



Town of Minot Selectmen Epacket

March 18, 2024 at 6:30pm
Regular Meeting

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Town of Minot

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

Board of Selectmen
Minot Town Office
329 Woodman Hill Road
Monday, March 18, 2024
Meeting at 6:30pm
Agenda*

REGULAR MEETING

1. Call to Order
2. Pledge of Allegiance
3. Approval of Minutes
 - a. March 4, 2024
4. Warrants
 - a. Payroll Expense Warrant
 - b. Treasurer's Warrant
 - c. Review and Consideration of January's Check Reconciliation
5. New Business
 - a. Review and Adoption of Paperwork for Plow Truck Closing
 - b. Consideration of Approval for Public Safety Answering Point (PSAP) Agreement with Androscoggin County Dispatch
 - c. Executive Session pursuant to Title 1 MRSA §405 (6)(a): Discussion with Town Administrator and Clerk Potential Legal Matters
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. Monday, April 1, 2024
11. Adjournment



Town of Minot

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

Board of Selectmen Meeting

Minot Town Office
Monday, March 4, 2024
6:30 pm
Minutes*

REGULAR MEETING

Selectmen: Chair Daniel Gilpatric, Vice Chair Lisa Cesare, Matthew Callahan, and William Perry

Absent: Brittany Hemond

Staff: Sara Farris (Clerk & Recording Secretary), Dean Campbell (Fire Chief), and Danielle Loring (Town Administrator)

Public: Eriks Peterson (Sun Journal), James Cesare, and Ken Champagne

1. Call to Order

Chair Daniel Gilpatric called the meeting to order at 6:30pm. A quorum was present.

2. Pledge of Allegiance

Recited

3. Nomination and Election of Chair and Vice Chair of the Selectboard

Motion: Lisa Cesare made a motion to nominate Daniel Gilpatric as Chair of the Selectboard; second William Perry.

Discussion: There were no other nominations.

Vote: Unanimous Approval (4/0)

Motion: Daniel Gilpatric made a motion to nominate Lisa Cesare as Vice Chair of the Selectboard; second William Perry.

Discussion: There were no other nominations.

Vote: Unanimous Approval (4/0)

** Written minutes serve as reference to the official record, which are recording kept at the Town Office.

Board of Selectmen Meeting Minutes Dated March 4 2024.

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

4. Approval of Minutes

a. Tuesday, February 20, 2024 – Regular Meeting

Motion: Lisa Cesare made a motion to approve the meeting minutes from February 20, 2024 as written; second William Perry.

Discussion: None

Vote: Unanimous Approval (4/0)

The Selectmen signed the February 20, 2024 Selectmen Meeting minutes.

5. Warrants

a. Payroll Expense Warrant

b. Treasurer's Warrant

Motion: Matthew Callahan motioned to accept the Payroll Expense Warrant in the amount of \$19,704.28 and the Treasurer's Warrant in the amount of \$23,163.39; second by William Perry.

Discussion: None

Vote: Unanimous Approval (4/0)

The Selectmen signed the Payroll Expense and Treasurer's Warrants.

Chair Gilpatric moved **7. Department Head Updates, c. Fire Department Report** up in the meeting as Chief Dean Campbell was present.

- Dean and Danielle are going to continue to work on the full time Fire Chief job description. The Selectmen agreed to have the job posted to MMA, The Fire Chief's Association, and to Facebook for 30 days. The Selectmen also agreed that William Perry will be the Selectmen Representative on the hiring committee.
- The Department has brought on 3 new people recently.
- Fire Attack School will start in April and around 4 members will attend the class.
- The Department will hold an Officers' Meeting to have a conversation about officer duties.
- Dean is going to start putting calls for the past 2 weeks on his report. *See attached report for calls.*
- The Department may have to come up with a fee system for false fire alarm calls if false calls keep happening. *See attached report for more information.*

The Selectmen thanked Chief Campbell for his time, and he left the meeting.

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Board of Selectmen Meeting Minutes Dated March 4 2024.

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While the Selectmen, staff, and residents waited for Todd Sanders to arrive there was some discussion regarding the heating issues at Minot Consolidated School (MCS) and RSU 16. The Selectmen were hoping that more residents that were at Town Meeting would attend the Selectmen Meeting to hear what Mr. Sanders had to say and voice their concerns.

6. New Business

a. Consideration of Approval for Appointment of Lake Auburn Watershed Protection Commission (LAWPC) Board Member

Motion: Matthew Callahan motioned to appoint Glen Holmes as the LAWPC Board Member representative for the Town of Minot; second by Lisa Cesare.

Discussion: None

Vote: Unanimous Approval (4/0)

The Selectmen signed the appointment paperwork as presented.

c. Review of 2024 Town Meeting Items Including Potential Decisions on:

i. Fulltime Chief Position

ii. New Pickup Truck

iii. New Plow Truck

Danielle stated that she believed the Town Meeting went well compared to previous years and was well organized. She added that she appreciated all the thoughtful questions residents asked.

i. Fulltime Fire Chief Position

Danielle stated that she will take the MMA templates and combine them with Chief Campbell's notes and create the job description. Interviews will start in late April.

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Board of Selectmen Meeting Minutes Dated March 4 2024.

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ii. New Pickup Truck

Danielle stated that the new truck will be here in 1-2 weeks.

Motion Lisa Cesare motioned to authorize Danielle Loring to move forward with the purchase of the new pickup truck and to write a check for \$15,000.00; second Matthew Callahan

Discussion: None

Vote: Unanimous Approval (4/0)

iii. New Plow Truck

Danielle stated that she is working to close on the loan for March 13.

Motion Lisa Cesare motioned to authorize Danielle Loring to close on the financing for the new plow truck; second Matthew Callahan

Discussion: None

Vote: Unanimous Approval (4/0)

7. Department Head Updates

a. Clerks Report submitted and read by Clerk Sara Farris

- The Board of Appeals and the Planning Board will be holding a training on March 12.
- The Town Election had 72 votes cast and the 4 positions won their spots back.
- 55 residents attended Town Meeting. Sara stated that she added to the script she creates that residents must bring their own ballot to the ballot box or ask the Tellers for assistance. The Selectmen confirmed with Sara Farris that anyone can request a paper ballot at Town Meeting unless the request is opposed. A vote of the assembly will then be taken to allow for a paper ballot. The Selectmen agreed that they did not want to allow space at the end of Town Meeting for residents or public figures to speak like Laural Libby was allowed to.
- The Presidential Primary will be tomorrow, March 5, from 8 am to 8 pm. There have been 60 absentee requests so far but we have not received all 60 back.
- Excise tax was about \$600.00 less for February 2024 compared to 2023.
See attached report for more information.

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Board of Selectmen Meeting Minutes Dated March 4 2024.

