

CITY COUNCIL MEETING NOTICE AND AGENDA

Notice is hereby given that the City Council of Caribou will hold a Regular City Council Meeting on **Monday, August 25, 2025**, in the Council Chambers located at 25 High Street, **6:00 pm**.

THE MEETING WILL BE BROADCAST ON CABLE CHANNELS 8 & 1301 AND THE CITY'S YOUTUBE CHANNEL.



1. Roll Call / Determine Quorum
2. Call Meeting to Order
3. Invocation / Inspirational Thought
4. Pledge of Allegiance
5. Declaration of any Conflict of Interest
6. Public Forum (**PUBLIC COMMENTS SUBMITTED TO THE CITY CLERK PRIOR TO 4:30PM ON THE MEETING DATE WILL BE SHARED WITH THE COUNCIL DURING PUBLIC FORUM. Email dbrissette@cariboumaine.org**)
7. Acceptance of Minutes Pages
02-13
 - a. Regular City Council meeting – May 27, 2025
8. Bid Openings, Awards, and Appointments 14-19
 - a. Bid Opening – Maine DECD Housing Opportunity Program, Housing Needs Assessment RFP
9. Public Hearings and Possible Action Items
10. Reports by Staff and Committees
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 - a. 2024 Municipal Audit presentation by Gisele Macdonald of Felch & Co
 - b. Financial Reports for July 2025 – Finance Director Carl Grant
 - c. Public Safety Building Committee
 - d. Tax Acquired Property Policy & Land Bank Committee
 - e. City Manager's Report
11. Unfinished Business
49-56
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 - a. Finalize acceptance of the RFP for demolition of 49 Herschel Street
 - b. Reconciliation and integration of Ordinance 3 into the City Code
12. New Business, Ordinances and Resolutions
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 - a. Countersign Election Warrant for RSU#39 Budget Validation 09.09.2025
 - b. Election motions for 09.09.2025 Budget Validation Election
 - c. Consider updating fees charged to the County of Aroostook for election fees
13. Reports and Discussion by Mayor and Council Members
14. Next Regular Meetings: September 15, 2025 Reports
65-88
15. Executive Session(s) (May be called to discuss matters identified under MRSA, Title 1, §405.6)
16. Adjournment

If you are planning to attend this Public Meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Clerk ten or more hours in advance and we will, within reason, provide what assistance may be required.

Certificate of Mailing/Posting

The undersigned duly appointed City official for the municipality of Caribou City hereby certifies that a copy of the foregoing Notice and Agenda was posted at City Offices and on-line in accordance with City noticing procedures.

BY: _____ Danielle Brissette, City Clerk

Council Agenda Item #1: Roll Call / Determine Quorum

The Caribou City Council held a regular City Council Meeting on Tuesday, May 27, 2025, in the Council Chambers with the following members present: Deputy Mayor Smith, Councilors Bagley, Kelley, Lovewell, Theriault and Watson. Mayor Boma was absent and excused from the meeting.

Department Managers Carl Grant (Finance Director), Lisa Plourde (Housing Director), Corey Saucier (Police Chief), Brian Lajoie (Fire Chief), Dave Ouellette (Director of Public Works) and Peter Baldwin (Library Director) were present at the meeting.

Penny Thompson, City Manager, was present at the meeting.

The meeting was covered by Paula Brewer of The County covered the meeting and it was broadcast via Spectrum and YouTube.

Council Agenda Item #2: Call Meeting to Order

Deputy Mayor Smith called the meeting to order at 6:00PM

Council Agenda Item #3: Invocation / Inspirational Thought

Councilor Bagley read the invocation.

Council Agenda Item #4: Pledge of Allegiance

Deputy Mayor Smith led the Pledge of Allegiance.

Council Agenda Item #5: Declaration of any Conflict of Interest

There were no declarations made.

Council Agenda Item #6: Public Forum

Bruce Hagelstein, Caribou Resident

Mr. Hagelstein came in regarding concerns for agenda item 12 H & I. He stated that this is something that a Code Enforcement Officer should be able to look over before implementing. He said that he is concerned that they are putting the cart before the horse.

Sandy Merritt, Caribou Taxpayer

Ms. Merritt came in regarding her concerns regarding issues she has had with attorneys, and false information.

Jim Gamage, Caribou Business Owner

Mr. Gamage came to speak in support of Richardson's Remedies. He explained that the business has been very supportive of different events, including a lobster boil and Firework shows for the community. Mr. Gamage also explained that he is looking forward to hosting events at Spud

Speedway and would appreciate the City's support with assisting with providing EMT Coverage for events and would appreciate if the Council would consider waiving fees.

Rona Hart, Caribou Resident

Ms. Hart came in to talk in support of Richardson's Remedies. She explained that she was burned in September of 2023 and with the help of Richards she does not have to use narcotics for the pain that she was encountering due to the remedies they were able to provide her with. She stated that they are not just friends there, they are more like family.

Dave Corriveau, Caribou Resident and member of the Caribou Economic Development Committee

Mr. Corriveau came in to encourage a flat funded mil rate for the 2025 tax season.

Council Agenda Item #7: Acceptance of Minutes

a. April 28, 2025, City Council Regular Meeting minutes

Motion made by Councilor Watson, seconded by Councilor Kelley to accept the April 28, 2025 minutes as presented.

Roll Call Vote: D. Bagley – Yes, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – Yes, P. Watson – Yes, J. Smith – Yes (So voted)

Council Agenda Item #8: Bid Openings, Awards, and Appointments

a. Recognizing Sue Ouellette and David Ouellette

Councilor Theriault explained that tonight, we recognize the retirement of David and Sue Ouellette.

Dave has worked for 27 years with the City of Caribou in the Public Works Department. Dave started as a mechanic and is retiring as the Public Works Director.

Sue Ouellette has worked as the FSS Coordinator in the Caribou Housing Agency department for twelve years. Sue's last day was in April.

We thank Mr. and Mrs. Ouellette for their service to the City and wish them well as they start their next adventure in retirement. Dave's last day is Monday June 2 and all are invited to stop by and wish him well in retirement.

Deputy Mayor Smith presented Dave and Sue with a gift as a token of appreciation for their years of service to the City.

b. Public Works' Belanger Road Culvert Project Bids

There were no bids received for the project.

c. City Office Janitorial Contract Bid

Manager Thompson explained that one bid was received for the 25 High Street janitorial bid solicitation. This is for the cleaning of all three floors of the municipal building. The police department is cleaned more often due to it being a 24-hour facility. The bid came from B & P Cleaners, who currently have the contract for the work at 25 High Street.

The new contract is attached and proposes these rates:

City Office: \$1,100 monthly for 2025, \$1,125 monthly for 2026, and \$1,150 monthly for 2027

Police Dept: \$1,200 monthly for 2025, \$1,225 monthly for 2026, and \$1,250 monthly for 2027.

Motion made by Councilor Lovewell, seconded by Councilor Theriault to approve the contract with B&P Cleaners for the janitorial services at 25 High Street and authorize City Manager Penny Thompson to execute the same.

Roll Call Vote: D. Bagley – Yes, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – Yes, P. Watson – Yes, J. Smith – Yes (So voted)

Council Agenda Item #9: Public Hearings and Possible Action Items

a. Public Hearing for liquor license approval for Jade Palace

Opened Public Hearing: 6:24PM

Manager Thompson explained that we are having a public hearing regarding the Liquor License for Jade Palace Restaurant. The business is still under the same corporation. Since the corporation has new owners, this requires a new application to be filed with the state, and a public hearing at the municipal level per the City Charter.

Timeline:

On May 12, 2025, the City Clerk's office received the application from the State of Maine's Liquor Licensing division for Jade Palace Restaurant located at 30 Skyway Drive in Caribou.

On May 15, 2025, payment was received from Jade Palace Restaurant for the liquor license application to be processed and the public hearing advertisement.

Once receiving the application, City Clerk Danielle Brissette forwarded the application to Code, Police and Fire for review, and the premises were called and reminded to submit their license fees to the City.

Code Enforcement (5/14/2025) stated that they would hope that the bathrooms at the facilities would be addressed, and that would be their concern.

Police Department (5/19/2025) stated that they are good with the renewal of the license.

Fire Department (5/20/2025) stated that CFD approves.

Additionally, the City Clerk checked with the state on numerous occasions to see what staff could do to expedite the process.

Closed Public Hearing: 6:31PM

Motion made by Councilor Watson, seconded by Councilor Kelley to approve the new liquor license for Jade Palace Restaurant as presented and authorize City Manager Penny Thompson to approve the online application through the State of Maine.

Roll Call Vote: D. Bagley – Yes, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – Yes, P. Watson – Yes, J. Smith – Yes (So voted)

Council Agenda Item #10: Reports by Staff and Committees

a. April Financial Reports – Finance Director

Carl Grant (Finance Director) reviewed the April Financial Report for the City of Caribou.

Mr. Grant explained the tax lien process and stated that in March they send courtesy letters. In April they send 30-day lien notices and there were 342 liens recorded at the registry on Friday.

Mr. Grant explained that when foreclosures are waived, this does not waive interest on the property.

Councilor Bagley commented that expense and revenue accounts are both low.

Mr. Grant explained that some of the lines are low because of being understaffed.

Manager Thompson explained that capital is not expensed until after commitment.

Motion made by Councilor Lovewell, seconded by Councilor Watson to accept the April Financial Report as presented.

Roll Call Vote: D. Bagley – Yes, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – Yes, P. Watson – Yes, J. Smith – Yes (So voted)

b. Parks & Rec Foundation project- Caribou Mill Pond (CDS Funded)

Shane McDougall of Aviest Engineering explained that he has been working with Gary and the Recreation Department team on the Mill Pond Project. He explained that the money has been secured for the project and that they plan to fix the dam, dredge the pond and add a fishway. They are currently working with the DEP and other agencies to permit and executing different reviews.

Mr. McDougall explained that the project would require only minimal effort for both Gary and Penny.

Motion made by Councilor Lovewell, seconded by Councilor Theriault to award the contract and allow City Manager, Penny Thompson, to sign the agreement with Aviest to be paid for by the grant.

Roll Call Vote: D. Bagley – Yes, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – Yes, P. Watson – Yes, J. Smith – Yes (So voted)

c. Committee Reports: Highway Protection, Municipal Buildings, Public Safety Building

Councilor Theriault explained some of the upcoming projects for the Highway department. She stated that they are putting out bids for the Belanger Road culvert project, and discussed the upcoming MIP's (Municipal Partnership Initiative's) that cost share between the City and ME Dot. They have also discussed the trailer park, which is mostly done and an update on Street lights from RL Todd.

This will be the last year for the brush removal program provided by the City in the Spring of the year.

Councilor Theriault also noted that the Fort Street bridge will be closed in 2027 for 2 months or more. The committee will need to figure out police/fire response during this time in that area.

Councilor Lovewell asked if the sidewalks along Sweden street would also be fixed.

Councilor Theriault explained that it has been quite some time since the discussion, but that she believes that it is part of the plan.

Manager Thompson stated that she would follow up with DOT regarding the sidewalks.

Councilor Kelley explained that for the Fire Department project there have been 2 firms that have placed bids, and the next step is to meet with the firms and have a conversation and compare some numbers with them.

Deputy Mayor Smith explained that there is an update in the packet regarding the Public Safety Building.

d. City Manager's Report

Manager Thompson explained that since the last City Council meeting, there have been some significant updates regarding the tax bills that will be going out this summer. The County of Aroostook has passed their budget which will result in an estimated mil increase of .333 mil. The RSU#39 has held their District Budget meeting and are proposing a budget that would result in an estimated mil increase of 1.409 mil. The accepted municipal budget has the potential to raise the mil rate by 2.5 mil.

Motion made by Councilor Bagley, seconded by Councilor Watson to direct the manager to find one million in cuts from the proposed and accepted municipal budget.

Council had a brief discussion regarding the budget and possible cuts, Councilor Bagley suggested that the City look at a flat budget.

Roll Call Vote: D. Bagley – Yes, J. Kelley – No, T. Lovewell – No, J. Theriault – No, P. Watson – No, J. Smith – Yes (Motion fails)

Council Agenda Item #11: Unfinished Business

a. Tax Acquired property process update

Manager Thompson explained that the City Council has asked staff to bring suggestions forward for disposing of tax-acquired properties.

The current City of Caribou Chapter 19 ordinance on tax-acquired property will need to be updated to reflect the new guidance

The City will need to go out for an RFP for professional real estate services to sell the tax-acquired properties currently on the books.

Another thing to consider is the agreement between the City of Caribou and the CUD from 2010 (attached). This has been discussed again recently due to the property on North Street that the City of Caribou conveyed to the Business Investment Group with unpaid water and sewer liens.

Motion made by Councilor Bagley, seconded by Councilor Lovewell to create an ad hoc committee for the chapter 19 re-write.

Roll Call Vote: D. Bagley – Yes, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – Yes, P. Watson – Yes, J. Smith – Yes (So voted)

Council created an ad hoc committee for a Chapter 19 re-write with Deputy Mayor Smith as chair, including Councilors Bagley and Lovewell as members.

b. Property Tax Abatement Request

Manager Thompson explained that Mr. Walker attended the April 28, 2025, City Council meeting to speak about an abatement of property tax on the property located at 465 Main Street. It was requested that this be an agenda item for the City Council. At the April meeting, an executive session was requested but this is an abatement request based on valuation and not for the inability to contribute to the public charges.

Since the April City Council meeting, the Board of Assessors met and an abatement of \$28,900 of value, resulting in an abatement of \$618.46 in property tax was approved by the Board of Assessors and given to the Finance Director for processing. Per state statute, the Board of Assessors may only approve an abatement for the current tax year.

Mr. Walker is requesting that the City Council exercise their ability to approve an abatement for the years that statute would allow them to process. This would be for the tax years of 2023 and 2022. Mr. Walker has not submitted a written application for abatement.

The tax rate for 2023 was 19.50 and the tax rate for 2022 was 23.55. If the City Council wishes to abate the same amount of value (\$28,900) as the Board of Assessors' abatement, the math would look like mean that : 2023 – \$28,900 @ 19.50 = \$563.55 2022 – \$28,900 @ 23.55 = \$680.60

Mr. Walker explained he began the request for an abatement in 2021, and was told that the assessment would change.

Motion made by Councilor Bagley, seconded by Councilor Watson to abate the taxes for the amounts presented:

$$2023 - \$28,900 @ 19.50 = \$563.55$$

$$2022 - \$28,900 @ 23.55 = \$680.60$$

Roll Call Vote: D. Bagley – Yes, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – Yes, P. Watson – Yes, J. Smith – Yes (So voted)

c. Medical cannabis caregiver retail update

Manager Thompson explained that at the last City Council meeting, members of the Caribou City Council heard from citizens about changes in the medical cannabis laws that are having a negative effect on the business operations of registered caregivers operating under the state statute.

The cannabis union is encouraging the city to complete the Maine Medical Cannabis Program Caregiver Retail Store Local Authorization Form by selecting “yes” for question three under Section 3 which would be stating that the caregiver retail store operating municipal approval in the municipality prior to December 13, 2028. However, this is not a true statement. Although businesses were operating as registered caregivers prior to December 13, 2018, there was no location that was given municipal approval for a caregiver retail store prior to December 13, 2018. Further, the City of Caribou has not passed an ordinance to allow caregiver retail stores.

There would be a lot that would need to be done to allow a caregiver retail store to legally operate in Caribou. If the Caribou City Council wants the Caribou Planning Board to take this matter up at their June meeting and work to bring forward as a possible amendment, please indicate that to staff.

Deputy Mayor Smith stated that making changes could potentially affect two municipalities in Caribou.

Jennifer Belcher from the Office of Cannabis Policy reviewed the timeline for Richardson's Remedies and their operation, stating that the business began in 2010, and that the business had been visited by assessors in 2016 for personal property taxes.

Manager Thompson explained that the visit was to assess personal property taxes, and that the assessment being taxed was an office space where they seeing patients for non-cannabis related items. They were listed as a non-retail business through Assessing.

Councilor Bagley explained that the issue is with the State not the municipality.

Motion was made by Councilor Kelley, seconded by Deputy Mayor Smith to check the box and to be able to operate his business until everything is done.

Roll Call Vote: D. Bagley – No, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – No, P. Watson – Yes, J. Smith – Yes (So voted)

d. Acceptance of deed – 49 Herschel Street

Manager Thompson explained that the property at 49 Herschel Street has been in poor repair for many years. There are four years of property taxes due on the property as well as CUD liens in the amount of \$2,764.27 (from an email dated 03/24/2025). The CUD charges would need to be paid to clear the title, and the property taxes should be abated.

The City has waived foreclosure due to the Tyler v. Hennepin County decision from 2023. The owner is offering a deed to the City. By accepting a deed, the City would not be required to go through the process dictated by the State of Maine following the Tyler vs Hennepin County to get the lot ready for development.

Staff recommended accepting the deed and then advertising an RFP for the demolition of the building, making way for new development.

Motion made by Councilor Bagley, seconded by Councilor Watson to accept the deed from Greenier, Inc., pay the unpaid charges at CUD from funds generated in the Downtown TIF District and request that any liens be discharged, and abate the taxes using Account E 80-01-201-01, fees and interest and request that any liens be discharged and then put out an RFP for the building demolition.

Roll Call Vote: D. Bagley – Yes, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – Yes, P. Watson – Yes, J. Smith – Yes (So voted)

Council Agenda Item #12: New Business, Ordinances and Resolutions

a. Maine DOT Greenlaw Brook Bridge #5625 detour route

Manager Thompson explained that the Maine DOT is requesting that the municipal officers sign the following agreement for the construction overlimit permit for the Slope Stabilization & Safety Improvements, Project No. 022841.00 on the Grimes Road.

Michael Wright of Maine DOT is requesting verbal approval for using the Madawaska Road and Thompson Road, which are town roads, as the official signed detour route for the project to replace the Greenlaw Brook Bridge #5625 on West Gate Road over Greenlaw Brook in Caribou-Limestone, Maine. This will allow the contractor to start work immediately to get detour signs in place. The contractor can start work in the water starting June 15, 2025.

In the next few months, Maine DOT will finalize a written agreement for using the Madawaska Road and Thompson Road, which are town roads, as the official signed detour route with Caribou city officials. Please see the attached draft detour agreement.

Troy Haney asked if there would be signage placed for the detour.

Mr. Wright explained that there would be signs in place provided by the State.

Motion made by Councilor Bagley, seconded by Councilor Watson to give verbal permission to the Maine DOT to use the Madawaska and Thompson roads as a detour for the Greenlaw Brook Bridge #5625 project on the West Gate Road.

Roll Call Vote: D. Bagley – Yes, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – Yes, P. Watson – Yes, J. Smith – Yes (So voted)

b. Maine DOT Slope Stabilization & Safety Improvements on Grimes Road

Manager Thompson explained that the Maine DOT is requesting that the municipal officers sign an agreement for the construction overlimit permit for the Slope Stabilization & Safety Improvements, Project No. 022841.00 on Grimes Road.

Motion made by Councilor Lovewell, seconded by Councilor Watson to sign the agreement for the construction overlimit permit for the Slope Stabilization & Safety Improvements, Project No. 022841.00 on the Grimes Road.

Roll Call Vote: D. Bagley – Yes, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – Yes, P. Watson – Yes, J. Smith – Yes (So voted)

c. Library Policy Manual

Peter Baldwin, Library Director explained the need for the update of the Caribou Public Library Policy Handbook. The original policy book was last updated in the early 2000's and several sections have been removed or updated.

Motion made by Deputy Mayor Smith, seconded by Councilor Watson to accept as presented.

Roll Call Vote: D. Bagley – Yes, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – Yes, P. Watson – Yes, J. Smith – Yes (So voted)

d. Police department schedule change, adoption of MOU

Police Chief Corey Saucier explained that the Police Department would like to try adopting a 'Pittman' schedule change for a 12-week trial

basis. This would not result in additional hours or wages, this would change the schedule so that the officers have every other weekend off.

Motion made by Councilor Watson, seconded by Councilor Theriault to sign the MOUs with the patrol union and the sergeants to adopt a 'Pittman' schedule for a trial 12-week basis.

Roll Call Vote: D. Bagley – Yes, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – Yes, P. Watson – Yes, J. Smith – Yes (So voted)

E. Fee Schedule for EMS event support when requires

Councilor Bagley explained that a cost-based fee schedule using estimated costs that are more realistic as to cost to the municipality.

Chief Lajoie explained that looking back to 2015 Chief Susi had a rate \$150/hour with a 3-hour minimum, and \$22 per hour for a fire fighter with a minimum of Firefighter 1 training.

Full-time staff are currently \$32 per hour cost to the station at the overtime rate. This does not include benefits, just the hourly wage.

Council had a brief discussion regarding setting a fee schedule for the year for event support.

Troy Haney, owner of Spud Speedway explained that in 2009 when he purchased the track there was no cost to have the coverage. Later on there was a fee of \$150/hour charged for events.

Chief Lajoie explained that this is one way for his department to earn revenue. He also explained that the department is currently short staffed, and it poses obstacles to cover special events.

Motion made by Councilor Bagley, seconded by Councilor Lovewell to set the 2025 fee schedule for event support at \$60/hour for EMS Support, \$35/hour for fire support, and \$40/hour for police support.

Roll Call Vote: D. Bagley – Yes, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – Yes, P. Watson – Yes, J. Smith – Yes (So voted)

f. Auditor letter to be reviewed and accepted by City Council

Manager Thompson explained that in the years past it was never asked for the elected officials to sign off, it was always something that was signed off by the manager.

Motion made by Councilor Bagley, seconded by Councilor Watson to accept the terms of engagement, and authorize City Manager Penny Thompson to sign on behalf of the City.

Roll Call Vote: D. Bagley – Yes, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – Yes, P. Watson – Yes, J. Smith – Yes (So voted)

g. June 10, 2025, RSU #39 Budget Validation Warrant

Motion made by Councilor Watson, seconded by Councilor Theriault to countersign the warrant for the June 10, 2025 RSU #39 Budget Validation Election.

Roll Call Vote: D. Bagley – Yes, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – Yes, P. Watson – Yes, J. Smith – Yes (So voted)

h. Introduction of Ordinance 1, 2025 Series, Anti – Blight Ordinance

i. Introduction of Ordinance 2, 2025 Series, Anti – Nuisance Ordinance

Councilor Watson introduced Ordinance 1, 2025 Series, Anti – Blight Ordinance, and Ordinance 2, 2025 Series, Anti – Nuisance Ordinance.

Resolution #3, 2025

Motion made by Councilor Watson, seconded by Councilor Kelley to accept the agreement as written and presented by Councilor Bagley for attendance and absences.

Councilor Bagley clarified that the motion was to approve Resolution #3.

Roll Call Vote: D. Bagley – Yes, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – Yes, P. Watson – Yes, J. Smith – Yes (So voted)

Council Agenda Item #13: Reports and Discussion by Mayor and Council Members

There were no comments made by the Council.

Council Agenda #14: Next Regular Meeting: June 16, 2025

Council Agenda Item #15: Executive Session(s) (May be called to discuss matters identified under MRSA, Title 1, §405.6)

a. Executive Session for union negotiations pursuant to 1 MRSA §405.6. D (Fire Department Union)

Motion made by Councilor Watson, seconded by Councilor Kelley to enter into executive session at 9:53 PM to discuss union negotiations pursuant to 1 MRSA §405.6. D, Fire Department union.

