



# Town of Minot Selectmen Epacket

May 28, 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](http://www.minotme.org)

Board of Selectmen  
Minot Town Office  
329 Woodman Hill Road  
Tuesday, May 28, 2024  
Meeting at 6:30pm  
Agenda\*

## REGULAR MEETING

1. Call to Order
2. Pledge of Allegiance
3. Approval of Minutes
  - a. May 13, 2024
4. Warrants
  - a. Payroll Expense Warrant
  - b. Treasurer's Warrant
5. New Business
  - a. Presentation of the Boston Post Cane to Barbara Paiton
  - b. Consideration of Approval for Fee Schedule Changes to Reflect Cremation Lots
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, June 3, 2024 – Fire Department Pinning Ceremony
  - b. Monday, June 10, 2024 – Regular Meeting
11. Adjournment



# Town of Minot

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

Board of Selectmen Meeting  
Minot Town Office  
Monday, May 13, 2024  
6:30 pm  
Minutes\*

## REGULAR MEETING

**Selectmen:** Chair Daniel Gilpatric, Vice Chair Lisa Cesare, Brittany Hemond, Matthew Callahan, and William Perry  
**Staff:** Sara Farris (Clerk & Recording Secretary), Dean Campbell (Fire Chief), Danielle Loring (Town Administrator), and Jeffrey Burt (Fire Chief Candidate)  
**Public:** Joshua Belanger & Family

### 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. Approval of Minutes

#### a. Tuesday, April 29, 2024 – Regular Meeting

**Motion:** Brittany Hemond made a motion to approve the meeting minutes from April 29, 2024 as written; second by Lisa Cesare.

**Discussion:** None

**Vote:** Unanimous Approval (5/0)

The Selectmen signed the April 29, 2024 Selectmen Meeting minutes.

*Intentionally left blank*

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

Board of Selectmen Meeting Minutes Dated May 13, 2024.

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

#### **4. Warrants**

##### **a. Payroll Expense Warrant**

##### **b. Treasurer's Warrant**

Motion: Matthew Callahan motioned to accept the Payroll Expense Warrant in the amount of \$22,544.17 and the Treasurer's Warrant in the amount of \$257,607.87; second by Lisa Cesare.

Discussion: Danielle added that the Treasurer's Warrant includes the May RSU 16 payment.

Vote: Unanimous Approval (5/0)

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

#### **5. New Business**

##### **a. Discussion of Potential Private Drive Application on Shaw Hill Rd. – Joshua Belanger**

Danielle provided the Selectmen with a Google maps overview of the property in question and the Ordinance pertaining to private roads. She also explained that 2 property owners can have a shared driveway but when 3<sup>rd</sup> owner requires access it needs to become a private way and the road must meet standards as set in the Ordinance. Mr. Belanger introduced himself to the board and staff. He told them that he has been a property owner in Minot on Shaw Hill Rd. for 3 years and that his property abuts Kevin Delorenzo's and Cynthia Duplissis's property. Mr. Belanger and Mr. Delorenzo have a right of way easement on their deeds to access their properties. Mr. Belanger has started to build out the road using material to meet State specs and has a loop turn around. He stated that the road is currently 12-19 ft. wide and he would like to push it to 20 ft. wide. Fire Chief Dean Campbell voiced his concern that 20 ft. wide is not wide enough to fit 2 apparatus passing each other if they needed to get water to the residence and that he suggests pushing it out to 24 ft. Mr. Belanger agreed and Mr. Campbell added that he would like to go out to the property and inspect the current turn around.

Daneille added that Highway Supervisor Scott Parker is fine with the private road as the driveway entrance is an existing entrance. Danielle asked Mr. Belanger, based on their previous conversation on Friday, if he intended to ask for a waiver to not pave the private road. Mr. Belanger agreed that he would rather not pave the road if he didn't have to. The Selectmen were not opposed to the road not being paved.

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Board of Selectmen Meeting Minutes Dated May 13, 2024.

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There was some various other discussion, and the Selectmen came to an agreement that they would like Mr. Belanger to look over the Ordinance and then come to a future Selectmen Meeting to see what aspects of the Ordinance he would like waived and to complete an application. Danielle said she would email Mr. Belanger the application.

At this point in the discussion no motion was required. The Selectmen thanked Mr. Belanger and his family for attending the meeting and they left the meeting.

Chair Gilpatric moved **6. Department Head Updates, c. Fire Department Report** up in the agenda as Mr. Campbell was present.

- Dean did not have any updates on the fire ponds but said he would get in contact with Fortin.
- 2 Fire Department members will complete EMT School in 7 days.
- Danielle added that she applied for the Spark grant for the radios as discussed at a previous meeting.
- Fire Attack School is going well, and the next class is May 28.
- Dean did not have a quote for the repairs to Truck 5 but would work on getting it to Danielle in the coming week.
- Dean stated that the State is looking for Fire Chiefs to weigh in on the possible new OSHA changes and how they will affect Maine towns and cities.
- Saturday May 18 the Department will complete hose and ladder testing as well as attending the Community Club's event for touch a truck.
- There have been 5 calls in the last 2 weeks.
- There was various discussion regarding a call that the Department received over the weekend involving United Ambulance and Dispatch. They also discussed various other resources for fire and EMT services.

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Board of Selectmen Meeting Minutes Dated May 13, 2024.

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**b. Executive Session Pursuant to Title 1 MRSA §405 (6)(a):  
Consideration of Appointment of Fulltime Fire Chief**

Motion: William Perry made the motion to enter the Executive Session at 7:16 pm; second by Lisa Cesare.

Discussion: None

Vote: Unanimous Approval (5/0)

Danielle asked Jeffrey Burt to please leave the room and the Board, Danielle Loring, and Dean Campbell entered the Executive Session.

Danielle asked Mr. Burt to come back to the Executive Session at 7:33 pm

Motion: Brittany Hemond made the motion to exit the Executive Session at 7:51 pm; second by Lisa Cesare.

Discussion: None

Vote: Unanimous Approval (5/0)

The Board exited the Executive Session

Motion: William Perry made the motion to appoint Jeffrey Burt as Minot's first full time Fire Chief; second by Lisa Cesare.

Discussion: None

Vote: Unanimous Approval (5/0)

The Selectmen signed Jeffrey Burt's appointment paperwork and job offer. They congratulated Mr. Burt and thanked Mr. Campbell for all he has done for the Department to get it back in working order.