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Todd Sanders arrived so Chair Gilpatric moved to **6. New Business, b. .**

6. New Business

b. Discussion for FY 2024-25 RSU Budget Deliberation – Todd Sanders, RSU 16 Superintendent

Todd Sanders provided the Selectmen and residents with information packets regarding the RSU 16 upcoming Budget. *See attached packet for more info.* Mr. Sanders opened the discussion by stating that they do not have any solid numbers at this time but he will be back to discuss when they do. He also added that unfortunately he is not bringing good news. Mr. Sanders then started going through the packet and discussing it with the Selectmen and residents.

Regarding the “Factors” page Danielle Loring asked if the Economically Disadvantaged numbers could be revisited with the cost of living so high and if families could possibly be put back on the program. Mr. Sanders answered that he was unsure, but it was something they could look in to.

Mr. Sanders stated that the RSU submitted 7 applications for revolving funding for HVAC and ADA compliance for all of the RSU 16 schools and they were only granted 1 for \$110,000 at MCS for ADA compliance. He added that for some reason all the applications were scored low on their scale. Mr. Sanders reached out to State Representatives and the Commissioner of Education to see what support they could possibly receive. Matthew Callahan asked that when Mr. Sanders hears back from them he let the Selectmen know.

Mr. Sanders acknowledged that the Capital Improvement Plan (CIP) has not done a great job at maintaining the schools and that they have had to go back and fix “fixes”. If the CIP was upkept, they would not be in the position that they are in now.

Regarding the page that shows the HVAC estimates, Matthew Callahan asked why other contractors were not involved with the project costs, just who EMC sourced out to. Mr. Callahan would like to see the bid open to the public as Minot, Poland, and Mechanic Falls all have very talented residents that are contractors. Todd said he would check with John Hawley and have John get in touch with Mr. Callahan.

Todd Sanders stated that in the best interest of the RSU they are going to move forward with funding the HVAC fixes at all 3 schools by using Lease Purchase Agreements and/or Bonds. The RSU and School Board’s goal is to be as transparent with the whole process as possible and to have the least impact on

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Board of Selectmen Meeting Minutes Dated March 4 2024.

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taxpayers. As of right now the principal for the project is \$7.43 million over 20 years with \$2.76 million in interest for a total of \$10.19 million.

Mr. Sanders stated that there has been a recent mold issue at MCS that could come back if the ventilation is not corrected.

Danielle Loring asked if something fails at MCS is there an amount of time the RSU could leave it closed. Mr. Sanders answered that he is unsure but believes the School Board would work hard to get the school back up and running as soon as possible.

Mr. Sanders added that local contractors should reach out to John Hawley about looking at the schools to see what condition they are in if they are interested in the project. All the Selectmen agreed that they would like to see the RSU talk to more local contractors, get more estimates, and get the information out there to residents.

Lisa Cesare asked if the first Budget Meeting was pushed back, and Todd answered that he believes it was the same as previous years, but he would look into it.

The selectmen thanked Todd for his time and appreciated him having the conversation with them. Mr. Sanders left the meeting.

7. Department Head Updates

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

- More repairs are needed on the grader.
- Scott has notified Lee GMC that the pickup was approved at Town Meeting and it should be here in 1-2 weeks.

See attached report for more information.

8. Town Administrator's Report

- Danielle made the Selectmen aware of a potential legal issue.
- The town received a \$50,000.00 DOT Grant to fix Bucknam Bridge Rd.
- The town received a T Mobile Grant to put new LED lights at the ball fields.
- Danielle is still working with Zach Gosselin regarding the Community Resilience Grant. They are thinking that the feasibility study is the best route for this time around.

9. Selectmen Comment

None

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Board of Selectmen Meeting Minutes Dated March 4 2024.

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10. Public Comment

None

11. Next Meeting Dates

a. Monday, March 18, 2024 – Regular Meeting

Date acknowledged.

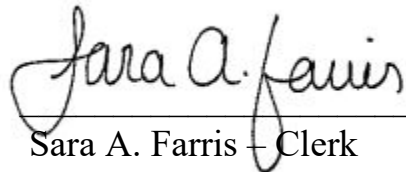
12. Adjournment

Motion: Lisa Cesare made the motion to adjourn at 8:12 pm; second by Matthew Callahan.

Discussion: None

Vote: Unanimous Approval (4/0)

The board adjourned at 8:12 pm.



Sara A. Farris – Clerk
Recording Secretary

Daniel Gilpartic – Chair

Matthew Callahan

Lisa Cesare – Vice Chair

William Perry

Brittany Hemond

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Board of Selectmen Meeting Minutes Dated March 4 2024.

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

STATE OF MAINE
TOWN OF MINOT

CERTIFICATE OF CLERK

I, the undersigned, Town Clerk of the Town of Minot, hereby certify that the following is a true copy of a vote duly adopted by the Municipal Officers on March 12, 2024:

- VOTED: (1) That a Capital Acquisition Project (the "Project") consisting of the Lease of a new plow truck with associated equipment and accessories, is hereby approved; and
- (2) That the financing for the Project in the principal amount of up to \$200,000 is awarded to Androscoggin Bank at an interest rate of 6.39%; and
- (3) That the Town Administrator, Treasurer or Clerk are authorized to execute the Municipal Lease Purchase Agreement, Lease Number 5324000479, and all other documents reasonably necessary to accomplish the purpose of this vote, as the documents may require;
- (4) That the Select Board hereby confirms its determination that the term of the Lease does not exceed 120% of the economic life of the Project.
- (5) That said Lease is hereby designated a "bank qualified tax-exempt obligation" of the Town for the 2024 calendar year under the provisions of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

I further certify that the above vote has not been amended or rescinded and remains in full force and effect.

WITNESS MY HAND AND THE SEAL of the Town, this 13th day of March 2024.