Roll Call Vote: D. Bagley – Yes, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – Yes, P. Watson – Yes, J. Smith – Yes (So voted)

Council exited executive session at 10:22 PM

Deputy Mayor Smith presented what was discussed during mediation. There was discussion during the meeting about the direction but there was no formal motion. Just discussion.

No action taken.

Council Agenda Item #16: Adjournment

Motion made by Councilor Bagley, seconded by Councilor Watson to adjourn the meeting at 10:23 PM

Roll Call Vote: D. Bagley – Yes, J. Kelley – Yes, T. Lovewell – Yes, J. Theriault – Yes, P. Watson – Yes, J. Smith – Yes (So voted)

Danielle Brissette, Secretary



MEMO

TO: Caribou City Council Members
FROM: Penny Thompson, City Manager
DATE: August 25, 2025
RE: Bid Opening – Maine DECD Housing Opportunity Program, Housing Needs Assessment

The City of Caribou was awarded a Maine DECD Housing Opportunity Grant to conduct a Housing Needs Assessment in the City of Caribou, a copy of the RFP is on the following pages.

In response to the RFP, four bids were received from:

300 Block	Oakwood, Ohio
Matrix Design Group	Niceville, Florida
North Star Planning	New Gloucester, Maine
RKG	Boston, Massachusetts

A review panel of City Council members, a member of the Planning Board / Development Committee, and members of staff convened on Friday August 15th to review the proposals and make a recommendation to the City Council. The committee had questions about their top-rated proposal from Matrix Design Group. Those questions were sent and answered. The committee asked about in-person meetings and was given an additional cost of \$3,000 to do in person meetings.

Original budget - \$39,900

Revised budget, including in-person meetings - \$42,900

The total budget that was set for this project was \$40,000.

Those in attendance, also on the selection committee, can provide some insight into the proposal.

Suggested action:

After discussion, please make a motion “to accept the proposal from Matrix Design Group for the Caribou Housing Needs Assessment and Housing Action Plan in the amount of _____”.

Second

Discussion

Vote

**City of Caribou - Request for Proposals
Comprehensive Housing Needs Assessment and Action Plan
RFP 2025 - 07**

Release Date: July 7, 2025

Questions are due: Thursday, July 24, 2025, at 2pm

Questions and Answers posted on City website by Monday July 28, 2025, at 2pm

Proposals are due: Monday August 11, 2025, by 2 pm

Background:

The City of Caribou is seeking proposals for a comprehensive housing needs assessment and housing action plan. The goal of the project is to develop a strategy that will guide the City in housing policy decisions, encourage public-private collaboration, and assist in leveraging grant funding and capital investment in the future.

This project is funded by a grant from the State of Maine, Department of Economic and Community Development Housing Opportunity Program (as described in [5 M.R.S. § 13056-J](#).) to encourage and support the development of additional housing units in the State, including housing units that are affordable for low-income and moderate-income individuals, and targeted to community workforce housing needs. It is intended to support the creation of housing development plans, including municipal ordinances and policy amendments to support those plans for increased housing development.

Responses to this Request for Proposals will be accepted on or before Monday August 11, 2025, at 2:00 PM. Sealed bid proposals shall be submitted to the City Manager's Office Attn: "Housing Needs Assessment" 25 High St, Caribou, Maine, 04736. Sealed bid proposals must be physically received in the Office of the City Manager by this date and time. Bidders assume the risk of any failed or undelivered bid proposals. No electronic bids will be accepted. Questions and answers, along with this RFP will be posted at www.cariboumaine.org/RFPS. Any proposal received after 2 p.m. on August 11, 2025, will be rejected. FMI: esanderson@cariboumaine.org

Project Scope:

Task 1: Housing Needs Assessment

The City of Caribou seeks to have a better understanding of the housing stock and needs city-wide. The Housing Needs Assessment task must:

- Engage the public to identify needs and challenges in housing choice

- Provide economic, demographic, and real estate data and trends, to create an analysis of future housing needs.
- Summarize existing housing stock and initiatives
- Address quality, safety, and blight issues by identifying vacant and underutilized housing
- Identify critical gaps and issues in the housing supply
- Develop an on-going procedure for the collection of housing data within Caribou

Deliverable: Housing Needs Assessment report detailing data on the current housing supply, needs for the future, and a procedure for the continued collection of housing data.

Task 2: Housing Action Plan

The City of Caribou seeks to have a better understanding of next steps to increasing housing choices in the community. The Housing Action Plan task must:

- Create actionable steps towards improving existing housing conditions, and decreasing blight, including vacant and abandoned properties
- Propose new housing choices that match the needs of the community
- Identify specific new housing development locations along with an analysis of infrastructure needs for those locations.
- Assess city ordinances that may prove to be a barrier for the creation of additional housing of all types
- Recommend appropriate housing policies and financing strategies, encouraging public-private investment to successfully leverage future funding.

Deliverable: Housing Action Plan report providing guidance on how to advance housing goals, attract new resources, and address challenges.

Proposal Content:

The proposer must include the following:

1. Cover Letter

A description of the proposer's history, experience, and qualifications, including names of principals, with the contact information for the project manager.

2. Qualifications and Experience

Identification of Principal in Charge/Project Manager, and roles of other key personnel, if applicable. Include resumes and relevant project experience.

3. Project Understanding

Describe what elements of the process will require extraordinary focus to achieve meaningful recommendations and meet the schedule.

4. Approach

Provide a detailed description of the proposer's approach and list specific tasks with goals and objectives. Include the number of anticipated public meetings, and if they will be facilitated in person or virtually.

5. Timeline

Include expected time to complete each task, with schedules and milestones to demonstrate ability to complete the project on time. The City's goal is to have the study completed no more than 12 months following contract execution.

6. References

Provide three references from entities familiar with your work, including last project name and the date(s) that the proposer worked with the reference contact.

7. Budget and Justification

Provide a description of costs, with a detailed breakdown of the total fee, including fee for services, the hourly rate for all personnel assigned to this project as well as rates for travel time and mileage.

Technical proposals must be submitted as follows: six (6) copies of the technical proposal must be submitted in hard copy format accompanied by one (1) electronic copy in .pdf format.

Evaluation Criteria and Selection Process:

- Quality of consultant team – (25 points) How strong is the project team; are key personnel on staff or if subcontracted, are relationships well established? Has the consultant adequately defined the human resources necessary to complete the project? Who will be performing the key elements of the project? How will information be presented or published during the process?
- Understanding of project scope and objectives – (25 points) How well does the consultant understand all aspects of the project? Has the consultant identified potential challenges/opportunities and included possible best practices that have produced results in similar projects? How will the public be included in the project?
- Prior Experience and references – (25 points) Has the consultant presented a proven history of study like that set forth in the scope of work? Has the proposer included contact information for similar projects completed within the past five years? Similar projects performed by personnel for this study will be evaluated more favorably. Respondents should focus on projects that have progressed beyond planning to implementation.
- Schedule Quality – (15 points) The proposal should demonstrate that the team has the availability and necessary human resources to respond and deliver this project. The proposal should lay out timelines for the various elements and identify the responsibilities of all parties as they relate to schedule guidelines.
- Fee for Service – (10 points) The proposal should be within the budget for this project.

Award of Contract

City staff will make their final recommendation to the City Council at the August 25, 2025, City Council meeting.

The award will be given to the most qualified proposer after review and evaluation of proposal and qualifications, negotiation and acceptance of fee. The City of Caribou reserves the right to accept or reject any or all bid proposals at its sole discretion. The Caribou City Council will consider bids at the August 25, 2025, City Council meeting.

Task	Hours	Hourly Rate	Labor Cost	Travel Expenses	Total Fee
Task 1. Housing Needs Assessment	145	\$140	\$20,300	\$0	\$23,300
Subtask 1.1 Public Engagement	18	\$130	\$2,340	\$3,000	\$5,340
Subtask 1.2 Existing Conditions	22	\$130	\$2,860	\$0	\$2,860
Subtask 1.3 Existing Housing Stock & Initiatives	20	\$150	\$3,000	\$0	\$3,000
Subtask 1.4 Assess Vacant Underutilized Housing	20	\$150	\$3,000	\$0	\$3,000
Subtask 1.5 Housing Gaps & Issues	30	\$140	\$4,200	\$0	\$4,200
Subtask 1.6 Ongoing Housing Data Collection	35	\$140	\$4,900	\$0	\$4,900
Task 2. Housing Action Plan	140	\$140	\$19,600	\$0	\$19,600
Subtask 2.1 Strategies for Housing Improvement	24	\$150	\$3,600	\$0	\$3,600
Subtask 2.2 Housing Options & Community Needs	24	\$130	\$3,120	\$0	\$3,120
Subtask 2.3 Site Suitability Analysis	30	\$140	\$4,200	\$0	\$4,200
Subtask 2.4 Ordinance Barriers to Housing Development	30	\$140	\$4,200	\$0	\$4,200
Subtask 2.5 Policy & Financing Recommendations	32	\$140	\$4,480	\$0	\$4,480

City of Caribou
Finance Department
MEMORANDUM

DATE: August 25, 2025

TO: Council

FROM: Carl Grant, Finance Director

SUBJECT: Presentation of the 2024 Municipal Audit

This evening, Gisele MacDonald from Felch & Company, LLC is here to present highlights from the 2024 Independent Auditor's Report

Motion to accept is recommended, but not necessary.



MEMO

TO: Caribou City Council Members
FROM: Penny Thompson, City Manager
DATE: August 25, 2025
RE: July Financial Report, presented by Finance Director Carl Grant

Finance Director Carl Grant will present the July Financial Reports.

Suggested action:

After the presentation, please make a motion “to accept the July Financial Report as presented”.

Second

Discussion

Vote

FINANCIAL NOTES

For period ending July 31, 2025

GENERAL LEDGER

Assets for the month ended at 9,673,033.78, with a cash balance of 3,681,463.59. 2025 collection for the month in prepayments was 64,299.04 for July.

Liabilities came in at 6,438,015.89 and the fund balance ended at 3,235,017.89.

Expenses

July expenses for the month were a total of 1,048,822.43 with a YTD percentage to budget of 45.5%, down 12.9% to budget.

Revenues

Revenues for the month were at 817,679.00 with a YTD percentage to budget of 36.8%, this is a 21.5% decrease to the budget.

Excise tax collection was at 156,024.16 for the month with a YTD collection of 1,022,850.38, this is over budget by 1.7%.

Revenue Sharing came in at 263,929.40 for the month with a YTD collection of 1,544,900.21, this is over budget by 7.6% or 178,733.55.

*Please find the addition of a line graph of the expense view for 2025 to budget.

General Ledger Summary Report

Fund(s): ALL

July

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	---- Y T D ----		Balance Net
				Debits	Credits	
1 - Gen Fund	6,723.90	311,376.00	0.00	36,220,691.84	36,532,067.84	0.00
Assets	15,289,483.18	15,221,282.37	-450,518.08	10,891,897.70	16,440,146.29	9,673,033.78
101-00 CASH (BANK OF MACHIAS)	8,482,337.07	8,314,805.68	-357,113.46	6,461,710.46	11,095,052.55	3,681,463.59
102-00 RECREATION ACCOUNTS	79,708.37	69,492.32	0.00	0.00	0.00	69,492.32
103-00 NYLANDER CHECKING	1,808.58	1,807.89	-0.69	0.00	4.88	1,803.01
110-00 SECTION 125 CHECKING FSA	27,671.88	27,980.15	-641.51	17,029.79	7,914.54	37,095.40
110-10 2024 SECTION 125 CHECKING HRA	55,649.87	48,256.43	0.00	0.00	28,522.37	19,734.06
110-11 2025 SECTION 125 CHECKING HRA	0.00	0.00	-7,241.10	107,176.38	38,030.59	69,145.79
111-00 RETIREMENT INVESTMENT	1,500,427.14	1,500,427.14	0.00	0.00	0.00	1,500,427.14
111-01 RETIREMENT INVESTMENT SECUREI	1,500,000.00	1,500,000.00	0.00	0.00	0.00	1,500,000.00
115-00 AMERICAN RESCUE PLAN ACT-NEU'S	489,545.58	490,569.87	0.00	0.00	0.00	490,569.87
116-01 CD NORSTATE FEDERAL CREDIT UN.	245,000.00	245,000.00	0.00	0.00	0.00	245,000.00
116-02 CD COUNTY FEDERAL CREDIT UNI	183,903.34	185,860.43	0.00	3,911.33	0.00	189,771.76
116-03 CD TD	245,111.76	247,437.67	0.00	4,609.86	0.00	252,047.53
116-04 CD ACADIA FEDERAL CREDIT UNION	215,626.39	217,856.94	0.00	4,456.06	0.00	222,313.00
116-05 CD KATHDIN TRUST COMPANY	235,522.67	237,652.28	0.00	5,559.26	0.00	243,211.54
117-00 RLF #10 INVESTMENT	254,851.77	255,387.30	515.12	3,505.16	0.00	258,892.46
120-00 PETTY CASH	960.00	960.00	0.00	0.00	0.00	960.00
123-00 DIESEL INVENTORY	38,340.66	8,699.23	-4,923.35	141,775.00	132,442.70	18,031.53
124-00 GAS INVENTORY	21,226.73	13,059.28	-7,525.31	48,740.00	61,108.61	690.67
125-00 ACCOUNTS RECEIVABLE	75,327.05	120,435.03	42,815.44	519,267.95	571,068.15	68,634.83
130-00 COMSTAR RECEIVABLES	169,728.00	295,323.52	-23,190.59	1,088,469.48	1,068,453.68	315,339.32
140-00 RESERVE FOR UNCOLLECTIBLE TAX	-669.87	-669.87	0.00	0.00	0.00	-669.87
174-00 CDC LOANS REC (1280)	28,311.38	28,311.38	0.00	0.00	0.00	28,311.38
180-00 DR. CARY CEMETERY INVESTMENT	994.89	995.41	0.00	1.00	0.00	996.41
181-00 HAMILTON LIBRARY TR. INVEST	1,929.56	1,948.64	0.00	38.07	0.00	1,986.71
182-00 KNOX LIBRARY INVESTMENT	11,138.28	11,255.59	0.00	234.42	0.00	11,490.01
183-00 CLARA PIPER MEM INV	677.62	677.97	0.00	0.69	0.00	678.66
184-00 JACK ROTH LIBRARY INVEST	14,807.48	14,963.45	0.00	311.65	0.00	15,275.10
185-00 KEN MATTHEWS SCHOLARSHIP FUN	7,974.39	8,053.16	0.00	165.41	0.00	8,218.57
187-00 DOROTHY COOPER MEM INV	50,442.68	51,082.37	0.00	1,282.30	0.00	52,364.67
189-00 MARGARET SHAW LIBRARY INV	14,103.89	14,262.58	0.00	263.71	0.00	14,526.29
190-00 GORDON ROBERTSON MEM INV	12,473.36	12,612.52	0.00	283.01	0.00	12,895.53
191-00 MEMORIAL INVESTMENT	6,322.63	6,335.58	0.00	25.54	0.00	6,361.12
192-00 G. HARMON MEM INV	7,344.55	7,426.50	0.00	166.63	0.00	7,593.13
193-00 BARBARA BREWER FUND	4,884.41	4,950.55	0.00	91.53	0.00	5,042.08
194-00 RODERICK LIVING TRUST	4,244.11	4,296.69	0.00	31.88	0.00	4,328.57
196-00 PHILIP TURNER LIBRARY INV	7,832.92	7,920.85	0.00	166.69	0.00	8,087.54
198-00 TAX ACQUIRED PROPERTY	107,272.69	60,732.73	0.00	0.00	0.00	60,732.73
198-17 TAX ACQUIRED PROPERTY 2017	0.00	0.00	0.00	27,888.91	27,888.91	0.00
198-18 TAX ACQUIRED PROPERTY 2018	0.00	0.00	0.00	18,651.05	18,651.05	0.00
200-24 2024 TAX RECEIVABLE	904,462.02	904,462.02	0.00	684.82	905,146.84	0.00
200-25 2025 TAX RECEIVABLE	-53,251.88	-53,251.88	-64,299.04	0.00	319,737.34	-372,989.22
205-19 2019 LIENS RECEIVABLE	61.38	0.00	0.00	61.38	61.38	0.00
205-20 2020 LIENS RECEIVABLE	204.89	204.89	0.00	0.00	0.00	204.89
205-21 2021 LIENS RECEIVABLE	9,013.76	9,013.76	0.00	0.00	0.00	9,013.76
205-22 2022 LIENS RECEIVABLE	69,087.19	69,087.19	-809.39	0.00	20,456.98	48,630.21
205-23 2023 LIENS RECEIVABLE	177,929.79	177,929.79	-7,153.52	0.00	56,232.88	121,696.91
205-24 2024 LIENS RECEIVABLE	0.00	0.00	-26,838.62	527,202.18	140,410.56	386,791.62
210-12 2012 PP TAX RECEIVABLE	4,645.51	4,645.51	0.00	0.00	0.00	4,645.51
210-13 2013 PP TAX RECEIVABLE	4,936.98	4,936.98	0.00	0.00	0.00	4,936.98
210-14 2014 PP TAX RECEIVABLE	5,657.51	5,657.51	0.00	0.00	0.00	5,657.51

General Ledger Summary Report

Fund(s): ALL

July

Account	Beginning	Beg Bal	Curr Mnth	---- Y T D ----		Balance
	Balance	Net	Net	Debits	Credits	Net
1 - Gen Fund CONT'D						
210-15 2015 PP TAX RECEIVABLE	10,944.67	10,944.67	0.00	0.00	0.00	10,944.67
210-16 2016 PP TAX RECEIVABLE	10,241.16	10,241.16	-147.36	0.00	289.51	9,951.65
210-17 2017 PP TAX RECEIVABLE	10,948.59	10,948.59	0.00	0.00	0.00	10,948.59
210-18 2018 PP TAX RECEIVABLE	11,450.12	11,450.12	0.00	0.00	0.00	11,450.12
210-19 2019 PP TAX RECEIVABLE	12,524.08	12,524.08	0.00	0.00	0.00	12,524.08
210-20 2020 PP TAX RECEIVABLE	14,026.03	14,026.03	0.00	0.00	0.00	14,026.03
210-21 2021 PP TAX RECEIVABLE	12,210.73	12,210.73	0.00	0.00	0.00	12,210.73
210-22 2022 PP TAX RECEIVABLE	12,760.77	12,760.77	0.00	0.00	173.22	12,587.55
210-23 2023 PP TAX RECEIVABLE	14,565.35	14,565.35	0.00	0.00	218.45	14,346.90
210-24 2024 PP TAX RECEIVABLE	12,901.26	12,901.26	0.00	0.00	1,922.13	10,979.13
210-25 2025 PP TAX RECEIVABLE	-79.11	-79.11	-252.00	0.00	551.12	-630.23
302-00 COURT ORDER	0.00	0.00	0.00	484.62	484.62	0.00
303-00 FEDERAL WITHHOLDING	0.00	0.00	0.00	284,582.29	284,582.29	0.00
304-00 FICA W/H	18.26	18.26	0.00	384,995.04	384,995.04	18.26
305-00 MEDICARE WITHHOLDING	4.27	4.27	0.00	90,038.18	90,038.18	4.27
306-00 STATE WITHHOLDING	0.00	0.00	0.00	129,945.80	129,945.80	0.00
307-00 M.S.R.S. W/H	-167.65	-167.65	0.00	104,441.47	104,441.47	-167.65
307-01 MSRS EMPLOYER	-2,436.03	-2,436.01	-0.01	160,947.63	160,947.40	-2,435.78
308-00 AFLAC INSURANCE	-1.08	0.00	-0.08	4,084.08	4,084.72	-0.64
309-00 DHS WITHHOLDING	0.00	0.00	0.00	8,610.00	8,610.00	0.00
312-00 HEALTH INS. W/H	-29,785.12	-29,785.12	1,062.01	168,307.78	169,224.86	-30,702.20
315-00 TEAMSTERS W/H	0.00	0.00	0.00	3,079.00	3,079.00	0.00
315-01 FIREFIGHTERS UNION W/H	0.00	0.00	0.00	6,579.36	6,579.36	0.00
316-00 COUNCIL #93 W/H	0.00	0.00	0.00	2,209.87	2,209.87	0.00
318-00 MMA INCOME PROTECTION	-8,995.59	-8,995.59	151.54	26,468.70	26,641.51	-9,168.40
319-00 REAL ESTATE TAX W/H	0.00	0.00	0.00	15,943.97	15,943.97	0.00
320-00 ICMA RETIREMENT CORP	0.00	0.00	0.00	123,213.98	123,213.98	0.00
320-01 ICMA EMPLOYER MATCH	0.00	0.00	0.00	19,299.17	19,299.17	0.00
321-01 PRIMERICA SHAREHOLDER SERVICE	0.00	0.00	0.00	232.25	232.25	0.00
322-00 RETIRED HEALTH INS PROGRAM	-23.21	-23.21	0.00	12,285.28	12,285.28	-23.21
323-00 MMA SUPP. LIFE INSURANCE	-2,552.93	-2,552.93	58.13	8,336.29	8,481.06	-2,697.70
323-01 LIFE OVER 50K	-5.04	-5.04	0.00	0.00	0.00	-5.04
324-00 MISC. WITHHOLDING	0.00	0.00	0.00	812.00	812.00	0.00
324-01 PAID FAMILY MEDICAL LEAVE	0.00	0.00	0.81	21,458.25	11,246.25	10,212.00
325-00 DED. FOR VALIC	0.00	0.00	0.00	20,368.93	20,368.93	0.00
325-01 VALIC EMPLOYER MATCH	0.00	0.00	0.00	3,945.21	3,945.21	0.00
329-00 SALES TAX COLLECTED	-52.79	-52.85	163.67	216.52	163.67	0.00
330-00 VEHICLE REG FEE (ST. OF ME)	-2,969.00	2,874.00	2,409.75	192,664.83	206,170.33	-10,631.50
331-00 BOAT REG FEE INLAND FISHERIES	0.00	0.00	5,780.21	17,189.21	18,965.71	-1,776.50
332-00 SNOWMOBILE REG (F&W)	-7,660.25	0.00	0.00	19,279.61	19,279.61	0.00
333-00 ATV REGISTRATION (F&W)	0.00	0.00	483.51	27,020.50	44,263.49	-17,242.99
335-00 PLUMBING PERMITS (ST. OF ME)	-2,336.35	0.00	-235.00	0.00	702.50	-702.50
336-00 CONCEALED WEAPON PERMIT	985.00	985.00	0.00	430.00	430.00	985.00
338-00 CONNOR EXCISE TAX	3.76	3.76	-3,865.44	38,729.43	51,184.47	-12,451.28
339-00 CONNOR BOAT EXCISE	68.80	68.80	99.20	218.60	239.60	47.80
340-00 DOG LICENSES (ST. OF ME)	-854.00	0.00	20.00	1,156.00	1,178.00	-22.00
341-00 FISHING LICENSES (ST. OF ME)	-375.00	0.00	186.00	3,173.00	3,751.00	-578.00
342-00 HUNTING LICENSES (ST. OF ME)	-1,455.50	0.00	-27.00	3,009.25	3,407.25	-398.00
347-00 NEPBA UNION PD	0.00	0.00	0.00	4,380.00	4,380.00	0.00