The Selectmen also agreed to hold a meeting with the Fire Department on June 3 to introduce Mr. Burt to the members and to show their support for him. Clerk Sara Farris will also swear Mr. Burt in at that meeting. Dean Campbell and Jeffrey Burt left the meeting.

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Board of Selectmen Meeting Minutes Dated May 13, 2024.

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**c. Consideration of Approval for Boston Post Cane Recipient Nomination**

Sara Farris stated that Mrs. Barbara Paiton was nominated by her family to receive the Boston Post Cane award. Mrs. Paiton qualifies for the award as she has been a resident of Minot for 9+ years and is 95 years of age.

Motion: Brittany Hemond made the motion to approve Mrs. Barbara Paiton as the next Boston Post Cane Recipient; second by Lisa Cesare.

Discussion: None

Vote: Unanimous Approval (5/0)

The Selectmen signed the Resolution and Sara stated that she would contact the family to set up a date and time when Mrs. Paiton could be awarded.

**d. Consideration of Appointment - Matthew LeClair – Alternate Planning Board Member**

Sara stated that the Planning Board is now fully staffed!

Motion: Lisa Cesare made the motion to appoint Matthew LeClair as an alternate Planning Board member; second by William Perry.

Discussion: None

Vote: Unanimous Approval (5/0)

The Selectmen signed the appointment paperwork for Mr. LeClair.

**e. Consideration of Nomination for Town Administrator to Legislative Policy Committee**

Motion: Matthew Callahan made the motion to nominate Danielle Loring as a member of the Legislative Policy Committee; second by Brittany Hemond.

Discussion: None

Vote: Unanimous Approval (5/0)

*Intentionally left blank*

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Board of Selectmen Meeting Minutes Dated May 13, 2024.

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**f. Executive Session pursuant to Title 1 MRSA §405 (6)(f):  
Consideration of Scholarship Awards**

Motion: Brittany Hemond made the motion to enter the Executive Session at 8:06 pm; second by Lisa Cesare.

Discussion: None

Vote: Unanimous Approval (5/0)

The Selectmen entered the Executive Session.

Motion: Brittany Hemond made the motion to exit the Executive Session at 8:10 pm; second by William Perry.

Discussion: None

Vote: Unanimous Approval (5/0)

The board exited the Executive Session, and the following motion was made.

Motion: Brittany Hemond made the motion to award Jessica Hendricks \$1,000.00 from the Hemond Scholarship and Connor Cyr and Briyanna Velilla \$200.00 each from the Theriault Scholarship; second by Lisa Cesare.

Discussion: None

Vote: Unanimous Approval (5/0)

**g. Executive Session pursuant to Title 1 MRSA §405 (6)(e):  
Discussion of Potential Legal Matter**

Motion: Brittany Hemond made the motion to enter the Executive Session at 8:12 pm; second by Lisa Cesare.

Discussion: None

Vote: Unanimous Approval (5/0)

The Selectmen entered the Executive Session.

Motion: Matthew Callahan made the motion to exit the Executive Session at 8:22 pm; second by Brittany Hemond.

Discussion: None

Vote: Unanimous Approval (5/0)

The Board exited the Executive Session and no motions were required.

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Board of Selectmen Meeting Minutes Dated May 13, 2024.

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## **6. Department Head Updates**

### **a. Clerks Report submitted and read by Clerk Sara Farris**

- At the May 7 Planning Board meeting the board approved Washburn's application and decided to table Hemond's application as they wanted more input from Erica at AVCOG.
- Sara has received both State and RSU absentee ballots and is waiting to mail them after the RSU Meeting on 5/21.
- The Budget Committee is now fully staffed!
- Boat excise has doubled over the last 2 weeks.
- Sara has started to include a table for building and plumbing permits to show the Selectmen what kinds of permits are being issued.
- Excise for April was up over \$17,000.00 compared to April 2023.  
*See attached report for more information.*

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

- FEMA is going to reimburse the Town around \$47,000.00 to cover brush clean up hours and equipment hours from the storms.
- The Crew is working on street sweeping.
- They are also working on cemetery clean up and will be putting the flags up for Veterans next week before Memorial Day.
- Due to staffing issues Scott and Danielle are looking into non-manned flagging equipment to use when completing paving projects and other work requiring flaggers. If Scott likes the equipment, he may consider buying their own.  
*See attached report for more information.*

*Intentionally left blank*

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Board of Selectmen Meeting Minutes Dated May 13, 2024.

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## **7. Town Administrator's Report**

- The Cemetery Committee is starting to work on the drainage project at Center Minot Hill, as well as the cremation lots and fencing. Main-Land will be out to plot the cremation lots. Each 2-place lot with vault will be \$400.00 for Minot residents to purchase.
- Danielle is working with Catalis to complete the website refresh. The goal is to keep the website simple and to use some of the pictures we have collected in the past to personalize it. Once the site is created and approved Catalis will work on switching over to our current site. Danielle is also looking to create QR codes to give residents more access to Minot's cemetery history and that will be a part of the website refresh.
- Danielle is working on the Homeland Security Grant and is expecting to receive around \$65,000.00 to use towards the security upgrade in the office. She also is looking into a Brick Grant for the Fire Department generator.
- Danielle stated that she is very happy to have Jeffrey Burt on board as the full-time Fire Chief and believes that he will be great for the Department.

## **8. Selectmen Comment**

- Lisa Cesare stated that Donna Wallace, a Minot resident and interim Library Director, accepted the position of Library Director at the Auburn Public Library.

## **9. Public Comment**

Public Comment was addressed in 5. New Business, a. Private Drive Application with Joshua Belanger.

## **10. Next Meeting Dates**

- a. Tuesday, May 28, 2024 – Regular Meeting**
  - b. Monday, June 3, 2024 – Joint Meeting with the Fire Department**
- Dates acknowledged.

*Intentionally left blank*

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Board of Selectmen Meeting Minutes Dated May 13, 2024.

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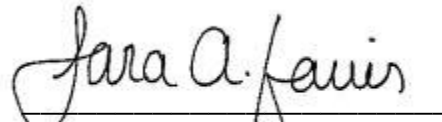
## 11. Adjournment

Motion: William Perry made the motion to adjourn at 8:42 pm; second by Brittany Hemond.

