



Town of Minot Selectmen Epacket

March 2, 2026 at 6:30pm

Regular Meeting

Table of Contents

<i>Agenda</i>	<i>1</i>
<i>Minutes:</i>	
• <i>February 17, 2026 (Regular Meeting)</i>	<i>2</i>
<i>New Business</i>	
• <i>Agreement for Engineering Services for MIAF Grant</i>	<i>10</i>
<i>Department Head Reports.</i>	
• <i>Clerk's Report</i>	<i>14</i>
• <i>Highway Report</i>	<i>17</i>
• <i>Fire Department Report</i>	<i>18</i>
• <i>Selectmen Comment Materials</i>	<i>NA</i>
• <i>Administrator's Report Materials</i>	<i>NA</i>
 <i>FY2026 Expense Detail Report</i>	 <i>20</i>
<i>FY2026 Revenue Detail Report</i>	<i>24</i>



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, March 2, 2026
6:30 pm
Agenda*

REGULAR MEETING

1. Call to Order
2. Pledge of Allegiance
3. Approval of Minutes
 - a. Tuesday, February 17, 2026 Meeting
4. Warrants
 - a. Payroll Expense Warrant
 - b. Treasurer's Warrant
5. New Business
 - a. Consider of Approval of Contract with Sebago Technics for Maine Infrastructure Adaption Fund (MIAF) Grant
6. Department Head Updates
 - a. Clerk's Report
 - b. Highway Report
 - c. Fire Department Report
7. Town Administrator's Report
8. Selectmen Comment
9. Public Comment (3-minute limit) – Items in public comment may be scheduled for a future meeting to provide for Board consideration and public notice
10. Next Meeting Dates
 - a. Saturday, March 7, 2026 – Annual Town Meeting
 - b. Monday, March 16, 2026 – Regular Meeting
11. Adjournment



Town of Minot

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Board of Selectmen Meeting

Minot Town Office

Tuesday, February 17th, 2026

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), Sara Farris (Clerk & Recording Secretary), and Corey Nugent (Minot Fire Rescue Chief)

Budget Committee: Matthew LeClair and Lisa Bonney

Public: Nicole Rancourt – Auburn Public Library Representative
Angela Swenson – RSU 16 School Board Member

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, February 2nd, 2026 – 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 February 2nd as written; second by Brittany Hemond.

Discussion: None

Vote: Approved (5/0)

The Selectmen signed the Meeting Minutes.

** Written minutes serve as reference.

Board of Selectmen Meeting Minutes Dated February 17th 2026.

*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 \$35,664.68, and the Treasurer's Warrant in the amount of \$311,209.95; second by Brittany Hemond.

Discussion: None

Vote: Unanimous Approval (5/0)

The Selectmen signed the Payroll and Treasurer's Warrants.

5. Assessor's Business

a. Tree Growth Penalty in the amount of \$1,864.40

Stephanie Negron

413 Pottle Hill Rd. (R03-007)

Sold a portion of this property and it is not large enough to remain in the Tree Growth Program.

Motion Brittany Hemond motioned to accept the Tree Growth Penalty in the amount of \$1,864.40 ; second by Matthew Callahan.

Discussion: None

Vote: Unanimous Approval (5/0)

The 3 Assessor's, Lisa Cesare, Daniel Gilpatric, and Brittany Hemond, signed the Supplemental Paperwork as presented.

Chair Lisa Cesare move **9. Selectmen Comment** up in the meeting. Lisa Cesare and Nicole Rancourt updated the group regarding the Auburn Public Library (APL) as they are both on the APL Board as representatives for Minot. Lisa Cesare read a memo she prepared regarding a fee increase. The Mayor of Auburn is requesting \$55,000.00 instead of \$23,000.00 that is currently budgeted from Minot and increasing the non-resident fee to \$175.00 from \$60.00 as he believes that Minot is not paying their fair share. Danielle Loring stated that it seems like the Mayor of Auburn is trying to turn APL into a "profit machine" instead of a public service as the library is intended to be. There was some discussion at a recent APL Board Meeting to increase Minot's budgeted amount at Town Meeting. Danielle stated that the Selectmen could technically do that at Town Meeting as the articles are open articles, but she does not recommend it. The Selectmen agreed.

** Written minutes serve as reference.

Board of Selectmen Meeting Minutes Dated February 17th 2026.

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

Nicole Rancourt spoke about the borrowing program through libraries and said that the Mayor of Auburn is looking to remove this service as well.

Dean Campbell asked what it costs, if anything, to have Minot residents utilize APL. Lisa Cesare responded that it cost APL nothing for Minot residents to attend, Minot residents bring in revenue and donations.

Matthew Callahan asked if there is anything that the Mayor of Auburn can do to make these changes. Lisa Cesare replied that Auburn pays about 80% of the total library budget so Auburn does have a “big pull” in their budget.

Matthew LeClair asked if there was an active MOU and Lisa Cesare replied that there currently is not one in place. He also asked if this has anything to do with the Library Director being a Minot resident. Lisa Cesare replied that she does not believe this has anything to do with the Director, but she did ask her not to attend Town Meeting on behalf of APL this year to promote the library until this situation is figured out.

In closing Lisa Cesare stated that the Auburn Public Library’s budget makes up less than 10% of Auburn’s total budget. The goal was to keep APL’s budget relatively flat but have a small increase for cost of living raises for staff as many are underpaid. Lisa Cesare will continue to update the Selectmen on the situation but access to Minot residents could be in jeopardy.

6. New Business

a. FY2026 Annual Town Meeting Review

Danielle Loring provided the Selectmen with a script created by Sara Farris for the Town Meeting Moderator to follow. Danielle asked the Selectmen to review it and note any required changes. Lisa Cesare read it out loud. Lisa Cesare said that she would present the Town Report Dedication and Brittany Hemond added that she would present the Spirit of America Award. Lisa added that she would do both if Brittany was not present at the meeting.

Danielle Loring started going through each article with the group to review the need, why there was an increase/ decrease, and to address any additional questions.

Article 6 The focus is life safety

Article 8 Consolidated solar to 1 section in the Land Use Code

Article 9 Life safety and emergency vehicle access was the goal.

Street approval will be given to the Planning Board to make sure standards are met. Town road approval will still follow the old process.

Article 10 This was needed to correct grammar and formatting issues.

** Written minutes serve as reference.

Board of Selectmen Meeting Minutes Dated February 17th 2026.

