>
<b>0213 - CONTRAC SVCS</b>	<b>5,000.00</b>	<b>0.00</b>	<b>7,111.10</b>	<b>174.02</b>	<b>-1,937.08</b>
<b>0217 - ADVERTISING</b>	<b>1,500.00</b>	<b>0.00</b>	<b>1,489.56</b>	<b>90.00</b>	<b>100.44</b>
<b>0218 - SOFTWARE LIC</b>	<b>0.00</b>	<b>0.00</b>	<b>924.00</b>	<b>0.00</b>	<b>-924.00</b>
<b>0501 - DEED TRANS</b>	<b>300.00</b>	<b>0.00</b>	<b>302.00</b>	<b>0.00</b>	<b>-2.00</b>
<b>0502 - LIENS</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,039.00</b>	<b>0.00</b>	<b>-39.00</b>
8025 - IT SERVICES	35,800.00	0.00	39,855.47	0.00	-4,055.47
<b>0199 - INTERNET</b>	<b>1,500.00</b>	<b>0.00</b>	<b>1,550.98</b>	<b>0.00</b>	<b>-50.98</b>
<b>0200 - TELEPHONE</b>	<b>3,300.00</b>	<b>0.00</b>	<b>3,283.19</b>	<b>0.00</b>	<b>16.81</b>
<b>0202 - HARDWARE</b>	<b>2,000.00</b>	<b>0.00</b>	<b>2,758.84</b>	<b>0.00</b>	<b>-758.84</b>
<b>0205 - SUPPLIES</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
<b>0213 - CONTRAC SVCS</b>	<b>24,000.00</b>	<b>0.00</b>	<b>24,000.00</b>	<b>0.00</b>	<b>0.00</b>
<b>0217 - ADVERTISING</b>	<b>0.00</b>	<b>0.00</b>	<b>94.50</b>	<b>0.00</b>	<b>-94.50</b>
<b>0218 - SOFTWARE LIC</b>	<b>3,000.00</b>	<b>0.00</b>	<b>8,167.96</b>	<b>0.00</b>	<b>-5,167.96</b>
8026 - TRIO	10,894.00	0.00	10,893.53	0.00	0.47
<b>0213 - CONTRAC SVCS</b>	<b>10,894.00</b>	<b>0.00</b>	<b>10,893.53</b>	<b>0.00</b>	<b>0.47</b>
8210 - HUMANE SOC	4,100.00	0.00	4,011.00	0.00	89.00