Discussion: None

Vote: Unanimous Approval (5/0)

The board adjourned at 8:42 pm.

  
Sara A. Farris – Clerk  
Recording Secretary

\_\_\_\_\_  
Daniel Gilpartic – Chair

\_\_\_\_\_  
Matthew Callahan

\_\_\_\_\_  
Lisa Cesare – Vice Chair

\_\_\_\_\_  
William Perry

\_\_\_\_\_  
Brittany Hemond

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**Signs** = \$25.00 + \$0.50 per sq. ft.

**All other structures** = \$0.10 per sq. ft. floor space

**Additions** = \$30.00 + \$0.15 per sq. ft. finished area

**Residential Renovations\*** = \$30.00 + \$0.10 per sq. ft. finished area  
+ \$0.05 per sq. ft. unfinished area \

\*Renovations include, but are not limited to, moving of interior walls, enlarging windows/doors, expanding & remodeling kitchens/bathrooms, removing wall covering to insulate & recover, etc.

**Commercial Construction\*:** For first \$1,000 of construction cost = \$50.00  
(Includes tower construction) + \$10.00 per \$1,000 for remaining cost

**\*\*For projects requiring a third party inspector, the Code Office may require an escrow upfront to cover costs as estimated by inspector**

**Demolition Permit** = \$30.00

**Miscellaneous Permits:**

**Change of Use Application** = \$30.00 + Building Permit/Review Fees (if necessary)

**Town Entrance Permit** = \$30.00 + Cost of Culvert/Materials (if necessary)

**Private Campsite Permit** = \$30.00

**Tower Antenna Application**=\$100.00 per antenna

**Plumbing Fees:** All Plumbing Fees are set by the State of Maine

**Internal Plumbing Permit Fees**

Minimum Fee, includes up to four fixtures	<b>\$40.00</b>
Individual fixtures, each, above four total	<b>+\$10.00 each</b>
Mobile/Modular Home	<b>\$40.00</b>
Hook up to existing subsurface system	<b>+\$10.00</b>
Piping relocation with no new fixtures	<b>+\$10.00</b>
Permit transfer	<b>+\$10.00</b>

**External Plumbing Permit Fees**

**Permits for complete disposal system and variances**

Complete engineered system	<b>\$200.00</b>
Complete non-engineered system	<b>\$265.00</b>
Primitive system (includes one alternative toilet)	<b>\$115.00</b>
Separate laundry system	<b>\$50.00</b>
Seasonal conversion permit	<b>\$50.00</b>
First-Time system variance	<b>\$20.00</b>

**Permits for Separate Parts of Disposal System**

Alternative toilet (only)	<b>\$50.00</b>
Disposal field only (engineered/non-engineered system)	<b>\$150.00</b>
Treatment tank only (non-engineered)	<b>\$150.00</b>

Treatment tank (engineered system)	<b>\$80.00</b>
Holding tank	<b>\$115.00</b>
Other components (complete pump station, piping, other)	<b>\$30.00</b>
Pre-Treatment	N/A

Ser

<b>Site Plan Review Fee Schedule*</b>		
<b>Type of Fee</b>	<b>Fee</b>	<b>Comments</b>
Application: Small commercial/service	\$75	Each application
Application: All other	\$50 plus \$10 per 1,000 sq. ft or portion thereof of gross floor area, parking & storage areas	Each application
Application: For Mining operations & outdoor based uses such as, but not limited to, cemeteries, golf courses, recreation areas & campgrounds, and for structures without floor areas, such as communication towers.	\$150	Each application
Notification of Abutters (via certified letter)	\$10.00 per abutter	All abutters within 200 ft. of the property line must be notified
1. Site Plan Review Amendment	\$50	For projects approved but not constructed or changes to the approved application <b>where there will be no</b> increase in project size
2. Site Plan Review Amendment	All fees required above for the areas to be increased in size	For projects approved but not constructed <b>where there will be</b> an increase in the project size
Review Escrow Account**	\$500+	Escrow use for planning review, legal services, or third party review
Automobile Graveyards & Junkyards	\$300	Due annually in October by Board of Selectmen
Automobile Recycling Centers***	\$1,500	For a five year permit Plus State License Fees & Inspection

**\*The Planning Board will not begin the application review process without proof that all fees have been paid. The application fee is Non-Refundable.**

\*\*Escrow Funds may be used by the Town to pay for professional reviews and advice requested by the Planning Board or Code Enforcement Officer related to the applicant's proposed development. Review escrow funds deposited by the applicant not spent during the course of the Town's review shall be returned to the developer within thirty (30) days after the Planning Board's decision on the application is final. **If Professional review and advice fees exceed the amount deposited, the developer shall pay the amount outstanding before final approval or any permit is granted.**

\*\*\*Per Title 30-A MRSa Section 3754-A

**Subdivision Fee:**      Review Fee = \$300.00 for 1<sup>st</sup> three lots + \$50.00 each additional lot past three  
Notice & Publishing Fee = \$75.00  
Escrow Account of \$50.00 per lot determined by Planning Board at  
Preliminary Plot Plan Review

**Mobile Home Park:** Review Fee = \$300.00 for first three lots + \$50.00 each additional lot past  
three  
Notice & Publishing Fee = \$75.00 + other applicable fees (ex. Escrow, abutter,  
notice...etc)

**Site Plan Review:**      Application Fee = \$75.00 + other applicable fees (ex. Escrow, abutter,  
notice...etc)

**Board of Appeals:**      Application Fee = \$100.00  
Notice & Publishing Fee = \$250.00  
Abutter Notices = \$10/abutter

**Automobile Graveyards & Junkyards:** \$300.00 annually in October by Board of Selectmen

**Automobile Recycling Centers:** \$1500.00 for a five-year permit + State License Fee &  
Inspection



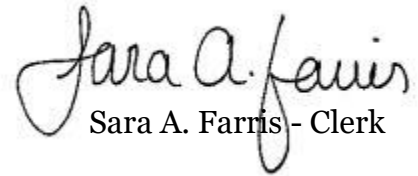
# TOWN OF MINOT

329 Woodman Hill Road  
Minot, Maine 04258-0329

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

## Clerk's Report

May 28, 2024

  
Sara A. Farris - Clerk

Hello Selectmen,

### Updates:

#### Board of Appeals & Planning Board:

Washburn – Approved at 5/7 meeting.