Sara Farris, Town Clerk

(Town Seal)

STATE OF MAINE
TOWN OF MINOT

ARBITRAGE AND USE OF PROCEEDS CERTIFICATE

I, the undersigned, Treasurer of the Town of Minot (the "Issuer"), HEREBY CERTIFY and reasonably expect with respect to the issuance of and the use of proceeds of the Municipal Lease Purchase Agreement, Lease Number 5324000479, with Androscoggin Bank and related documents dated March 13, 2024 (the "Lease"), as follows:

1. I am one of the officers of the Issuer duly charged and responsible for issuing the Lease.
2. The proceeds of the Lease will be used to finance a new plow truck with associated equipment and accessories (the "Project").
3. The aggregate amount of all tax-exempt bonds to be issued by the Issuer during the 2024 calendar year is not reasonably expected to exceed \$5,000,000.
4. The total proceeds of the sale of all obligations issued to date for the Project do not exceed the total cost of the Project.
5. The Lease will be paid from taxes and other revenues of the Issuer.
6. The Issuer has not created or established, and does not expect to create or establish, any sinking fund or other similar fund which the Issuer reasonably expects to use to pay principal or interest on the Lease.
7. No portion of the proceeds of the Lease will be invested, directly or indirectly, in federally insured deposits or accounts other than investments of unexpended Lease proceeds for an initial temporary period until the proceeds are needed for the Project.
8. The Issuer expects to be able to comply with and will, to the extent allowable by law and subject to appropriation, comply with the provisions and procedures set forth herein and do and perform all acts and things necessary or desirable in order to assure that interest paid on the Lease shall, for purposes of federal income taxation, be excludable from the gross income of the recipients thereof.
9. The Issuer has not received notice that it has been listed by the Commissioner of Internal Revenue as an issuer that may not certify its obligations, nor has it been advised that the Commissioner is contemplating listing the Issuer as a governmental unit that may not certify its obligations. This certification has been delivered as part of the record of proceedings and accompanying certificates with respect to the issuance of the Lease.

10. On the basis of the foregoing, it is not expected that the proceeds of the sale of the Lease will be used in a manner that would cause such Lease to be "arbitrage bonds" under Section 148 of the Code and the income tax regulations prescribed thereunder. To the best of my knowledge and belief, there are no other facts, estimates, or circumstances that would materially change the foregoing conclusion.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Issuer as of the 13th day of March 2024.

Danielle Loring, Town Treasurer

(Town Seal)

STATE OF MAINE
TOWN OF MINOT

SIGNATURE AND NO-LITIGATION CERTIFICATE

We, the undersigned, being the Treasurer and Chair of the Select Board of the Town of Minot, affix hereto our signatures to identify the signatures which we have affixed to the Municipal Lease Purchase Agreement, Lease Number 5324000479, with Androscoggin Bank and related documents dated March 13, 2024, as ratified by vote of the Select Board duly approved on March 12, 2024.

We, the said Treasurer and Chair, further certify that the date, maturities, interest rate, place of payment, form and other details of the Lease have been and are hereby approved.

I, the Clerk of the Issuer, certify as follows:

1. That the persons who have signed below as Treasurer and Chair of the Select Board are and were at the time of the signing of the Lease the duly chosen, qualified and acting Treasurer and Chair of the Issuer, respectively.

2. That no authority or proceeding essential to the issuance of the Lease has been repealed or amended and that no proceedings relating thereto have been taken other than those of which a certified copy has been delivered to Bernstein, Shur, Sawyer & Nelson.

3. That the Issuer has adopted no ordinances, orders or rules or regulations relating to the calling or conduct of its meetings or affecting in any way the issuance of such leases.

4. That no petition for a referendum has been filed with respect to any proceedings essential to the issuance of the Lease.

We, the said Treasurer, Chair and Clerk, hereby certify that no litigation of any nature is now pending or threatened restraining or enjoining the issuance of the Lease, or the levy or collection of taxes to meet the terms of the Lease, nor in any manner questioning the proceedings and authority under which the Lease has been issued or affecting the validity of the Lease; that neither the corporate existence or boundaries of the Issuer nor the title of the present Officers to their respective offices is being contested; and that we have exhibited to Messrs. Bernstein, Shur, Sawyer & Nelson certified copies of all proceedings relating in any way to the authorization and issuance of the Lease.

I, the Treasurer, hereby certify that the Lease was delivered, and that the full price was paid by the purchaser, Androscoggin Bank, on the date stated thereon.

Dated: March 13, 2024

Danielle Loring, Town Treasurer

Daniel Gilpatric, Chair, Select Board

Sara Farris, Town Clerk

(Town Seal)

STATE OF MAINE
TOWN OF MINOT

TAX CERTIFICATE

We, the undersigned, Treasurer and Chair of the Select Board of the Town of Minot (the "Issuer"), hereby certify that we are the officers of the Issuer charged by law with the responsibility for issuing the Municipal Lease Purchase Agreement, Lease Number 5324000479, with Androscoggin Bank and related documents dated March 13, 2024 (the "Lease"), and that, as such officers, we have signed the Lease.

We hereby designate, on behalf of the Issuer, the Lease as a "bank qualified, tax-exempt obligation" for purposes of the Internal Revenue Code of 1986, as amended.

We hereby certify that, as officers of the Issuer, we are familiar with the financial needs of the Issuer and all subordinate entities thereof and that it is not reasonable to expect that the amount of qualified tax-exempt obligations which will be issued by the Issuer and all subordinate entities thereof in calendar year 2024 will exceed \$10,000,000.

The Issuer hereby covenants to file any information report and pay any rebate due to the United States in connection with the issuance of the Lease, to take all other lawful action necessary to ensure that interest on the Lease will remain exempt from federal income taxes and to refrain from taking any action which would cause interest on the Lease to become subject to federal income taxes.

Dated: March 13, 2024

Danielle Loring, Town Treasurer

Daniel Gilpatric, Chair, Select Board

STATE OF MAINE
TOWN OF MINOT

TREASURER'S CERTIFICATE OF COMPLIANCE WITH IRS
INFORMATION REPORTING REQUIREMENTS

As the Treasurer of the Town of Minot, I do hereby certify to Androscoggin Bank that all information reporting requirements of the Tax Reform Act of 1986 will be complied with regarding the issuance of the Municipal Lease Purchase Agreement, Lease Number 5324000479, with Androscoggin Bank dated March 13, 2024.

Dated: March 13, 2024

(Town Seal)

Danielle Loring, Town Treasurer

**RELATING TO DOGS
& OTHER ANIMALS**

ORDINANCE

OF THE

TOWN OF MINOT

ADOPTED: MARCH 2, 2002, (Article # 73)

The Town of Minot
Ordinance Relating to Dogs and Other Animals

Section 1. Definitions

As used herein, unless the context indicates otherwise, the following terms mean:

A. Animal Shelter. Any premises designated by the Selectmen for the purposes of impounding and caring for animals held under the authority of this Ordinance.

B. Animal Control Officer. Any law enforcement officer or other person appointed as an Animal Control Officer by the Selectmen, and who qualifies to perform the prescribed duties under this Ordinance and the laws of the State of Maine.

C. Owner. Any person, partnership or corporation, owning, keeping or harboring animals.

D. Vicious Dog. A dog is considered to be vicious to persons or to property under the following conditions:

(1) If it growls, snaps at, runs after or chases any person or persons.

(2) If it runs after or chases bicycles, motor vehicles, motorcycles or other vehicles being driven, pulled or pushed on the streets, highways or public ways.

(3) If, whether alone or in a pack with other dogs, it bites, attacks or preys on game animals, domestic animals, fowl or human beings.