Liabilities

9,615,457.41 10,136,133.53 -219,374.65 4,433,764.08 735,646.44 6,438,015.89

and Fund

0.00 0.00 0.00 0.00 0.00 0.00

General Ledger Summary Report

Fund(s): ALL

July

		Beginning	Beg Bal	Curr Mnth	---- Y T D ----		Balance
Account		Balance	Net	Net	Debits	Credits	Net
1 - Gen Fund CONT'D							
Balances		9,615,457.41	10,136,133.53	-219,374.65	4,433,764.08	735,646.44	6,438,015.89
352-00	NYLANDER MUSEUM RESERVE	19,748.93	19,748.93	0.00	0.00	0.00	19,748.93
360-00	RETIREMENT INV FUND	3,000,427.14	3,000,427.14	0.00	0.00	0.00	3,000,427.14
360-01	AMERICA RESCUE PLAN ACT-NEU'S	489,545.58	490,569.87	0.00	0.00	0.00	490,569.87
360-02	RIVERFRONT COMMITTEE RESERVE	20,000.00	30,000.00	0.00	7,200.00	0.00	22,800.00
360-03	GENERAL ASSISTANCE RESERVE	1,882.50	1,882.50	0.00	1,800.00	0.00	82.50
360-04	DOT VPI	-22,762.58	-39,533.76	0.00	26,888.31	0.00	-66,422.07
360-06	GASB AUDIT RESERVE	0.00	3,200.00	0.00	0.00	0.00	3,200.00
360-07	ANIMAL SHELTER RESERVE	0.00	14,792.00	0.00	29,584.00	0.00	-14,792.00
360-08	SOLAR RECYCLING	0.00	0.00	367.00	0.00	6,973.00	6,973.00
362-00	RLF #10 RESERVE	254,851.77	255,387.30	515.12	0.00	3,505.16	258,892.46
365-02	REC CENTER IMPROVEMENTS	21,787.68	21,787.68	1,000.00	2,355.74	1,000.00	20,431.94
365-03	LAND ACQUISTIONS/EASEMENTS	8,340.00	8,340.00	0.00	0.00	0.00	8,340.00
365-04	RAILS TO TRAILS PROGRAM	2,057.75	2,057.75	0.00	0.00	1,164.63	3,222.38
365-05	PARK IMPROVEMENT RESERVE	3,176.71	3,176.71	600.00	0.00	600.00	3,776.71
365-07	REC/PARKS COMPUTER RESERVE	2,396.00	2,396.00	0.00	2,510.00	0.00	-114.00
365-09	RECREATION EQUIPMENT RESERVE	-15,808.33	-15,808.33	0.00	0.00	0.00	-15,808.33
365-10	REC LAWN MOWER RESERVE	13,595.44	13,595.44	0.00	0.00	0.00	13,595.44
365-12	CRX/TOS RESERVE	27,764.87	27,712.87	-410.83	1,201.11	4,200.00	30,711.76
365-13	RECREATION - COLLINS POND	8,136.09	8,136.09	0.00	0.00	0.00	8,136.09
365-17	RECREATION VAN RESERVE	13,000.00	13,000.00	0.00	0.00	0.00	13,000.00
365-18	REC SCHOLARSHIPS	2,551.22	2,551.22	0.00	0.00	0.00	2,551.22
365-20	SKI TRAIL/SNOW SHOE RENTAL	2,830.72	2,830.72	0.00	0.00	70.00	2,900.72
365-22	NON APPROP SKI RENTAL PROGRAM	13,682.74	13,542.50	0.00	0.00	1,302.50	14,845.00
365-25	COMMUNITY BULLETIN BOARD	200.00	200.00	0.00	0.00	0.00	200.00
365-26	SPLASH PAD RESERVE	22,350.56	22,350.56	0.00	0.00	0.00	22,350.56
365-27	PARK VEHICLE RESERVE	44,730.00	44,730.00	0.00	0.00	0.00	44,730.00
365-28	VETERAN MEMORIAL PARK RESERVE	5,153.80	5,153.80	0.00	409.04	0.00	4,744.76
365-29	LAKERS RESERVE	42,407.80	42,407.80	0.00	273.60	5,000.00	47,134.20
365-30	REC - CARIBOU MILL POND CDS PR	0.00	0.00	0.00	57,786.00	0.00	-57,786.00
366-01	LIBRARY BUILDING RESERVE	73,317.79	72,999.06	-257.27	2,279.27	0.00	70,719.79
366-02	LIBRARY MEMORIAL FUND	35,426.81	35,420.21	-2.99	1,505.47	3,138.14	37,052.88
366-03	LIBRARY COMPUTER RESERVE	1,208.20	1,208.20	0.00	0.00	0.00	1,208.20
366-12	KING GRANT	1,565.11	1,565.11	0.00	0.00	0.00	1,565.11
366-14	LIBRARY BOARD OF TRUSTEES RESE	4,023.75	4,023.75	0.00	0.00	960.00	4,983.75
366-15	MCA CONNECTIVITY HUB GRANT	457,307.00	457,307.00	-3,825.70	69,271.70	0.00	388,035.30
367-01	POLICE DONATED FUNDS	-1,349.49	-1,349.49	0.00	510.29	50.00	-1,809.78
367-02	POLICE DEPT EQUIPMENT	199,705.22	199,705.22	-1,215.00	41,136.99	55,538.39	214,106.62
367-03	POLICE CAR RESERVE	382.73	382.73	0.00	0.00	0.00	382.73
367-04	POLICE CAR VIDEO SYSTEM	3,128.75	3,128.75	0.00	0.00	0.00	3,128.75
367-05	DRINK GRANT PERSONNEL	17,200.11	17,200.11	0.00	0.00	0.00	17,200.11
367-06	PD COMPUTER RESERVE	6,058.22	6,058.22	0.00	0.00	0.00	6,058.22
367-07	POLICE DIGITAL FILING	5,437.00	5,437.00	-3,800.00	3,800.00	0.00	1,637.00
367-08	MAJOR SYSTEMS REPLACEMENT	78,122.49	78,122.49	0.00	0.00	0.00	78,122.49
367-09	NEW POLICE STATION	-88,093.15	-89,538.15	0.00	295,745.34	0.00	-385,283.49
367-10	POLICE OFFICER RECRUITMENT RES	122,313.45	121,258.47	-126.77	5,533.36	0.00	115,725.11
367-12	COPPS NEW POLICE STATION	10,500.00	10,500.00	0.00	0.00	0.00	10,500.00
368-01	FIRE EQUIPMENT RESERVE	-116,126.64	-97,370.77	0.00	0.00	0.00	-97,370.77
368-02	FIRE HOSE RESERVE	14,995.17	14,995.17	0.00	0.00	0.00	14,995.17
368-03	FIRE DEPT FOAM RESERVE	7,392.50	7,392.50	0.00	0.00	0.00	7,392.50
368-04	FIRE TRAINING BLDG RESERVE	3,226.25	3,226.25	0.00	0.00	0.00	3,226.25
368-06	FIRE/AMB COMPUTER RESERVE	3,597.90	3,597.90	0.00	1,450.00	0.00	2,147.90
368-07	FIRE DISPATCH REMODEL	2,390.00	2,390.00	0.00	0.00	0.00	2,390.00

General Ledger Summary Report

Fund(s): ALL

July

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	---- Y T D ----		Balance Net
				Debits	Credits	
1 - Gen Fund CONT'D						
368-08 FIRE SMALL EQUIPMENT	6,151.96	5,651.80	2,492.00	11,071.65	5,652.38	232.53
368-09 FEMA TRUCK GRANT	1,881.00	1,881.00	0.00	1,876.00	0.00	5.00
368-10 FIRE/AMB BUILDING RESERVE	-130,754.66	-130,754.66	0.00	0.00	0.00	-130,754.66
368-12 FIRE/AMB UNIFORM RESERVE	95.05	7,178.59	0.00	0.00	0.00	7,178.59
368-13 FIRE/AMB LADDER TEST RESERVE	0.00	2,512.15	0.00	1,470.00	0.00	1,042.15
369-00 FIRE DEPT FOAM RESERVE	0.00	0.00	22.12	22.12	22.12	0.00
369-01 AMBULANCE SMALL EQUIP RESERVE	-82,683.34	-82,683.34	90.00	0.00	250.00	-82,433.34
369-02 AMBULANCE STAIRCHAIRS	2,084.31	2,084.31	0.00	0.00	0.00	2,084.31
369-03 AMBULANCE RESERVE	102,454.67	102,454.67	0.00	0.00	0.00	102,454.67
369-05 EMS STABILIZATION GRANT 24	13,593.59	8,833.64	0.00	8,833.64	0.00	0.00
369-06 EMS SUSTAINABILITY GRANT 25	0.00	0.00	0.00	0.00	200,000.00	200,000.00
370-03 PW EQUIPMENT RESERVE	155,505.11	155,505.11	0.00	166,490.12	7,850.81	-3,134.20
370-04 STREETS/ROADS RECONSTRUCTION	358,041.83	358,041.77	0.00	37,408.85	31,638.46	352,271.38
370-05 CURBING RESERVE	45,178.30	45,178.30	0.00	0.00	0.00	45,178.30
370-06 FUEL TANK RESERVE	5,301.64	-7,546.11	494.95	785.76	7,255.71	-1,076.16
370-07 PW BUILDING RESERVE	34,279.57	34,279.57	0.00	0.00	0.00	34,279.57
370-09 RIVER ROAD RESERVE	-44,881.75	-44,881.75	0.00	0.00	0.00	-44,881.75
370-10 AIRPORT FUEL TANK RESERVE	1,992.48	10,051.86	0.00	0.00	0.00	10,051.86
371-01 ASSESSMENT REVALUATION RESER	60,606.91	60,606.91	0.00	0.00	0.00	60,606.91
371-02 ASSESSING COMPUTER RESERVE	435.50	435.50	0.00	0.00	0.00	435.50
371-05 ASSESSING TRAVEL & TRAINING	0.00	1,200.00	0.00	0.00	0.00	1,200.00
372-01 AIRPORT RESERVE	164,900.96	164,900.96	-10,619.09	50,858.67	21,353.80	135,396.09
372-04 AIRPORT HANGER SECURITY DEPOS	1,635.00	1,635.00	0.00	0.00	0.00	1,635.00
373-01 GEN GOVT COMPUTER RESERVE	11,537.97	11,537.97	0.00	1,340.00	0.00	10,197.97
373-02 CITY COMPREHENSIVE PLAN	29,638.54	29,638.54	-1,457.50	7,732.50	0.00	21,906.04
373-03 MUNICIPAL BUILDING RESERVE	38,328.03	37,416.96	0.00	12,109.72	0.00	25,307.24
373-04 VITAL RECORDS RESTORATION	8,276.50	8,276.50	0.00	0.00	0.00	8,276.50
373-07 T/A PROPERTY REMEDIATION RESEI	12,039.20	12,039.20	0.00	0.00	0.00	12,039.20
373-08 HRA CONTRIBUTION RESERVE	65,753.82	80,742.37	0.00	0.00	0.00	80,742.37
373-10 FLEET VEHICLES	1,221.20	1,221.20	0.00	0.00	0.00	1,221.20
373-17 LADDER ENGINE TRUCK 2016	57,704.20	56,006.71	0.00	11,042.95	0.00	44,963.76
373-20 CDBG USDA 60 ACCESS/BIRDSEYE	16,899.26	18,369.26	0.00	3,600.00	0.00	14,769.26
373-24 2024 HRA RESERVE	55,649.87	48,256.43	0.00	28,522.37	0.00	19,734.06
373-25 2025 HRA RESERVE	0.00	0.00	-7,241.10	38,030.59	107,176.38	69,145.79
373-50 2022 CAPITAL IMPROVEMENT LOAN	-0.01	-0.01	0.00	57,190.58	0.00	-57,190.59
373-51 GENERAL GOVERNMENT TRAINING I	1,758.06	4,758.06	400.00	0.00	4,760.97	9,519.03
374-00 REC/PARKS COMPUTER RESERVE	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
374-01 INDUSTRIAL PARK IMPROVEMENTS	12,440.88	12,440.88	0.00	0.00	0.00	12,440.88
374-03 DOWNTOWN INFRASTRUSTURE	19,487.42	19,487.42	0.00	6,083.00	0.00	13,404.42
374-05 FACADE RESERVE	17,983.33	21,566.66	0.00	7,500.00	0.00	14,066.66
374-06 BLIGHT RECOVERY FUND RESERVE	329.55	329.55	0.00	0.00	0.00	329.55
380-05 BROWNFIELD GRANT	0.00	-1,572.50	0.00	0.00	1,572.50	0.00
380-06 NBRC RIVERFRONT/WATER REDEVE	-8,160.00	-14,067.50	-131,517.64	131,517.64	12,435.52	-133,149.62
380-07 CDBG COUNTY AG	0.00	0.00	0.00	39,100.00	0.00	-39,100.00
380-08 2025 EPA BROWNFIELDS CLEANUP C	0.00	0.00	-2,001.57	2,601.57	0.00	-2,601.57
385-00 COMMUNITY DEVELOPMENT MATCH	22,326.74	22,326.74	0.00	0.00	0.00	22,326.74
387-00 BOUCHARD TIF	-1,110.79	-1,110.79	0.00	0.00	0.00	-1,110.79
388-00 HILLTOP TIF	9,367.54	9,367.54	0.00	0.00	0.00	9,367.54
392-00 PLANNING/ENGINEERING RESERVE	6,241.09	6,241.09	0.00	0.00	0.00	6,241.09
398-00 RECREATION ACCTS FUND BALANCE	79,708.37	69,492.32	0.00	0.00	0.00	69,492.32
399-00 PARKING LOT MAINTENANCE RES	4,309.03	4,309.03	0.00	0.00	0.00	4,309.03
402-00 CDC ECONOMIC DEVELOPMENT	240,000.00	240,000.00	0.00	0.00	0.00	240,000.00
403-00 CDC REVOLVING LOAN	405,920.18	412,590.99	0.00	0.00	0.00	412,590.99

General Ledger Summary Report

Fund(s): ALL

July

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	---- Y T D ----		Balance Net
				Debits	Credits	
1 - Gen Fund CONT'D						
406-00 TRAILER PARK RESERVE	44,222.42	44,156.85	0.00	0.00	0.00	44,156.85
407-00 COUNTY TAX	2.13	2.13	0.00	0.00	0.00	2.13
414-00 CEMETARY RERSERVE	200.00	1,000.00	0.00	0.00	0.00	1,000.00
415-00 LIONS COMMUNITY CENTER RESERVA	16,056.20	16,056.20	0.00	0.00	0.00	16,056.20
417-00 COMPENSATED ABSENCES	-26,487.62	-26,487.62	-5,954.44	76,412.50	0.00	-102,900.12
419-00 DUE FROM CDC (1280)	28,311.38	28,311.38	0.00	0.00	0.00	28,311.38
421-00 DEFERRED TAX REVENUE	1,119,840.98	1,298,571.79	0.00	0.00	0.00	1,298,571.79
422-00 KEN MATTHEWS SCHOLARSHIP FUN	7,974.39	8,053.16	0.00	0.00	165.41	8,218.57
423-00 DR. CARY CEMETERY TRUST FUND	994.89	995.41	0.00	0.00	1.00	996.41
424-00 HAMILTON LIBRARY TRUST FUND	1,929.56	1,948.64	0.00	0.00	38.07	1,986.71
425-00 KNOX LIBRARY MEMORIAL FUND	11,138.28	11,255.59	0.00	0.00	234.42	11,490.01
426-00 CLARA PIPER MEM FUND	677.62	677.97	0.00	0.00	0.69	678.66
427-00 JACK ROTH LIBRARY MEM FUND	14,807.48	14,963.45	0.00	0.00	311.65	15,275.10
429-00 BARBARA BREWER FUND	4,884.41	4,950.55	-90.00	90.00	91.53	4,952.08
430-00 D. COOPER MEM FUND	50,442.68	51,082.37	0.00	0.00	1,282.30	52,364.67
432-00 MARGARET SHAW LIBRARY MEMORI	14,103.89	14,262.58	0.00	0.00	263.71	14,526.29
433-00 GORDON ROBERTSON MEM FUND	12,473.36	12,612.52	0.00	0.00	283.01	12,895.53
434-00 MEMORIAL INVESTMENT	6,322.63	6,335.58	0.00	0.00	25.54	6,361.12
435-00 RODERICK LIVING TRUST	4,244.11	4,296.69	0.00	0.00	31.88	4,328.57
436-00 AMBULANCE REIMBURSEMENT	18,284.78	18,284.78	0.00	0.00	0.00	18,284.78
437-00 DEFERRED AMBULANCE REVENUE	235,559.56	295,323.52	0.00	0.00	0.00	295,323.52
438-00 PHILIP TURNER LIBRARY MEMORIAL	7,832.92	7,920.85	20.00	0.00	186.69	8,107.54
441-00 AMBULANCE FUND BALANCE	1,005.62	1,005.62	0.00	0.00	0.00	1,005.62
447-00 EMA EQUIP RESERVE	1,991.79	1,991.79	0.00	0.00	0.00	1,991.79
448-00 NYLANDER DONATIONS	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00
456-00 TAX REFIEF FUNDS 2021	194,790.77	194,790.77	0.00	0.00	0.00	194,790.77
456-03 2025 TAXPAYER RELIEF FUND	0.00	310,000.00	0.00	0.00	0.00	310,000.00
457-00 HOMELAND SECURITY RESERVE	2,277.92	2,277.92	0.00	0.00	0.00	2,277.92
460-00 YARD SALE	-177.47	-177.47	0.00	1,042.40	1,135.00	-84.87
461-00 CRAFT FAIR	17,006.26	17,006.26	0.00	0.00	78.00	17,084.26
462-00 CDBG HOUSING REHABILITATION	3,879.87	3,879.87	0.00	0.00	0.00	3,879.87
463-00 MISC EVENTS	4,203.55	4,203.55	0.00	829.38	0.00	3,374.17
465-00 THURSDAYS ON SWEDEN	105.00	105.00	0.00	0.00	0.00	105.00
465-01 STORY OF CARIBOU	5,732.00	5,732.00	0.00	0.00	0.00	5,732.00
465-02 CARIBOU CARES ABOUT KIDS	3,579.00	8,079.00	-1,221.00	5,721.00	0.00	2,358.00
466-00 HERITAGE DAY	-8,000.00	-8,000.00	0.00	0.00	0.00	-8,000.00
467-00 MARATHON	-45,252.36	-45,252.36	0.00	0.00	0.00	-45,252.36
467-01 SMALL BUSINESS SATURDAY	245.00	245.00	0.00	0.00	0.00	245.00
469-00 DENTAL INSURANCE	3,105.16	3,105.16	-288.28	14,113.14	14,289.41	3,281.43
470-00 EYE INUSRANCE	685.68	685.68	-5.88	2,131.79	2,169.31	723.20
471-00 RC2 TIF	243,989.63	243,989.63	0.00	0.00	0.00	243,989.63
472-00 ANIMAL WELFARE	22,473.21	22,423.21	33.00	0.00	2,047.00	24,470.21
473-00 DOWNTOWN TIF	15,420.00	15,420.00	0.00	0.00	0.00	15,420.00
474-00 CADET RESERVE	200.00	200.00	0.00	0.00	0.00	200.00
476-00 FLEET VEHICLE ACCOUNT	100.00	100.00	0.00	0.00	0.00	100.00
477-00 LED STREET LIGHTS	88,575.53	88,575.53	0.00	22,366.21	0.00	66,209.32
478-00 G. HARMON MEM FUND	7,344.55	7,426.50	0.00	0.00	166.63	7,593.13
480-00 CITY RETIREMENT	1,079.76	1,079.76	0.00	0.00	0.00	1,079.76
483-02 DUE TO FUND 2	1,295,867.07	1,305,867.07	0.00	0.00	79,416.30	1,385,283.37
483-03 DUE TO FUND 3	1,202,756.00	1,219,006.32	9,043.76	0.00	94,735.26	1,313,741.58
483-04 DUE TO FUND 4	595,023.08	600,555.08	5,992.34	0.00	42,036.32	642,591.40
483-05 DUE TO FUND 5	5,321,360.64	5,321,360.64	75.00	0.00	10,439.04	5,331,799.68
484-02 DUE FROM FUND 2	-1,248,195.47	-1,248,818.71	-2,716.80	88,204.22	0.00	-1,337,022.93

General Ledger Summary Report

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Fund(s): ALL

July

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	---- Y T D ----		Balance Net
				Debits	Credits	
1 - Gen Fund CONT'D						
484-03 DUE FROM FUND 3	-1,098,430.63	-1,101,941.30	-12,749.58	109,737.47	0.00	-1,211,678.77
484-04 DUE FROM FUND 4	-529,111.26	-529,218.06	-5,028.43	30,203.04	0.00	-559,421.10
484-05 DUE FROM FUND 5	-3,977,489.86	-4,064,122.49	-49,984.47	150,323.12	0.00	-4,214,445.61
486-00 RETIREMENT RESERVE	4,139.00	4,139.00	0.00	0.00	0.00	4,139.00
488-01 BUSINES DISTRCT HOLIDAY LIGHTS	7,140.00	579.30	0.00	3,174.60	0.00	-2,595.30
490-00 T/A PROPERTY REMEDIATION RES	31,481.77	31,481.77	0.00	0.00	0.00	31,481.77
493-00 RSU 39 COMMITMENT	-1,082,828.32	-1,082,828.32	0.00	2,750,691.06	0.00	-3,833,519.38
494-00 TRI COMMUNITY/AWS	324,082.00	324,082.00	0.00	0.00	0.00	324,082.00
496-00 BIRTH RECORDS STATE FEE	76.00	0.00	30.00	682.60	796.60	114.00
497-00 DEATH RECORDS STATE FEE	143.20	0.00	-34.80	1,299.80	1,568.60	268.80
498-00 MARRIAGE RECORDS STATE FEE	24.00	0.00	-0.80	313.80	382.60	68.80
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General Ledger Summary Report

