TENTATIVE AGENDA
REGULAR COUNCIL MEETING
TOWN MANAGER'S OFFICE
THURSDAY, FEBRUARY 9, 2017
EXECUTIVE SESSION 4:00 PM
REGULAR MEETING BEGINS AT 4:30 PM

'This is a fragrance free building. Please help us to accommodate our co-workers and clients who are chemically sensitive to fragrances and other scented products. Thank you for not wearing perfume, aftershave, scented hand lotion, fragranced hair products, and or similar products.'

1. Roll Call
2. ORDER #12-2017 Executive Session to Discuss an Economic Development Matter per 1 M.R.S.A. §405(6)(C)
3. Council will reconvene in Chambers
4. Pledge of Allegiance
5. Adjustments to the Agenda
6. Approval of the Minutes for the January 26, 2017 Regular Town Council Meeting
7. Special Presentations: a) Paul Sannicandro - Presentation SMI TIF
   b) Steven Goileb - Agera Energy Proposal
8. Town Manager's Report
9. ORDER #13-2017 Execution of the Warrant for February 2, 2017
10. ORDER #14-2017 Execution of the Warrant for February 9, 2017
11. ORDER #15-2017 Approval to Abate and Refund Personal Property Tax
12. ORDER #16-2017 Authorization to Reclassify Funds
13. ORDER #17-2017 Municipal Release Deed (Gelinas)
14. ORDER #18-2017 Authorization to Write Off Ambulance Fees
15. ORDER #19-2017 Authorization to Rescind Order #281-2016
16. ORDER #20-2017 Authorization to Transfer Funds
17. ORDER #21-2017 Abatement of Sewer Fees at 13 Colony Place
18. ORDER #22-2017 Abatement of Sewer Fees at 106 New York Street
19. ORDER #23-2017 The Annual Winter Fest and Snow Sled Parade
20. Reports and Communications:
    a. Warrant Committee for the February 23, 2017 Council Meeting Councilor Stratton and Councilor Clark
    b. Chair's Committees Reports
    c. Two Minute Public Comment
21. Adjournment:

February 9, 2017

The Millinocket Town Council was brought to order in the Town Manager's Office at 4:00 p.m. by Chair Madore.

Roll Call:
Town Council Members Present:

Clark	Pelletier
Dumais	Pray
Madore (Chair)	Stratton
McEwen (excused)	

ORDER #12-2017 PROVIDING FOR: Executive Session to Discuss an Economic Development Matter per 1M.R.S.A. §405(6)(C)
IT IS ORDERED that the Millinocket Town Council meet in Executive Session to discuss an Economic Development matter per1M.R.S.A. §405(6)(C)
Motion – Clark Second – Stratton Vote 6-0

The Town Council reconvened in Council Chambers at 4:30 p.m.

Pledge of Allegiance

Adjustments to the Agenda: Added order #23-2017.

Approval of the minutes of the January 26, 2017 regular Town Council meeting.
Motion – Stratton Second - Clark Vote 6-0

Special Presentations:

a.) Paul Sannicandro in regards to a SMI TIF. Mr. Sannicandro gave a presentation on what he would do with the SMI TIF grant to expand his business through an aggressive marketing and promotion campaign. Mr. Sannicandro will meet with the Economic Development Committee and an order will come from the results of this committee.
b.) Steven Goileb (Agera Energy) presented his 10 month electricity proposal for the Town of Millinocket. Mr. Goileb will meet with the Infrastructure Committee and there will be recommendations from the Committee, and an order at the next meeting.

Town Manager's Report:
*Mr. Davis reported on the condition of the streets in Town and the diligence in which the Public Works Department is working to keep them clean with the resources available to them.
*Beginning on January 31, 2017 the skating rink was ready for use. Mike Rioux installed a light at the rink at his own expense.
*Tuesday, January 31st the Town Council and School Boards met for the joint presentation of the audit report. Both the Council and Board received positive feedback from the auditor.
*There was nothing new to be reported on the state budget in the latest Legislative Bulletin.
*In regard to the Town Budgets, the department heads have been asked to work a draft of their budgets, and these will be gone over with the treasurer, human resource director and the manager.
*Councilor Pray and the Manager attended a Maine Forest Economy Growth Initiative Community Partners Meeting.