Hemond – Tabled at the 5/7 meeting. The Board is requesting input from Erica at AVCOG.

Alex has received a few other applications that will be on the 6/4 agenda.

#### June State Primary, RSU Budget, and RSU potential Bond Election

6/11/2024

8am - 8pm

We have started filling absentee requests.

The last day to change parties for the election is May 24.

I posted the RSU Warrants this morning at Minot Country Store, the Post Office, MCS, and Slattery's Hardware.

### Inland Fisheries & Wildlife:

Boat Excise YTD: \$2,168.70

62 Boats

7 done online for May.

Snowmobile

38 ATVs

*ATV regs for 2024 start May 1<sup>st</sup>.*

19 Game Licenses

*The above amounts are as of 5/28/2024.*

### Vitals:

Vital Requests as of 4/12

Reported to State semi-annually.

Birth Certificates-13

Death Certificates- 4

Marriage Certificate- 3

Intentions- 1

### Dogs:

3 dog registrations in May so far.

\$25 late fees started 2/1.

## **Building/ Plumbing Permits for 2024:**

Building Permits: 28

New Home	6
Garage	7
Addition	1
Remodel	12
Shed	1
Porch	2
Pool	3
Solar Panels	4
Demo Permits	4

*As of May 28, 2024*

Plumbing Permits: 13

Internal	28
Septic	20

*As of May 28, 2024*

### **Real Estate Taxes:**

2022 taxes - \$ 19,667.07 for 13 accounts

- *Foreclosure 1/27/2025*

2023 taxes - \$ 110,660.81 for 59 accounts

- *30-Day Notices mailed 7/1/2024*
- *Liened 7/31/2024 10 days to file at the Registry.*

2024 pre-payments - \$ 16,898.48 for 28 accounts

Total owed: \$130,327.88

- \$ 6,184.73

### **Personal Property Taxes:**

2023 - \$985.66 on 4 accounts

### **Excise Tax:**

<b><u>MONTH</u></b>	<b><u>2022</u></b>	<b><u>2023</u></b>	<b><u>2024</u></b>	<b><u>+/-</u></b>
JAN.	\$43,055.03	\$50,306.29	\$46,666.44	- \$ 3,639.85
FEB.	\$48,596.73	\$51,718.92	\$53,006.15	+ \$ 1,287.23
MARCH	\$56,912.29	\$62,362.95	\$57,687.68	- \$ 4,675.27
APRIL	\$61,663.04	\$59,196.83	\$76,488.98	+ \$ 17,292.15
MAY	\$64,848.92	\$74,257.14	\$67,032.39	- \$ 7,224.75
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	\$ 261,855.09	



## INTEROFFICE MEMO

To: Board of Selectmen

CC: Danielle Loring, Town Administrator

From: Scott Parker, Highway Director

RE: Highway Department (05/13– 05/27/2024)

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The Crew got cemeteries cleaned up and flags put out before Memorial Day. There was a lot of clean up and brush removal needed. We removed the fencing up to Center Hill Cemetery and East Grand Fencing installed the new sections. They will need to come back to install the remaining sections, but it looks good so far. We are also working with the Cemetery Committee to install the new signs at some of the visible locations.

The decals have come in for the new plow truck, and we are working to schedule pictures with the 3<sup>rd</sup> grade class this week so that we can get the plow gear removed.

We started digging ditches on Shaw Hill Road and were fortunate that our seasonal flagger decided to come back. We met with FEMA to go over damages and are hoping that we can proceed with getting the wingwalls at some point this year. Danielle has posted the RFQ for the MDOT grant that has been released and due back mid-June so that we can get that engineered and submitted for additional FEMA funding.



**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.
  - C. Spoke with representative from Fortin construction about getting pond cleaned.
2. EMT school Ongoing should be done mid-May.
3. Tree clearing at Orchard.
4. Jeff Burt has accepted the position of full-time fire chief
5. New member BLS training ongoing.
6. Daniele is working on a grant for 6 radios.
7. Fire attack school started on the 9<sup>th</sup>.
8. Truck 5 repair quote being worked on
9. Fit testing up to date
10. Hose and ladder testing complete. Need to replace 2 – 4” x 100’ LDH and 1 – 100’ Forestry hose.
11. Community fair went well only 1 complaint.

New business.

1. Pending OSHA changes look troubling for the volunteer fire service.
2. Working on quotes for grant for a generator with auto-transfer switch for Orchard station. (received 3 quotes)
3. Pinning ceremony June 3<sup>rd</sup> for new chief and recent firefighters.
4. Had post incident briefing on the 5/10 rescue call with Androscoggin dispatch, LA com center, Auburn fire, deputy Doughty, Norm Gurshick, Danielle, and myself.
5. Responded to the following calls in the last 2 weeks. (quiet)  
5/17 Auto accident Minot Ave.  
5/21 Mutual aid Turner Structure fire