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

- Article 13 The increase includes cost of living raises, a health insurance increase, and the 457/ Roth IRA change over.
- Article 14 Danielle noted a typo. The Selectmen and Budget Committee both recommend \$41,550.00.
- Article 15 Danielle is still working to receive quotes for the Town Office boiler project.
- Article 16 Decreased because some items moved to the Tax Billing and Elections Department.
- Articles 18, 19, 20, and 21
The Highway budget stayed mostly flat.
The proposed budget will provide for crack sealing on Shaw Hill Road and Center Minot Hill Road.
Danielle added that due to the cold weather Highway is going through salt faster than normal and may need to order more before the season is over.
- Article 22 This article will facilitate an increase in services that will need to be maintained in the future.
The goal is to permit to an advanced level NOT paramedic as originally presented. Advanced level is more practical for an organization that does not transport patients. The cardiac monitor is still required for advanced level.

While on the topic of the Fire Department there was some discussion regarding a resident's concern with over drafting accounts and the process. The Selectmen will be prepared to speak on this if needed as article 51 allows the Selectmen to overdraft for uncontrollable expenditures and this has been reviewed by the town attorney.

- Article 27 The decrease is due to the amount of hours the Code Officer worked and he is taking free classes when offered.

** Written minutes serve as reference.

Board of Selectmen Meeting Minutes Dated February 17th 2026.

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

- Article 31 Danielle Loring updated the group regarding Maine Waste to Energy (MW2E). There is a broken part and they are currently down. This results in about a \$10,000 loss per day. The vendor cannot come early to fix the part because MW2E does not have the funds to pay the vendor. Auburn still has not paid their portion of the bill. At the last MW2E Meeting the Board voted to increase tonnage fees to \$88 a ton starting July 1st. Danielle believes that the current budget as presented should be enough as she used \$80 a ton as an estimate, but it may need to be changed at Town Meeting. There has also been some discussion amongst the MW2E Board regarding rebuilding MW2E. This would require each member municipality to pull a bond.
- Article 32 All streetlights are now LED so this should help keep the current budgeted amount feasible. This also depends on rate increases from CMP.
- Article 38 It looks like a huge increase, but it is not. It is due to tax related items like Trio, liens, and lien discharges being moved to Tax Billing and Elections.
- Article 39 Drainage at the Center Minot Hill Cemetery still needs to be completed.
- Article 40 Danielle Loring and Scott Parker had a scheduled meeting with Minot Hebron Athletic Association (MHAA) but the meeting fell through and MHAA has not reached out to reschedule. They have some safety concerns to discuss.
- Article 41 The snowmobile refund check has not arrived yet.
- Article 43 Chief Nugent is ready to answer any questions at Town Meeting. It is important that residents know that this is a draft and that the discussion at Town Meeting is for input and approval for the Selectmen to move forward with the final approval process.

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 February 17th 2026.

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

b. Fire Department Report Submitted and read by Fire Chief Corey Nugent

See the attached report for more information.

- Chief Nugent is working to decommission Truck #5 due to overheating and more recent, head gasket issues. The repairs will cost the Fire Department more than Chief Nugent is willing to pay to keep the truck. Highway Supervisor Scott Parker is still interested in taking the truck for Highway Department use.

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

See the attached report for more information.

- Scott Parker has ordered road posted and more bump signs to post around town.

8. Town Administrator's Report Presented by Danielle Loring

- The Town Office & AVCOG staff held a meeting regarding the completion of Fortin Drive. The Highway Department was concerned with the proposed plan's options for snow removal and right of ways. The Fire Department had safety concerns regarding the proposed driveways and turn-round options. It was also mentioned that the proposed plan does not allow each lot to have enough road frontage for a buildable lot. There are still ongoing concerns regarding the HOA never being created and the fire pond. Erica Bufkins of AVCOG is working with Fortin Construction to discuss their options.
- Danielle Loring provided the Selectmen with information regarding a community solar partnership with Ampion (*attached*). Danielle stated that for every resident that signed up with them Ampion would donate \$100.00 to the town. The town would make information available to residents, these could be flyers or mailers, created by and paid for by Ampion. Danielle added that there were some other towns in the area that had signed up. After some discussion the Selectmen did not want to create a partnership with Ampion.

** Written minutes serve as reference.

Board of Selectmen Meeting Minutes Dated February 17th 2026.

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

10. Public Comment

- Angela Swenson updated the group regarding the 3 School Revolving Renovation Fund (SRRF) grants that the RSU received. These grants will be on the ballot for approval at the June 2026 Referendum. If these grants are not passed the RSU will not be able to apply for SRRF funds for 5 years and the project(s) will still need to be completed. This will result in them being added to the RSU Budget.
- The Minot Consolidated School heating project will be funded through Bank of America with a 4% interest rate and the first payment being due July 2027. The yearly payment is approximately \$265,000.00 for a 15-year Tax Exempt Lease Purchase (TELP). Work will begin in the summer of 2026.
- The FAPE Program will require the RSU to provide appropriate schooling for 3- & 4-year-olds with IEPs by 2028 per State Law. The RSU is looking to purchase a modular building to be placing in Poland as the Functional Life Skills class is already there and would be an easier transition for the students. The playground may need to be moved to facilitate this.

Chair Lisa Cesare thanked everyone who attended the meeting and asked them to leave so the Selectmen could enter their Executive Session.

6. New Business

b. Executive Session Pursuant to Title 1 MRSA §405(6)(f): Poverty Abatement

Motion: Brittany Hemond made the motion to enter the Executive Session at 8:09 pm; second by Matthew Callahan.

Discussion: None

Vote: Unanimous Approval (5/0)

Motion: Matthew Callahan made the motion to exit the Executive Session at 8:31 pm; second by Brittany Hemond.

Discussion: None

Vote: Unanimous Approval (5/0)

** Written minutes serve as reference.

Board of Selectmen Meeting Minutes Dated February 17th 2026.

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

Motion: Matthew Callahan made the motion for Town Administrator Danielle Loring to draft and send a denial letter regarding the Poverty Abatement; second by Brittany Hemond.

Discussion: None

Vote: Unanimous Approval (5/0)

After the Executive Session there was some discussion regarding pending legal matters in town. Danielle Loring said she would follow up with the attorney and the Code Enforcement Officer regarding these cases and work to get them resolved.

11. Next Meeting Dates

a. Monday, March 2, 2026 – Regular Meeting

Noted

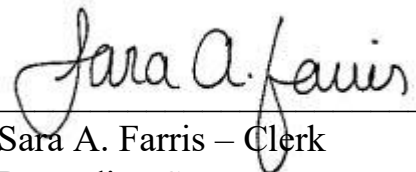
12. Adjournment

Motion: Matthew Callahan made the motion to adjourn at 8:36 pm; second by Brittany Hemond.

Discussion: None

Vote: Unanimous Approval (5/0)

The board adjourned at 8:36 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 February 17th 2026.