Fund(s): ALL
July

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	---- Y T D ----		Balance Net
				Debits	Credits	
4 - FSS CONT'D						
4 - FSS	0.00	0.00	0.00	167,727.36	167,727.36	0.00
Assets	0.00	0.00	0.00	0.00	0.00	0.00
Liabilities	-36,273.79	-26,938.31	-963.91	42,036.32	30,203.04	-38,771.59
and Fund	0.00	0.00	0.00	0.00	0.00	0.00
Balances	-36,273.79	-26,938.31	-963.91	42,036.32	30,203.04	-38,771.59
409-00 HOUSING RESERVE	29,638.03	44,398.71	0.00	0.00	0.00	44,398.71
483-01 DUE TO FUND 1	529,111.26	529,218.06	5,028.43	0.00	30,203.04	559,421.10
484-01 DUE FROM FUND 1	-595,023.08	-600,555.08	-5,992.34	42,036.32	0.00	-642,591.40
Fund Balance	36,273.79	26,938.31	963.91	125,691.04	137,524.32	38,771.59
500-00 Expense Control	0.00	0.00	-5,028.43	30,203.04	95,488.00	65,284.96
510-00 Revenue Control	0.00	0.00	5,992.34	72,088.00	42,036.32	-30,051.68
600-00 Fund Balance	36,273.79	26,938.31	0.00	23,400.00	0.00	3,538.31
5 - ECONOMIC DEV						
Assets	0.00	0.00	0.00	761,764.28	761,764.28	0.00
Liabilities	-627,087.00	-540,454.37	49,909.47	10,439.04	160,687.16	-390,206.25
and Fund	0.00	0.00	0.00	0.00	0.00	0.00
Balances	-627,087.00	-540,454.37	49,909.47	10,439.04	160,687.16	-390,206.25
473-00 DOWNTOWN TIF	433,867.10	433,867.10	0.00	0.00	0.00	433,867.10
474-00 TRAIL GROOMER RESERVE	32,764.72	32,764.72	0.00	0.00	10,364.04	43,128.76
475-00 REVOLVING LOAN RESERVE	200,000.00	200,000.00	0.00	0.00	0.00	200,000.00
476-00 FIRE STATION RESERVE	50,151.96	50,151.96	0.00	0.00	0.00	50,151.96
483-01 DUE TO FUND 1	3,977,489.86	4,064,122.49	49,984.47	0.00	150,323.12	4,214,445.61
484-01 DUE FROM FUND 1	-5,321,360.64	-5,321,360.64	-75.00	10,439.04	0.00	-5,331,799.68
Fund Balance	627,087.00	540,454.37	-49,909.47	751,325.24	601,077.12	390,206.25
500-00 Expense Control	0.00	0.00	-49,909.78	150,325.24	515,887.00	365,561.76
510-00 Revenue Control	0.00	0.00	0.31	601,000.00	2.12	-600,997.88
600-00 Fund Balance	627,087.00	540,454.37	0.00	0.00	85,188.00	625,642.37
Final Totals	6,723.90	311,376.00	0.00	37,826,594.73	38,137,970.73	0.00

Expense Summary Report

Fund: 1

July

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
10 - GENERAL GOVERNMENT	943,856.00	86,987.74	527,800.54	416,055.46	55.92
17 - HEALTH & SANITATION	279,748.00	22,700.00	158,900.00	120,848.00	56.80
18 - MUNICIPAL BUILDING	75,726.00	3,806.26	41,161.56	34,564.44	54.36
20 - GENERAL ASSISTANCE	52,571.00	3,856.97	27,777.40	24,793.60	52.84
22 - TAX ASSESSMENT	286,676.00	19,535.75	96,047.57	190,628.43	33.50
25 - LIBRARY	305,536.00	22,612.92	161,539.76	143,996.24	52.87
31 - FIRE/AMBULANCE DEPARTMENT	2,795,218.00	182,812.44	1,387,308.89	1,407,909.11	49.63
35 - POLICE DEPARTMENT	2,748,476.00	163,917.39	1,291,134.62	1,457,341.38	46.98
38 - PROTECTION	387,144.00	31,849.30	229,403.38	157,740.62	59.26
39 - CARIBOU EMERGENCY MANAGEMENT	17,492.00	272.86	2,512.62	14,979.38	14.36
40 - PUBLIC WORKS	3,108,801.00	414,300.71	1,641,642.19	1,467,158.81	52.81
50 - RECREATION DEPARTMENT	673,258.00	64,724.49	363,638.09	309,619.91	54.01
51 - PARKS	191,553.00	22,161.57	105,850.28	85,702.72	55.26
60 - AIRPORT	72,801.00	1,918.30	56,370.59	16,430.41	77.43
61 - CARIBOU TRAILER PARK	1,834.00	172.55	1,158.55	675.45	63.17
65 - CEMETERIES	7,575.00	0.00	0.00	7,575.00	0.00
70 - INS & RETIREMENT	145,500.00	3,912.71	39,940.23	105,559.77	27.45
80 - UNCLASSIFIED	30,675.00	3,280.47	24,112.54	6,562.46	78.61
85 - CAPITAL IMPROVEMENTS	1,415,405.00	0.00	0.00	1,415,405.00	0.00
Final Totals	13,539,845.00	1,048,822.43	6,156,298.81	7,383,546.19	45.47

Expense Summary Report
Fund: 2
July

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
52 - SNOWMOIBLE TRAIL MAINTENANCE	75,787.00	426.11	53,512.49	22,274.51	70.61
Final Totals	75,787.00	426.11	53,512.49	22,274.51	70.61

Expense Summary Report
Fund: 3
July

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
24 - HOUSING	223,318.00	12,749.58	109,737.47	113,580.53	49.14
Final Totals	223,318.00	12,749.58	109,737.47	113,580.53	49.14

Expense Summary Report
Fund: 4
July

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
96 - SECTION 8 - FSS PROGAM	95,488.00	5,028.43	30,203.04	65,284.96	31.63
Final Totals	95,488.00	5,028.43	30,203.04	65,284.96	31.63

Expense Summary Report
Fund: 5
July

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
11 - ECONOMIC DEVELOPMENT	455,601.00	46,581.20	120,100.44	335,500.56	26.36
12 - NYLANDER MUSEUM	60,211.00	3,328.58	30,149.80	30,061.20	50.07
Final Totals	515,812.00	49,909.78	150,250.24	365,561.76	29.13

Revenue Summary Report

Fund: 1

July

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
10 - GENERAL GOVERNMENT	8,057,740.00	459,273.35	2,943,628.66	5,114,111.34	36.53
20 - GENERAL ASSISTANCE	14,400.00	2,991.55	14,707.61	-307.61	102.14
22 - TAX ASSESSMENT	1,278,500.00	109,022.37	109,726.37	1,168,773.63	8.58
23 - CODE ENFORCEMENT	6,700.00	1,200.00	4,192.50	2,507.50	62.57
25 - LIBRARY	3,500.00	538.80	2,189.84	1,310.16	62.57
31 - FIRE/AMBULANCE DEPARTMENT	1,932,389.00	237,352.80	1,149,501.96	782,887.04	59.49
35 - POLICE DEPARTMENT	102,471.00	1,820.00	3,066.00	99,405.00	2.99
39 - CARIBOU EMERGENCY MANAGEMENT	2,400.00	0.00	600.00	1,800.00	25.00
40 - PUBLIC WORKS	230,942.00	0.00	47,858.66	183,083.34	20.72
50 - RECREATION DEPARTMENT	22,100.00	770.00	8,625.00	13,475.00	39.03
51 - PARKS	220.00	0.00	110.00	110.00	50.00
60 - AIRPORT	44,400.00	4,710.13	21,961.26	22,438.74	49.46
Final Totals	11,695,762.00	817,679.00	4,306,167.86	7,389,594.14	36.82

Revenue Summary Report

Fund: 2
July

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
52 - SNOWMOIBLE TRAIL MAINTENANCE	81,000.00	0.00	0.00	81,000.00	0.00
Final Totals	81,000.00	0.00	0.00	81,000.00	0.00

Revenue Summary Report

Fund: 3
July

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
24 - HOUSING	223,318.00	9,043.76	94,735.26	128,582.74	42.42
Final Totals	223,318.00	9,043.76	94,735.26	128,582.74	42.42

Revenue Summary Report

Fund: 4
July

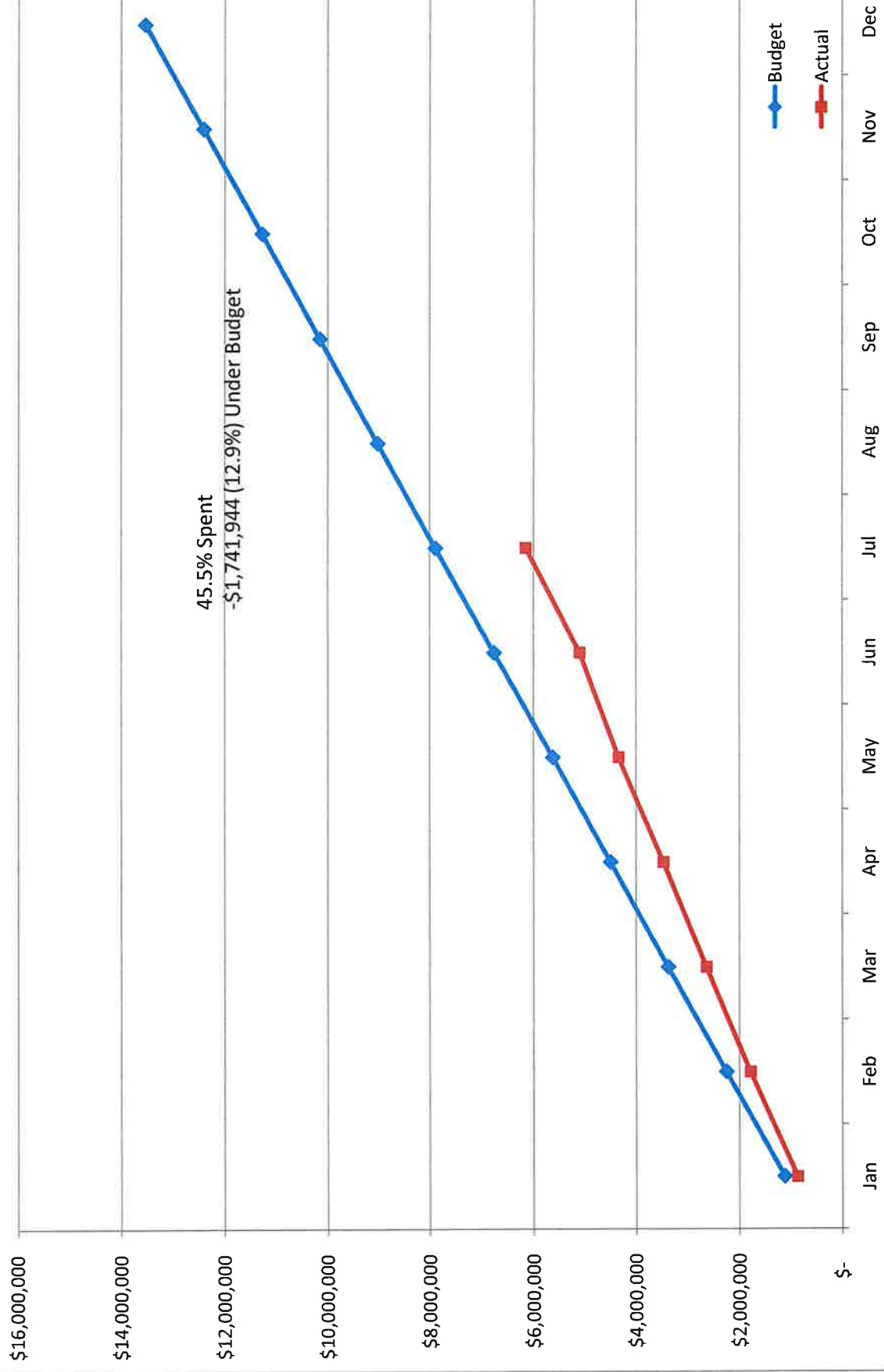
Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
96 - SECTION 8 - FSS PROGAM	72,088.00	5,992.34	42,036.32	30,051.68	58.31
Final Totals	72,088.00	5,992.34	42,036.32	30,051.68	58.31

Revenue Summary Report

Fund: 5
July

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
11 - ECONOMIC DEVELOPMENT	600,000.00	0.00	0.00	600,000.00	0.00
12 - NYLANDER MUSEUM	1,000.00	0.31	2.12	997.88	0.21
Final Totals	601,000.00	0.31	2.12	600,997.88	0.00

City of Caribou 2025 Expense Budget - General Fund As of 31 Jul 25





MEMO

TO: Caribou City Council Members
FROM: Penny Thompson, City Manager
DATE: August 25, 2025
RE: Public Safety Building Committee report

The Caribou City Council Public Safety committee has been working with Artifex and Manns Woodward on a design for a new police station building. The RFP went out and the bids were opened publicly on June 18, 2025. All bids were over the desired budget. Three bids were very close (Ganneston, Blane Casey, and Bowman), but Blane Casey Contractors of Augusta, Maine, was the low bidders once all the deductive alternates were included. Artifex suggested that we reach out to the low bidders for suggestions on value engineering (VE) for the project to get the project into an affordable price range and Blane Casey has been very responsive. Thus far, with the VE process, the bid price has been reduced from \$13,095,580 (net price of \$12,768,993) to \$9,692,623.

The following pages contain the information that Blane Casey Contractors sent to Artifex and the City for review on Wednesday August 20th. The Caribou City Council Public Safety committee was able to have a meeting on Friday August 22nd to determine next steps. As a result of the meeting, the committee has asked Artifex, and in turn, their subconsultants, including Manns Woodward, for additional information on the compatibility of the value engineering suggestions. We have also asked Blane Casey for an additional 30-day bid extension so that a full recommendation can be brought to the City Council at the September 15, 2025, regular meeting.

Additionally, due to a FOAA request that was recently received, staff has been asked to update the information that is on the Police Station Project page on the City of Caribou website so that the public can be better informed.

Look for updates soon at:

[Police Station Project – City of Caribou, Maine](#)

Suggested action:

No action is required. This report is informational only.

Ellen Angel, NCARB, LEED AP
Principal
Maine Licensed Architect
Artifex Architect & Engineers
175 Exchange
Bangor, ME 04401

August 20th, 2025

RE: New Caribou Police Facility, Revision 01

Dear Ellen,

Thank you for the opportunity to provide this second revision of value engineering (VE) options for your project. We understand the importance of addressing budget considerations, and we hope the enclosed updated list of potential cost-saving measures will assist in meeting current financial goals.

Please note that not all VE items are compatible with one another and may not be implemented simultaneously. The final total below the listed VE items is the total number we believe that can be achieved with a vast majority of these items. Certain assumptions have also been made regarding structural elements. Prior to contract finalization, we will require updated plan views and details to confirm compatibility and to proceed with any required agreements, including coordination with the city.

As always, if you have any questions or would like further clarification on these items, please don't hesitate to reach out.

Sincerely,

Galen Casey

Vice President

Blane Casey Building Contractor, Inc.

Division 01 - General Requirements

1. Remove Sales Tax from the Project
DEDUCT: \$198,581.00
2. Adjust Schedule to Avoid Winter Conditions
DEDUCT: \$50,400.00

Division 02 - Existing Conditions

1. Delete Landscaping Scope
DEDUCT: \$28,000.00

Division 03 - Concrete

1. Change foundation wall to 12" Wall throughout - remove basement. Make continuous 7' wall around perimeter. Change interior foundation walls to haunches in the slab.
DEDUCT: approximately \$300K

Division 04 & 05 - Masonry & Metals

1. Wall Construction Changes
 - a. Remove CMU bearing walls and replace with steel stud walls and Zip R-Sheathing.
 - b. Keep CMU walls as required (See plan) add 4" CMU veneer as needed, all other interior walls to receive metal studs with abuse resistant drywall.
 - i. 16 GA or 18 GA Exterior Wall or Bearing walls up to 14'
 - ii. 14 Ga or heavier for tall roof section
 - iii. Interior Framing 20 GA
 - c. All Trusses to be wood, eliminate all Bar joist and deck, spacing of trusses to be 16" OC. Change 7/8" roof sheathing to 3/4" Roof sheathing.
 - d. All Gable ends to be gable trusses.
 - e. Spray Foam Underside of Roof Deck (remove insulation from deck)
 - f. Insulate walls with In cavity and continuous Insulation on exterior walls
2. Total Cost: Deduct approximately \$1,900,000.00

Division 06 - Wood, Plastics, Composites

1. Change Stainless Steel CTs to Solid Surface - DEDUCT: \$3,750.00
2. Change Solid Surface Sills to Plastic Laminate (Plam) - DEDUCT: \$1,189.00
3. Change Plam Interiors to Melamine - DEDUCT: \$1,062.00
4. Change Specified Hardware to Standard - DEDUCT: \$1,095.00
5. Change Solid Surface Counters to Plam - DEDUCT: \$14,171.00

Division 07 - Thermal & Moisture Protection

1. Delete Damp proofing & Hydro duct - DEDUCT: \$14,850.00

-
2. Replace Aluminum Siding with Full-Height Steel PBR Panel & Versetta stone veneer - No Cost Change
 3. Keep Standing seam metal roof with spray foam on underside of roof deck.
 1. Different Subcontractor - Savings Approximately \$50K
-

Division 08 - Openings

1. Reduce Bullet-Resistant Glass from Level 4 to Level 3 - DEDUCT: \$70,900.00
 2. Reduce STC Rating on Two Wood Doors (from 52 to 40) - DEDUCT: \$11,301.00
 3. Change Three Detention Hold Cells to 14GA Frames/Doors - DEDUCT: \$8,788.00
-

Division 09 - Finishes

1. Flooring changes
 - a. Delete trench drains and epoxy floors in bathroom, replace with shower enclosures and add sheet vinyl flooring (RM 141, 142 & 143)
 - b. Remove epoxy finish on floor and replace with polished concrete floors with slip resistance (Rm 140, 148, 134, 135, 136, 138, 139, 131, 130, 129, 132, 125, 124, 147, & 133)
 - c. Remove epoxy finish and provide sealed concrete floor (RM 137, 144, & 145)
 - d. Total Cost Approximately 10K
-

Division 10 - Specialties

1. Change Exterior Signage to Non-Illuminated - DEDUCT: \$17,713.00
-

Division 12 - Furnishings

1. Change Dual Shades to Single - DEDUCT: \$4,276.00
-

Divisions 22 & 23 - Plumbing & HVAC

1. Replace PVI Water Heaters with Rheem (excludes extended warranty) - DEDUCT: \$111,234.00
 2. Replace Mixing Valve with Caleffi 1½" Valve - DEDUCT: \$4,415.00
 3. Remove Crete Heat Panels; Replace with 2" Blue Board + Mesh/Rebar - DEDUCT: \$26,955.00
 4. Replace ASHP-1 & FCUs with Mitsubishi VRF System
(Includes refrigerant piping, removes chilled water infrastructure)
DEDUCT: \$144,108.00
 5. Delete Entire HVAC Water Treatment Section - DEDUCT: \$9,177.00
 6. Replace Glycol Mixing Station with Simpler Fill System - DEDUCT: \$5,220.00
 7. Replace Cast Iron Waste & Vent Piping with PVC - DEDUCT: \$33,126.00
 8. Eliminate Commissioning Scope - DEDUCT: \$11,790.00
 9. Remove Vibration Isolation & Seismic Bracing - DEDUCT: \$22,185.00
 10. Eliminate Coordination Drawing Requirement - DEDUCT: \$16,200.00
 11. Replace DHU-1 with Namco RW-150 Dehumidifier - DEDUCT: \$11,502.00
 12. Replace Sally Port Trench Drains with Four 4" Floor Drains - DEDUCT: \$6,275.00
-

13. Replace Specified Dog Kennels & Wash Station - DEDUCT: \$13,640.00

14. Replace Boilers with Viessmann & Insulated Low Loss Header - DEDUCT: \$9,663.00

Divisions 26-28 - Electrical & Low Voltage

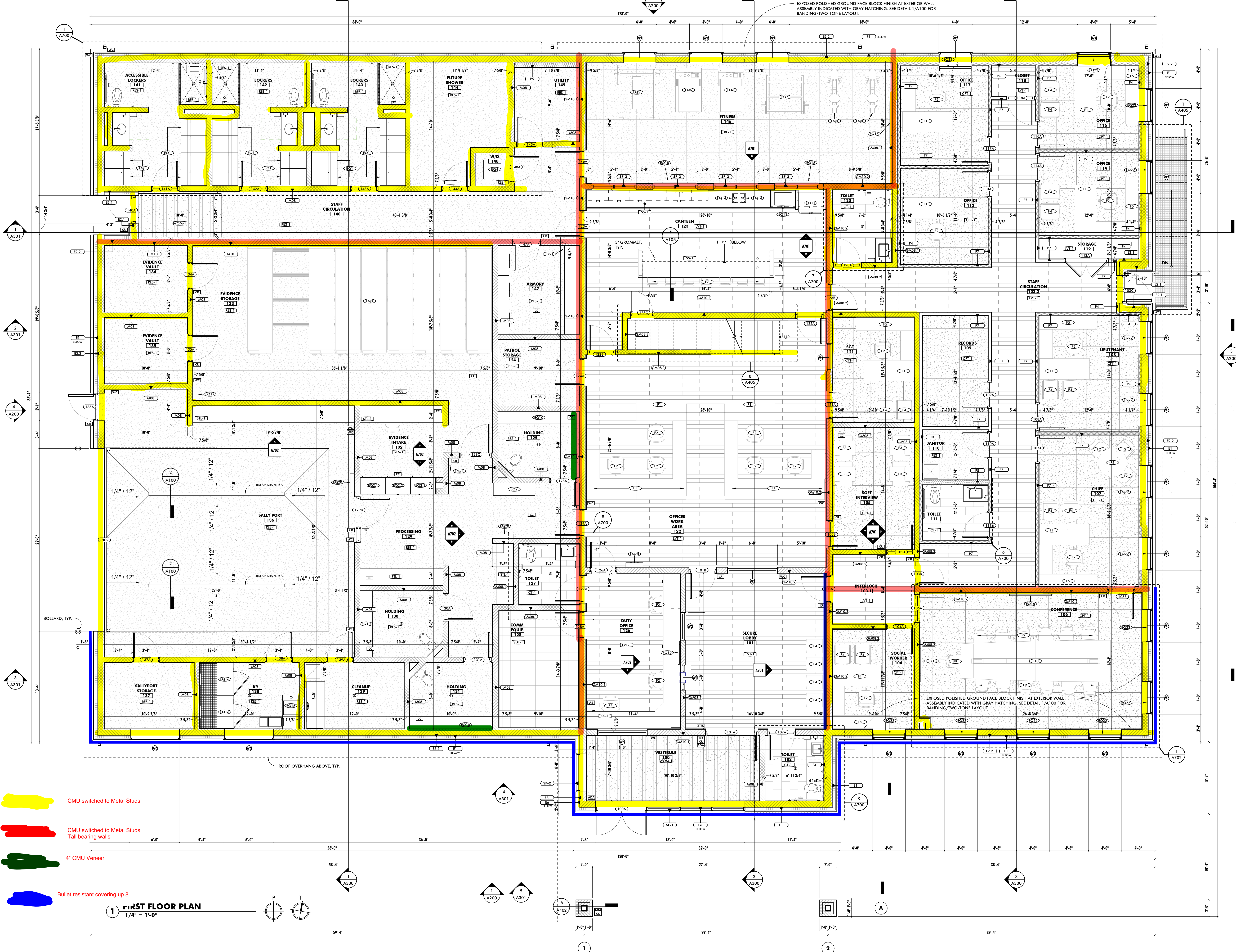
1. Lighting Fixture Package - DEDUCT: TBD (Pending engineer input)
 2. Type P Style Lighting (Owner Provided) - DEDUCT: TBD
 3. Remove BABA Requirement for Switchgear - DEDUCT: \$4,590.00
 4. Use MC Cable for Branch Circuits in Lieu of Conduit - DEDUCT: \$18,000.00
 5. Remove Voice EVAC from Fire Alarm - DEDUCT: \$6,750.00
 6. Remove Access Control Cabling (Pathways Only) - DEDUCT: \$13,500.00
 7. Remove Video Surveillance Cabling (Pathways Only) - DEDUCT: \$18,000.00
 8. Replace Copper Service Conductors with Aluminum - DEDUCT: \$3,150.00
 9. Replace Copper Panel Feed Conductors with Aluminum - DEDUCT: \$4,590.00
 10. Remove Lightning Protection System - DEDUCT: \$16,650.00
-

Additional Notes:

1. All VE items must be incorporated into updated drawings; cost re-evaluation is required.
2. Schedule Adjustment: Target is April/May 2026 (weather dependent), with a 365-day construction duration from start date.
3. Blane Casey has made structural assumptions, we assume these to be acceptable, but will need to have a re-design to ensure it meets the requirements. Re-pricing could be required based on this plan re-design.
4. No engineering is included in this proposal.