### Expense detail report

WARRANT #11

05/28/2024

ACCOUNT-----				CURRENT			UNEXPENDED
DATE	JRNL	DESC---	VENDOR-----	BUDGET	DEBITS	CREDITS	BALANCE
2500 - AUDIT SERVIC				8,650.00	0.00	0.00	8,650.00
<b>0213 - CONTRAC SVCS</b>				<b>8,650.00</b>	<b>160.00</b>	<b>0.00</b>	<b>8,490.00</b>
		<b>Department..</b>		<b>8,650.00</b>	<b>160.00</b>	<b>0.00</b>	<b>8,490.00</b>
2550 - ASSESS CONTR				27,400.00	0.00	0.00	27,400.00
<b>0213 - CONTRAC SVCS</b>				<b>27,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,400.00</b>
		<b>Department..</b>		<b>27,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,400.00</b>
3050 - SNOMBL REFD				0.00	0.00	0.00	0.00
<b>0001 - APPROPRIATED</b>				<b>0.00</b>	<b>0.00</b>	<b>1,343.86</b>	<b>1,343.86</b>
<b>0197 - REIMBURS.</b>				<b>0.00</b>	<b>1,343.86</b>	<b>0.00</b>	<b>-1,343.86</b>
		<b>Department..</b>		<b>0.00</b>	<b>1,343.86</b>	<b>1,343.86</b>	<b>0.00</b>
3550 - EDA ELF RESE				0.00	0.00	0.00	0.00
<b>0002 - (CARRY FWD)</b>				<b>8,160.59</b>	<b>0.00</b>	<b>0.00</b>	<b>8,160.59</b>
<b>0198 - FOOD</b>				<b>0.00</b>	<b>1,283.85</b>	<b>0.00</b>	<b>-1,283.85</b>
<b>0205 - SUPPLIES</b>				<b>0.00</b>	<b>425.80</b>	<b>0.00</b>	<b>-425.80</b>
		<b>Department..</b>		<b>8,160.59</b>	<b>1,709.65</b>	<b>0.00</b>	<b>6,450.94</b>
4000 - AUB. PUB LIB				22,000.00	0.00	0.00	22,000.00
<b>0213 - CONTRAC SVCS</b>				<b>22,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,000.00</b>
		<b>Department..</b>		<b>22,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,000.00</b>
4025 - TWNWELL RES				0.00	0.00	0.00	0.00
<b>0002 - (CARRY FWD)</b>				<b>4,147.69</b>	<b>0.00</b>	<b>0.00</b>	<b>4,147.69</b>
<b>0197 - REIMBURS.</b>				<b>0.00</b>	<b>0.00</b>	<b>1,739.56</b>	<b>1,739.56</b>
<b>0209 - POSTAGE</b>				<b>0.00</b>	<b>15.05</b>	<b>0.00</b>	<b>-15.05</b>
<b>0300 - LABOR</b>				<b>0.00</b>	<b>300.00</b>	<b>0.00</b>	<b>-300.00</b>
<b>0401 - TESTING</b>				<b>0.00</b>	<b>105.00</b>	<b>0.00</b>	<b>-105.00</b>
<b>7010 - PAYROLL TAX</b>				<b>0.00</b>	<b>30.60</b>	<b>0.00</b>	<b>-30.60</b>
		<b>Department..</b>		<b>4,147.69</b>	<b>450.65</b>	<b>1,739.56</b>	<b>5,436.60</b>
5000 - OFF SALARIES				435,035.00	0.00	0.00	435,035.00
<b>1001 - CLK/TAX COLL</b>				<b>56,375.00</b>	<b>21,682.80</b>	<b>0.00</b>	<b>34,692.20</b>
<b>1002 - DEP CLERK</b>				<b>75,000.00</b>	<b>26,037.45</b>	<b>0.00</b>	<b>48,962.55</b>
<b>1003 - ADMINISTRAT</b>				<b>76,000.00</b>	<b>29,230.80</b>	<b>0.00</b>	<b>46,769.20</b>
<b>1004 - SELECTMEN</b>				<b>8,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,000.00</b>
<b>1005 - ASSESSORS</b>				<b>150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>150.00</b>
<b>7010 - PAYROLL TAX</b>				<b>17,000.00</b>	<b>5,602.45</b>	<b>0.00</b>	<b>11,397.55</b>

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ACCOUNT-----	DATE	JRNL	DESC---	VENDOR-----	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
<b>5000 - OFF SALARIES CONT'D</b>								
					<b>184,500.00</b>	<b>87,901.77</b>	<b>10,053.41</b>	<b>106,651.64</b>
					<b>0.00</b>	<b>663.66</b>	<b>536.34</b>	<b>-127.32</b>
					<b>5,600.00</b>	<b>5,498.64</b>	<b>2,589.30</b>	<b>2,690.66</b>
					<b>10,410.00</b>	<b>3,583.39</b>	<b>0.00</b>	<b>6,826.61</b>
					<b>0.00</b>	<b>266.64</b>	<b>254.52</b>	<b>-12.12</b>
					<b>2,000.00</b>	<b>0.00</b>	<b>179.00</b>	<b>2,179.00</b>
			<b>Department..</b>		<b>435,035.00</b>	<b>180,467.60</b>	<b>13,612.57</b>	<b>268,179.97</b>
<b>5075 - CODE ENF/PLA</b>								
					<b>57,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57,100.00</b>
					<b>700.00</b>	<b>389.16</b>	<b>0.00</b>	<b>310.84</b>
					<b>500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>500.00</b>
					<b>150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>150.00</b>
					<b>750.00</b>	<b>205.00</b>	<b>0.00</b>	<b>545.00</b>
					<b>1,500.00</b>	<b>617.40</b>	<b>0.00</b>	<b>882.60</b>
					<b>5,000.00</b>	<b>232.50</b>	<b>0.00</b>	<b>4,767.50</b>
					<b>0.00</b>	<b>48.60</b>	<b>0.00</b>	<b>-48.60</b>
					<b>45,000.00</b>	<b>11,191.80</b>	<b>0.00</b>	<b>33,808.20</b>
					<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>-100.00</b>
					<b>3,500.00</b>	<b>917.99</b>	<b>0.00</b>	<b>2,582.01</b>
			<b>Department..</b>		<b>57,100.00</b>	<b>13,702.45</b>	<b>0.00</b>	<b>43,397.55</b>
<b>5100 - T-O RESERVE</b>								
					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
					<b>73.03</b>	<b>0.00</b>	<b>0.00</b>	<b>73.03</b>
			<b>Department..</b>		<b>73.03</b>	<b>0.00</b>	<b>0.00</b>	<b>73.03</b>
<b>5200 - TOWN INSUR</b>								
					<b>57,950.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57,950.00</b>
					<b>32,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,250.00</b>
					<b>25,000.00</b>	<b>10,430.20</b>	<b>0.00</b>	<b>14,569.80</b>
					<b>600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>600.00</b>
					<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
			<b>Department..</b>		<b>57,950.00</b>	<b>10,430.20</b>	<b>0.00</b>	<b>47,519.80</b>
<b>5300 - T-O MAINT</b>								
					<b>35,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,000.00</b>
					<b>2,500.00</b>	<b>1,257.50</b>	<b>0.00</b>	<b>1,242.50</b>
					<b>5,000.00</b>	<b>1,277.49</b>	<b>0.00</b>	<b>3,722.51</b>
					<b>6,000.00</b>	<b>2,881.91</b>	<b>0.00</b>	<b>3,118.09</b>