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



February 12, 2026
240502-02

Danielle Loring, Town Administrator, MPA
Town of Minot
329 Woodman Hill Road
Minot, ME 04258

Re: **Bucknam Bridge Road Grant Preparation**

Dear Danielle:

Sebago Technics, Inc. (Sebago) is pleased to provide the Town of Minot (Town) with this proposal to provide professional services in support of the Maine Infrastructure Adaptation Fund (MIAF) grant application for construction funding on Bucknam Bridge Road. Sebago Technics proposes providing you with the following services:

1.1 Grant Preparation

- Review the previous design MIAF application to ensure consistency within the same program.
- Prepare a draft grant application for the MIAF application to provide construction funding for the project. With this draft submission, Sebago will request any additional historic documents that may be needed from the Town.
- Address draft grant application comments. Provide and submit the final application to MaineDOT for the MIAF program prior to the final deadline, which has not been established at this time.

Assumptions and Exceptions

It is assumed the Town will provide any historic information required as part of the grant application. All services outside of the grant application are excluded.

Deliverables and Schedule

Sebago is prepared to work as an integral team member and thus can accommodate others’ schedules as necessary. Based on the MIAF program schedule, it is assumed that the grant application will become available by the end of March, with a six-week period for applications to be submitted. The schedule below for major milestones has been established to attempt to align with the assumed May 1, 2026, submission deadline. Note, dates will be modified based on actual grant application deadlines once announced.

Draft Grant Application
Final Grant Application

April 17, 2026
May 1, 2026

Compensation and Authorization

The anticipated budget to provide this information is **\$5,000.00**. The actual costs will be billed on a time and materials basis. Additional services beyond this scope can be completed on a time and materials basis.

This proposal is subject to Sebago Technics' standard contract terms and conditions, a copy of which is attached and included by reference.

Thank you for the opportunity to provide you with this proposal. Please let me know if you have any questions or concerns.

Sincerely,



Shane Kelly, PE
Senior Transportation Engineer



Christopher Taylor, PE
Project Manager

SCK/CPT:fn
Enc.

ACCEPTED and AUTHORIZED
(Sebago Technics, Project Number 240502-02)

By _____

Representing _____

Title _____

Dated _____

STANDARD TERMS AND CONDITIONS

GENERAL: These Standard Terms and Conditions, listed in alphabetical order, along with the: 1) Proposal, Letter Agreement, or Contract; 2) Standard Fee Schedule (if included); and 3) Sebago Technics' *Electronic File Confidentiality and Transfer Disclaimer* form, to which these Standard Terms and Conditions are attached and incorporated into, shall be the "Agreement" between Sebago Technics, Inc. ("Sebago Technics") and the entity or person to whom the Agreement is addressed ("Client"). The headings and titles of the paragraphs of these Terms and Conditions as well as the headings and titles of any other part of the Agreement are for convenience purposes only and are not intended to define, limit or construe the contents of the various paragraphs.

1. ACCESS TO SITE. Unless otherwise stated, Client grants Sebago Technics full access to the site for all activities necessary for the performance of the services set out in the Scope of Services. Sebago Technics will take reasonable precautions to minimize damage due to its activities. Unless otherwise stated, Sebago Technics has not included any costs in its Compensation for any restoration.

2. ADDITIONAL SERVICES. Additional Services are those services not specifically set forth in the Agreement setting forth the scope of work and/or services Sebago has agreed to perform ("Scope of Services"). Sebago Technics will notify the Client of any significant change in the Scope of Services which will be considered additional services and costs for which Client agrees to pay on an hourly basis or as incurred in accordance with Sebago Technics latest fee schedule and/or as reported to the Client.

3. APPLICABLE LAW. The Agreement shall be governed and interpreted by the laws of the State of Maine. All suits except for enforcement of liens must be brought in Cumberland County Superior Court in Maine.

4. ASSIGNMENT. Neither party shall assign its rights and/or obligations hereunder to any other party without the prior written consent of the other party. Sebago Technics, however, reserves the right to use consultants and or sub-consultants to complete the work described under the Scope of Services as it deems necessary.

5. BILLING/PAYMENTS. Invoices for services and expenses incurred will be submitted monthly and are due upon receipt. An invoice shall be considered PAST DUE if payment is not received within 30 (thirty) days after the invoice date. Should payment not be received, Sebago Technics may, at its sole discretion, without waiving any claim or right against the Client and without any liability to the Client, terminate its performance of services. Interest charges may be applied to ALL PAST DUE amounts. Sebago Technics also reserves the right to utilize any other methods, processes, or procedures available to it under law in order to collect charges and fees owed to it. Should Sebago Technics incur expenses to collect its outstanding fees, Client agrees to reimburse Sebago Technics for all such expenses including reasonable attorney and paralegal fees, court costs, and other related expenses.

6. BURIED UTILITIES. Where buried utility locations are required as part of our scope of work, Sebago Technics will conduct research that it deems necessary and will prepare a plan indicating the location intended for subsurface penetrations and/or proposed underground infrastructures with respect to the assumed locations of all existing subsurface utilities. Although such services will be performed by Sebago Technics, or its subcontractor, using its industry's ordinary standard of care, the Client acknowledges that Sebago Technics' research may not identify all existing underground utilities and that the information upon which Sebago Technics relied may contain errors and omissions. The Client therefore agrees, to the fullest extent permitted by law, to indemnify and hold Sebago Technics harmless from any and all claims, liability, and costs of defense, including, but not limited to, its attorney and paralegal fees and costs, whether or not actual litigation is commenced for all liability, injury, or losses arising or allegedly arising from errors or omissions related to buried utilities.

7. COMPENSATION/BUDGET. Unless stated as a specific sum due, the total fee set forth shall be understood to be an estimate, based upon the stated Scope of Services, Sebago Technics' understanding of the work being requested by the Client, and Sebago Technics' best estimate and understanding of the work that is actually required. The Compensation/Budget shall not be exceeded by more than ten percent (10%) without further authorization from the Client. If the Compensation/Budget is based on an hourly basis, the rates shall be those that prevail at the time the services are rendered. Rates are subject to change without prior notification. Reimbursable expenses shall include, but are not limited to those for travel, survey supplies, equipment use, telephone, photocopies, plan copies including vellum originals, fax, postage, and should overnight travel be required, lodging and per diem for meals and other reasonable expenses.

8. CONFIDENTIALITY. Sebago Technics agrees to keep confidential and will not disclose to any person or entity other than its employees and sub-consultants any data and information furnished to Sebago Technics stated to be or that is marked "Confidential" by the Client. Sebago Technics will not disclose such information without Client's prior consent except to the extent required for: 1) performance of services under the Agreement; 2) compliance with professional standards of conduct for preservation of the public safety, health, and welfare; 3) compliance with any court order, statute, law, or governmental directive; and/or 4) protection of Sebago Technics from the performance of services under this Agreement. Sebago Technics' obligations hereunder shall not apply to information in the public domain or lawfully obtained on a non-confidential basis from others.