Section 2. Intent.

It is the intent of this Ordinance to regulate against the problem animal, that is, to control the animal, who because of his lack of supervision has become a nuisance to the community.

Section 3. Restraint.

All dogs within the Town of Minot shall be restrained from running at large. A dog shall be deemed to be restrained from running at large when it is kept upon the property of its owner and keeper, or is kept within an enclosure on the property of its owner or keeper, or is kept on a leash. Hunting dogs in training and/or pursuing legal game shall not come under the provisions of this Ordinance.

Nothing contained in this Section shall prevent the Town of Minot or its designated Animal Control Officer from bringing in any other type of action against the owner or keeper of a dog, as set out in this Ordinance.

Section 4. Impounding.

Any vicious dog or dog found unrestrained contrary to the provisions of this Ordinance may be taken by a Town-designated Animal Control Officer and impounded in a Town-designated animal shelter and there confined in a humane manner. The Animal Control Officer, upon receiving any dog, shall make a complete registry, which includes the breed, color and sex of such dog and whether licensed. If licensed, he shall enter the name and address of the owner and the number of the license tag. Licensed dogs shall be separated from unlicensed dogs.

Section 5. Notice to Owner.

Not later than Twenty-Four (24) hours after the impounding of any dog, the Animal Control Officer shall serve a written notice on the owner of the dog stating that the dog has been seized and impounded and will be liable to be disposed of or destroyed if not claimed within Eight (8) days of service of such notice. Such notice shall be delivered in hand or left at the last known place of abode of said owner as determined by the registration tag or other available information.

Section 6. Redemption.

The owner shall reclaim such dog within Eight (8) days of receiving notice as provided above or shall authorize in writing disposition of such dog as provided herein. An owner complying with this Section shall pay the Town the fee specified in Section 7, if a notice of violation is also issued to the owner or keeper of the dog, the costs as set periodically by the Selectmen, incurred in impounding, maintaining and, if applicable, disposing of said dog and the license fee, if unpaid, for said dog. An owner failing to comply with this Section shall be liable for penalties under Section 14.

Section 7. Notice of Violation.

In addition to, or in lieu of impounding a dog, the humane officer or any police officer or sheriff shall issue in the name of the owner or keeper of such dog a notice of violation. Such notice shall impose on the owner or keeper of such dog a fee of Ten Dollars (\$10.00), which must be paid to the Town of Minot within Forty-Eight (48) hours of date and time notice is given, in full satisfaction of the assessed fee.

In the event such fee is not paid to the Town within the time limitations specified, a Summons or Warrant of Arrest shall be served for appearance in District Court, and upon conviction of a violation of this Ordinance, the owner or keeper shall be punished as prescribed under Section 14.

Section 8. Disposition of Dogs.

It shall be the duty of the Animal Control Officer to keep all impounded dogs for a period of Eight (8) days after delivery of notice provided herein, except that when any dog that is diagnosed by a veterinarian as suffering from rabies, mange or other infection or dangerous disease, the veterinarian shall authorize the Animal Control Officer to destroy the affected dog forthwith.

If any owner shall not have claimed such impounded dog and paid the applicable license fee and costs and charges within Eight (8) days after delivery of the notice, the Animal Control Officer may destroy the dog in the least painful and most humane manner practicable, as approved by the Selectmen.

Section 9. Unclaimed Dogs.

In lieu of destroying an unclaimed dog, the Animal Control Officer may place the dog in a new home. The Animal Control Officer may keep a dog in the shelter while a new home is sought for the dog, if in the opinion of the Animal Control Officer the dog is valuable or amenable to new ownership. The Animal Control Officer shall maintain a listing of such dogs, prospective owners and other persons desiring to place dogs in new homes.

Section 10. Title.

The ownership of any dog which remains unclaimed under the provisions of this Ordinance shall pass to the Town Eight (8) days after delivery or posting of the notice to the owner, in accordance with the provisions of this Ordinance.

Section 11. Agent for Town.

Any person employed or contracted with by the Town and appointed as Animal Control Officer or any owner of any animal hospital or shelter whose services are utilized in carrying out the provisions of this Ordinance is an agent of the Town for the purposes of this Ordinance and his actions thereunder are deemed to be for governmental purposes.

Section 12. Removal of Dog Defecation from Public and Private Properties.

A. An owner or person having custody of any dog shall not permit said dog to defecate on any school ground, Town athletic field, public sidewalk, pedestrian walkway or any private property within the Town, other than the premises of the owner or person having custody of said dog, unless said defecation is removed immediately and properly disposed of in a container for trash or litter or similar manner. Further, no defecation or manure shall be dumped or left on any school ground, public sidewalk, Town athletic field, pedestrian walkway, or any private property within the Town, nor on any other open area or lot in any portion of the Town, without consent of the property owner.

B. Any person having control over a dog or any other animal, whether or not the owner, who allows the dog off his or her premises (that is, premises occupied by that person) and has knowledge that such dog or other animal is defecating on any school ground, public sidewalk, Town athletic field, pedestrian walkway or any private property within the Town, nor on any other open area or lot in any portion of the Town, and does not remove and properly dispose of the defecation shall be in violation of this Ordinance, without consent of the property owner.

Section 13. Licensing

All dogs kept, harbored or maintained in the Town of Minot shall be licensed in accordance with the applicable provisions of Maine Revised Statutes Amended.

Section 14. Penalties.

Any person violating any provision of this Ordinance shall be fined not less than Twenty-Five Dollars (\$25.00) and not to exceed Five Hundred Dollars (\$500.00). Each day of violation shall constitute a separate offense.

Section 15. Abandonment.

Any owner of a dog, cat or other domestic animal who intentionally abandons such animal or fails to dispose of its remains in a sanitary manner shall be guilty of a violation of this Ordinance.

Section 16. Injury by Vehicle.

It shall be unlawful for any person who, while operating a motor vehicle on any public way in the Town, strikes and injures or kills any dog, cat or other domestic animal, to continue on without stopping such vehicle at the scene and informing the animal's owner or the police of the injury.

Section 17. Nuisance by Animals.

It shall be unlawful for any owner to fail to exercise proper care and control of his animal to prevent them from becoming a public nuisance. Excessive, continuous and untimely barking, molesting paperboy, chasing vehicles, habitually attacking other domestic animals, trespassing upon school grounds or trespassing upon private property in such manner as to damage property shall be deemed a nuisance.

Section 18. Separability.

If any section, provision, portion, phrase or paragraph of this Ordinance shall be held to be invalid or unconstitutional by any court of competent authority, such holding shall not affect, impair or invalidate any other section, provision, portion, phrase or paragraph of this Ordinance.

Section 19. Date of Effect.