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DATE	JRNL	DESC---	VENDOR-----	BUDGET	DEBITS	CREDITS	BALANCE
<b>5300 - T-O MAINT CONT'D</b>							
0204		REPAIRS		2,500.00	15.18	0.00	2,484.82
0205		SUPPLIES		4,000.00	4,906.85	0.00	-906.85
0206		JANITORIAL		3,500.00	1,150.00	0.00	2,350.00
0207		DUES/SUBSCR		1,000.00	259.00	0.00	741.00
0208		STAFF TRAIING		2,000.00	335.00	0.00	1,665.00
0209		POSTAGE		3,000.00	1,243.66	273.95	2,030.29
0212		INSPECTIONS		1,500.00	0.00	0.00	1,500.00
0213		CONTRAC SVCS		4,000.00	974.89	0.00	3,025.11
0401		TESTING		0.00	159.20	0.00	-159.20
		Department..		35,000.00	14,460.68	273.95	20,813.27
<b>5350 - ELECT/MEET</b>							
0198		FOOD		300.00	100.46	0.00	199.54
0205		SUPPLIES		100.00	0.00	0.00	100.00
0209		POSTAGE		1,500.00	16.64	0.00	1,483.36
0213		CONTRAC SVCS		3,250.00	3,146.02	0.00	103.98
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	1,042.50	0.00	4,607.50
1012		MODERATOR		300.00	250.00	0.00	50.00
		Department..		12,000.00	4,555.62	0.00	7,444.38
<b>5400 - CEMETERY MAI</b>							
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
0205		SUPPLIES		0.00	1,167.60	0.00	-1,167.60
0213		CONTRAC SVCS		0.00	13,100.00	0.00	-13,100.00
0218		SOFTWARE LIC		0.00	385.00	0.00	-385.00
		Department..		21,006.74	14,652.60	0.00	6,354.14
<b>5650 - REC. DEPT RE</b>							
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
0204		REPAIRS		0.00	870.00	0.00	-870.00

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5650 - REC. DEPT RE CONT'D								
<b>0213 - CONTRAC SVCS</b>					<b>0.00</b>	<b>1,328.64</b>	<b>0.00</b>	<b>-1,328.64</b>
			<b>Department..</b>		<b>8,143.00</b>	<b>2,198.64</b>	<b>5,081.50</b>	<b>11,025.86</b>
6200 - COMMON RDS					288,200.00	0.00	0.00	288,200.00
<b>0205 - SUPPLIES</b>					<b>5,800.00</b>	<b>1,386.82</b>	<b>0.00</b>	<b>4,413.18</b>
<b>0208 - STAFF TRAIING</b>					<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>0213 - CONTRAC SVCS</b>					<b>40,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,000.00</b>
<b>0300 - LABOR</b>					<b>175,000.00</b>	<b>35,881.46</b>	<b>15,347.46</b>	<b>154,466.00</b>
<b>0401 - TESTING</b>					<b>400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>400.00</b>
<b>0404 - MATERIALS</b>					<b>40,000.00</b>	<b>1,954.60</b>	<b>0.00</b>	<b>38,045.40</b>
<b>0405 - TRUCKS- EQUI</b>					<b>13,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,500.00</b>
<b>7010 - PAYROLL TAX</b>					<b>12,500.00</b>	<b>2,571.60</b>	<b>1,124.55</b>	<b>11,052.95</b>
			<b>Department..</b>		<b>288,200.00</b>	<b>41,794.48</b>	<b>16,472.01</b>	<b>262,877.53</b>
6300 - PAVINGS RDS					335,756.00	0.00	0.00	335,756.00
<b>0002 - (CARRY FWD)</b>					<b>74,244.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74,244.00</b>
<b>0213 - CONTRAC SVCS</b>					<b>310,756.00</b>	<b>0.00</b>	<b>0.00</b>	<b>310,756.00</b>
<b>0404 - MATERIALS</b>					<b>25,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,000.00</b>
			<b>Department..</b>		<b>410,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>410,000.00</b>
6400 - WINTER RDS					381,100.00	0.00	0.00	381,100.00
<b>0205 - SUPPLIES</b>					<b>15,000.00</b>	<b>9,965.43</b>	<b>0.00</b>	<b>5,034.57</b>
<b>0213 - CONTRAC SVCS</b>					<b>70,000.00</b>	<b>63,561.17</b>	<b>0.00</b>	<b>6,438.83</b>
<b>0300 - LABOR</b>					<b>150,000.00</b>	<b>84,677.44</b>	<b>0.00</b>	<b>65,322.56</b>
<b>0404 - MATERIALS</b>					<b>8,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,600.00</b>
<b>0406 - SALT</b>					<b>82,000.00</b>	<b>59,560.59</b>	<b>0.00</b>	<b>22,439.41</b>
<b>0407 - SAND</b>					<b>44,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44,000.00</b>
<b>7010 - PAYROLL TAX</b>					<b>11,500.00</b>	<b>6,106.34</b>	<b>0.00</b>	<b>5,393.66</b>
			<b>Department..</b>		<b>381,100.00</b>	<b>223,870.97</b>	<b>0.00</b>	<b>157,229.03</b>
6500 - HWY EQ REP.					86,000.00	0.00	0.00	86,000.00
<b>0203 - FUEL &amp; GAS</b>					<b>38,000.00</b>	<b>9,470.82</b>	<b>0.00</b>	<b>28,529.18</b>
<b>0204 - REPAIRS</b>					<b>33,000.00</b>	<b>36,425.97</b>	<b>10,575.00</b>	<b>7,149.03</b>
<b>0205 - SUPPLIES</b>					<b>9,000.00</b>	<b>4,487.85</b>	<b>0.00</b>	<b>4,512.15</b>
<b>0213 - CONTRAC SVCS</b>					<b>6,000.00</b>	<b>2,074.91</b>	<b>0.00</b>	<b>3,925.09</b>
<b>0406 - SALT</b>					<b>0.00</b>	<b>4,764.73</b>	<b>0.00</b>	<b>-4,764.73</b>