9. CORPORATE PROTECTION. Client agrees that Sebago Technics' services performed pursuant to the Scope of Services and any Additional Services rendered for Client's project shall not subject any of Sebago Technics' individual employees, officers, directors, or agents to any personal legal liability. Client agrees that its sole and exclusive remedy for any claim, demand, or suit related to the Scope of Services and any Additional Services shall be directed

and asserted only against Sebago Technics, which is a Maine corporation. The Client further agrees to extend this limitation to Sebago Technics' corporate sub-consultants.

10. COUNTERPARTS AND DUPLICATE ORIGINALS. This Agreement may be executed in one or more counterparts which, when combined, shall constitute one complete original and may be executed in duplicate originals.

11. DISPUTE RESOLUTION. Sebago Technics and Client agree that prior to the initiation of legal proceedings, they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to the Agreement to mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association, effective as of the date of the Agreement. This provision shall survive completion or termination of the Agreement; however, neither party shall seek mediation of any claim or dispute arising out of the Agreement beyond the period of time that would bar the initiation of legal proceedings to litigate such claim or dispute under the applicable law. Furthermore, Sebago Technics is not required to mediate claims and/or causes of action if it is prosecuting mechanics liens or seeking injunctive relief.

12. ELECTRONIC MEDIA. Client recognizes that data, plans, specifications, reports, documents, or other information recorded on or transmitted as electronic media are subject to undetectable alteration, either intentional or unintentional. Accordingly, documents provided to Client in electronic media form are for informational purposes only and are not an end product. Making electronic information available to the Client in no way implies that the recipient is required by Sebago Technics to use it. Use of electronic information supplied by Sebago Technics in this format is at the sole risk and liability of the user. Client agrees to defend, indemnify, and hold harmless Sebago Technics from any claims, liabilities, losses, or damages arising out of the use, reuse, or alteration of electronic media. Sebago Technics makes no warranties or representations, either expressed or implied, regarding the fitness or suitability of the electronic media. All clients shall be required to sign Sebago Technics' *Electronic File Confidentiality and Transfer Disclaimer* form. Any electronic files submitted by Sebago Technics to the Client have an acceptance deadline of forty-five (45) days. During this period, any defects reported by the Client to Sebago Technics will be corrected pursuant to its original Scope of Services. However, upon the expiration of this acceptance period, any defects claimed by the Client and reported to Sebago Technics shall be addressed by Sebago Technics, which shall be compensated therefore as Additional Services.

13. ENTIRE AGREEMENT. The Agreement constitutes the entire agreement between the Client and Sebago Technics with respect to the subject matters stated herein and the Agreement supersedes all previous negotiations, discussions, and agreements between the Client and Sebago Technics as to the subject matter of the Agreement. The conditions set forth in the Agreement shall survive the completion of Sebago Technics' services under the Agreement and the termination of any services for cause.

14. ENVIRONMENTAL SITE ASSESSMENTS (ESAs). Should Sebago Technics be hired to perform any ESA services, the Client agrees to the fullest extent permitted by law to indemnify and hold Sebago Technics harmless from any and all claims, liability, and costs of defense, including but not limited to its attorney and paralegal fees and costs, whether or not actual litigation is commenced, for all liability, injury, or losses arising, allegedly arising, or related in any way to the existence, release, or disposal of toxic or hazardous substances as they may now or in the future be determined under any and all local, state, or federal laws except and unless Sebago Technics is found to have engaged in any willful misconduct related thereto.

15. FORCE MAJEURE. Except for Client's obligation to pay for services rendered, no liability will attach to either party from delay in performance or nonperformance caused by circumstances beyond the reasonable control of the party affected, including, but not limited to, acts of God, fire, flood, unanticipated site or subsurface conditions, explosion, war, request or intervention of a governmental authority, court order, labor relations, accidents, delay or inability to obtain materials, equipment, fuel, or transportation.

16. HIDDEN CONDITIONS. A condition is hidden if concealed by existing conditions or is not capable of investigation by reasonable visual observation. If Sebago Technics has reason to believe that such a condition may exist, the Client agrees to authorize and pay for all costs associated with the reasonable investigation of such condition and, if necessary, all costs to correct the condition. If the Client either fails to authorize such investigation or correction after due notification or should Sebago Technics have reasonable belief no such condition exists, the Client agrees to be solely responsible for all risks associated with the condition and agrees that Sebago Technics shall not be responsible for the condition nor shall it have any liability with respect thereto as to the Client and all third parties.

17. INDEMNIFICATION. The Client agrees to indemnify and hold harmless Sebago Technics, its officers, directors, employees and agents from and against any and all claims, damages, losses, and expenses (including reasonable attorney and paralegal fees and costs whether or not formal litigation is commenced) arising out of or resulting from performance of Sebago Technics work provided that any such claims, damages, losses, and expenses are caused in whole or in part by the negligent act, omission, or strict liability of the Client, anyone directly or indirectly engaged by the Client (other than Sebago Technics), or anyone for whose acts any of them may be liable.

18. INFORMATION PROVIDED BY OTHERS. After Sebago Technics has advised the Client about the information required for Sebago Technics to adequately perform its Scope of Services and any Additional Services, Client shall provide Sebago Technics with all requested information available to the Client and its consultants, agents, and contractors and Sebago Technics shall be entitled to rely upon the accuracy and completeness of such information. Because it is impossible to assure the accuracy, completeness, and sufficiency of information

due to errors or omissions which may have occurred in assembling the information the Client and/or its agents are providing to Sebago Technics, the Client agrees, to the fullest extent permitted by law, to indemnify and hold Sebago Technics and its sub-consultants harmless from any and all claims, liability and costs of defense, including but not limited to its attorney and paralegal fees and costs, whether or not actual litigation is commenced, for all liability, injury or losses arising or allegedly arising from all errors, omissions or inaccuracies in all documents, specifications and information provided to Sebago Technics by the Client and/or its agents.

19. INSOLVENCY/AVOIDANCE OF PAYMENTS. In the event of a filing under the Federal Bankruptcy Code of a case by or against Client or in the event of the commencement by or against the Client of any state law proceeding for the liquidation of its assets or for the reorganization of its debts, Sebago Technics obligations under this Agreement are immediately relieved. To the extent that the Client makes a payment or payments to Sebago Technics which are in whole or in part subsequently invalidated or are declared to be a preference and are set aside and/or required to be repaid to any party under any bankruptcy or insolvency law, state or federal law, common law, or equitable cause, then to the extent such payments are set aside or are repaid, they shall be reinstated and included in what Client owes Sebago Technics.

20. INSURANCE. During the term of this Agreement, Sebago Technics agrees to provide insurance coverage for Professional Liability, Commercial General Liability, Worker's Compensation and Employer's Liability, and Automobile Liability for all of its employees. Evidence of this coverage can be provided upon request.