### EXPENSE SUMMARY

ALL Departments  
JANUARY TO DECEMBER

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	---- Y T D ----		UNEXPENDED BALANCE
			DEBITS	CREDITS	
<b>8210 - HUMANE SOC CONT'D</b>					
<b>0213 - CONTRAC SVCS</b>	<b>4,100.00</b>	<b>0.00</b>	<b>4,011.00</b>	<b>0.00</b>	<b>89.00</b>
<b>8220 - ANIMAL CTL</b>	4,850.00	0.00	5,134.71	0.00	-284.71
<b>0210 - MLG/EXP REIM</b>	<b>600.00</b>	<b>0.00</b>	<b>762.19</b>	<b>0.00</b>	<b>-162.19</b>
<b>0300 - LABOR</b>	<b>4,000.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>0.00</b>	<b>0.00</b>
<b>0402 - EMERG CARE</b>	<b>0.00</b>	<b>0.00</b>	<b>65.00</b>	<b>0.00</b>	<b>-65.00</b>
<b>7010 - PAYROLL TAX</b>	<b>250.00</b>	<b>0.00</b>	<b>307.52</b>	<b>0.00</b>	<b>-57.52</b>
<b>8600 - EDUCATION</b>	0.00	2,864,291.00	2,951,285.00	86,994.00	0.00
<b>0002 - (CARRY FWD)</b>	<b>0.00</b>	<b>0.00</b>	<b>84,757.48</b>	<b>86,994.00</b>	<b>2,236.52</b>
<b>0213 - CONTRAC SVCS</b>	<b>0.00</b>	<b>2,864,291.00</b>	<b>2,866,527.52</b>	<b>0.00</b>	<b>-2,236.52</b>
<b>9000 - MINOT FIRE</b>	272,620.00	0.00	291,133.52	5,122.08	-13,391.44
<b>0012 - DONATIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>991.15</b>	<b>991.15</b>	<b>0.00</b>
<b>0195 - EMPLOYEE APP</b>	<b>6,000.00</b>	<b>0.00</b>	<b>6,617.71</b>	<b>0.00</b>	<b>-617.71</b>
<b>0196 - ONBOARDING</b>	<b>6,200.00</b>	<b>0.00</b>	<b>4,410.00</b>	<b>0.00</b>	<b>1,790.00</b>
<b>0197 - REIMBURS.</b>	<b>0.00</b>	<b>0.00</b>	<b>2,081.73</b>	<b>0.00</b>	<b>-2,081.73</b>
<b>0198 - FOOD</b>	<b>2,300.00</b>	<b>0.00</b>	<b>1,249.91</b>	<b>0.00</b>	<b>1,050.09</b>
<b>0200 - TELEPHONE</b>	<b>1,600.00</b>	<b>0.00</b>	<b>1,896.26</b>	<b>0.00</b>	<b>-296.26</b>
<b>0201 - ELECTRICITY</b>	<b>5,000.00</b>	<b>0.00</b>	<b>7,889.44</b>	<b>225.13</b>	<b>-2,664.31</b>
<b>0203 - FUEL &amp; GAS</b>	<b>12,000.00</b>	<b>0.00</b>	<b>12,283.53</b>	<b>0.00</b>	<b>-283.53</b>
<b>0204 - REPAIRS</b>	<b>13,000.00</b>	<b>0.00</b>	<b>24,420.36</b>	<b>1,386.72</b>	<b>-10,033.64</b>
<b>0205 - SUPPLIES</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,224.30</b>	<b>0.00</b>	<b>-224.30</b>
<b>0207 - DUES/SUBSCR</b>	<b>600.00</b>	<b>0.00</b>	<b>662.50</b>	<b>0.00</b>	<b>-62.50</b>
<b>0208 - STAFF TRAIING</b>	<b>20,000.00</b>	<b>0.00</b>	<b>6,775.63</b>	<b>0.00</b>	<b>13,224.37</b>
<b>0210 - MLG/EXP REIM</b>	<b>200.00</b>	<b>0.00</b>	<b>272.35</b>	<b>0.00</b>	<b>-72.35</b>
<b>0212 - INSPECTIONS</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>0213 - CONTRAC SVCS</b>	<b>2,500.00</b>	<b>0.00</b>	<b>4,415.30</b>	<b>0.00</b>	<b>-1,915.30</b>
<b>0218 - SOFTWARE LIC</b>	<b>0.00</b>	<b>0.00</b>	<b>4,300.00</b>	<b>0.00</b>	<b>-4,300.00</b>
<b>0219 - DISPATCHING</b>	<b>16,600.00</b>	<b>0.00</b>	<b>16,513.02</b>	<b>0.00</b>	<b>86.98</b>
<b>0221 - RESCUE SUPP</b>	<b>3,000.00</b>	<b>0.00</b>	<b>3,711.41</b>	<b>0.00</b>	<b>-711.41</b>
<b>0223 - APP. SUPP.</b>	<b>10,000.00</b>	<b>0.00</b>	<b>10,179.95</b>	<b>600.00</b>	<b>420.05</b>
<b>0224 - PPE EQUIP</b>	<b>20,000.00</b>	<b>0.00</b>	<b>38,426.55</b>	<b>0.00</b>	<b>-18,426.55</b>
<b>0226 - BLDING MAINT</b>	<b>2,500.00</b>	<b>0.00</b>	<b>7,375.46</b>	<b>0.00</b>	<b>-4,875.46</b>
<b>0301 - CALL MEMBER</b>	<b>22,000.00</b>	<b>0.00</b>	<b>25,223.03</b>	<b>0.00</b>	<b>-3,223.03</b>
<b>0302 - PER DIEMS</b>	<b>45,500.00</b>	<b>0.00</b>	<b>31,381.29</b>	<b>613.50</b>	<b>14,732.21</b>
<b>0401 - TESTING</b>	<b>7,000.00</b>	<b>0.00</b>	<b>7,771.87</b>	<b>0.00</b>	<b>-771.87</b>
<b>1014 - FIRE CHIEF</b>	<b>60,770.00</b>	<b>0.00</b>	<b>58,036.76</b>	<b>1,168.66</b>	<b>3,901.90</b>
<b>7010 - PAYROLL TAX</b>	<b>9,850.00</b>	<b>0.00</b>	<b>9,024.01</b>	<b>136.92</b>	<b>962.91</b>
<b>9200 - FIRE DEPT CP</b>	0.00	0.00	2,130.29	2,130.29	0.00
<b>0002 - (CARRY FWD)</b>	<b>0.00</b>	<b>0.00</b>	<b>929.19</b>	<b>929.19</b>	<b>0.00</b>
<b>0253 - 2025 MMA SG</b>	<b>0.00</b>	<b>0.00</b>	<b>1,201.10</b>	<b>1,201.10</b>	<b>0.00</b>
<b>9250 - FD APP RES</b>	20,000.00	0.00	21,536.73	1,536.73	0.00