This Ordinance shall take effect and be in force from and after its approval in accordance with law.

Dated this 2 day of March, 2002.

Attest:



Nikki Verrill, Town Clerk



TOWN OF MINOT

329 Woodman Hill Road
Minot, Maine 04258-0329

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

Clerk's Report

March 18, 2024

Hello Selectmen,

Updates:

Board of Appeals & Planning Board:

March training went well.

4/1 Planning Board Meeting/ Public Hearing

Hemond – proposed use of existing garage for small auto repair shop. 411 Millett is in Res. District.

Washburn – application to demolish existing garage and replace it with a new one. The garage is in Res. District I.

June State Primary, RSU Budget, and RSU potential Bond(?) Election

6/11/2024

8am - 8pm

Absentee Requests are available.

Based on Amy Hediger's email on 3/15:

On Monday, March 11, the RSU 16 School Board unanimously approved a Master Lease Purchase Agreement, not to exceed \$10.2 million to finance the HVAC needs of our three elementary schools. HVAC project estimates (pre-bid):

Minot Consolidated School - \$2.4 million

Elm Street School - \$2.7 million

Poland Community School - \$2.2 million

Total HVAC is approximately \$7.4 million (\$10.2 million with interest)

I reached out to Todd to see if this needed voter approval, he replied

“The Master Lease Purchase Agreement does not require voter approval and that was not something that was included in the motion.”

I responded asking so does that mean there will be no referendum in June regrading HVAC, just the Budget Validation. He responded:

“Correct - Unless the Board makes some unexpected change... If they do, I would certainly let you know ASAP.

There will be a bond question pertaining to accepting money from the Maine Department of Education as part of the School Revolving Renovation Funds the district was awarded. Per the instructions from our attorney, the Board votes on the wording for the Warrant for the Bond at their April 8th meeting.”

Inland Fisheries & Wildlife:

Boat Excise YTD: \$164.00

7 Boats

1 done online.

1 Snowmobile

0 ATVs

1 Game Licenses

The above amounts are as of 3/18/2024 for March.

Vitals:

Vital Requests as of 3/18

Reported to State semi-annually.

Birth Certificates-8

Death Certificates- 3

Marriage Certificate- 2

Intentions- 1

Dogs:

3 dog registrations for March so far.

\$25 late fees started 2/1

Building/ Plumbing Permits for 2024:

Building Permits: 16

Plumbing Permits: 7

Real Estate Taxes:

2022 taxes - \$ 19,622.79 for 14 accounts

2023 taxes - \$ 138,032.42 for 82 accounts

2024 pre-payments - \$ 9,837.89 for 22 accounts

Total owed: \$ 157,655.21

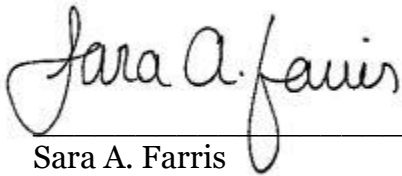
- \$ 21,772.38

Personal Property Taxes:

2023 - \$970.66 on 4 accounts

Excise Tax:

<u>MONTH</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>+/-</u>
JAN.	\$43,055.03	\$50,306.29	\$46,666.44	- \$ 3,639.85
FEB.	\$48,596.73	\$51,718.92	\$51,112.26	- \$ 606.66
MARCH	\$56,912.29	\$62,362.95	\$35,064.40	- \$ 27,398.55
APRIL	\$61,663.04	\$59,196.83		
MAY	\$64,848.92	\$74,257.14		
JUNE	\$92,120.11	\$70,938.58		
JULY	\$63,394.65	\$57,419.67		
AUG.	\$65,209.36	\$79,431.44		
SEPT.	\$69,727.87	\$66,921.22		
OCT.	\$54,012.11	\$67,752.92		
NOV.	\$50,624.95	\$52,230.54		
DEC.	\$45,564.33	\$43,334.63		
TOTAL	\$ 715,719.57	\$ 735,871.13		



Sara A. Farris
Clerk/ Tax Collector/ Voter Registrar



INTEROFFICE MEMO

To: Board of Selectmen

CC: Danielle Loring, Town Administrator

From: Scott Parker, Highway Director

RE: Highway Department (03/04– 03/18/2024)

The grader radiator flow tested fine but will need to be rebuilt at some point down the road. I have sent the head out to be tested, and I am in hopes we get it back this week.

The new plow truck has been ordered from Whited, and the salesman from lee is expecting the new pickup to be in this week.



Minot Fire Department
P.O. Box 154
Minot, ME 04258



Dean Campbell
Fire Chief



To Selectmen:

Old business.

1. Dry hydrant repairs
 - A. HOA ponds code enforcement checking on deed covenants.
 - B. Highland pond needs cleaning.
2. EMT school Ongoing.
3. Tree clearing at Orchard.
4. Full time position job description and duties.
5. New member BLS training ongoing.
6. Fire attach school to start mid-April. Maybe 4 people.
7. Full time position has had some responses.

New business.

1. Applications received from 1 potential new member and background checks cleared, all have been sent for physical clearance. This would make 4 new folks this year.
2. Engine 4 needed air brake line leaks repaired, and compressor replaced.
3. Forestry pack back in truck 5.
4. Several members need to go the Concentra for raspatory clearance.
5. Having issues with the boiler at Central should be repaired Monday.
6. Responded to the following calls in the last 2 weeks.
 - 3/7 Mutual aid Mc Falls auto accident.
 - 3/7 Auto accident Millet Rd and Woodman hill
 - 3/8 Mutual aid Mc Falls car fire
 - 3/11 Mutual aid Mc Falls Wires across the Rd
 - 3/11 Structure fire Brighton Hill Rd
 - 3/13 Meeting and CPR certification
 - 3/13 Called for structure fire Shaw hill Rd Malfunctioning Boiler
 - 3/15 Backup United on medical call