21. LEGAL ACTION, FEES AND COSTS. All legal actions by either party against the other for any cause or causes, including, but not limited to, breach of this Agreement, negligence, misrepresentations, breach of warranty, or failure to perform in accordance with the standard of care, however expressed, shall be barred two (2) years from the day after the completion of Sebago Technics' services. In the event the Client institutes a suit against Sebago Technics, and if such suit is not successfully prosecuted, or if it is dismissed, or if a verdict is rendered for Sebago Technics, Client agrees to pay Sebago Technics any and all costs of defense, including attorney fees, expert witness fees, and court costs and any and all other expenses of defense which may be reasonably necessary, immediately following dismissal of the case or immediately upon judgment being rendered in favor of Sebago Technics. In the event Sebago Technics utilizes an attorney to collect what it is owed under this Agreement with the Client, the Client agrees to pay all of Sebago Technics' reasonable attorney and paralegal fees, whether or not formal litigation is commenced, as well as all Court costs and other related expenses.

22. LENDER'S OR OTHER PARTY'S REQUIREMENTS. Sebago Technics shall not be required to execute any documents subsequent to the execution of this Agreement that in any way, in Sebago Technics' sole judgment, may increase Sebago Technics' contractual or legal obligations or risks or the availability or cost of Sebago Technics professional or general liability insurance.

23. NO FIDUCIARY DUTY. Client acknowledges that Sebago Technics does not owe it a fiduciary duty, that Client has had the opportunity to engage counsel prior to entering into the Agreement, and enters into the Agreement of its own free will and accord.

24. NOTICE. In the event that any notice is required to or may be given under the Agreement, then notwithstanding any other term or provision to the contrary, it shall be deemed given: (a) two (2) business days after deposit in the United States mail, first class, postage prepaid; (b) one (1) business day after placement with an overnight courier service which provides proof of delivery; or (c) if by any facsimile transmission or email of such notice the times in either (a) or (b) above, it being required that notice shall also be given by mail or overnight courier, addressed to the recipients as follows:

To Sebago Technics: Sebago Technics, Inc. 75 John Roberts Road, Suite 4A
South Portland, ME 04106

To Client: Notice Sent to Same Address as Proposal, Letter Agreement, or
Contract, unless otherwise noted.

25. OWNERSHIP OF INSTRUMENTS OF PROFESSIONAL SERVICE. All field data, notes, reports, plans, specifications, and all other related information and documents, including CADD documents, no matter in what form they may be fixed, that are prepared by Sebago Technics are considered to be "Instruments of Professional Service" which shall remain the sole property of Sebago Technics. Sebago Technics, however, acknowledges that the final plans and specifications generated on behalf of the Client shall become the property of the Client upon completion of the work and receipt of full payment therefore.

The Client agrees that it will not reuse or modify the plans and specifications in any way without first receiving written authorization from Sebago Technics. The Client agrees, to the fullest extent permitted by law, to defend, indemnify and hold Sebago Technics harmless from any and all claims, liability, and costs of defense including, but not limited to, its attorney and paralegal fees, whether or not actual litigation is commenced, arising or allegedly arising out of any unauthorized reuse or modification by the Client, its agents, or any person or entity that acquires or obtains the plans and specifications from or through the Client and reuses or modifies them. In no event shall Sebago Technics be liable for any damages, including, but not limited to any claim of lost profits by the Client or any third party.

26. RECORD DOCUMENTS. Upon completion of the Client's project and/or Sebago Technics' work, Sebago Technics may be asked to compile and deliver to the Client a reproducible set of Record Documents that conform to the marked-up prints, drawings and data provided to the Client and/or its agents. This set of Record Documents will show the reported locations of work performed and significant changes that were made while the project

progressed. Because these Record Documents may be based in whole or in part on information provided by others, not independently verified by Sebago Technics, but assumed to be true and accurate, Sebago Technics does not warrant in any way that they are accurate.

27. REPRESENTATIONS. The Client hereby represents and warrants that all of its agreements, representations, recitals, and acknowledgements made in the Agreement are true and correct and that it is duly authorized to enter into and execute and deliver the Agreement and all related documents and to perform all acts contemplated hereby and that the Agreement and all related documents are its legally valid and binding obligations as well the legally valid and binding obligations of its respective successors and assigns and are enforceable in accordance with their terms.

28. RISK ALLOCATIONS. In recognition of the relative risks, rewards, and benefits of the Client's project both to itself and to Sebago Technics, the Client hereby agrees, to the fullest extent permitted by law, to limit Sebago Technics' total liability to the Client and all third parties for all claims, losses, injuries, expenses and damages due to Sebago Technics' performance of its work, including that of its sub-consultants, to the greater of Sebago Technics fees or \$50,000.00.

29. SCOPE OF SERVICES. The Scope of Services Sebago has agreed to perform is set forth in greater detail in the Proposal, Letter Agreement, or Contract. These services are based upon the requests of Sebago Technics' client and Sebago Technics' professional opinion of what services are being recommended or required based upon those requests.

30. SEVERABILITY OF PROVISIONS. In the event any one or more provisions contained in the Agreement should be found to be invalid, illegal, or unenforceable in any respect by any Court having valid jurisdiction, the validity, legality, and enforceability of the remaining provisions of the Agreement shall not in any way be affected or impaired and to this end, the provisions of the Agreement shall be deemed severable.

31. SITE AND SUBSURFACE INVESTIGATIONS. Client agrees to furnish right of entry and permission for Sebago Technics, its employees, and/or subcontractors, to perform surveys, borings, and other investigations, including subsurface explorations, pursuant to the scope of services. Sebago Technics will take reasonable precautions to minimize damage to the property. If Sebago Technics is required to restore the property, or subsurface conditions, or structures to its former condition, the cost plus fifteen (15) percent will be added to the fee. Client shall indemnify, defend, and hold harmless Sebago Technics, its employees, and subcontractors from any and all claims, damages, losses, and expenses (including reasonable attorney fees), arising out of or resulting from any such damage, except to the extent caused by Sebago Technics' negligence.

32. STANDARD OF CARE. The Services provided by Sebago Technics will be performed in accordance with generally accepted practices of engineers, surveyors, landscape architects, and/or scientists (as applicable) providing similar services at the same time, in the same locale, and under like circumstances.

33. SUCCESSORS AND ASSIGNS. This Agreement shall be binding upon and inure to the benefit of the Client and Sebago Technics and their respective successors and assigns, including without limitation, any trustee in bankruptcy or any receiver or trustee or similar entity appointed on behalf of the Client or its respective properties or estates. However, nothing in this agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or Sebago Technics.