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6500 - HWY EQ REP. CONT'D								
			<b>Department..</b>		<b>86,000.00</b>	<b>57,224.28</b>	<b>10,575.00</b>	<b>39,350.72</b>
6600 - HWAY CAP EQ					0.00	0.00	0.00	0.00
<b>0002 - (CARRY FWD)</b>					<b>23,575.80</b>	<b>0.00</b>	<b>0.00</b>	<b>23,575.80</b>
<b>0205 - SUPPLIES</b>					<b>0.00</b>	<b>915.00</b>	<b>0.00</b>	<b>-915.00</b>
<b>0213 - CONTRAC SVCS</b>					<b>0.00</b>	<b>0.00</b>	<b>261.17</b>	<b>261.17</b>
<b>0214 - PRINCIP PMTS</b>					<b>0.00</b>	<b>20,809.20</b>	<b>0.00</b>	<b>-20,809.20</b>
			<b>Department..</b>		<b>23,575.80</b>	<b>21,724.20</b>	<b>261.17</b>	<b>2,112.77</b>
6670 - 2024 PICK-UP					15,000.00	0.00	0.00	15,000.00
<b>0214 - PRINCIP PMTS</b>					<b>15,000.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>
			<b>Department..</b>		<b>15,000.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>
6679 - 2024 PLOW TR					71,000.00	0.00	0.00	71,000.00
<b>0214 - PRINCIP PMTS</b>					<b>71,000.00</b>	<b>70,836.04</b>	<b>0.00</b>	<b>163.96</b>
			<b>Department..</b>		<b>71,000.00</b>	<b>70,836.04</b>	<b>0.00</b>	<b>163.96</b>
6700 - TOWN GARAGE					16,950.00	0.00	0.00	16,950.00
<b>0200 - TELEPHONE</b>					<b>650.00</b>	<b>363.45</b>	<b>193.28</b>	<b>479.83</b>
<b>0201 - ELECTRICITY</b>					<b>4,000.00</b>	<b>1,784.57</b>	<b>0.00</b>	<b>2,215.43</b>
<b>0203 - FUEL &amp; GAS</b>					<b>6,000.00</b>	<b>1,717.17</b>	<b>0.00</b>	<b>4,282.83</b>
<b>0204 - REPAIRS</b>					<b>2,400.00</b>	<b>913.57</b>	<b>0.00</b>	<b>1,486.43</b>
<b>0205 - SUPPLIES</b>					<b>3,000.00</b>	<b>1,951.81</b>	<b>0.00</b>	<b>1,048.19</b>
<b>0206 - JANITORIAL</b>					<b>500.00</b>	<b>200.00</b>	<b>0.00</b>	<b>300.00</b>
<b>0212 - INSPECTIONS</b>					<b>400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>400.00</b>
<b>0213 - CONTRAC SVCS</b>					<b>0.00</b>	<b>180.00</b>	<b>0.00</b>	<b>-180.00</b>
<b>0401 - TESTING</b>					<b>0.00</b>	<b>376.15</b>	<b>0.00</b>	<b>-376.15</b>
			<b>Department..</b>		<b>16,950.00</b>	<b>7,486.72</b>	<b>193.28</b>	<b>9,656.56</b>
7000 - SOLID WASTE					65,100.00	0.00	0.00	65,100.00
<b>0205 - SUPPLIES</b>					<b>600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>600.00</b>
<b>0213 - CONTRAC SVCS</b>					<b>62,000.00</b>	<b>16,230.70</b>	<b>0.00</b>	<b>45,769.30</b>
<b>0225 - ENVIRON HHW</b>					<b>2,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>
			<b>Department..</b>		<b>65,100.00</b>	<b>16,230.70</b>	<b>0.00</b>	<b>48,869.30</b>
7100 - COMM DAY RES					0.00	0.00	0.00	0.00
<b>0002 - (CARRY FWD)</b>					<b>694.45</b>	<b>0.00</b>	<b>0.00</b>	<b>694.45</b>
<b>0012 - DONATIONS</b>					<b>0.00</b>	<b>0.00</b>	<b>95.00</b>	<b>95.00</b>

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DATE	JRNL	DESC---	VENDOR-----	BUDGET	DEBITS	CREDITS	BALANCE
7100 - COMM DAY RES CONT'D							
		<b>Department..</b>		<b>694.45</b>	<b>0.00</b>	<b>95.00</b>	<b>789.45</b>
7200 - GENL ASSIST				2,000.00	0.00	0.00	2,000.00
<b>0001 - APPROPRIATED</b>				<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
<b>0201 - ELECTRICITY</b>				<b>0.00</b>	<b>915.25</b>	<b>0.00</b>	<b>-915.25</b>
		<b>Department..</b>		<b>2,000.00</b>	<b>915.25</b>	<b>0.00</b>	<b>1,084.75</b>
7300 - CONSER COMM				0.00	0.00	0.00	0.00
<b>0002 - (CARRY FWD)</b>				<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
		<b>Department..</b>		<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
7400 - STREET LTS				3,000.00	0.00	0.00	3,000.00
<b>0201 - ELECTRICITY</b>				<b>3,000.00</b>	<b>1,219.45</b>	<b>0.00</b>	<b>1,780.55</b>
		<b>Department..</b>		<b>3,000.00</b>	<b>1,219.45</b>	<b>0.00</b>	<b>1,780.55</b>
7700 - LEGAL FEES				10,000.00	0.00	0.00	10,000.00
<b>0213 - CONTRAC SVCS</b>				<b>10,000.00</b>	<b>1,109.50</b>	<b>0.00</b>	<b>8,890.50</b>
		<b>Department..</b>		<b>10,000.00</b>	<b>1,109.50</b>	<b>0.00</b>	<b>8,890.50</b>
7810 - MMA DUES				4,000.00	0.00	0.00	4,000.00
<b>0207 - DUES/SUBSCR</b>				<b>4,000.00</b>	<b>3,822.00</b>	<b>0.00</b>	<b>178.00</b>
		<b>Department..</b>		<b>4,000.00</b>	<b>3,822.00</b>	<b>0.00</b>	<b>178.00</b>
7820 - AVCOG DUES				4,200.00	0.00	0.00	4,200.00
<b>0207 - DUES/SUBSCR</b>				<b>4,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,200.00</b>
		<b>Department..</b>		<b>4,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,200.00</b>
7830 - BROADBAND				0.00	0.00	0.00	0.00
<b>0001 - APPROPRIATED</b>				<b>0.00</b>	<b>0.00</b>	<b>16,681.03</b>	<b>16,681.03</b>
<b>0002 - (CARRY FWD)</b>				<b>17,130.02</b>	<b>0.00</b>	<b>0.00</b>	<b>17,130.02</b>
		<b>Department..</b>		<b>17,130.02</b>	<b>0.00</b>	<b>16,681.03</b>	<b>33,811.05</b>
7900 - COUNTY TAX				361,935.00	0.00	0.00	361,935.00
<b>0213 - CONTRAC SVCS</b>				<b>361,935.00</b>	<b>0.00</b>	<b>0.00</b>	<b>361,935.00</b>
		<b>Department..</b>		<b>361,935.00</b>	<b>0.00</b>	<b>0.00</b>	<b>361,935.00</b>
7950 - OVERLAY				0.00	0.00	0.00	0.00
<b>0900 - ABATEMENTS</b>				<b>0.00</b>	<b>115.00</b>	<b>0.00</b>	<b>-115.00</b>
		<b>Department..</b>		<b>0.00</b>	<b>115.00</b>	<b>0.00</b>	<b>-115.00</b>
8000 - INTERDEPT				10,000.00	0.00	0.00	10,000.00
<b>0199 - INTERNET</b>				<b>0.00</b>	<b>117.74</b>	<b>0.00</b>	<b>-117.74</b>