### EXPENSE SUMMARY

ALL Departments  
JANUARY TO DECEMBER

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	--- Y T D ---		UNEXPENDED BALANCE
			DEBITS	CREDITS	
9250 - FD APP RES CONT'D					
0001 - APPROPRIATED	20,000.00	0.00	0.00	0.00	20,000.00
0002 - (CARRY FWD)	0.00	0.00	21,536.73	295.58	-21,241.15
0012 - DONATIONS	0.00	0.00	0.00	1,241.15	1,241.15
9300 - FD GRANT	0.00	0.00	28,543.35	28,543.35	0.00
0002 - (CARRY FWD)	0.00	0.00	6,401.45	7,077.92	676.47
0259 - EMS SUS GRNT	0.00	0.00	22,141.90	21,465.43	-676.47
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	6,088,960.68	433,280.46	126,948.47

**EXPENSE SUMMARY**

WARRANT #1  
01/05/2026

ACCOUNT	BUDGET	BUDGET	--- Y T D ---		UNEXPENDED
	ORIGINAL	ADJUSTMENT	DEBITS	CREDITS	BALANCE
5000 - OFF SALARIES	0.00	0.00	20,412.14	0.00	-20,412.14
<b>7020 - HLTH INSUR</b>	<b>0.00</b>	<b>0.00</b>	<b>19,111.85</b>	<b>0.00</b>	<b>-19,111.85</b>
<b>7021 - VISION INS</b>	<b>0.00</b>	<b>0.00</b>	<b>82.51</b>	<b>0.00</b>	<b>-82.51</b>
<b>7025 - DENTAL INSUR</b>	<b>0.00</b>	<b>0.00</b>	<b>1,217.78</b>	<b>0.00</b>	<b>-1,217.78</b>
5200 - TOWN INSUR	0.00	0.00	7,944.40	0.00	-7,944.40
<b>0106 - WORKERS COMP</b>	<b>0.00</b>	<b>0.00</b>	<b>7,944.40</b>	<b>0.00</b>	<b>-7,944.40</b>
5300 - T-O MAINT	0.00	0.00	50.00	0.00	-50.00
<b>0207 - DUES/SUBSCR</b>	<b>0.00</b>	<b>0.00</b>	<b>50.00</b>	<b>0.00</b>	<b>-50.00</b>
5350 - ELECT/TAX	0.00	0.00	165.00	0.00	-165.00
<b>0207 - DUES/SUBSCR</b>	<b>0.00</b>	<b>0.00</b>	<b>165.00</b>	<b>0.00</b>	<b>-165.00</b>
6200 - COMMON RDS	0.00	0.00	842.00	0.00	-842.00
<b>0207 - DUES/SUBSCR</b>	<b>0.00</b>	<b>0.00</b>	<b>842.00</b>	<b>0.00</b>	<b>-842.00</b>
6400 - WINTER RDS	0.00	0.00	500.00	0.00	-500.00
<b>0213 - CONTRAC SVCS</b>	<b>0.00</b>	<b>0.00</b>	<b>500.00</b>	<b>0.00</b>	<b>-500.00</b>
8025 - IT SERVICES	0.00	0.00	2,166.50	0.00	-2,166.50
<b>0213 - CONTRAC SVCS</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>-2,000.00</b>
<b>0218 - SOFTWARE LIC</b>	<b>0.00</b>	<b>0.00</b>	<b>166.50</b>	<b>0.00</b>	<b>-166.50</b>
9000 - MINOT FIRE	0.00	0.00	345.00	0.00	-345.00
<b>0207 - DUES/SUBSCR</b>	<b>0.00</b>	<b>0.00</b>	<b>220.00</b>	<b>0.00</b>	<b>-220.00</b>
<b>0303 - VOLUNTEER</b>	<b>0.00</b>	<b>0.00</b>	<b>125.00</b>	<b>0.00</b>	<b>-125.00</b>
Final Totals	0.00	0.00	32,425.04	0.00	-32,425.04

**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	450,072.33	-117,605.07
1000 - INTEREST/SWEEP			0.00	50,694.40	-50,694.40
1005 - INTEREST/TAXES			0.00	8,456.37	-8,456.37
1014 - LIEN COSTS			0.00	2,168.65	-2,168.65
1200 - BETE REIMBURSEMENT			6,675.09	6,693.00	-17.91
1230 - BOAT EXCISE			0.00	3,597.90	-3,597.90
1240 - VEHICLE EXCISE			750,000.00	819,048.69	-69,048.69
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	77,644.00	-2,448.00
1290 - CABLE TV REVENUES			0.00	16,077.11	-16,077.11
1300 - CODE ENFORCEMENT FEES			0.00	19,660.92	-19,660.92
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	894.00	-894.00
1600 - AGENT FEE			0.00	21,117.15	-21,117.15
1900 - PLANNING BOARD			0.00	25.00	-25.00
1995 - MMWAC			0.00	2,115.00	-2,115.00
2000 - MISCELLANEOUS INCOME			0.00	-1,792.09	1,792.09
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	5,589,050.08	193,578.65
<b>Final Totals</b>			<b>5,782,628.73</b>	<b>5,589,050.08</b>	<b>193,578.65</b>