34. SUSPENSION/TERMINATION OF SERVICES. The Agreement between the Client and Sebago Technics may be terminated upon ten (10) days written notice received by either party from the other, should either party fail to perform its obligations under the Agreement. In the event of termination by either party, Client shall pay Sebago Technics for all services rendered and costs incurred up to and including the date of termination plus any post termination work that in Sebago Technics' sole discretion may be required.

If Client fails to make payment when due for services and reimbursable expenses, Sebago Technics may, upon seven (7) days written notice to Client, suspend and/or terminate performance of services under this Agreement. Unless payment in full is received by Sebago Technics within seven (7) days of the date of the notice, the suspension and/or termination shall take effect without further notice. In the event of a suspension and/or termination of services, Sebago Technics shall have no liability to Client for delay or damage to Client or others because of such suspension and/or termination of services.

35. WAIVER. No failure to exercise and no delay in exercising any right, power, or remedy hereunder shall impair any right, power, or remedy which Sebago Technics may have, nor shall any such delay be construed to be a waiver of any such rights, powers, or remedies or an acquiescence to any breach or default under this Agreement, nor shall any such act or failure to act by Sebago Technics constitute a waiver of any subsequently occurring default or breach by Client.

36. WAIVER OF INCIDENTAL, INDIRECT, AND CONSEQUENTIAL DAMAGES. Client and Sebago Technics waive incidental, indirect, and consequential damages for claims, disputes, or other matters in question arising out of or relating in any way to the Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, unrealized savings or diminution of property value, and shall apply to any cause of action including, but not limited to, negligence, strict liability, breach of contract, and breach of warranty. This mutual waiver is applicable, without limitation, to all claims for consequential damages due to either party's termination in accordance with the provisions set forth in the terms and conditions of the Agreement

Effective Date: April 2022



Town Clerk's Report

All amounts as of March 2, 2026

A handwritten signature in cursive script that reads "Sara A. Farris".

Sara A. Farris - Clerk

Hello Selectmen,

Updates:

Board of Appeals & Planning Board:
Planning Board Meeting 3/3 (tomorrow)

RSU Election Dates

- Budget Community Meeting – 4/28 6 pm – PCS
- District Budget Meeting – 5/21 6 pm – PRHS
- Election – 6/9 8am – 8pm – Town Office w/ State

New CVR Training

I am working to schedule staff for training on the new CVR (voter reg/ elections). Danielle and I chose to have the training be 1 day instead of 2. The office will be closed to the public that day and we are looking at 3/25 or 4/1 as options.

Town Meeting & Election

I plan to start setting up for the election after the Planning Board Meeting tomorrow. I have a few things to finish up for Town Meeting, but I am pretty well set.

Election - Friday 3/6 – 4 to 8 pm

I will be at the office by 3 to make sure I am ready.

Town Meeting – Saturday 3/7 – MCS – 9 am

I plan to be there by 7:30 to set up and be ready for residents by 8 am.

Inland Fisheries & Wildlife:

Boat Excise YTD: \$ 0.00

March 2026 IF&W

o Boats

o registered online

o Snowmobiles

o ATV

o Game Licenses

We now have snowmobile stickers back in inventory and we received boat stickers.

Vitals:

Jan. 1 – June 31 2026

Birth Certificate Requests – 1
Death Certificate Requests - 0
Marriage Certificate Requests – 3
Marriage Intentions/ Licenses – 2

Dogs:

None in March so far.
Late \$ 25 fee per dog started 2/1/2026

Building/ Plumbing Permits for 2026:

Building Permits:

New Home	
ADU	
Slab	
Garage/ barn	
Addition	
Remodel	1
Shed	
Porch/ deck	
Pool	
Sign	
Solar Panels	2
Cell Tower Mods	
Demo Permits	
Camping Permits	

Plumbing Permits:

Internal	
Septic	1

Real Estate Taxes:

2024 taxes - \$ 29,858.01 for 16 accounts
2025 taxes - \$ 146,450.59 for 92 accounts
2026 prepayments – \$ 14,762.57 for 19 accounts
Total owed: \$ 176,308.60
- \$ 23,729.09

Personal Property Taxes:

2023 & 2024 - AT&T Mobility, LLC
2025 - \$298.30 on 3 accounts

Percentage of 2025 Paid

\$3,966,855.81 total Real Estate and Personal Property taxes billed.

Paid as of 3/2 \$ 3,820,106.92 = 96 %

Excise Tax:

<u>MONTH</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>+/-</u>
JAN.	\$46,666.44	\$54,107.78	\$61,001.62	+ 6,893.84
FEB.	\$53,006.15	\$50,738.40	\$54,463.55	+ 3,725.15
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		
TOTAL	\$ 786,996.91	\$816,937.49	\$115,465.17	



INTEROFFICE MEMO

To: Board of Selectmen

CC: Danielle Loring, Town Administrator

From: Scott Parker, Highway Director

RE: Highway Department (02/16– 03/01/2026)

We continue to be busy with winter storms and checking equipment over to make sure it stays operational. With warmer temps this week, we will be posting roads.



Minot Fire-Rescue Department

329 Woodman Hill Road

Minot ME, 04258

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



3/2/2026

Fire Department Update

Calls For Service 2/17/2026 – 03/01/2026

Medical Calls: 4

Fire Calls: 3

Mutual Aid Calls: 0

Repeater Update:

No Updates at this time, Last follow up Duplexer has been ordered, Repeater is still at Motorola being repaired.

Radio that was ordered for Motorola has arrived, radio has been installed and programmed, working effectively and efficiently.

Grant Updates:

Awaiting final quote for Forestry Gear, Ordering is expected to take place this week.

AFG – Has not opened at this time

Fire House Subs – Submitted (Extrication Tools)

Working on prep work for quotes and narratives to streamline grant process when official opening takes place.

A few items that are being thought of for grants: Hose, Nozzles and Appliances, Extrication Tools, UTV, Fire investigation, community outreach programs.

Station Updates:

Central Station – Nothing to Report

Orchard Station – Still awaiting ability to remove over head lift, this has been locked out for use and is stated to be not in service.

Village Station – Nothing to report

On-Going Projects:

Items have begun to be removed from Truck 5, at this time unit is out of service and located at village station for storage.

Fit testing has begun, Members required are expected to complete no later than March 15th

Working on creating a full Training program for the remainder of the year, Officers will be tasked with creating training plans that will be adopted and presented for training through out the year.

Other Updates:

Two members have officially placed their resignation with the department, Resignation have been accepted and both members are leaving in good standings with the future possibility of returning.

Bids From Messer Truck, Ripley and Fletcher Ford, and K & T fire equipment, All bids have been opened at this time, we are awaiting to have a few clarifying questions answered and all bids are currently under review pending Fire Department Recommendation.