Expense detail report

ALL Accounts

ALL Months

ACCOUNT-----				CURRENT			UNEXPENDED
DATE	JRNL	DESC---	VENDOR-----	BUDGET	DEBITS	CREDITS	BALANCE
2500 - AUDIT SERVIC				8,650.00	0.00	0.00	8,650.00
0213 - CONTRAC SVCS				8,650.00	0.00	0.00	8,650.00
		Department..		8,650.00	0.00	0.00	8,650.00
2550 - ASSESS CONTR				27,400.00	0.00	0.00	27,400.00
0213 - CONTRAC SVCS				27,400.00	0.00	0.00	27,400.00
		Department..		27,400.00	0.00	0.00	27,400.00
3050 - SNOMBL REFD				0.00	0.00	0.00	0.00
0001 - APPROPRIATED				0.00	0.00	1,343.86	1,343.86
		Department..		0.00	0.00	1,343.86	1,343.86
3550 - EDA ELF RESE				0.00	0.00	0.00	0.00
0002 - (CARRY FWD)				8,160.59	0.00	0.00	8,160.59
0198 - FOOD				0.00	1,283.85	0.00	-1,283.85
0205 - SUPPLIES				0.00	425.80	0.00	-425.80
		Department..		8,160.59	1,709.65	0.00	6,450.94
4000 - AUB. PUB LIB				22,000.00	0.00	0.00	22,000.00
0213 - CONTRAC SVCS				22,000.00	0.00	0.00	22,000.00
		Department..		22,000.00	0.00	0.00	22,000.00
4025 - TWNWELL RES				0.00	0.00	0.00	0.00
0002 - (CARRY FWD)				4,147.69	0.00	0.00	4,147.69
0300 - LABOR				0.00	100.00	0.00	-100.00
0401 - TESTING				0.00	50.00	0.00	-50.00
7010 - PAYROLL TAX				0.00	15.30	0.00	-15.30
		Department..		4,147.69	165.30	0.00	3,982.39
5000 - OFF SALARIES				435,035.00	0.00	0.00	435,035.00
1001 - CLK/TAX COLL				56,375.00	10,841.40	0.00	45,533.60
1002 - DEP CLERK				75,000.00	12,691.00	0.00	62,309.00
1003 - ADMINISTRAT				76,000.00	14,615.40	0.00	61,384.60
1004 - SELECTMEN				8,000.00	0.00	0.00	8,000.00
1005 - ASSESSORS				150.00	0.00	0.00	150.00
7010 - PAYROLL TAX				17,000.00	2,773.57	0.00	14,226.43
7020 - HLTH INSUR				184,500.00	57,678.06	5,256.81	132,078.75
7021 - VISION INS				0.00	442.44	280.94	-161.50
7025 - DENTAL INSUR				5,600.00	3,665.76	1,356.30	3,290.54

Expense detail report

ALL Accounts

ALL Months

ACCOUNT-----				CURRENT			UNEXPENDED
DATE	JRNL	DESC---	VENDOR-----	BUDGET	DEBITS	CREDITS	BALANCE
5000 - OFF SALARIES CONT'D							
7030 - SIMPLE IRA				10,410.00	1,787.87	0.00	8,622.13
7035 - AFLAC				0.00	96.96	133.32	36.36
7040 - UNEMPLOYMENT				2,000.00	0.00	179.00	2,179.00
		Department..		435,035.00	104,592.46	7,206.37	337,648.91
5075 - CODE ENF/PLA							
0200 - TELEPHONE				700.00	126.95	0.00	573.05
0205 - SUPPLIES				500.00	0.00	0.00	500.00
0207 - DUES/SUBSCR				150.00	0.00	0.00	150.00
0208 - STAFF TRAIING				750.00	145.00	0.00	605.00
0210 - MLG/EXP REIM				1,500.00	333.35	0.00	1,166.65
0213 - CONTRAC SVCS				5,000.00	232.50	0.00	4,767.50
1007 - CODE ENFORCE				45,000.00	4,444.62	0.00	40,555.38
1016 - ADDRESSING				0.00	100.00	0.00	-100.00
7010 - PAYROLL TAX				3,500.00	340.03	0.00	3,159.97
		Department..		57,100.00	5,722.45	0.00	51,377.55
5100 - T-O RESERVE							
0002 - (CARRY FWD)				73.03	0.00	0.00	73.03
		Department..		73.03	0.00	0.00	73.03
5200 - TOWN INSUR							
0103 - PROP/CASULTY				32,250.00	0.00	0.00	32,250.00
0106 - WORKERS COMP				25,000.00	10,430.20	0.00	14,569.80
0301 - FIRE FIGHTER				600.00	0.00	0.00	600.00
0303 - VOLUNTEER				100.00	0.00	0.00	100.00
		Department..		57,950.00	10,430.20	0.00	47,519.80
5300 - T-O MAINT							
0200 - TELEPHONE				2,500.00	484.52	0.00	2,015.48
0201 - ELECTRICITY				5,000.00	942.61	0.00	4,057.39
0203 - FUEL & GAS				6,000.00	1,084.32	0.00	4,915.68
0204 - REPAIRS				2,500.00	0.00	0.00	2,500.00
0205 - SUPPLIES				4,000.00	2,098.15	0.00	1,901.85
0206 - JANITORIAL				3,500.00	0.00	0.00	3,500.00
0207 - DUES/SUBSCR				1,000.00	259.00	0.00	741.00

Expense detail report

ALL Accounts

ALL Months

ACCOUNT-----				CURRENT			UNEXPENDED
DATE	JRNL	DESC---	VENDOR-----	BUDGET	DEBITS	CREDITS	BALANCE
5300 - T-O MAINT CONT'D							
0208 - STAFF TRAING				2,000.00	230.00	0.00	1,770.00
0209 - POSTAGE				3,000.00	643.66	81.67	2,438.01
0212 - INSPECTIONS				1,500.00	0.00	0.00	1,500.00
0213 - CONTRAC SVCS				4,000.00	325.00	0.00	3,675.00
0401 - TESTING				0.00	159.20	0.00	-159.20
		Department..		35,000.00	6,226.46	81.67	28,855.21
5350 - ELECT/MEET							
0198 - FOOD				300.00	0.00	0.00	300.00
0205 - SUPPLIES				100.00	0.00	0.00	100.00
0209 - POSTAGE				1,500.00	0.00	0.00	1,500.00
0213 - CONTRAC SVCS				3,250.00	2,277.40	0.00	972.60
0215 - OFF EQUIP				700.00	0.00	0.00	700.00
0217 - ADVERTISING				200.00	0.00	0.00	200.00
1011 - ELEC CLERKS				5,650.00	975.00	0.00	4,675.00
1012 - MODERATOR				300.00	250.00	0.00	50.00
		Department..		12,000.00	3,502.40	0.00	8,497.60
5400 - CEMETERY MAI							
0001 - APPROPRIATED				10,000.00	0.00	0.00	10,000.00
0002 - (CARRY FWD)				11,006.74	0.00	0.00	11,006.74
0213 - CONTRAC SVCS				0.00	3,400.00	0.00	-3,400.00
		Department..		21,006.74	3,400.00	0.00	17,606.74
5650 - REC. DEPT RE							
0001 - APPROPRIATED				5,000.00	0.00	0.00	5,000.00
0002 - (CARRY FWD)				3,143.00	0.00	0.00	3,143.00
0197 - REIMBURS.				0.00	0.00	5,081.50	5,081.50
		Department..		8,143.00	0.00	5,081.50	13,224.50
6200 - COMMON RDS							
0205 - SUPPLIES				288,200.00	0.00	0.00	288,200.00
0208 - STAFF TRAING				5,800.00	337.91	0.00	5,462.09
0213 - CONTRAC SVCS				1,000.00	0.00	0.00	1,000.00
0300 - LABOR				40,000.00	0.00	0.00	40,000.00
0401 - TESTING				175,000.00	15,347.46	15,347.46	175,000.00
				400.00	0.00	0.00	400.00