### Expense detail report

ALL Accounts  
ALL Months

ACCOUNT-----	DATE	JRNL	DESC---	VENDOR-----	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
<b>8000 - INTERDEPT CONT'D</b>								
					0.00	55.00	0.00	-55.00
					1,000.00	12.06	0.00	987.94
					5,000.00	2,072.41	1.00	2,928.59
					2,500.00	345.74	0.00	2,154.26
					0.00	0.00	75.00	75.00
					500.00	85.00	0.00	415.00
					1,000.00	70.00	0.00	930.00
			Department..		10,000.00	2,757.95	76.00	7,318.05
<b>8025 - IT SERVICES</b>								
					29,800.00	0.00	0.00	29,800.00
					1,500.00	492.86	0.00	1,007.14
					3,300.00	1,362.91	0.00	1,937.09
					2,000.00	905.27	0.00	1,094.73
					2,000.00	0.00	0.00	2,000.00
					15,000.00	3,512.00	0.00	11,488.00
					6,000.00	925.20	0.00	5,074.80
			Department..		29,800.00	7,198.24	0.00	22,601.76
<b>8026 - TRIO</b>								
					10,020.00	0.00	0.00	10,020.00
					10,020.00	10,019.11	0.00	0.89
			Department..		10,020.00	10,019.11	0.00	0.89
<b>8210 - HUMANE SOC</b>								
					3,928.00	0.00	0.00	3,928.00
					3,928.00	0.00	0.00	3,928.00
			Department..		3,928.00	0.00	0.00	3,928.00
<b>8220 - ANIMAL CTL</b>								
					3,850.00	0.00	0.00	3,850.00
					600.00	308.84	0.00	291.16
					3,000.00	750.00	0.00	2,250.00
					250.00	57.38	0.00	192.62
			Department..		3,850.00	1,116.22	0.00	2,733.78
<b>8600 - EDUCATION</b>								
					0.00	0.00	0.00	0.00
					0.00	1,027,112.90	0.00	-1,027,112.90
			Department..		0.00	1,027,112.90	0.00	-1,027,112.90
<b>9000 - MINOT FIRE</b>								
					200,329.00	0.00	0.00	200,329.00
					0.00	465.28	0.00	-465.28

### Expense detail report

ALL Accounts  
ALL Months

ACCOUNT-----	DATE	JRNL	DESC---	VENDOR-----	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
<b>9000 - MINOT FIRE CONT'D</b>								
					5,000.00	4,121.00	0.00	879.00
					4,500.00	432.11	0.00	4,067.89
					1,200.00	671.73	0.00	528.27
					5,000.00	2,375.10	0.00	2,624.90
					10,000.00	3,606.49	0.00	6,393.51
					10,500.00	6,940.98	0.00	3,559.02
					2,500.00	575.34	0.00	1,924.66
					500.00	200.00	0.00	300.00
					3,500.00	1,585.00	0.00	1,915.00
					200.00	0.00	0.00	200.00
					1,000.00	0.00	0.00	1,000.00
					2,500.00	940.00	0.00	1,560.00
					16,779.00	15,904.50	0.00	874.50
					2,500.00	108.09	0.00	2,391.91
					7,500.00	1,254.65	0.00	6,245.35
					10,000.00	10,832.15	0.00	-832.15
					2,500.00	0.00	0.00	2,500.00
					20,000.00	9,435.06	0.00	10,564.94
					20,000.00	8,324.70	0.00	11,675.30
					7,000.00	674.60	0.00	6,325.40
					60,000.00	2,400.00	0.00	57,600.00
					7,650.00	1,542.26	0.00	6,107.74
			Department..		200,329.00	72,389.04	0.00	127,939.96
<b>9200 - FIRE DEPT CP</b>					0.00	0.00	0.00	0.00
					4,531.39	0.00	0.00	4,531.39
			Department..		4,531.39	0.00	0.00	4,531.39
<b>9250 - FD APP RES</b>					0.00	0.00	0.00	0.00
					520.58	0.00	0.00	520.58
			Department..		520.58	0.00	0.00	520.58
<b>9300 - GRANT</b>					0.00	0.00	0.00	0.00
					7,077.92	0.00	0.00	7,077.92
			Department..		7,077.92	0.00	0.00	7,077.92

### Expense detail report

ALL Accounts  
ALL Months

ACCOUNT----- DATE	JRNL	DESC---	VENDOR-----	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
9400 - FEMA CONT'D							
9400 - FEMA				0.00	0.00	0.00	0.00
0213 - CONTRAC SVCS				0.00	750.00	0.00	-750.00
0250 - 2023 STORM				0.00	1,305.22	0.00	-1,305.22
		Department..		0.00	2,055.22	0.00	-2,055.22
9600 - DEBT SERVICE				46,363.00	0.00	0.00	46,363.00
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				0.00	0.00	0.00	0.00
0202 - HARDWARE				0.00	810.00	0.00	-810.00
0213 - CONTRAC SVCS				0.00	5,410.00	0.00	-5,410.00
		Department..		0.00	6,220.00	0.00	-6,220.00
<b>Final Totals</b>				<b>2,773,071.21</b>	<b>1,880,711.87</b>	<b>66,698.10</b>	<b>959,057.44</b>