EXPENSE SUMMARY

WARRANT #5
03/02/2026

ACCOUNT	BUDGET	BUDGET	---- Y T D ----		UNEXPENDED
	ORIGINAL	ADJUSTMENT	DEBITS	CREDITS	BALANCE
3550 - EDA ELF RESE	0.00	0.00	2,229.95	2.02	-2,227.93
0012 - DONATIONS	0.00	0.00	0.00	2.02	2.02
0205 - SUPPLIES	0.00	0.00	2,229.95	0.00	-2,229.95
4025 - TOWNWELL RES	0.00	0.00	240.38	0.00	-240.38
0300 - LABOR	0.00	0.00	200.00	0.00	-200.00
0401 - TESTING	0.00	0.00	25.00	0.00	-25.00
7010 - PAYROLL TAX	0.00	0.00	15.38	0.00	-15.38
5000 - OFF SALARIES	0.00	0.00	106,211.67	15,015.56	-91,196.11
1001 - CLK/TAX COLL	0.00	0.00	9,264.31	0.00	-9,264.31
1002 - DEP CLERK	0.00	0.00	11,132.22	0.00	-11,132.22
1003 - ADMINISTRAT	0.00	0.00	11,882.70	0.00	-11,882.70
7010 - PAYROLL TAX	0.00	0.00	2,350.86	0.00	-2,350.86
7020 - HLTH INSUR	0.00	0.00	54,328.37	4,511.86	-49,816.51
7021 - VISION INS	0.00	0.00	254.68	173.23	-81.45
7025 - DENTAL INSUR	0.00	0.00	3,653.34	1,297.18	-2,356.16
7030 - RETIREMENT	0.00	0.00	4,316.99	0.00	-4,316.99
7032 - RETIRE ACC	0.00	0.00	8,775.24	8,775.24	0.00
7035 - AFLAC	0.00	0.00	252.96	258.05	5.09
5075 - CODE ENF/PLA	0.00	0.00	5,916.57	0.00	-5,916.57
0208 - STAFF TRAIING	0.00	0.00	55.00	0.00	-55.00
0210 - MLG/EXP REIM	0.00	0.00	34.46	0.00	-34.46
1007 - CODE ENFORCE	0.00	0.00	5,411.11	0.00	-5,411.11
7010 - PAYROLL TAX	0.00	0.00	416.00	0.00	-416.00
5200 - TOWN INSUR	0.00	0.00	9,261.79	0.00	-9,261.79
0106 - WORKERS COMP	0.00	0.00	7,944.40	0.00	-7,944.40
7041 - PFML	0.00	0.00	1,317.39	0.00	-1,317.39
5300 - T-O MAINT	0.00	0.00	6,655.75	0.74	-6,655.01
0200 - TELEPHONE	0.00	0.00	215.47	0.00	-215.47
0201 - ELECTRICITY	0.00	0.00	729.39	0.00	-729.39
0203 - FUEL & GAS	0.00	0.00	977.17	0.00	-977.17
0205 - SUPPLIES	0.00	0.00	1,098.90	0.00	-1,098.90
0206 - JANITORIAL	0.00	0.00	1,830.00	0.00	-1,830.00
0207 - DUES/SUBSCR	0.00	0.00	50.00	0.00	-50.00
0208 - STAFF TRAIING	0.00	0.00	555.00	0.00	-555.00
0209 - POSTAGE	0.00	0.00	600.00	0.74	-599.26
0210 - MLG/EXP REIM	0.00	0.00	61.84	0.00	-61.84
0213 - CONTRAC SVCS	0.00	0.00	472.00	0.00	-472.00
0403 - SECURITY	0.00	0.00	65.98	0.00	-65.98
5350 - ELECT/TAX	0.00	0.00	13,945.46	0.00	-13,945.46
0107 - TRIO	0.00	0.00	10,999.33	0.00	-10,999.33
0205 - SUPPLIES	0.00	0.00	44.90	0.00	-44.90

EXPENSE SUMMARY

ALL Departments
JANUARY TO DECEMBER

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	---- Y T D ----		UNEXPENDED BALANCE
			DEBITS	CREDITS	
5350 - ELECT/TAX CONT'D					
0207 - DUES/SUBSCR	0.00	0.00	165.00	0.00	-165.00
0213 - CONTRAC SVCS	0.00	0.00	2,541.73	0.00	-2,541.73
0501 - DEED TRANS	0.00	0.00	144.50	0.00	-144.50
0502 - LIENS	0.00	0.00	50.00	0.00	-50.00
5400 - CEM MAINT					
	0.00	0.00	2,837.50	1,800.00	-1,037.50
0213 - CONTRAC SVCS	0.00	0.00	1,600.00	0.00	-1,600.00
0501 - DEED TRANS	0.00	0.00	37.50	0.00	-37.50
7046 - PLOT SALES	0.00	0.00	1,200.00	1,800.00	600.00
5650 - REC MAINT					
	0.00	0.00	5.81	0.00	-5.81
0213 - CONTRAC SVCS	0.00	0.00	5.81	0.00	-5.81
6200 - COMMON RDS					
	0.00	0.00	2,863.57	421.00	-2,442.57
0205 - SUPPLIES	0.00	0.00	217.95	0.00	-217.95
0207 - DUES/SUBSCR	0.00	0.00	842.00	421.00	-421.00
0213 - CONTRAC SVCS	0.00	0.00	850.00	0.00	-850.00
0404 - MATERIALS	0.00	0.00	953.62	0.00	-953.62
6400 - WINTER RDS					
	0.00	0.00	155,673.32	0.00	-155,673.32
0205 - SUPPLIES	0.00	0.00	12,376.69	0.00	-12,376.69
0213 - CONTRAC SVCS	0.00	0.00	27,778.75	0.00	-27,778.75
0300 - LABOR	0.00	0.00	64,566.34	0.00	-64,566.34
0406 - SALT	0.00	0.00	46,188.48	0.00	-46,188.48
7010 - PAYROLL TAX	0.00	0.00	4,763.06	0.00	-4,763.06
6500 - HWY EQ REP.					
	0.00	0.00	9,369.02	0.00	-9,369.02
0203 - FUEL & GAS	0.00	0.00	6,939.19	0.00	-6,939.19
0204 - REPAIRS	0.00	0.00	1,922.87	0.00	-1,922.87
0205 - SUPPLIES	0.00	0.00	506.96	0.00	-506.96
6600 - HWAY CAP EQ					
	0.00	0.00	2,424.45	0.00	-2,424.45
0204 - REPAIRS	0.00	0.00	2,424.45	0.00	-2,424.45
6700 - TOWN GARAGE					
	0.00	0.00	4,223.21	0.00	-4,223.21
0200 - TELEPHONE	0.00	0.00	107.72	0.00	-107.72
0201 - ELECTRICITY	0.00	0.00	515.87	0.00	-515.87
0203 - FUEL & GAS	0.00	0.00	2,570.03	0.00	-2,570.03
0204 - REPAIRS	0.00	0.00	301.96	0.00	-301.96
0205 - SUPPLIES	0.00	0.00	328.63	0.00	-328.63
0206 - JANITORIAL	0.00	0.00	300.00	0.00	-300.00
0213 - CONTRAC SVCS	0.00	0.00	99.00	0.00	-99.00
7000 - SOLID WASTE					
	0.00	0.00	5,280.64	10,631.68	5,351.04
0213 - CONTRAC SVCS	0.00	0.00	5,280.64	10,631.68	5,351.04
7100 - COMM DAY RES					
	0.00	0.00	0.00	15.00	15.00