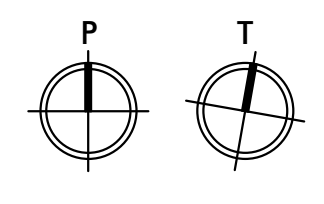
**Values for some items are approximate values. The total deductive value based on the base bid total of \$13,095,580.00 is (\$3,402,957.00), which brings the total value of the project to approximately \$9,692,623.00. All deductive alternates are assumed and included in these numbers - ALT 5, & 8 do not apply due to scope changes. We have left the floor plan as originally designed, with exception of the basement area. These numbers do not add up to the total deduct above, we provided various voluntary deducts included in that number.

** The metal building company needed additional time, once the building layout was coordinated with the architectural & MEP drawings, they require time to get through engineering based on the complexity. We are currently working through final pricing and erection numbers once we have a final design. We believe this would be like the number above, and potential costs savings.



- CMU switched to Metal Studs
- CMU switched to Metal Studs
Tall bearing walls
- 4" CMU Veneer
- Bullet resistant covering up 8'

FIRST FLOOR PLAN
1/4" = 1'-0"



ARTIFEX
architects & engineers
175 Exchange St.
Bangor, Maine 04401
Phone: 207-974-3028
www.artifexae.com

MANN STUDIOS
ARCHITECTURE + MASTER PLANNING
8098 SANDPIPER CIR., SUITE H
NOTTINGHAM, MD 21236
410-344-1460
INFO@MANNSTARCH.COM
WWW.MANNSTARCH.COM

CONSULTANT:

SEAL:

Professional Engineer Seal for Eliot M. Woodard, State of Maine, License No. 1777.

CITY OF CARIBOU, MAINE
CARIBOU POLICE DEPARTMENT
25 BIRDSEYE AVENUE
CARIBOU, MAINE 04736

PROJECT NUMBER: 2023102
SUBMISSION:
BID SET
ORIGINAL ISSUE DATE:
04/28/2025
SHEET REVISION SCHEDULE:
No. DATE



MEMO

TO: Caribou City Council Members
FROM: Penny Thompson, City Manager
DATE: August 25, 2025
RE: Tax Acquired Property / Land Bank Committee report

The newly formed Caribou City Council ad-hoc committee to update the City's policy for Tax Acquired property and revisit the idea of forming a land bank to aid with the disposal of tax-acquired property, met on Friday August 15, 2025. This initial meeting was to review the current policy for tax acquired property and review statutes enacted by the State of Maine in response to the 2023 Tyler v. Hennepin County Supreme Court decision.

This was a productive meeting between members of the City Council and staff. All those attending the meeting have agreed to submit suggested changes to Eric who will incorporate those into a document for review before the next meeting, date to be determined.

Suggested action:

No action is required. This report is informational only.



MEMO

TO: Caribou City Council Members
FROM: Penny Thompson, City Manager
DATE: August 25, 2025
RE: City Manager's Report

Much has been going on in the manager's office. Here are a few items to bring to the City Council's attention:

The Amazon Last-Mile Delivery Station is now delivering packages. They are working to schedule ribbon cutting for late September.

Welcome to new Public Works Director, Chris Perkins. He has been with the City of Caribou for a month and is doing an incredible job.

Thank you to all our employees who do great work in the City of Caribou every day. Our neighbors have reached out to say that they appreciate the efforts of all departments.

One item that I wanted to bring up is blighted buildings. In November, the Caribou City Council will be considering waiving foreclosure on properties that have been tax-acquired. Many of these structures are considered blighted buildings, like 7 Water Street. The owner has indicated previously that they would convey the property to the City. Another property that the owner would like to convey to the City (and has previously had foreclosure waived) is 63 Sweden Street.



7 Water Street, (destroyed by fire)



63 Sweden Street

Suggested Action:

No action is required. This is informational only.



MEMO

TO: Caribou City Council Members
FROM: Penny Thompson, City Manager
DATE: August 25, 2025
RE: Finalize acceptance of the RFP for demolition of 49 Herschel Street

At the last meeting, the City Council tabled the acceptance of a bid for the RFP for the demolition of 49 Herschel Street and asked staff to connect with the low bidder to ask that he amend his bid to include language about what was included (and excluded) from his bid.

An updated proposal is attached.

I have also attached the information presented at the last meeting, for reference.

Suggested action:

If this rewrite of the proposal is acceptable, please make a motion to accept the bid from Kevin Thibodeau of Thibodeau Trucking and Excavation in the amount of \$34,950 for the RFP for the demolition of 49 Herschel Street”.

Second

Discussion

Vote

Kevin Thibodeau
DBA: Thibodeau Trucking and Excavation
513 Caribou Lake Road
Washburn, ME 04786
207-450-4091

Proposal CAR 0101

City of Caribou
25 High Street
Caribou, ME 04736

Demolition of 49 Herschel Street / Map 31 Lot 14

Thibodeau Trucking and Excavation proposes to provide equipment, labor and materials for the demolition of 49 Herschel Street. The following items below are included in the proposal.

- Remove/dispose of materials and transport to the landfill. Some materials such as unused paint will go to SW Collins which is state funded for recycling at no charge. Concrete will also be re-purposed at no charge. As many materials that can be recycled keeping the landfill costs down will be recycled.
- Capping off water and sewer lines.
- Loam and seed disturbed areas
- The City of Caribou is responsible for all tipping and disposal fees at AWS.

Total Price: \$34,950.00

Items not to be included with this bid are testing/removal of asbestos and any discovered potentially hazardous materials. Power lines must be disconnected.

Demolition will start after the asbestos survey has been completed or up to 14 days after demolition permit has been issued.

Respectfully,

Kevin Thibodeau



The following information was
presented at the July City
Council meeting.



MEMO

TO: Caribou City Council Members
FROM: Penny Thompson, City Manager
DATE: July 28, 2025
RE: Award of contract for demolition of 49 Herschel Street

The Caribou City Council has prioritized the removal of blight from our community. The structure at 49 Herschel Street has been vacant for many years and has significant roof damage, resulting in a blighted building in the middle of the Caribou downtown.

The City Council has authorized the City Manager to seek bids for the demolition of this building, now owned by the City of Caribou. The first round produced no bids. It was put out a second time with more advertising and promotion and three bids were received. Here are the results in the order that the envelopes were unsealed. All were opened at the same time, following the deadline for acceptance:

Thibodeau Trucking and Excavation	Washburn, Maine	\$34,950
Soderberg Construction	Caribou, Maine	\$88,500
McGillan Inc.	Fort Fairfield, Maine	\$71,100

Kevin Thibodeau DBA Thibodeau Trucking & Excavation is the apparent low bidder at \$34,950.

Suggested action:

Please make a motion to “award the project for the demolition of 49 Herschel Street to Thibodeau Trucking & Excavation at a cost of \$34,950”.

Second

Discussion

Vote

Kevin Thibodeau
DBA Thibodeau Trucking & Excavation
513 Caribou Lake Road
Washburn ME 04786
207-450-4091

Proposal CAR 0101

City of Caribou
25 High St.
Caribou Me. 04736
207-493-3324

49 Herschel St. Map 31 Lot 14

Thibodeau Trucking & Excavation will do its best to satisfy the towns needs on this project for the sum of \$34,950.00

Estimated Date to start will be within 7 days at most of permit.

Kevin T.

or 5,000.00
cheaper than
any other
Bidder
Kevin T.



460 York Street
Caribou, ME 04736
Phone: 207.498.6300
Fax: 207.498.6535

July 23, 2025

Ms. Penny Thompson
City of Caribou

Re: 49 Herschel St Demo Proposal

Dear Penny,

Soderberg Company is pleased to provide the following proposal for the demolition of 49 Herschel St. in Caribou. Below are the items included in the proposal:

- Demolish Structure
- Demolish Concrete
- Transport Debris to AWS
- Tipping Fees paid by the City of Caribou

Total Price: \$88,500.00

Items not included:

- Asbestos survey
- Asbestos removal and disposal
- Any hazardous materials removal

Demolition can begin in Fall of 2025 when asbestos survey is complete and cleared.

McGILLAN INC.

5 McGILLAN DRIVE
FORT FAIRFIELD, MAINE 04742

(207) 473-4097 FAX (207) 473-4091
Email: mcginc@mcgillaninc.com

July 23, 2025

City of Caribou
25 High Street
Caribou, ME 04736
Attn: City Manager

Demolition of 49 Herschel Street, Caribou, Maine

McGillan Inc. proposes to furnish all equipment, labor and materials needed to complete the following items as per the Request for Proposal (attached) and as discussed by Penny Thompson and Shane McGillan:

1. Demolish building at 49 Herschel Street.....\$71,100.00
 - Haul all demolition debris to Tri-Community Landfill, tipping fee paid by City of Caribou
 - Remove all concrete foundation walls, and fill in remaining voids
 - Cap water and sewer lines
 - Loam and seed disturbed areas

NOTE: Testing and removal of asbestos is to be done by others prior to demolition. Underground buried tank/ contaminated soil removal not included.

Submitted by: Shane McGillan

City of Caribou

Request for Proposal

The City of Caribou is accepting bid proposals for the demolition and removal of all remnants of the property located at 49 Herschel Street, Map 31 Lot 14. The subject property is a 2-story commercial structure, listed as an 8' story height each, built in 1945 with exterior dimensions of 80' X 60' and an attached 1-story 10' X 24' shed. This property is near the neighboring buildings so special care will need to be taken in the demolition. Per City of Caribou Ordinances and Codes, there is to be no burying of debris inside the urban compact zone. The contractor will be responsible for capping water and sewer and the disposal of any tanks or hazardous material on site. The contractor will secure the site to always prevent unauthorized access during the demolition period. Once the work to clear the site is started, it shall be continued to completion, uninterrupted except for Sundays and holidays or events beyond the contractor's reasonable control. The contractor will provide an estimated date that the work will start when obtaining the building permit. The City of Caribou will be responsible for the tipping fees at the Aroostook Waste Solutions landfill.

The successful bidder will be required to obtain a demolition permit from the City and enter into a demolition contract in a form approved by the City. The contractor shall furnish a certificate of insurance for: worker's compensation, automobile liability, and general liability naming the City of Caribou as additional insured within 5 days of notice of award.

Sealed bid proposals will be accepted in the Office of the City Manager (25 High Street, Caribou, Maine) on or before **July 23, 2025, at 2:00 pm**. Sealed bid proposals must be physically received in the Office of the City Manager by this date and time. Bidders assume the risk of any failed or undelivered bid proposals. No electronic bid submissions will be accepted.

The City of Caribou reserves the right to accept or reject any and all bid proposals in its sole discretion. The Caribou City Council will consider bids at an upcoming City Council meeting.

Contact City Manager Penny Thompson or Deputy Code Enforcement Officer Tony Michaud for additional information on the project. Sealed bid proposals shall be submitted to the attention of the City Manager Penny Thompson, 25 High Street, Caribou, ME 04736.



MEMO

TO: Caribou City Council Members
FROM: Penny Thompson, City Manager
DATE: August 25, 2025
RE: Reconciliation and integration of Ordinance 3 into the City Code

The Caribou City Council voted in the affirmative, 5-2, to approve Ordinance 3, 2025 Series to repeal and replace Section 39 of Chapter 13, the Land Use Ordinances of the City of Caribou.

Section 13-100 (7) of The Land Use Ordinances of the City of Caribou tasks the Planning Board with amending these ordinances. Since this was not done prior to the vote on Ordinance 3, there are sections of Chapter 13 that need to be updated. One example is the Caribou Land Use Table, which does not allow “Medical Marijuana Dispensaries” in the R-3, but allows, with Planning Board approval, a location in the RC-2, C-1, C-2, I-1, I-2, and H-1 zones. The City Council should formally request that the Planning Board work on updating the Land Use Table and any other affected sections of Chapter 13.

Additionally, in Chapter 7, Licenses and Permits, Article 11, deals with the licensing of Registered Nonprofit Dispensaries and Registered Cultivation Facilities. This section would also need to be updated. Chapter 7 requires a permit by the DHHS and the Planning Board. Ordinance 3 addressed zoning only to the extent that the use would be allowed in the R-3 zone (and any non-conforming on the date of enactment) but does not address Planning Board approval. Chapter 7 also calls for a Public Hearing on applications. Also, for example, the fee is listed at \$500 per location. Ordinance 3 calls for a \$1,000 annual licensing fee and additional fees for inspections. The City Council should formally request that the Planning Board and City staff work on updating Chapter 7 Article 11.

Suggested action:

After consideration, please make a motion to “request that the Caribou Planning Board and City staff work to reconcile and integrate Ordinance 3 into Chapter 13 and Chapter 7 of the Caribou City Code and forward to the Caribou City Council.”

Second

Discussion

Vote

**CARIBOU ADMINISTRATION
25 HIGH STREET
CARIBOU, ME. 04736**



MEMO

TO: Caribou City Council Members
FROM: Danielle Brissette
RE: September 9, 2025 RSU #39 Budget Validation Election
DATE: August 14, 2025

The Clerk's Office is preparing for the September 9, 2025 RSU #39 Budget Validation Election and is presenting the Council with the Warrant to be countersigned by the City Council.

(This is mandatory approval due to state statute. (MRS Title 20-A, §1502. Method of calling a regional school unit referendum)

Recommended Motion:

Move to countersign the warrant for the September 9, 2025 RSU #39 Budget Validation Election.

Second, discuss and vote.

**WARRANT AND NOTICE OF ELECTION
CALLING REGIONAL SCHOOL UNIT NO. 39
BUDGET VALIDATION REFERENDUM
(20-A M.R.S.A. §1486)**

TO: Jane McCall, Superintendent of Schools of Regional School Unit No. 39 (the "Regional School Unit") composed of the City of Caribou and Town Stockholm, State of Maine.

In the name of the State of Maine, you are hereby ordered to serve upon the municipal clerks of each of the municipalities within Regional School Unit No. 39, namely, the City of Caribou and the Town Stockholm an attested copy of this warrant and notice of election. Service shall be in hand within three (3) days of the date of this warrant and notice of election. The municipal clerks of the above municipalities shall immediately notify the respective municipal officers, who shall post the following warrant and notice of election:

**CITY OF CARIBOU
REGIONAL SCHOOL UNIT BUDGET VALIDATION REFERENDUM
WARRANT AND NOTICE OF ELECTION**

Aroostook ss.

State of Maine

TO: Danielle M. Brissette, Clerk of Caribou: You are hereby required in the name of the State of Maine to notify the voters of this municipality of the election described in this warrant and notice of election.

TO THE VOTERS OF THE CITY OF CARIBOU:

You are hereby notified that a Regional School Unit No. 39 budget validation referendum election will be held at the Caribou Wellness Center, 55 Bennett Drive in the City of Caribou on **September 9, 2025** for the purpose of determining the following referendum article:

Article 1: Do you favor approving the Regional School Unit No. 39 budget for the upcoming school year that was adopted at the latest Regional School Unit budget meeting?

The voting on Article 1 shall be by secret ballot referendum. The polls will be opened at 8:00 a.m. and closed at 8:00 p.m.

The Registrar of Voters shall hold office hours while the polls are open to correct any error in or change a name or address on the voting list; to accept the registration of any person eligible to vote and to accept new enrollments.

A person who is not registered as a voter may not vote in any election.

Given under our hand this day, August 13, 2025 at Caribou, Maine.

David Keaton
Tanya Sleeper
Lindsey Theriault

Jan Tompkins
Lou Willey

A majority of the Regional school Unit Board of Regional School Unit No. 39

A true copy of the Warrant and Notice of Election, attest:

Jane White McCall
Jane McCall
Regional School Unit No. 39

Countersigned this _____ day of _____, 2025 at Caribou, Maine.

A majority of the municipal officers of the City of Caribou

A true copy of the Warrant and Notice of Election,

Danielle M. Brissette
Clerk
City of Caribou

**CARIBOU ADMINISTRATION
25 HIGH STREET
CARIBOU, ME. 04736**



MEMO

TO: Caribou City Council Members
FROM: Danielle Brissette
RE: September 9, 2025 RSU #39 Budget Validation Election
DATE: August 14, 2025

The Clerk's Office is preparing for the September 9, 2025 RSU #39 Budget Validation Election and is requesting Council approval for the following.

1. Approval of and 8:00 a.m. opening Time for September 9, 2025 Election

2. Appointment of Danielle Brissette as Election Warden, Kristina Drinkall and Amber Madore as Deputy Wardens for the September 9, 2025 Election

Recommended Motion:

Move to set the start time as 8:00 a.m., to appoint Danielle Brissette as Election Warden, Kristina Drinkall and Amber Madore as Deputy Wardens for the September 9, 2025, Election.

Second, discuss and vote.

**CARIBOU ADMINISTRATION
25 HIGH STREET
CARIBOU, ME. 04736**



MEMO

TO: Caribou City Council Members
FROM: Danielle Brissette
RE: Connor TWP Election fees
DATE: August 22, 2025

On Thursday, August 7, 2025, City Clerk Danielle Brissette received an email from John Gibson, Community Services Director for Unorganized Territories in Aroostook County.

After reviewing the last agreement, it was found that the rates were set on July 12, 2013, and since that date wages and materials have more than doubled.

I am proposing changing the amounts to reflect the current minimum wage and increasing the other numbers by 5% to bring us closer to what the election is costing the municipality.

Recommended Action:

The City Council can treat this as a first read tonight, unless, after discussion, the City Council would like to vote to send this to the Community Services Director as the new fee schedule for the City of Caribou for conducting the elections for the unorganized township of Connor Township. If so, please make a motion to “adopt the fee schedule for providing election services to Connor Township”.

Second

Discussion

Vote



City of Caribou, Maine

Municipal Building
25 High Street
Caribou, ME 04736
Telephone (207) 493-3324
Fax (207) 498-3954
www.cariboumaine.org

July 10, 2013

Doug Beaulieu
144 Sweden Street, Suite 1
Caribou, ME 04736

Re: Election Services for Connor Residents

Dear Doug,

Please find enclosed a proposal for the City of Caribou to provide election services for the residents of Connor effective November 2013 (General Election). The agreement shall be as follows:

- The City of Caribou is not required to provide a dedicated electronic tabulator and ballot box, as the State will no longer provide a separate tabulator for Connor
- The City of Caribou has the flexibility to have a separate Connor gate or convert Connor voters to township voters which would allow them to use the same gates as Caribou voters.
- The City of Caribou can provide a breakdown of the number of Connor voters in each election upon request.

Annual Costs:

Voter Registration – 69 changes, 10 minutes each, \$25.51 per hour	\$293.37
--	----------

Per Election Costs:

Three Election workers – 14hrs each at \$7.50 per hour	\$315.00
Warden and Deputy Warden – 15% of 16 hours at \$51.02	\$122.45
Food – meal and snacks – 3 workers at \$15.00 each	\$ 45.00
Testing Ballots – Two hours at \$51.02	\$102.04
Processing Absentee Ballots – 55 ballots, 10 minutes each, \$25.51 Per hour	\$233.67
Printing all necessary lists & forms – 150 page at \$0.75	\$112.50
Voter Registration and Election Day cards	\$ 2.00
Post Election – clean up work – Two hours at \$51.02	\$102.04

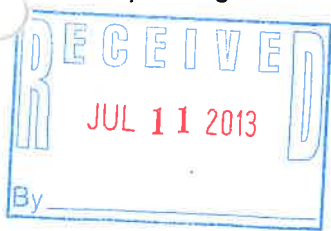
Per Year	- First Election: \$1325.00
	-Second Election: \$1035.00

Please indicate your approval by signing the letter below and returning a copy for our file.

Sincerely,

Austin Bleess

Austin Bleess
City Manager



Douglas F. Beaulieu

Douglas F. Beaulieu
County Administrator

7/12/13
Date



City of Caribou, Maine

Clerk's Office
25 High Street
Caribou, ME 04736
Telephone (207) 493-3324
Fax (207) 493-4207
www.cariboumaine.org

August 25, 2025

John Gibson
Community Services Director
County of Aroostook
144 Sweden Street STE 1
Caribou, ME 04736

Dear Mr. Gibson,

Please find enclosed a proposal for the City of Caribou to provide election services for the residents of Connor Township effective November 2025 (Referendum Election). The agreement shall be as follows:

- The City of Caribou is not required to provide a dedicated electronic tabulator and ballot box, as the State will no longer provide a separate tabulator for Connor Township.
- The City of Caribou has the flexibility to have a separate Connor Gate or convert Connor Voters to township voters which would allow them to use the same gates as Caribou voters.
- The City of Caribou can provide a breakdown of the number of Connor TWP voters in each election upon request.

Annual Costs:

Voter Registration – 69 Changes, 10 Minutes each, \$26.79 per hour	\$308.09
--	----------

Per Election Costs:

Three Election workers – 14 hours each at \$14.65 per hour	\$615.30
Warden & Deputy Warden – 15% of 16 hours at \$53.57 per hour	\$128.57
Food – meal and snacks – 3 workers at \$20.00 each	\$ 60.00
Testing Ballots – Two hours at \$53.57 per hour	\$107.14
Processing Absentee Ballots – 55 ballots, 10 minutes each	\$245.66
Printing all necessary lists & forms – 150 pages at \$0.75 per page	\$112.50
Post Election – clean up work – Two hours at \$53.57	\$107.14

Per Year	- First Election	\$1,685.00
	-Second Election	\$1,314.00

Please indicate your approval by signing the letter below and returning a copy for our file.

Sincerely,

Penny Thompson
City Manager

John Gibson
Community Services Director -UT



City of Caribou, Maine

City Clerk's Office
25 High Street
Caribou, ME 04736
Telephone (207) 493-3324
Fax (207) 493-4207
www.cariboumaine.org

In the Clerk's Office we handle several different items, such as Elections, General Assistance, FOAA Requests, tax payments and several other things. In July we received 3 FOAA Requests, processed 4 new General Assistance applications and 2 renewals.