Expense detail report

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ALL Months

ACCOUNT-----				CURRENT			UNEXPENDED
DATE	JRNL	DESC---	VENDOR-----	BUDGET	DEBITS	CREDITS	BALANCE
6200 - COMMON RDS CONT'D							
0404 - MATERIALS				40,000.00	1,954.60	0.00	38,045.40
0405 - TRUCKS- EQUI				13,500.00	0.00	0.00	13,500.00
7010 - PAYROLL TAX				12,500.00	1,124.55	1,124.55	12,500.00
		Department..		288,200.00	18,764.52	16,472.01	285,907.49
6300 - PAVINGS RDS							
0002 - (CARRY FWD)				335,756.00	0.00	0.00	335,756.00
0213 - CONTRAC SVCS				74,244.00	0.00	0.00	74,244.00
0404 - MATERIALS				310,756.00	0.00	0.00	310,756.00
		Department..		410,000.00	0.00	0.00	410,000.00
6400 - WINTER RDS							
0205 - SUPPLIES				381,100.00	0.00	0.00	381,100.00
0213 - CONTRAC SVCS				15,000.00	9,744.84	0.00	5,255.16
0300 - LABOR				70,000.00	25,553.34	0.00	44,446.66
0404 - MATERIALS				150,000.00	56,557.35	0.00	93,442.65
0406 - SALT				8,600.00	0.00	0.00	8,600.00
0407 - SAND				82,000.00	44,325.93	0.00	37,674.07
7010 - PAYROLL TAX				44,000.00	0.00	0.00	44,000.00
		Department..		11,500.00	4,078.99	0.00	7,421.01
				381,100.00	140,260.45	0.00	240,839.55
6500 - HWY EQ REP.							
0203 - FUEL & GAS				86,000.00	0.00	0.00	86,000.00
0204 - REPAIRS				38,000.00	8,679.38	0.00	29,320.62
0205 - SUPPLIES				33,000.00	34,013.75	0.00	-1,013.75
0213 - CONTRAC SVCS				9,000.00	3,505.94	0.00	5,494.06
0406 - SALT				6,000.00	1,669.91	0.00	4,330.09
		Department..		0.00	4,764.73	0.00	-4,764.73
				86,000.00	52,633.71	0.00	33,366.29
6600 - HWAY CAP EQ							
0002 - (CARRY FWD)				0.00	0.00	0.00	0.00
		Department..		23,575.80	0.00	0.00	23,575.80
				23,575.80	0.00	0.00	23,575.80
6670 - 2024 PICK-UP							
0214 - PRINCIP PMTS				15,000.00	0.00	0.00	15,000.00
		Department..		15,000.00	0.00	0.00	15,000.00
				15,000.00	0.00	0.00	15,000.00
6679 - 2024 PLOW TR							
				71,000.00	0.00	0.00	71,000.00

Expense detail report

ALL Accounts

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ACCOUNT-----				CURRENT			UNEXPENDED
DATE	JRNL	DESC---	VENDOR-----	BUDGET	DEBITS	CREDITS	BALANCE
6679 - 2024 PLOW TR CONT'D							
		0214 - PRINCIP PMTS		71,000.00	70,836.04	0.00	163.96
		Department..		71,000.00	70,836.04	0.00	163.96
6700 - TOWN GARAGE							
		0200 - TELEPHONE		16,950.00	0.00	0.00	16,950.00
		0201 - ELECTRICITY		650.00	119.24	0.00	530.76
		0203 - FUEL & GAS		4,000.00	1,051.08	0.00	2,948.92
		0204 - REPAIRS		6,000.00	1,009.84	0.00	4,990.16
		0205 - SUPPLIES		2,400.00	913.57	0.00	1,486.43
		0206 - JANITORIAL		3,000.00	831.61	0.00	2,168.39
		0212 - INSPECTIONS		500.00	0.00	0.00	500.00
		0213 - CONTRAC SVCS		400.00	0.00	0.00	400.00
		0401 - TESTING		0.00	90.00	0.00	-90.00
		Department..		0.00	376.15	0.00	-376.15
7000 - SOLID WASTE							
		0205 - SUPPLIES		16,950.00	4,391.49	0.00	12,558.51
		0213 - CONTRAC SVCS		65,100.00	0.00	0.00	65,100.00
		0225 - ENVIRON HHW		600.00	0.00	0.00	600.00
		Department..		62,000.00	8,522.88	0.00	53,477.12
7100 - COMM DAY RES							
		0002 - (CARRY FWD)		2,500.00	0.00	0.00	2,500.00
		0012 - DONATIONS		65,100.00	8,522.88	0.00	56,577.12
		Department..		694.45	0.00	0.00	694.45
7200 - GENL ASSIST							
		0001 - APPROPRIATED		0.00	0.00	20.00	20.00
		Department..		694.45	0.00	20.00	714.45
7300 - CONSER COMM							
		0002 - (CARRY FWD)		2,000.00	0.00	0.00	2,000.00
		Department..		2,000.00	0.00	0.00	2,000.00
7400 - STREET LTS							
		0201 - ELECTRICITY		0.00	0.00	0.00	0.00
		Department..		100.00	0.00	0.00	100.00
7700 - LEGAL FEES							
				3,000.00	593.24	0.00	2,406.76
		Department..		3,000.00	593.24	0.00	2,406.76
7700 - LEGAL FEES							
				10,000.00	0.00	0.00	10,000.00