EXPENSE SUMMARY

ALL Departments
JANUARY TO DECEMBER

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	---- Y T D ----		UNEXPENDED BALANCE
			DEBITS	CREDITS	
7100 - COMM DAY RES CONT'D					
0012 - DONATIONS	0.00	0.00	0.00	15.00	15.00
7400 - STREET LTS	0.00	0.00	324.68	0.00	-324.68
0201 - ELECTRICITY	0.00	0.00	324.68	0.00	-324.68
7700 - LEGAL FEES	0.00	0.00	1,262.16	0.00	-1,262.16
0213 - CONTRAC SVCS	0.00	0.00	313.16	0.00	-313.16
7056 - FERLAND	0.00	0.00	949.00	0.00	-949.00
8000 - INTERDEPT	0.00	0.00	2,837.85	0.00	-2,837.85
0199 - INTERNET	0.00	0.00	127.70	0.00	-127.70
0205 - SUPPLIES	0.00	0.00	137.13	0.00	-137.13
0207 - DUES/SUBSCR	0.00	0.00	175.00	0.00	-175.00
0213 - CONTRAC SVCS	0.00	0.00	2,198.02	0.00	-2,198.02
0217 - ADVERTISING	0.00	0.00	200.00	0.00	-200.00
8025 - IT SERVICES	0.00	0.00	7,138.34	0.00	-7,138.34
0199 - INTERNET	0.00	0.00	125.54	0.00	-125.54
0200 - TELEPHONE	0.00	0.00	543.38	0.00	-543.38
0213 - CONTRAC SVCS	0.00	0.00	6,000.00	0.00	-6,000.00
0218 - SOFTWARE LIC	0.00	0.00	469.42	0.00	-469.42
8600 - EDUCATION	0.00	0.00	502,147.50	0.00	-502,147.50
0213 - CONTRAC SVCS	0.00	0.00	502,147.50	0.00	-502,147.50
9000 - MINOT FIRE	0.00	0.00	80,493.62	0.00	-80,493.62
0196 - ONBOARDING	0.00	0.00	3,716.00	0.00	-3,716.00
0198 - FOOD	0.00	0.00	88.23	0.00	-88.23
0200 - TELEPHONE	0.00	0.00	107.76	0.00	-107.76
0201 - ELECTRICITY	0.00	0.00	1,585.08	0.00	-1,585.08
0203 - FUEL & GAS	0.00	0.00	3,572.30	0.00	-3,572.30
0207 - DUES/SUBSCR	0.00	0.00	280.00	0.00	-280.00
0208 - STAFF TRAING	0.00	0.00	3,350.00	0.00	-3,350.00
0219 - DISPATCHING	0.00	0.00	16,513.02	0.00	-16,513.02
0221 - RESCUE SUPP	0.00	0.00	750.50	0.00	-750.50
0223 - APP. SUPP.	0.00	0.00	3,313.39	0.00	-3,313.39
0224 - PPE EQUIP	0.00	0.00	5,068.48	0.00	-5,068.48
0226 - BLDING MAINT	0.00	0.00	635.32	0.00	-635.32
0301 - CALL MEMBER	0.00	0.00	10,889.85	0.00	-10,889.85
0302 - PER DIEMS	0.00	0.00	12,571.20	0.00	-12,571.20
0303 - VOLUNTEER	0.00	0.00	125.00	0.00	-125.00
0401 - TESTING	0.00	0.00	1,077.54	0.00	-1,077.54
0409 - VEH MAINT	0.00	0.00	4,856.75	0.00	-4,856.75
1014 - FIRE CHIEF	0.00	0.00	9,410.16	0.00	-9,410.16
7010 - PAYROLL TAX	0.00	0.00	2,583.04	0.00	-2,583.04

EXPENSE SUMMARY

ALL Departments
JANUARY TO DECEMBER

ACCOUNT	BUDGET ORIGINAL	BUDGET ADJUSTMENT	---- Y T D ----		UNEXPENDED BALANCE
			DEBITS	CREDITS	
9925 - SCHOLARSHIPS CONT'D					
9925 - SCHOLARSHIPS	0.00	0.00	500.00	0.00	-500.00
0010 - KMTS	0.00	0.00	500.00	0.00	-500.00
Final Totals	0.00	0.00	921,843.24	27,886.00	-893,957.24

YEAR TO DATE REVENUE

DEPARTMENT(S): ALL
JANUARY TO DECEMBER

ACCOUNT	BUDGET NET	YTD DEBITS	YTD CREDITS	YTD NET	UNCOLL BALANCE
1000 - TOWN OF MINOT	0.00	1,897.56	207,663.94	205,766.38	-205,766.38
0025 - SUPPLEMENTAL TAXES	0.00	0.00	1,864.40	1,864.40	-1,864.40
0300 - STATE ME REV SHARING	0.00	0.00	62,715.01	62,715.01	-62,715.01
1005 - INTEREST/TAXES	0.00	33.16	1,899.51	1,866.35	-1,866.35
1014 - LIEN COSTS	0.00	0.00	474.09	474.09	-474.09
1240 - VEHICLE EXCISE	0.00	0.00	119,122.79	119,122.79	-119,122.79
1285 - TREE GROWTH/FARMLAND PENALTY	0.00	1,864.40	1,864.40	0.00	0.00
1290 - CABLE TV REVENUES	0.00	0.00	15,308.85	15,308.85	-15,308.85
1300 - CODE ENFORCEMENT FEES	0.00	0.00	387.79	387.79	-387.79
1590 - ANIMAL CONTROL LATE FEE	0.00	0.00	150.00	150.00	-150.00
1595 - ANIMAL CONTROL FEE	0.00	0.00	116.00	116.00	-116.00
1600 - AGENT FEE	0.00	0.00	2,766.10	2,766.10	-2,766.10
1995 - MMWAC	0.00	0.00	995.00	995.00	-995.00
Final Totals	0.00	1,897.56	207,663.94	205,766.38	-205,766.38