	TOTALS	
	TRANS	AMOUNT
Accounts Receivable	0	0
ATV REGISTRATION	188	\$ 18,182.99
BIRTH RECORDS	60	\$ 906.00
BOAT REG	31	\$ 2,139.50
BUILDING PERMITS	9	\$ 450.00
CITY OWN PROPERTY	0	\$ -
CONNOR BOAT	1	\$ 58.00
DEATH RECORDS	29	\$ 1,182.00
DOG LICENSES	4	\$ 60.00
FAX FEE & PHOTO COPY	2	\$ 16.50
FISHING LICENSE	23	\$ 624.00
HUNTING LICENSE	10	\$ 416.00
IN TOWN REG	6	\$ 959.92
MARRIAGE RECORDS	29	\$ 627.00
MISC. INCOME	0	\$ -
MISC. LICENSES	3	\$ 30.00
MISC. RECEIPTS	7	\$ 2,065.00
MOTOR VEHICLE	849	\$ 187,730.78
NOTARY FEES	13	\$ 80.00
PERSONAL PROPERTY PAYMENT	6	\$ 402.00
PLUMBING PERMITS	5	\$ 895.00
PMTS. IN LIEU OF TAX	0	\$ -
REAL ESTATE PAYMENT	161	\$ 63,852.04
REZONING REQ/SUBDIVISION REVIEW	0	\$ -
SIGN PERMITS	0	\$ -
SITE DESIGN REVIEW	1	\$ 90.00
SNOWMOBILE REGISTRATION	0	\$ -
TAX ACQUIRED REAL ESTATE PAYMENT	0	\$ -
TAX ACQUIRED LIEN PAYMENT	0	\$ -
TAX LIEN PAYMENT	45	\$ 37,306.75
TRAILER PARK LOT RENT	0	\$ -
ZONING DOCUMENT FEE	0	\$ -
	1482	\$ 318,073.48



CARIBOU HOUSING AUTHORITY
 - HOUSING CHOICE VOUCHER -
 HOUSING CHOICE VOUCHER HOMEOWNERSHIP
 - MAINSTREAM PROGRAM -
 - EMERGENCY HOUSING VOUCHER PROGRAM-
 FAMILY SELF-SUFFICIENCY PROGRAM
 LANDLORD PARTICIPATION INCENTIVE PROGRAM

WAITING LIST STATISTICS

	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec		YTD
Applicants in State of Maine	53,300	53,485	54,584	55,127	55,632	56,156								45317
Applicants in Aroostook County	597	626	620	655	700	683								1196
Applicants in Caribou Area	15	21	72	31	52	80								43
Applicants Pulled From Waiting List	14	20	19	30	15	0								123
Vouchers on Street	10	7	18	18	11	3								32

HOUSING CHOICE VOUCHER PROGRAM

	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec		YTD
HUD Allocated Vouchers	196	196	196	196	196	196								2352
Total Vouchers Leased	166	168	167	167	167	173								1008
Port Out Vouchers	2	2	2	2	3	3								14
Homeownership Vouchers	1	1	1	1	1	1								6
All Other Housing Choice Vouchers	163	165	164	164	163	169								988

Total HAP Expense	\$ 93,275	\$ 103,010	\$ 102,470	\$ 99,853	\$ 103,772	\$ 105,934								\$ 608,314
All Other Voucher	\$ 82,070	\$ 91,994	\$ 92,813	\$ 92,519	\$ 95,758	\$ 96,650								\$ 551,804
Port Out Payments	\$ 2,450	\$ 2,450	\$ 2,450	\$ 2,450	\$ 2,802	\$ 2,802								\$ 15,404
Homeownership HAP	\$ 356	\$ 124	\$ 87	\$ 87	\$ 87	\$ 87								\$ 828
FSS Escrow, Participants Account	\$ 8,399	\$ 8,442	\$ 7,120	\$ 4,797	\$ 5,125	\$ 6,395								\$ 40,278

Lease Up Rates	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec		YTD
HUD Allocated -vs- Leased	85%	86%	85%	85%	85%	88%								86%
HUD Funded -vs- HAP Expense	80%	101%	107%	110%	98%	126%								103%

MAINSTREAM VOUCHERS

	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec		YTD
Allocated Vouchers	40	40	40	40	40	40								480
Total Vouchers Leased	32	33	35	36	36	35								207
Total HAP Expense	\$15,156	\$15,156	\$15,156	\$15,156	\$15,156	\$15,156								\$90,936
HAP Expense	\$ 14,521	\$ 16,080	\$ 17,842	\$ 19,319	\$ 19,391	\$ 19,270								\$106,423
FSS Escrow, Participants Account	\$ 1,645	\$ 1,574	\$ 1,261	\$ 1,261	\$ 1,293	\$ 1,216								\$8,250

EMERGENCY HOUSING VOUCHERS

	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec		YTD
Allocated Vouchers	15	15	15	15	15	15								180
Total Vouchers Leased	8	8	8	8	8	8								48

Total HAP Expenses	\$ 8,562	\$ 6,778	\$ 5,465	\$ 5,573	\$ 5,573	\$ 5,606								\$ 37,557
Hap Expense	\$ 7,249	\$ 5,465	\$ 4,127	\$ 4,235	\$ 4,235	\$ 4,463								\$ 29,774
FSS Escrow, Participants Account	\$ 1,313	\$ 1,313	\$ 1,338	\$ 1,338	\$ 1,338	\$ 1,143								\$ 7,783

HOUSING QUALITY STANDARDS INSPECTIONS

	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec		YTD
Initial Inspection	7	5	3	5	7	5								32
Annual Inspection	1													1
No Show														0
Reinpsction(s)				1	2									3
Other, Public Housing Authority Inspections														0
Total Inspections	8	5	3	6	9	5	0	0	0	0	0	0		36

SPECIALITY PROGRAM - FAMILY SELF-SUFFICIENCY

	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec		YTD
Number of Participants	56	56	56	56	55	61								56

FSS Famlies, Disbursement	4	0	3	4	1	0								12
FSS Disbursement Amount	\$ 8,765	\$ -	\$ 5,175	\$ 5,175	\$ 5,230	\$ -								\$ 24,346

FSS Graduate, Families	2	1	0	0	1	1								5
FSS Graudate, Escrow	\$ 17,440	\$ 8,228	\$ -	\$ -	\$ 4,802	\$ 5,251								\$ 35,722

FSS Forfeiture, Families	2	2	0	0	0	1								5
FSS Forfeiture, Escrow	\$ 8,587	\$ 591	\$ -	\$ -	\$ -	\$ 6,018								\$ 15,196

LANDLORD INCENTIVE PROGRAM

	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec		YTD
Signing Bonus	2	5	4	3	2	7								23
	\$ 700	\$ 1,750	\$ 1,400	\$ 1,050	\$ 700	\$ 2,450								\$ 8,050

Security Deposit	3	4	4	3	1	5								20
	\$ 3,371	\$ 4,170	\$ 4,250	\$ 2,764	\$ 700	\$ 5,381								\$ 20,636

Damage Reimbursements	2	0	0	0	0	0								2
	\$ 1,701	\$ -	\$ -	\$ -	\$ -	\$ -								\$ 1,701

Grand Total of Incentives	\$ 5,772	\$ 5,920	\$ 5,650	\$ 3,814	\$ 1,400	\$ 7,831								\$ 30,387
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	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec	
GRAND TOTAL OF ASSISTANCE INTO LOCAL	\$ 138,623	\$ 130,261	\$ 128,144	\$ 127,599	\$ 133,705	\$ 136,354							
2025 YEAR TO DATE	\$ 138,623	\$ 268,884	\$ 397,029	\$ 524,628	\$ 658,333	\$ 794,687							

Percentage Increase per Month, 2025-vs- 2024	17%	15%	-12%	11%	-7%	20%								7%
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2024 MONTHLY ASSITSTANCE	\$118,666	\$112,793	\$145,462	\$115,355	\$144,410	\$113,192	#####	#####	#####	#####	#####	#####	
YEAR TO DATE	\$118,666	\$231,459	\$376,921	\$492,276	\$636,686	\$749,878	#####	#####	#####	#####	#####	#####	#####



Caribou Police Department

Incident Audit Report

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C005286	Crash, PD	5432	LECAR	Closed Case
25C005287	Traffic Stop	5420	LECAR	Closed Case
25C005288	Harassment			Closed Case
25C005289	Traffic Stop		LECAR	Closed Case
25C005290	Prop. Chk. Req.	8304	LECAR	Closed Case
25C005291	Traffic Stop		LECAR	Closed Case
25C005292	Traffic Stop		LECAR	Closed Case
25C005293	Traffic Stop		LECAR	Closed Case
25C005294	Traffic Stop	5420	LECAR	Closed Case
25C005295	Traffic Stop	5420	LECAR	Closed Case
25C005296	Crash, PD			Closed Case
25C005297	Information	8011	LECAR	Closed Case
25C005298	Traffic Stop		LECAR	Closed Case
25C005299	Lost Property	7801	LECAR	Closed Case
25C005300	Paper Service			Active
25C005301	Warrant Arrest	8910	LECAR	Closed Case
25C005302	Paper Service	9001	LECAR	Closed Case
25C005303	Assist Agency	7610	LECAR	Closed Case
25C005304	Paper Service	9002	LECAR	Closed Case
25C005305	Suspicious	8305	LECAR	Closed Case
25C005306	Traffic Complnt			Closed Case
25C005307	Abandoned Vehic	8306	LECAR	Closed Case
25C005308	Suspicious	8305	LECAR	Closed Case
25C005309	ATV Complaint	7610	LECAR	Closed Case
25C005310	Assist Agency	7610	LECAR	Closed Case
25C005311	Domestic	7301	LECAR	Closed Case
25C005312	Citizen Assist	8201	LECAR	Closed Case
25C005313	Traffic Stop	5420	LECAR	Closed Case
25C005314	Traffic Stop	5420	LECAR	Closed Case
25C005315	Domestic	7301	LECAR	Closed Case
25C005316	Prop. Chk. Req.	8309	LECAR	Closed Case
25C005317	Abandoned Vehic		LECAR	Closed Case
25C005318	Traffic Stop	5420	LECAR	Closed Case
25C005319	Traffic Stop	5420	LECAR	Closed Case
25C005320	Motorist Assist	8203	LECAR	Closed Case
25C005321	Traffic Stop	5420	LECAR	Closed Case
25C005322	Traffic Stop	5420	LECAR	Closed Case
25C005323	Animal Bites		LECAR	Closed Case
25C005324	Traffic Stop		LECAR	Closed Case
25C005325	911 Hang Up	8209	LECAR	Closed Case
25C005326	Warrant Arrest	8910	LECAR	Clrd adult arrest
25C005326	Warrant Arrest	8910	LECAR	Clrd adult arrest
25C005327	Suspicious		LECAR	Closed Case
25C005328	Suspicious	8305	LECAR	Closed Case

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C005329	Traffic Complnt		LECAR	Closed Case
25C005330	Domestic	5311	LECAR	Closed Case
25C005331	Crash, Non-Rpt	5433	LECAR	Closed Case
25C005332	Animal Problem	6405	LECAR	Closed Case
25C005333	Theft	2330	LECAR	Warrant Requested
25C005334	Suspicious	8201	LECAR	Closed Case
25C005335	PFA Violation	8201	LECAR	Closed Case
25C005336	Drg Paraphrnlia		LECAR	Closed Case
25C005337	Information		LECAR	Closed Case
25C005338	Citizen Assist	8201	LECAR	Closed Case
25C005339	Domestic	1340	LECAR	Clrd adult arrest
25C005339	Domestic	2901	LECAR	Clrd adult arrest
25C005340	Suspicious	8201	LECAR	Closed Case
25C005341	Crash, PD	5432	LECAR	Closed Case
25C005342	Detail	5440	LECAR	Closed Case
25C005343	Prop. Chk. Req.	8304	LECAR	Closed Case
25C005344	Traffic Stop	5420	LECAR	Closed Case
25C005345	Traffic Stop	5420	LECAR	Closed Case
25C005346	Traffic Stop	5420	LECAR	Closed Case
25C005347	Crash, PD	5432	LECAR	Closed Case
25C005348	Harassment		LECAR	Closed Case
25C005349	Citizen Assist		LECAR	Active
25C005350	Assist Agency	7610	LECAR	Closed Case
25C005351	Citizen Assist	8201	LECAR	Closed Case
25C005352	Information		LECAR	Unfounded
25C005353	Road Hazard		LECAR	Closed Case
25C005354	Road Hazard	8313	LECAR	Closed Case
25C005355	Citizen Assist	8201	LECAR	Closed Case
25C005356	Citizen Assist	8201	LECAR	Closed Case
25C005357	Domestic		LECAR	Closed Case
25C005358	Suspicious		LECAR	Closed Case
25C005359	911 Hang Up		LECAR	Closed Case
25C005360	Road Hazard		LECAR	Closed Case
25C005361	Property Found		LECAR	Closed Case
25C005362	Road Hazard	8313	LECAR	Closed Case
25C005363	Information		LECAR	Closed Case
25C005364	ACO Complaint		LECAR	Closed Case
25C005365	Theft		LECAR	Closed Case
25C005366	Citizen Dispute	5424	LECAR	Closed Case
25C005367	Trespass	5707	LECAR	Closed Case
25C005368	Disorderly	5311	LECAR	Closed Case
25C005369	PFA Violation			Active
25C005370	Traffic Stop		LECAR	Closed Case
25C005371	Information		LECAR	Transferred
25C005372	Suspicious		LECAR	Closed Case
25C005373	Pedestrian Chk		LECAR	Closed Case
25C005374	Pedestrian Chk		LECAR	Closed Case
25C005375	Prop. Chk. Req.	8304	LECAR	Closed Case
25C005376	Property Check	8309	LECAR	Closed Case
25C005377	Property Check	8309	LECAR	Closed Case

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C005378	Property Check	8309	LECAR	Closed Case
25C005379	Property Check	8309	LECAR	Closed Case
25C005380	Property Check	8309	LECAR	Closed Case
25C005381	Property Check	8309	LECAR	Closed Case
25C005382	Property Check	8309	LECAR	Closed Case
25C005383	Assist Agency	7603	LECAR	Active
25C005384	Traffic Stop		LECAR	Closed Case
25C005385	Citizen Assist	8201	LECAR	Closed Case
25C005386	Trespass	5707	LECAR	Closed Case
25C005387	Suspicious	8305	LECAR	Closed Case
25C005388	Theft	2330	LECAR	Active
25C005389	Traffic Stop	5420	LECAR	Closed Case
25C005390	Traffic Stop	5420	LECAR	Closed Case
25C005391	Suspicious	8305	LECAR	Closed Case
25C005392	ACO Complaint	6403	LECAR	Closed Case
25C005393	Suspicious	8305	LECAR	Closed Case
25C005394	Erratic Driving	5424	LECAR	Closed Case
25C005395	Traffic Stop	5420	LECAR	Closed Case
25C005396	Traffic Stop	5420	LECAR	Closed Case
25C005397	Suspicious	2803	LECAR	Clrd adult arrest
25C005398	Erratic Driving		LECAR	Closed Case
25C005399	Traffic Stop		LECAR	Closed Case
25C005400	Traffic Stop		LECAR	Closed Case
25C005401	Suspicious		LECAR	Closed Case
25C005402	ACO Complaint		LECAR	Closed Case
25C005403	ATV Complaint	5424	LECAR	Closed Case
25C005404	Prop. Chk. Req.	8309	LECAR	Closed Case
25C005405	Assist Agency	7610	LECAR	Closed Case
25C005406	Crash, PD		LECAR	Closed Case
25C005407	Citizen Assist	8201	LECAR	Closed Case
25C005408	Traffic Stop	5420	LECAR	Closed Case
25C005409	Traffic Stop		LECAR	Closed Case
25C005410	Traffic Stop		LECAR	Closed Case
25C005411	Business Alarm		LECAR	Closed Case
25C005412	Traffic Stop		LECAR	Closed Case
25C005413	Detail	5440	LECAR	Closed Case
25C005414	Traffic Stop		LECAR	Closed Case
25C005415	Road Hazard		LECAR	Closed Case
25C005416	Traffic Stop	5420	LECAR	Closed Case
25C005417	Traffic Stop	5420	LECAR	Closed Case
25C005418	Traffic Stop		LECAR	Closed Case
25C005419	Traffic Stop	5420	LECAR	Closed Case
25C005420	Traffic Stop		LECAR	Closed Case
25C005421	Traffic Stop	5420	LECAR	Closed Case
25C005422	Traffic Stop		LECAR	Closed Case
25C005423	Traffic Stop		LECAR	Closed Case
25C005424	Traffic Stop	5420	LECAR	Closed Case
25C005425	Theft	8305	LECAR	Closed Case
25C005426	Animal Problem		LECAR	Closed Case
25C005427	Traffic Stop	5420	LECAR	Closed Case

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C005428	Mental Health		LECAR	Closed Case
25C005429	Animal Problem	6405	LECAR	Closed Case
25C005430	Citizen Assist	8201	LECAR	Closed Case
25C005431	Citizen Assist	8201	LECAR	Closed Case
25C005432	Traffic Stop	5420	LECAR	Closed Case
25C005433	PFA Violation	3811	LECAR	Closed Case
25C005434	Assist Agency	7610	LECAR	Closed Case
25C005435	Domestic	7301	LECAR	Closed Case
25C005436	Traffic Stop	5420	LECAR	Closed Case
25C005437	Prop. Chk. Req.	8304	LECAR	Closed Case
25C005438	PFA Violation	3811	LECAR	Closed Case
25C005439	Welfare Check	8201	LECAR	Closed Case
25C005439	Welfare Check	8307	LECAR	Closed Case
25C005440	Domestic	1313	LECAR	Clrd adult arrest
25C005441	Crim Threatenin	8201	LECAR	Closed Case
25C005442	Detail		LECAR	Closed Case
25C005443	Information	8011	LECAR	Closed Case
25C005444	Disorderly	5311	LECAR	Closed Case
25C005445	PFA Violation	3811	LECAR	Closed Case
25C005446	Traffic Stop	5420	LECAR	Closed Case
25C005447	Animal Problem	8201	LECAR	Closed Case
25C005448	Traffic Stop	5420	LECAR	Closed Case
25C005449	Citizen Assist	8201	LECAR	Closed Case
25C005450	Trespass	5707	LECAR	Closed Case
25C005451	Traffic Stop	5420	LECAR	Closed Case
25C005452	Suspicious	8305	LECAR	Closed Case
25C005453	Traffic Stop	5420	LECAR	Closed Case
25C005454	Detail		LECAR	Closed Case
25C005455	Traffic Stop	5420	LECAR	Closed Case
25C005456	Mental Health	5580	LECAR	Closed Case
25C005457	Harassment		LECAR	Closed Case
25C005458	Citizen Assist	8201	LECAR	Closed Case
25C005459	Crash, Non-Rpt		LECAR	Closed Case
25C005460	SOR Update Reg		LECAR	Closed Case
25C005461	Traffic Stop	5420	LECAR	Closed Case
25C005462	Assist Agency		LECAR	Closed Case
25C005463	Traffic Stop	5420	LECAR	Closed Case
25C005464	Traffic Stop	5420	LECAR	Closed Case
25C005465	Traffic Complnt	5424	LECAR	Closed Case
25C005466	911 Hang Up		LECAR	Closed Case
25C005467	Disorderly	5311	LECAR	Closed Case
25C005468	Detail	5440	LECAR	Closed Case
25C005469	Citizen Dispute	8201	LECAR	Closed Case
25C005470	Assist Agency	7606	LECAR	Closed Case
25C005471	Suspicious		LECAR	Closed Case
25C005472	Property Check	8309	LECAR	Closed Case
25C005473	Property Check	8309	LECAR	Closed Case
25C005474	Property Check	8309	LECAR	Closed Case
25C005475	Property Check	8309	LECAR	Closed Case
25C005476	Property Check	8309	LECAR	Closed Case

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C005477	Property Check	8309	LECAR	Closed Case
25C005478	Property Check	8309	LECAR	Closed Case
25C005479	Property Check	8309	LECAR	Closed Case
25C005480	Property Check	8309	LECAR	Closed Case
25C005481	Theft	2404	LECAR	Closed Case
25C005482	Property Check		LECAR	Closed Case
25C005483	Property Check		LECAR	Closed Case
25C005484	Property Check		LECAR	Closed Case
25C005485	Property Check		LECAR	Closed Case
25C005486	Property Check		LECAR	Closed Case
25C005487	Traffic Stop	5420	LECAR	Closed Case
25C005488	Traffic Stop	5420	LECAR	Closed Case
25C005489	Traffic Stop	5420	LECAR	Closed Case
25C005490	Traffic Stop	5420	LECAR	Closed Case
25C005491	Motorist Assist	8203	LECAR	Closed Case
25C005492	Traffic Stop		LECAR	Closed Case
25C005493	Suspicious	8305	LECAR	Closed Case
25C005494	Crash, PD	5432	LECAR	Closed Case
25C005495	VIN Inspection		LECAR	Closed Case
25C005496	Abandoned Vehic		LECAR	Closed Case
25C005497	911 Hang Up		LECAR	Closed Case
25C005498	Theft		LECAR	Active
25C005499	Crash, Non-Rpt		LECAR	Closed Case
25C005500	911 Hang Up	8209	LECAR	Closed Case
25C005501	Paper Service	9001	LECAR	Closed Case
25C005502	Traffic Stop		LECAR	Closed Case
25C005503	Traffic Stop		LECAR	Closed Case
25C005504	Trespass	5707	LECAR	Closed Case
25C005505	Traffic Stop		LECAR	Closed Case
25C005506	Traffic Stop	5420	LECAR	Closed Case
25C005507	Traffic Stop		LECAR	Closed Case
25C005508	DHHS Referral		LECAR	Closed Case
25C005509	Traffic Stop		LECAR	Closed Case
25C005510	Suspicious	8305	LECAR	Closed Case
25C005511	Welfare Check	8307	LECAR	Closed Case
25C005512	Fingerprint	8311	LECAR	Closed Case
25C005513	Warrant Arrest	8910	LECAR	Clrd adult arrest
25C005514	Welfare Check		LECAR	Closed Case
25C005515	Citizen Assist	8307	LECAR	Closed Case
25C005516	Property Check	8309	LECAR	Closed Case
25C005517	Property Check	8309	LECAR	Closed Case
25C005518	Property Check	8309	LECAR	Closed Case
25C005519	Property Check	8309	LECAR	Closed Case
25C005520	Property Check	8309	LECAR	Closed Case
25C005521	Property Check	8309	LECAR	Closed Case
25C005522	Property Check	8309	LECAR	Closed Case
25C005523	Property Check	8309	LECAR	Closed Case
25C005524	Property Check	8309	LECAR	Closed Case
25C005525	Property Check	8309	LECAR	Closed Case
25C005526	Traffic Stop	5420	LECAR	Closed Case