Expense detail report

ALL Accounts
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ACCOUNT-----				CURRENT			UNEXPENDED
DATE	JRNL	DESC---	VENDOR-----	BUDGET	DEBITS	CREDITS	BALANCE
7700 - LEGAL FEES CONT'D							
0213 - CONTRAC SVCS				10,000.00	55.00	0.00	9,945.00
		Department..		10,000.00	55.00	0.00	9,945.00
7810 - MMA DUES				4,000.00	0.00	0.00	4,000.00
0207 - DUES/SUBSCR				4,000.00	0.00	0.00	4,000.00
		Department..		4,000.00	0.00	0.00	4,000.00
7820 - AVCOG DUES				4,200.00	0.00	0.00	4,200.00
0207 - DUES/SUBSCR				4,200.00	0.00	0.00	4,200.00
		Department..		4,200.00	0.00	0.00	4,200.00
7830 - BROADBAND				0.00	0.00	0.00	0.00
0001 - APPROPRIATED				0.00	0.00	16,681.03	16,681.03
0002 - (CARRY FWD)				17,130.02	0.00	0.00	17,130.02
		Department..		17,130.02	0.00	16,681.03	33,811.05
7900 - COUNTY TAX				361,935.00	0.00	0.00	361,935.00
0213 - CONTRAC SVCS				361,935.00	0.00	0.00	361,935.00
		Department..		361,935.00	0.00	0.00	361,935.00
7950 - OVERLAY				0.00	0.00	0.00	0.00
0900 - ABATEMENTS				0.00	115.00	0.00	-115.00
		Department..		0.00	115.00	0.00	-115.00
8000 - INTERDEPT				10,000.00	0.00	0.00	10,000.00
0207 - DUES/SUBSCR				0.00	55.00	0.00	-55.00
0210 - MLG/EXP REIM				1,000.00	12.06	0.00	987.94
0213 - CONTRAC SVCS				5,000.00	1,274.62	0.00	3,725.38
0217 - ADVERTISING				2,500.00	123.34	0.00	2,376.66
0500 - PLAN BOARD				0.00	0.00	75.00	75.00
0501 - DEED TRANS				500.00	39.00	0.00	461.00
0502 - LIENS				1,000.00	51.00	0.00	949.00
		Department..		10,000.00	1,555.02	75.00	8,519.98
8025 - IT SERVICES				29,800.00	0.00	0.00	29,800.00
0199 - INTERNET				1,500.00	243.96	0.00	1,256.04
0200 - TELEPHONE				3,300.00	816.66	0.00	2,483.34
0202 - HARDWARE				2,000.00	882.28	0.00	1,117.72
0205 - SUPPLIES				2,000.00	0.00	0.00	2,000.00

Expense detail report

ALL Accounts
ALL Months

ACCOUNT----- DATE	JRNL	DESC---	VENDOR-----	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
8025 - IT SERVICES CONT'D							
0213 - CONTRAC SVCS				15,000.00	720.00	0.00	14,280.00
0218 - SOFTWARE LIC				6,000.00	601.20	0.00	5,398.80
		Department..		29,800.00	3,264.10	0.00	26,535.90
8026 - TRIO							
				10,020.00	0.00	0.00	10,020.00
0213 - CONTRAC SVCS				10,020.00	10,019.11	0.00	0.89
		Department..		10,020.00	10,019.11	0.00	0.89
8210 - HUMANE SOC							
				3,928.00	0.00	0.00	3,928.00
0213 - CONTRAC SVCS				3,928.00	0.00	0.00	3,928.00
		Department..		3,928.00	0.00	0.00	3,928.00
8220 - ANIMAL CTL							
				3,850.00	0.00	0.00	3,850.00
0210 - MLG/EXP REIM				600.00	191.92	0.00	408.08
0300 - LABOR				3,000.00	750.00	0.00	2,250.00
7010 - PAYROLL TAX				250.00	57.38	0.00	192.62
		Department..		3,850.00	999.30	0.00	2,850.70
8600 - EDUCATION							
				0.00	0.00	0.00	0.00
0213 - CONTRAC SVCS				0.00	616,267.74	0.00	-616,267.74
		Department..		0.00	616,267.74	0.00	-616,267.74
9000 - MINOT FIRE							
				200,329.00	0.00	0.00	200,329.00
0196 - ONBOARDING				5,000.00	3,285.00	0.00	1,715.00
0198 - FOOD				4,500.00	49.37	0.00	4,450.63
0200 - TELEPHONE				1,200.00	302.47	0.00	897.53
0201 - ELECTRICITY				5,000.00	1,225.17	0.00	3,774.83
0203 - FUEL & GAS				10,000.00	1,982.64	0.00	8,017.36
0204 - REPAIRS				10,500.00	6,071.37	0.00	4,428.63
0205 - SUPPLIES				2,500.00	468.32	0.00	2,031.68
0207 - DUES/SUBSCR				500.00	200.00	0.00	300.00
0208 - STAFF TRAIING				3,500.00	1,125.00	0.00	2,375.00
0210 - MLG/EXP REIM				200.00	0.00	0.00	200.00
0212 - INSPECTIONS				1,000.00	0.00	0.00	1,000.00
0213 - CONTRAC SVCS				2,500.00	0.00	0.00	2,500.00
0219 - DISPATCHING				16,779.00	15,904.50	0.00	874.50
0221 - RESCUE SUPP				2,500.00	0.00	0.00	2,500.00

Expense detail report

ALL Accounts

ALL Months

ACCOUNT-----				CURRENT			UNEXPENDED
DATE	JRNL	DESC---	VENDOR-----	BUDGET	DEBITS	CREDITS	BALANCE
9000 - MINOT FIRE CONT'D							
		0223 - APP. SUPP.		7,500.00	0.00	0.00	7,500.00
		0224 - PPE EQUIP		10,000.00	1,073.42	0.00	8,926.58
		0226 - BLDING MAINT		2,500.00	0.00	0.00	2,500.00
		0301 - FIRE FIGHTER		20,000.00	320.40	0.00	19,679.60
		0302 - PER DIEMS		20,000.00	6,920.70	0.00	13,079.30
		0401 - TESTING		7,000.00	674.60	0.00	6,325.40
		1014 - FIRE CHIEF		60,000.00	0.00	0.00	60,000.00
		7010 - PAYROLL TAX		7,650.00	553.96	0.00	7,096.04
		Department..		200,329.00	40,156.92	0.00	160,172.08
9200 - FIRE DEPT CP							
		0002 - (CARRY FWD)		4,531.39	0.00	0.00	4,531.39
		Department..		4,531.39	0.00	0.00	4,531.39
9250 - FD APP RES							
		0002 - (CARRY FWD)		520.58	0.00	0.00	520.58
		Department..		520.58	0.00	0.00	520.58
9300 - GRANT							
		0002 - (CARRY FWD)		7,077.92	0.00	0.00	7,077.92
		Department..		7,077.92	0.00	0.00	7,077.92
9600 - DEBT SERVICE							
		0197 - REIMBURS.		0.00	0.00	293.17	293.17
		0214 - PRINCIP PMTS		0.00	43,928.41	0.00	-43,928.41
		0600 - INTEREST		2,435.00	2,434.24	0.00	0.76
		0602 - 2023 PLOW TR		43,928.00	0.00	0.00	43,928.00
		Department..		46,363.00	46,362.65	293.17	293.52
9900 - ARPA							
		0213 - CONTRAC SVCS		0.00	5,410.00	0.00	-5,410.00
		Department..		0.00	5,410.00	0.00	-5,410.00
Final Totals				2,773,071.21	1,155,956.09	47,254.61	1,664,369.73