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C005527	Citizen Assist			Closed Case
25C005528	Information	8011	LECAR	Closed Case
25C005529	Traffic Stop	5420	LECAR	Closed Case
25C005530	911 Hang Up	8209	LECAR	Closed Case
25C005531	Traffic Stop	5420	LECAR	Closed Case
25C005532	Traffic Stop	5420	LECAR	Closed Case
25C005533	Traffic Stop	5420	LECAR	Closed Case
25C005534	Suspicious	8305	LECAR	Closed Case
25C005535	Traffic Stop	5420	LECAR	Closed Case
25C005536	Suspicious	8201	LECAR	Closed Case
25C005537	Road Hazard	8313	LECAR	Closed Case
25C005538	Domestic	1313	LECAR	Clrd adult arrest
25C005539	Animal Problem	6405	LECAR	Closed Case
25C005540	Paper Service			Closed Case
25C005541	Paper Service			Closed Case
25C005542	ACO Complaint	7631	LECAR	Closed Case
25C005543	Traffic Stop	5420	LECAR	Closed Case
25C005544	Citizen Assist	8201	LECAR	Closed Case
25C005545	Traffic Stop	5420	LECAR	Closed Case
25C005546	Citizen Assist	8201	LECAR	Closed Case
25C005547	Traffic Stop	5420	LECAR	Closed Case
25C005548	911 Hang Up	8209	LECAR	Closed Case
25C005549	Traffic Stop	5420	LECAR	Closed Case
25C005550	Suspicious	8305	LECAR	Closed Case
25C005551	Suspicious	8305	LECAR	Closed Case
25C005552	Traffic Stop	5420	LECAR	Closed Case
25C005553	Traffic Stop	5420	LECAR	Closed Case
25C005554	Traffic Stop	5411	LECAR	Clrd adult arrest
25C005555	Crim Mischief		LECAR	Closed Case
25C005556	Theft		LECAR	Active
25C005557	Trespass		LECAR	Closed Case
25C005558	Traffic Stop	5420	LECAR	Closed Case
25C005559	Citizen Assist		LECAR	Closed Case
25C005560	Traffic Stop	5420	LECAR	Closed Case
25C005561	Welfare Check	8307	LECAR	Closed Case
25C005562	Information		LECAR	Closed Case
25C005563	Suspicious		LECAR	Closed Case
25C005564	Found Property		LECAR	Closed Case
25C005565	Information		LECAR	Closed Case
25C005566	Traffic Stop	5420	LECAR	Closed Case
25C005567	Traffic Stop	5420	LECAR	Closed Case
25C005568	Traffic Stop	5420	LECAR	Closed Case
25C005569	Traffic Stop		LECAR	Closed Case
25C005570	Traffic Stop	5420	LECAR	Closed Case
25C005571	Traffic Stop	5420	LECAR	Closed Case
25C005572	Traffic Stop	5420	LECAR	Closed Case
25C005573	Traffic Stop	5420	LECAR	Closed Case
25C005574	Traffic Stop	5420	LECAR	Closed Case
25C005575	Suspicious	8011	LECAR	Closed Case
25C005576	Civil Complaint		LECAR	Closed Case

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C005577	Paper Service	9002	LECAR	Closed Case
25C005578	Paper Service	9001	LECAR	Closed Case
25C005579	Warrant Arrest	8910	LECAR	Clrd adult arrest
25C005580	Paper Service	9002	LECAR	Closed Case
25C005581	Prop. Chk. Req.		LECAR	Closed Case
25C005582	Attempt-Locate	8303	LECAR	Closed Case
25C005583	911 Hang Up		LECAR	Closed Case
25C005584	Property Check	8309	LECAR	Closed Case
25C005585	Property Check	8309	LECAR	Closed Case
25C005586	Property Check	8309	LECAR	Closed Case
25C005587	Property Check	8309	LECAR	Closed Case
25C005588	Property Check	8309	LECAR	Closed Case
25C005589	Property Check	8309	LECAR	Closed Case
25C005590	Property Check	8309	LECAR	Closed Case
25C005591	Property Check	8309	LECAR	Closed Case
25C005592	Traffic Stop	5420	LECAR	Closed Case
25C005593	Theft	2330	LECAR	Active
25C005594	Prop. Chk. Req.	8304	LECAR	Closed Case
25C005595	Traffic Stop	5420	LECAR	Closed Case
25C005596	Prop. Chk. Req.		LECAR	Closed Case
25C005597	Assist Agency		LECAR	Closed Case
25C005598	Traffic Stop		LECAR	Closed Case
25C005599	Information		LECAR	For Information Only
25C005600	Traffic Complnt		LECAR	Closed Case
25C005601	Welfare Check		LECAR	Closed Case
25C005602	Traffic Stop		LECAR	Closed Case
25C005603	Traffic Stop	5420	LECAR	Closed Case
25C005604	Traffic Stop		LECAR	Closed Case
25C005605	Traffic Stop	5420	LECAR	Closed Case
25C005606	Crash, PD		LECAR	Closed Case
25C005607	Citizen Assist		LECAR	Closed Case
25C005608	Traffic Stop	5420	LECAR	Closed Case
25C005609	Traffic Stop		LECAR	Closed Case
25C005610	Traffic Stop	5420	LECAR	Closed Case
25C005611	Citizen Assist	8201	LECAR	Closed Case
25C005612	Road Hazard		LECAR	Closed Case
25C005613	Prop. Chk. Req.		LECAR	Closed Case
25C005614	Traffic Stop	5420	LECAR	Closed Case
25C005615	Traffic Complnt		LECAR	Closed Case
25C005616	Traffic Stop	5420	LECAR	Closed Case
25C005617	Traffic Stop		LECAR	Closed Case
25C005618	Suspicious		LECAR	Closed Case
25C005619	Information	8304	LECAR	Closed Case
25C005620	Trespass		LECAR	Active
25C005621	Trespass	8201	LECAR	Closed Case
25C005622	Citizen Assist	8201	LECAR	Closed Case
25C005623	Traffic Stop		LECAR	Closed Case
25C005624	Theft	2330	LECAR	Active
25C005624	Theft	2330	LECAR	Active
25C005624	Theft	4812	LECAR	Active

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C005624	Theft	5013	LECAR	Active
25C005625	Prop. Chk. Req.	8304	LECAR	Closed Case
25C005626	Detail	8202	LECAR	Closed Case
25C005627	Prop. Chk. Req.		LECAR	Closed Case
25C005628	Property Found		LECAR	Closed Case
25C005629	Crash, PD		LECAR	Closed Case
25C005630	Found Property		LECAR	Active
25C005631	Traffic Stop	5420	LECAR	Closed Case
25C005632	Traffic Stop		LECAR	Closed Case
25C005633	Traffic Stop		LECAR	Closed Case
25C005634	Civil Complaint	8301		Active
25C005635	Traffic Stop		LECAR	Active
25C005636	Traffic Stop		LECAR	Active
25C005637	Traffic Stop		LECAR	Active
25C005638	Citizen Assist	8201	LECAR	Closed Case
25C005639	Traffic Stop		LECAR	Active
25C005640	Assist Agency	7610	LECAR	Closed Case
25C005641	Suspicious	8305	LECAR	Closed Case
25C005642	Abandoned Vehic	8201	LECAR	Closed Case
25C005643	PFA Violation			Active
25C005644	Traffic Stop	5420	LECAR	Closed Case
25C005645	Traffic Complnt	5424	LECAR	Unfounded
25C005646	Property Check	8309	LECAR	Closed Case
25C005647	Property Check	8309	LECAR	Closed Case
25C005648	Property Check	8309	LECAR	Closed Case
25C005649	Pedestrian Chk			Active
25C005650	Property Check	8309	LECAR	
25C005651	Property Check	8309	LECAR	Closed Case
25C005652	Property Check	8309	LECAR	Closed Case
25C005653	Prop. Chk. Req.	8309		Closed Case
25C005654	Crim Threatenin	1340	LECAR	Active
25C005655	Warrant Arrest		LECAR	Active
25C005656	Citizen Dispute	7301	LECAR	Closed Case
25C005657	Civil Complaint			Closed Case
25C005658	Theft		LECAR	Active
25C005659	Prop. Chk. Req.			Closed Case
25C005660	Welfare Check	8307	LECAR	Closed Case
25C005661	Assist Agency			Closed Case
25C005662	Noise/Disturb	7303	LECAR	Closed Case
25C005663	Death Invest			Closed Case
25C005664	Animal Problem	6405	LECAR	Closed Case
25C005665	Civil Complaint	8301	LECAR	Closed Case
25C005666	Animal Problem			Closed Case
25C005667	Traffic Complnt	5424	LECAR	Closed Case
25C005668	Crash, PD	5432	LECAR	Closed Case
25C005669	Traffic Complnt	5424	LECAR	Closed Case
25C005670	Motorist Assist			Closed Case
25C005671	Information	8201	LECAR	Closed Case
25C005672	Viol Cond Relea	5013	LECAR	Clrd adult arrest
25C005673	Warrant Arrest	8910	LECAR	Clrd adult arrest

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C005674	Citizen Assist	7610	LECAR	Closed Case
25C005675	Prop. Chk. Req.	8309	LECAR	Closed Case
25C005676	Escort	5440	LECAR	Closed Case
25C005677	Trespass			Closed Case
25C005678	Traffic Stop		LECAR	Closed Case
25C005679	Traffic Stop		LECAR	Closed Case
25C005680	Traffic Stop		LECAR	Closed Case
25C005681	Traffic Stop	5420	LECAR	Closed Case
25C005682	SOR Update Reg	8201	LECAR	Closed Case
25C005683	Trespass			Closed Case
25C005684	Theft	8305	LECAR	Closed Case
25C005685	Trespass			Closed Case
25C005686	Traffic Stop		LECAR	Closed Case
25C005687	Traffic Stop		LECAR	Closed Case
25C005688	Traffic Stop		LECAR	Closed Case
25C005689	Traffic Stop		LECAR	Closed Case
25C005690	Disorderly		LECAR	Closed Case
25C005691	Traffic Stop	5420	LECAR	Closed Case
25C005692	Erratic Driving	5424	LECAR	Closed Case
25C005693	Suspicious	5707	LECAR	Closed Case
25C005694	Citizen Assist	8201	LECAR	Closed Case
25C005695	Citizen Assist	8201	LECAR	Closed Case
25C005696	Traffic Stop	5420	LECAR	Closed Case
25C005697	Suspicious	5707	LECAR	Closed Case
25C005698	Information	8201	LECAR	Closed Case
25C005699	Prop. Chk. Req.	8309	LECAR	Closed Case
25C005700	Prop. Chk. Req.	8309	LECAR	Closed Case
25C005701	Property Check		LECAR	Closed Case
25C005702	Information		LECAR	Closed Case
25C005703	Road Hazard		LECAR	Closed Case
25C005704	Warrant Arrest	8910	LECAR	Clrd adult arrest
25C005705	Crash, PD		LECAR	Closed Case
25C005706	Business Alarm		LECAR	Closed Case
25C005707	Information		LECAR	Unfounded
25C005708	911 Hang Up		LECAR	Unfounded
25C005709	Traffic Stop		LECAR	Closed Case
25C005710	Theft		LECAR	Closed Case
25C005711	Citizen Assist		LECAR	Closed Case
25C005712	Missing Person		LECAR	Closed Case
25C005713	Traffic Complnt		LECAR	Unfounded
25C005714	Suspicious		LECAR	Closed Case
25C005715	Assault		LECAR	Closed Case
25C005716	Citizen Assist		LECAR	Closed Case
25C005717	Traffic Stop	5420	LECAR	Closed Case
25C005718	Traffic Stop	5420	LECAR	Closed Case
25C005719	Traffic Stop	5420	LECAR	Closed Case
25C005720	Traffic Stop	5420	LECAR	Closed Case
25C005721	Traffic Complnt	5424	LECAR	Closed Case
25C005722	Welfare Check	8307	LECAR	Closed Case
25C005723	Mental Health	5580	LECAR	Closed Case

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C005724	Traffic Stop	5420	LECAR	Closed Case
25C005725	ACO Complaint	8201	LECAR	Closed Case
25C005726	Property Check	8309	LECAR	Closed Case
25C005727	Property Check	8309	LECAR	Closed Case
25C005728	Property Check	8309	LECAR	Closed Case
25C005729	Prop. Chk. Req.	8304	LECAR	Closed Case
25C005730	Property Check	8309	LECAR	Closed Case
25C005731	Property Check	8309	LECAR	Closed Case
25C005732	Property Check	8309	LECAR	Closed Case
25C005733	Property Check	8309	LECAR	Closed Case
25C005734	Property Check	8309	LECAR	Closed Case
25C005735	Property Check	8309	LECAR	Closed Case
25C005736	Property Check	8309	LECAR	Closed Case
25C005737	Property Check	8309	LECAR	Closed Case
25C005738	Property Check	8309	LECAR	Closed Case
25C005739	Property Check	8309	LECAR	Closed Case
25C005740	Property Check	8309	LECAR	Closed Case
25C005741	Property Check	8309	LECAR	Closed Case
25C005742	Property Check	8309	LECAR	Closed Case
25C005743	Property Check	8309	LECAR	Closed Case
25C005744	Property Check	8309	LECAR	Closed Case
25C005745	Property Check	8309	LECAR	Closed Case
25C005746	Property Check	8309	LECAR	Closed Case
25C005747	Property Check	8309	LECAR	Closed Case
25C005748	Property Check	8309	LECAR	Closed Case
25C005749	Property Check	8309	LECAR	Closed Case
25C005750	Property Check	8309	LECAR	Closed Case
25C005751	Property Check	8309	LECAR	Closed Case
25C005752	Property Check	8309	LECAR	Closed Case
25C005753	Crash, PD	5432		Closed Case
25C005754	Prop. Chk. Req.	8309	LECAR	Closed Case
25C005755	Information		LECAR	Closed Case
25C005756	ACO Complaint		LECAR	Closed Case
25C005757	911 Hang Up		LECAR	Closed Case
25C005758	Traffic Stop		LECAR	Closed Case
25C005759	Information		LECAR	Active
25C005760	Road Hazard		LECAR	Closed Case
25C005761	Traffic Stop		LECAR	Closed Case
25C005762	Trespass		LECAR	Closed Case
25C005763	Suspicious		LECAR	Closed Case
25C005764	SOR Notify		LECAR	Closed Case
25C005765	911 Hang Up		LECAR	Closed Case
25C005766	Suspicious		LECAR	Closed Case
25C005767	Online Harass	8201		Closed Case
25C005768	Information	8201	LECAR	Closed Case
25C005769	Paper Service	9001	LECAR	Closed Case
25C005770	Paper Service	9001	LECAR	Closed Case
25C005771	Property Check	8309	LECAR	Closed Case
25C005772	ACO Complaint	8201	LECAR	Closed Case
25C005773	Property Check	8309	LECAR	Closed Case

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C005774	Property Check	8309	LECAR	Closed Case
25C005775	Property Check	8309	LECAR	Closed Case
25C005776	Property Check	8309	LECAR	Closed Case
25C005777	Property Check	8309	LECAR	Closed Case
25C005778	Property Check	8309	LECAR	Closed Case
25C005779	Property Check	8309	LECAR	Closed Case
25C005780	Property Check	8309	LECAR	Closed Case
25C005781	Property Check	8309	LECAR	Closed Case
25C005782	Property Check	8309	LECAR	Closed Case
25C005783	Property Check	8309	LECAR	Closed Case
25C005784	Property Check	8309	LECAR	Closed Case
25C005785	Property Check	8309	LECAR	Closed Case
25C005786	Property Check	8309	LECAR	Closed Case
25C005787	Property Check	8309	LECAR	Closed Case
25C005788	Property Check	8309	LECAR	Closed Case
25C005789	Property Check	8309	LECAR	Closed Case
25C005790	Property Check	8309	LECAR	Closed Case
25C005791	Property Check	8309	LECAR	Closed Case
25C005792	Property Check	8309	LECAR	Closed Case
25C005793	Property Check	8309	LECAR	Closed Case
25C005794	Property Check	8309	LECAR	Closed Case
25C005795	Property Check	8309	LECAR	Closed Case
25C005796	Property Check	8309	LECAR	Closed Case
25C005797	Property Check	8309	LECAR	Closed Case
25C005798	Property Check	8309	LECAR	Closed Case
25C005799	Prop. Chk. Req.	8304	LECAR	Closed Case
25C005800	Prop. Chk. Req.	8304	LECAR	Closed Case
25C005801	Traffic Stop	5420	LECAR	Closed Case
25C005802	Warrant Arrest	8910	LECAR	Clrd adult arrest
25C005803	Warrant Arrest			Closed Case
25C005804	Crash, PD			Closed Case
25C005805	Traffic Complnt			Closed Case
25C005806	SOR Update Reg			Closed Case
25C005807	Harassment	8201	LECAR	Closed Case
25C005808	Citizen Assist			Closed Case
25C005809	Information			Closed Case
25C005810	Mental Health			Closed Case
25C005811	Traffic Complnt	5424	LECAR	Closed Case
25C005812	Crash, PD			Closed Case
25C005813	Citizen Dispute	7302	LECAR	Closed Case
25C005814	Suspicious			Closed Case
25C005815	Mental Health	5580	LECAR	Closed Case
25C005816	Citizen Assist	8201	LECAR	Closed Case
25C005817	Firing Weapon	8305	LECAR	Closed Case
25C005818	Motorist Assist	8203	LECAR	Closed Case
25C005819	ACO Complaint	8201	LECAR	Closed Case
25C005820	Traffic Stop	5420	LECAR	Closed Case
25C005821	Mental Health		LECAR	Closed Case
25C005822	Yellow Flag	5580	LECAR	Closed Case
25C005823	Traffic Stop	5420	LECAR	Closed Case

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C005824	Traffic Stop	5420	LECAR	Closed Case
25C005825	Prop. Chk. Req.	8304	LECAR	Closed Case
25C005826	OUI Alcohol	5404	LECAR	Clrd adult arrest
25C005827	Domestic	7303	LECAR	Closed Case
25C005828	Citizen Assist			Closed Case
25C005829	Prop. Chk. Req.			Closed Case
25C005830	911 Hang Up			Closed Case
25C005831	Business Alarm	7701	LECAR	Closed Case
25C005832	Shoplifting	2330	LECAR	Clrd adult arrest
25C005833	Animal Problem			Closed Case
25C005834	Assist Agency			Closed Case
25C005835	Escort			Closed Case
25C005836	Citizen Assist			Closed Case
25C005837	Suspicious			Closed Case
25C005838	Warrant Arrest			Closed Case
25C005839	Suspicious			Closed Case
25C005840	Welfare Check		LECAR	Closed Case
25C005841	Traffic Stop	5420	LECAR	Closed Case
25C005842	Assist Agency		LECAR	Closed Case
25C005843	Traffic Stop	5420	LECAR	Closed Case
25C005844	Traffic Stop	5420	LECAR	Closed Case
25C005845	Suspicious	8305	LECAR	Closed Case
25C005846	Traffic Stop	5420		Closed Case
25C005847	Traffic Stop	5420		Closed Case
25C005848	Traffic Stop	5420		Closed Case
25C005849	Traffic Stop	5420	LECAR	Closed Case
25C005850	Traffic Stop	5420	LECAR	Closed Case
25C005851	Traffic Stop	5420	LECAR	Closed Case
25C005852	Traffic Stop	5420	LECAR	Closed Case
25C005853	Traffic Stop	5420	LECAR	Closed Case
25C005854	Suspicious	8305	LECAR	Closed Case
25C005855	Suspicious	8305	LECAR	Closed Case
25C005856	Traffic Stop	5420	LECAR	Closed Case
25C005857	Traffic Stop	5420	LECAR	Closed Case
25C005858	Prop. Chk. Req.	8304	LECAR	Closed Case
25C005859	Traffic Stop	5420	LECAR	Closed Case
25C005860	Traffic Stop	5420	LECAR	Closed Case
25C005861	Crash, PD	5432	LECAR	Closed Case
25C005862	Suspicious			Closed Case
25C005863	Crash, PD			Closed Case
25C005864	Erratic Driving			Closed Case
25C005865	Traffic Stop			Closed Case
25C005866	Traffic Stop			Closed Case
25C005867	911 Hang Up			Closed Case
25C005868	Traffic Stop			Closed Case
25C005869	Traffic Complnt	5404		Closed Case
25C005870	Welfare Check	8307	LECAR	Closed Case
25C005871	Traffic Stop			Closed Case
25C005872	SOR Update Reg			Closed Case
25C005873	Assist Agency	7610	LECAR	Closed Case

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C005874	Traffic Stop	5420	LECAR	Closed Case
25C005875	Traffic Stop	5420	LECAR	Closed Case
25C005876	Welfare Check	8307	LECAR	Closed Case
25C005877	Prop. Chk. Req.	8304	LECAR	Closed Case
25C005878	Domestic		LECAR	Closed Case
25C005879	Traffic Stop	5420	LECAR	Closed Case
25C005880	Traffic Stop	5420	LECAR	Closed Case
25C005881	Burglary		LECAR	Active
25C005882	Disorderly		LECAR	Closed Case
25C005883	Burglary of MV		LECAR	Clrd adult arrest
25C005884	Crash, PI		LECAR	Closed Case
25C005885	Welfare Check	8307	LECAR	Closed Case
25C005886	SOR Update Reg		LECAR	Closed Case
25C005887	Fingerprint	8311	LECAR	Closed Case
25C005888	Citizen Dispute		LECAR	Closed Case
25C005889	Background Chk		LECAR	Closed Case
25C005890	Theft	8201	LECAR	Closed Case
25C005891	Theft		LECAR	Clrd adult arrest
25C005892	Detail		LECAR	Closed Case
25C005893	Suspicious	8305	LECAR	Unfounded
25C005894	Crim Mischief	8011	LECAR	Closed Case
25C005895	Harassment	8201	LECAR	Closed Case
25C005896	Online Harass		LECAR	Closed Case
25C005897	Warrant Arrest	5012	LECAR	Closed Case
25C005898	Domestic	7303	LECAR	Closed Case
25C005899	Noise/Disturb		LECAR	Closed Case
25C005900	Hit and Run	6002	LECAR	Clrd adult arrest
25C005901	ACO Complaint	6402	LECAR	Closed Case
25C005902	Theft		LECAR	Closed Case
25C005903	Prop. Chk. Req.		LECAR	Closed Case
25C005904	Theft		LECAR	Closed Case
25C005905	911 Hang Up	8209	LECAR	Closed Case
25C005906	ACO Complaint	6405	LECAR	Closed Case
25C005907	Harassment	8201	LECAR	Closed Case
25C005908	Found Property	7802	LECAR	Closed Case
25C005909	911 Hang Up		LECAR	Closed Case
25C005910	Civil Complaint		LECAR	Closed Case
25C005911	Road Hazard		LECAR	Closed Case
25C005912	Civil Complaint		LECAR	Closed Case
25C005913	Traffic Stop	5420	LECAR	Closed Case
25C005914	Trespass		LECAR	Closed Case
25C005915	Trespass		LECAR	Closed Case
25C005916	Littering	8201	LECAR	Closed Case
25C005917	ACO Complaint	6402	LECAR	Closed Case
25C005918	Welfare Check		LECAR	Closed Case
25C005919	Traffic Stop	5420	LECAR	Closed Case
25C005920	Warrant Arrest	8910	LECAR	Clrd adult arrest
25C005921	Prop. Chk. Req.	8304	LECAR	Closed Case
25C005922	Property Check	8309	LECAR	Closed Case
25C005923	Crim Threatenin		LECAR	Closed Case

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C005924	Property Check	8309	LECAR	Closed Case
25C005925	Property Check	8309	LECAR	Closed Case
25C005926	Property Check	8309	LECAR	Closed Case
25C005927	Property Check	8309	LECAR	Closed Case
25C005928	Property Check	8309	LECAR	Closed Case
25C005929	Property Check	8309	LECAR	Closed Case
25C005930	Property Check	8309	LECAR	Closed Case
25C005931	Property Check	8309	LECAR	Closed Case
25C005932	Property Check	8309	LECAR	Closed Case
25C005933	Property Check	8309	LECAR	Closed Case
25C005934	Detail	8910	LECAR	Closed Case
25C005935	ACO Complaint			Closed Case
25C005936	Suspicious			Closed Case
25C005937	Citizen Assist	8201	LECAR	Closed Case
25C005938	Pedestrian Chk			Closed Case
25C005939	Shoplifting	2330	LECAR	Closed Case
25C005940	Assist Agency			Closed Case
25C005941	Citizen Assist			Closed Case
25C005942	Assist Agency			Closed Case
25C005943	Welfare Check	8305	LECAR	Closed Case
25C005944	Suspicious			Closed Case
25C005945	Suspicious	8305	LECAR	Closed Case
25C005946	Suspicious	8305	LECAR	Closed Case
25C005947	Citizen Assist	8201	LECAR	Closed Case
25C005948	Information		LECAR	Closed Case
25C005949	Information	8201	LECAR	Closed Case
25C005950	Paper Service	9001	LECAR	Closed Case
25C005951	Suspicious	8305	LECAR	Closed Case
25C005952	Welfare Check	8307	LECAR	Closed Case
25C005953	Welfare Check	8307	LECAR	Closed Case
25C005954	Traffic Stop	5420	LECAR	Closed Case
25C005955	Prop. Chk. Req.	8304	LECAR	Closed Case
25C005956	Traffic Stop	5420	LECAR	Active
25C005957	Property Check	8309	LECAR	Closed Case
25C005958	Property Check	8309	LECAR	Closed Case
25C005959	Property Check	8309	LECAR	Closed Case
25C005960	Property Check	8309	LECAR	Closed Case
25C005961	Property Check	8309	LECAR	Closed Case
25C005962	Property Check	8309	LECAR	Closed Case
25C005963	Property Check	8309	LECAR	Closed Case
25C005964	Property Check	8309	LECAR	Closed Case
25C005965	Suspicious		LECAR	Closed Case
25C005966	Suspicious	8305	LECAR	Closed Case
25C005967	Property Check	8309	LECAR	Closed Case
25C005968	Property Check	8309	LECAR	Closed Case
25C005969	Property Check	8309	LECAR	Closed Case
25C005970	Property Check	8309	LECAR	Closed Case
25C005971	Property Check	8309	LECAR	Closed Case
25C005972	Property Check	8309	LECAR	Closed Case
25C005973	Property Check	8309	LECAR	Closed Case

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C005974	Overdose	7610	LECAR	Closed Case
25C005975	Property Check	8309	LECAR	Closed Case
25C005976	Property Check	8309	LECAR	Closed Case
25C005977	Property Check	8309	LECAR	Closed Case
25C005978	Property Check	8309	LECAR	Closed Case
25C005979	Property Check	8309	LECAR	Closed Case
25C005980	Property Check	8309	LECAR	Closed Case
25C005981	Property Check	8309	LECAR	Closed Case
25C005982	Property Check	8309	LECAR	Closed Case
25C005983	Property Check	8309	LECAR	Closed Case
25C005984	Traffic Stop	5420	LECAR	Closed Case
25C005985	Traffic Stop	5420	LECAR	Closed Case
25C005986	Suspicious			Closed Case
25C005987	SOR Update Reg			Closed Case
25C005988	Assist Agency			Closed Case
25C005989	Motorist Assist			Closed Case
25C005990	Assist Agency			Closed Case
25C005991	Assist Agency			Closed Case
25C005992	Welfare Check		LECAR	Closed Case
25C005993	Traffic Stop		LECAR	Closed Case
25C005994	Traffic Stop		LECAR	Closed Case
25C005995	Traffic Stop		LECAR	Closed Case
25C005996	Road Hazard			Closed Case
25C005997	Detail	5440	LECAR	Closed Case
25C005998	Traffic Stop		LECAR	Closed Case
25C005999	Traffic Stop	5420	LECAR	Closed Case
25C006000	Traffic Stop	5420	LECAR	Closed Case
25C006001	Traffic Stop	5420	LECAR	Closed Case
25C006002	Traffic Stop	5420	LECAR	Closed Case
25C006003	Suspicious	8305	LECAR	Closed Case
25C006004	Welfare Check	8307	LECAR	Closed Case
25C006005	Traffic Complnt	5424	LECAR	Closed Case
25C006006	Suspicious		LECAR	Closed Case
25C006007	Suspicious	8305	LECAR	Closed Case
25C006008	Domestic	5311	LECAR	Closed Case
25C006009	Civil Complaint		LECAR	Closed Case
25C006010	Prop. Chk. Req.	8309	LECAR	Closed Case
25C006011	Property Check	8309	LECAR	Closed Case
25C006012	Property Check	8309	LECAR	Closed Case
25C006013	Property Check	8309	LECAR	Closed Case
25C006014	Property Check	8309	LECAR	Closed Case
25C006015	Property Check	8309	LECAR	Closed Case
25C006016	Property Check	8309	LECAR	Closed Case
25C006017	Property Check	8309	LECAR	Closed Case
25C006018	Property Check	8309	LECAR	Closed Case
25C006019	Property Check	8309	LECAR	Closed Case
25C006020	Property Check	8309	LECAR	Closed Case
25C006021	Property Check	8309	LECAR	Closed Case
25C006022	Property Check	8309	LECAR	Closed Case
25C006023	Property Check	8309	LECAR	Closed Case

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C006024	Property Check	8309	LECAR	Closed Case
25C006025	Property Check	8309	LECAR	Closed Case
25C006026	Property Check	8309	LECAR	Closed Case
25C006027	Property Check	8309	LECAR	Closed Case
25C006028	Property Check	8309	LECAR	Closed Case
25C006029	Property Check	8309	LECAR	Closed Case
25C006030	Property Check	8309	LECAR	Closed Case
25C006031	Property Check	8309	LECAR	Closed Case
25C006032	Property Check	8309	LECAR	Closed Case
25C006033	Property Check	8309	LECAR	Closed Case
25C006034	Property Check	8309	LECAR	Closed Case
25C006035	Property Check	8309	LECAR	Closed Case
25C006036	Property Check	8309	LECAR	Closed Case
25C006037	ACO Complaint		LECAR	Closed Case
25C006038	Warrant Arrest	8910	LECAR	Clrd adult arrest
25C006039	ACO Complaint	6402	LECAR	Closed Case
25C006040	Traffic Stop	5420	LECAR	Closed Case
25C006041	911 Hang Up	8209	LECAR	Unfounded
25C006042	Found Property		LECAR	Closed Case
25C006043	Civil Complaint	8201	LECAR	Unfounded
25C006044	Traffic Stop	5420	LECAR	Closed Case
25C006045	Traffic Stop	5420	LECAR	Closed Case
25C006046	Crim Mischief		LECAR	Active
25C006047	Traffic Stop	5420	LECAR	Closed Case
25C006048	Motorist Assist	8203	LECAR	Closed Case
25C006049	Traffic Stop	5420	LECAR	Closed Case
25C006050	Traffic Stop	5420	LECAR	Closed Case
25C006051	Traffic Complnt	5424	LECAR	Closed Case
25C006052	Road Hazard		LECAR	Closed Case
25C006053	PFA Service		LECAR	Closed Case
25C006054	Welfare Check	8307	LECAR	Closed Case
25C006055	Welfare Check		LECAR	Closed Case
25C006056	ACO Complaint		LECAR	Closed Case
25C006057	Found Property	7802	LECAR	Closed Case
25C006058	Escort	8202	LECAR	Closed Case
25C006059	Welfare Check	8307	LECAR	Closed Case
25C006060	Harassment		LECAR	Active
25C006061	Traffic Complnt	5424	LECAR	Closed Case
25C006062	Theft	2330	LECAR	Closed Case
25C006063	Theft	8305	LECAR	Closed Case
25C006064	Traffic Stop	5420	LECAR	Closed Case
25C006065	Traffic Stop	5420	LECAR	Closed Case
25C006066	Disorderly	5311	LECAR	Closed Case
25C006067	Prop. Chk. Req.	8304	LECAR	Closed Case
25C006068	Trespass	5707	LECAR	Closed Case
25C006069	Property Check	8309	LECAR	Closed Case
25C006070	Property Check	8309	LECAR	Closed Case
25C006071	Property Check	8309	LECAR	Closed Case
25C006072	Property Check	8309	LECAR	Closed Case
25C006073	Property Check	8309	LECAR	Closed Case

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C006074	Property Check	8309	LECAR	Closed Case
25C006075	Property Check	8309	LECAR	Closed Case
25C006076	Property Check	8309	LECAR	Closed Case
25C006077	Property Check	8309	LECAR	Closed Case
25C006078	Property Check	8309	LECAR	Closed Case
25C006079	Property Check	8309	LECAR	Closed Case
25C006080	Property Check	8309	LECAR	Closed Case
25C006081	Property Check	8309	LECAR	Closed Case
25C006082	Property Check	8309	LECAR	Closed Case
25C006083	Property Check	8309	LECAR	Closed Case
25C006084	Theft		LECAR	Closed Case
25C006085	Hit and Run	5401	LECAR	Closed Case
25C006086	Welfare Check		LECAR	Closed Case
25C006087	Welfare Check		LECAR	Closed Case
25C006088	Information		LECAR	For Information Only
25C006089	Assault		LECAR	For Information Only
25C006090	Paper Service		LECAR	Closed Case
25C006091	Traffic Stop	5420	LECAR	Closed Case
25C006092	Found Property	7802	LECAR	Closed Case
25C006093	Welfare Check	8307	LECAR	Closed Case
25C006094	Online Harass		LECAR	Closed Case
25C006095	Traffic Stop	5420	LECAR	Closed Case
25C006096	Theft		LECAR	Closed Case
25C006097	Traffic Stop	5420	LECAR	Closed Case
25C006098	Motorist Assist		LECAR	Closed Case
25C006099	Traffic Stop	5420	LECAR	Closed Case
25C006100	Online Harass		LECAR	Active
25C006101	Traffic Stop	5420	LECAR	Closed Case
25C006102	Found Property		LECAR	Active
25C006103	Traffic Stop	5420	LECAR	Closed Case
25C006104	Traffic Stop		LECAR	Closed Case
25C006105	Traffic Stop		LECAR	Closed Case
25C006106	Traffic Stop	5420	LECAR	Closed Case
25C006107	Traffic Stop		LECAR	Closed Case
25C006108	Traffic Stop		LECAR	Closed Case
25C006109	Traffic Stop	5420	LECAR	Closed Case
25C006110	Traffic Stop		LECAR	Closed Case
25C006111	Traffic Stop		LECAR	Closed Case
25C006112	Traffic Stop	5420	LECAR	Closed Case
25C006113	Traffic Stop		LECAR	Closed Case
25C006114	Trespass	5707	LECAR	Active
25C006115	Theft		LECAR	Closed Case
25C006116	Citizen Assist		LECAR	Closed Case
25C006117	Suspicious		LECAR	Closed Case
25C006118	Warrant Arrest	8910	LECAR	Clrd adult arrest
25C006119	Traffic Stop	5420	LECAR	Closed Case
25C006120	Trespass		LECAR	Closed Case
25C006121	Traffic Complnt		LECAR	Closed Case
25C006122	Property Check		LECAR	Closed Case
25C006123	Traffic Stop		LECAR	Closed Case

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C006124	Traffic Complnt	5424	LECAR	Closed Case
25C006125	Traffic Stop	5420	LECAR	Closed Case
25C006126	Traffic Complnt		LECAR	Closed Case
25C006127	Traffic Stop	5420	LECAR	Closed Case
25C006128	Assist Agency		LECAR	Closed Case
25C006129	Traffic Stop	5420	LECAR	Closed Case
25C006130	Traffic Stop	5420	LECAR	Closed Case
25C006131	Prop. Chk. Req.	8304	LECAR	Closed Case
25C006132	Property Check	8309	LECAR	Closed Case
25C006133	Property Check	8309	LECAR	Closed Case
25C006134	Property Check	8309	LECAR	Closed Case
25C006135	Property Check	8309	LECAR	Closed Case
25C006136	Property Check	8309	LECAR	Closed Case
25C006137	Property Check	8309	LECAR	Closed Case
25C006138	Property Check	8309	LECAR	Closed Case
25C006139	Property Check	8309	LECAR	Closed Case
25C006140	Property Check	8309	LECAR	Closed Case
25C006141	Property Check	8309	LECAR	Closed Case
25C006142	Property Check		LECAR	Closed Case
25C006143	Property Check		LECAR	Closed Case
25C006144	Property Check		LECAR	Closed Case
25C006145	Property Check		LECAR	Closed Case
25C006146	Property Check		LECAR	Closed Case
25C006147	Welfare Check		LECAR	Closed Case
25C006148	Traffic Stop		LECAR	Closed Case
25C006149	Traffic Stop		LECAR	Closed Case
25C006150	Assist Agency	8210	LECAR	Closed Case
25C006151	Traffic Complnt		LECAR	Closed Case
25C006152	Assist Agency		LECAR	Closed Case
25C006153	Motorist Assist	8203	LECAR	Closed Case
25C006154	Traffic Stop		LECAR	Closed Case
25C006155	Assist Agency		LECAR	Closed Case
25C006156	Assist Agency		LECAR	Closed Case
25C006157	Traffic Offense	5420	LECAR	Closed Case
25C006158	Traffic Stop		LECAR	Closed Case
25C006159	Traffic Stop		LECAR	Closed Case
25C006160	Traffic Stop		LECAR	Closed Case
25C006161	Citizen Assist		LECAR	Closed Case
25C006162	911 Hang Up		LECAR	Closed Case
25C006163	Civil Complaint	8201	LECAR	Closed Case
25C006164	Traffic Complnt	5424	LECAR	Closed Case
25C006165	Traffic Stop	5420	LECAR	Closed Case
25C006166	Traffic Stop	5420	LECAR	Closed Case
25C006167	Traffic Stop	5420	LECAR	Closed Case
25C006168	Welfare Check	8307	LECAR	Closed Case
25C006169	Traffic Complnt	5424	LECAR	Closed Case
25C006170	Traffic Stop	5420	LECAR	Closed Case
25C006171	Welfare Check	8305	LECAR	Closed Case
25C006172	Suspicious	8305	LECAR	Closed Case
25C006173	Prop. Chk. Req.	8304	LECAR	Closed Case

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C006174	Prop. Chk. Req.	8304	LECAR	Closed Case
25C006175	Property Check	8309	LECAR	Closed Case
25C006176	Property Check	8309	LECAR	Closed Case
25C006177	Property Check	8309	LECAR	Closed Case
25C006178	Property Check	8309	LECAR	Closed Case
25C006179	Property Check	8309	LECAR	Closed Case
25C006180	Property Check	8309	LECAR	Closed Case
25C006181	Property Check	8309	LECAR	Closed Case
25C006182	Property Check	8309	LECAR	Closed Case
25C006183	Property Check	8309	LECAR	Closed Case
25C006184	Property Check	8309	LECAR	Closed Case
25C006185	Property Check	8309	LECAR	Closed Case
25C006186	Property Check	8309	LECAR	Closed Case
25C006187	Property Check	8309	LECAR	Closed Case
25C006188	Property Check	8309	LECAR	Closed Case
25C006189	Property Check	8309	LECAR	Closed Case
25C006190	ACO Complaint			Closed Case
25C006191	Welfare Check	8307	LECAR	Closed Case
25C006192	Welfare Check			Closed Case
25C006193	Traffic Complnt			Closed Case
25C006194	Theft			Closed Case
25C006195	ACO Complaint			Closed Case
25C006196	Theft	8201		Closed Case
25C006197	Theft	8201	LECAR	Closed Case
25C006198	Assist Agency	7610	LECAR	Closed Case
25C006199	Theft		LECAR	Closed Case
25C006200	Traffic Complnt			Closed Case
25C006201	ACO Complaint			Closed Case
25C006202	Welfare Check			Closed Case
25C006203	Suspicious	8305	LECAR	Closed Case
25C006204	Information	8011	LECAR	Closed Case
25C006205	Assault	1313	LECAR	Closed Case
25C006206	Traffic Stop		LECAR	Closed Case
25C006207	Traffic Stop	5420	LECAR	Closed Case
25C006208	Traffic Stop	5420	LECAR	Closed Case
25C006209	Prop. Chk. Req.	8304	LECAR	Closed Case
25C006210	Traffic Complnt		LECAR	Closed Case
25C006211	Citizen Assist		LECAR	Closed Case
25C006212	Prop. Chk. Req.	8304	LECAR	Closed Case
25C006213	Noise/Disturb	7303	LECAR	Closed Case
25C006214	Welfare Check	8307	LECAR	Closed Case
25C006215	Citizen Assist	8201	LECAR	Closed Case
25C006216	Disorderly			Closed Case
25C006217	Disorderly	5311	LECAR	Closed Case
25C006218	Welfare Check	8307	LECAR	Closed Case
25C006219	Suspicious	5707	LECAR	Closed Case
25C006220	Crim Mischief	2901		Closed Case
25C006221	Welfare Check	8307	LECAR	Closed Case
25C006222	Traffic Stop		LECAR	Closed Case
25C006223	Traffic Stop		LECAR	Closed Case

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C006224	Suspicious	8201	LECAR	Closed Case
25C006225	Traffic Stop		LECAR	Closed Case
25C006226	Citizen Assist	5311	LECAR	Closed Case
25C006227	Pedestrian Chk		LECAR	Closed Case
25C006228	Traffic Stop		LECAR	Closed Case
25C006229	Motorist Assist		LECAR	Closed Case
25C006230	SOR Update Reg		LECAR	Closed Case
25C006231	Traffic Stop	5420	LECAR	Closed Case
25C006232	Traffic Stop	5420	LECAR	Closed Case
25C006233	ACO Complaint	6402	LECAR	Closed Case
25C006234	Disorderly	5311	LECAR	Closed Case
25C006235	Traffic Stop	5420	LECAR	Closed Case
25C006236	Traffic Stop	5420	LECAR	Closed Case
25C006237	Traffic Stop	5420	LECAR	Closed Case
25C006238	Traffic Stop	5420	LECAR	Closed Case
25C006239	Traffic Stop	5420	LECAR	Closed Case
25C006240	Suspicious	8305	LECAR	Closed Case
25C006241	Citizen Assist	8201	LECAR	Closed Case
25C006242	Prop. Chk. Req.	8304	LECAR	Closed Case
25C006243	Prop. Chk. Req.	8304	LECAR	Closed Case
25C006244	Noise/Disturb	7303	LECAR	Closed Case
25C006245	Online Harass		LECAR	Closed Case
25C006246	Welfare Check		LECAR	Closed Case
25C006247	Theft		LECAR	Active
25C006248	Welfare Check		LECAR	Closed Case
25C006249	Citizen Assist		LECAR	Closed Case
25C006250	Warrant Arrest	8910	LECAR	Clrd adult arrest
25C006251	Business Alarm		LECAR	Closed Case
25C006252	ACO Complaint		LECAR	Closed Case
25C006253	Traffic Stop		LECAR	Closed Case
25C006254	Suspicious	8305	LECAR	Closed Case
25C006255	Traffic Stop	5420	LECAR	Closed Case
25C006256	Traffic Stop	5420	LECAR	Closed Case
25C006257	Motorist Assist	8203	LECAR	Closed Case
25C006258	Traffic Stop	5420	LECAR	Closed Case
25C006259	Harassment		LECAR	Closed Case
25C006260	Property Check	8309	LECAR	Closed Case
25C006261	Property Check	8309	LECAR	Closed Case
25C006262	Property Check	8309	LECAR	Closed Case
25C006263	Property Check	8309	LECAR	Closed Case
25C006264	Property Check	8309	LECAR	Closed Case
25C006265	Property Check	8309	LECAR	Closed Case
25C006266	Property Check	8309	LECAR	Closed Case
25C006267	Property Check	8309	LECAR	Closed Case
25C006268	Property Check	8309	LECAR	Closed Case
25C006269	Prop. Chk. Req.	8304	LECAR	Closed Case
25C006270	Property Check	8309	LECAR	Closed Case
25C006271	Prop. Chk. Req.	8304	LECAR	Closed Case
25C006272	Property Check	8309	LECAR	Closed Case
25C006273	Property Check	8309	LECAR	Closed Case

<u>Incident #</u>	<u>Nature of Incident</u>	<u>Offense Code</u>	<u>Loctn Code</u>	<u>Disposition</u>
25C006274	Property Check	8309	LECAR	Closed Case
25C006275	Property Check	8309	LECAR	Closed Case
25C006276	Property Check	8309	LECAR	Closed Case
25C006277	Property Check	8309	LECAR	Closed Case
25C006278	Property Check	8309	LECAR	Closed Case
25C006279	Property Check	8309	LECAR	Closed Case
25C006280	Property Check	8309	LECAR	Closed Case
25C006281	Property Check	8309	LECAR	Closed Case
25C006282	Property Check	8309	LECAR	Closed Case
25C006283	Property Check	8309	LECAR	Closed Case
25C006284	Property Check	8309	LECAR	Closed Case
25C006285	Property Check	8309	LECAR	Closed Case
25C006286	Citizen Assist	8201	LECAR	Closed Case
25C006287	Traffic Stop	5420	LECAR	Closed Case
25C006288	Business Alarm		LECAR	Closed Case
25C006289	Traffic Stop		LECAR	Closed Case
25C006290	Traffic Stop		LECAR	Closed Case
25C006291	Traffic Stop		LECAR	Closed Case
25C006292	Traffic Stop		LECAR	Closed Case
25C006293	Traffic Stop		LECAR	Closed Case
25C006294	Traffic Stop		LECAR	Closed Case
25C006295	Citizen Dispute		LECAR	Closed Case
25C006296	Traffic Complnt		LECAR	Closed Case
25C006297	Traffic Stop		LECAR	Closed Case
25C006299	Escort		LECAR	Closed Case
25C006300	Citizen Assist		LECAR	Closed Case
25C006301	VIN Inspection		LECAR	Closed Case
25C006302	Drg Paraphrnlia		LECAR	Closed Case
25C006303	Information		LECAR	Closed Case
25C006304	Background Chk		LECAR	Closed Case
25C006305	Welfare Check		LECAR	Closed Case
25C006306	Business Alarm		LECAR	Closed Case
25C006307	Suspicious		LECAR	Closed Case
25C006308	Warrant Arrest	8910	LECAR	Clrd adult arrest
25C006309	Warrant Arrest	8910	LECAR	Closed Case
25C006310	Suspicious	8305	LECAR	Closed Case
25C006311	Citizen Assist	8011	LECAR	Closed Case
25C006312	Traffic Stop	5420	LECAR	Closed Case
25C006313	Assist Agency	7610	LECAR	Closed Case
25C006314	Traffic Stop	5420	LECAR	Closed Case
25C006315	Traffic Complnt	5424	LECAR	Closed Case
25C006316	Warrant Arrest	8910	LECAR	Clrd adult arrest
25C006317	Alarm, Residenc	7701	LECAR	Closed Case
25C006318	Theft	2330	LECAR	Closed Case
25C006319	Information	1313	LECAR	Active
25C006320	Suspicious	8305	LECAR	Closed Case

Total reported: 1040

Report Includes:

All dates reported between `00:00:00 07/01/25` and `23:59:59 07/31/25`, All agencies matching `CPD`, All nature of incidents, All offenses observed, All offenses reported, All offense codes, All dispositions, All responsible officers, All locations