Old Business

New Business

ORDER #13-2017 PROVIDING FOR: Execution of the Warrant for February 2, 2017
IT IS ORDERED that the Warrant for February 2, 2017 in the amount of $101,331.61 is hereby approved.
Motion - Pelletier Second - Pray Vote 6-0

ORDER #14-2017 PROVIDING FOR: Execution of the Warrant for February 9, 2017
IT IS ORDERED that the Warrant for February 9, 2017 in the amount of $4,348.44 is hereby approved.
Motion - Pray Second - Clark Vote 6-0

ORDER #15-2017 PROVIDING FOR: Approval to Abate and Refund Personal Property Tax.
IT IS ORDERED that the Town Assessor requests the Tax Collector and/or Treasurer abate and refund personal property tax to correct a billing error, a letter of explanation for this abatement from the Town Assessor is attached to this order.
Motion - Clark Second - Stratton Vote 6-0

ORDER #16-2017 PROVIDING FOR: Authorization to reclassify funds.
IT IS ORDERED that the Millinocket Town Council authorizes the reclassification of $1,800 from Account 1300-9504, Capital Improvements budget, to Account 0111-4003, Legal Services.
NOTE: This order deals with the $100,000 the Town borrowed to refurbish the grader. The legal fees were supposed to come out of the loan but the costs for repairs were greater than expected and the Town would have to overrun the Capital Improvements budget by $763 if the legal fees are paid out of Account 1300-9504. The current balance in the Legal Fees Account is $46,383.83.
Motion - Stratton Second - Clark Vote 6-0

ORDER #17-2017 PROVIDING FOR: Municipal Release Deed (Gelinas).
IT IS ORDERED that a Municipal Release Deed is approved for Ron and Donna Gelinas, 79 Eastland Avenue, Millinocket, Maine, for property located at 79 Eastland Avenue, Millinocket, Maine, as shown on Map U09 Lot 084, as all outstanding taxes, interest, and fees have been paid.
IT IS FURTHER ORDERED that the Town Manager is authorized to execute and file all the necessary paperwork, including signing a municipal release deed to complete the sale of the property referenced above.
Motion - Dumais Second - Stratton Vote 6-0

ORDER #18-2017 PROVIDING FOR: Authorization to write off ambulance fees.
IT IS ORDERED that the Millinocket Town Council authorize the write off of $71,115.01 in ambulance fees that have been deemed uncollectible by the Town of Millinocket Ambulance Service.
Motion - Pray Second - Stratton Vote 6-0

ORDER #19-2017 PROVIDING FOR: Authorization to rescind Order #281-2016
IT IS ORDERED that the Millinocket Town Council authorize the rescinding of Order #281-2016 as there were not adequate funds in Account #0402-0913, Road Construction Highway Block Grant, to transfer to Account #0405, Street Paving and Road Construction to cover one half of the cost ($11,375.50) to pave Fern Street.
Motion - Pelletier Second - Pray Vote 5-0-1 abstention (Clark)

ORDER #20-2017 PROVIDING FOR: Authorization to transfer funds.
IT IS ORDERED that the Millinocket Town Council authorizes the transfer of funds in the amount of $11,375.50 from Account #1300- 9502, Heavy Equipment Reserve, to Account 0405, Street Paving and Road Construction, to pay one half of the cost for paving Fern Street.
NOTE: The funds for this project were originally approved to be transferred from the Local Roads Assistance Program (LRAP), but sufficient funds were not available in this account as they were carried forward and used in the Road Paving and Construction account. There is currently $491.50 in the Road Paving Account and $48,045.00 in the Heavy Equipment Reserve Account.
Motion - Dumais Second - Stratton Vote 5-0-1 abstention (Clark)

ORDER #21-2017 PROVIDING FOR: Abatement of sewer fees at 13 Colony Place.
IT IS ORDERED that sewer fees in the amount of in the amount of $1,305.70 for a property located at 13 Colony Place, Map U08, Lot 064000 are abated.
Note: The excessive fees were due to a broken were to a broken water pipe going to the cellar. The pipe has since been repaired.
Motion – Clark Second - Stratton Vote 6-0

ORDER #22-2017 PROVIDING FOR: Abatement of sewer fees at 106 New York Street.

IT IS ORDERED that sewer fees in the amount of $175.89 located at 106 New York Street, Map U07, Lot 122000, are abated.
NOTE: The excessive sewer fees are due to a broken toilet valve which has since been replaced.
Motion - Stratton Second - Clark Vote 6-0

ORDER #23-2017 PROVIDING FOR: The Annual Winter Fest and Snow Sled Parade
IT IS ORDERED that the Millinocket Town Council accepts and approves the conditions for the annual winter fest and snow sled parade as outlined in the memo from Police Chief Steve Kenyon, a copy of which is attached to this order.
Motion – Dumais Second – Clark Vote 6-0

Reports and Communications:

a. Warrant Committee for the February 23, 2017 Council Meeting is Councilor Stratton and Councilor Clark.
b. Chair's Committees Reports: Councilor Dumais reported that he attended a three day course on Nature and Commerce Seminar in West Virginia.
   Councilor Clark reported that the Infrastructure Committee met yesterday and had Jim Charette in attendance who gave a detailed description of what the wastewater plant does.
c. Public Comment: Luke Dumais spoke on keeping the library open and how important he felt this was to himself and others.
d. Adjournment: Motion to adjourn at 5:56 p.m. – Stratton Second – Dumais Vote 6-0

ORDER #12-2017

PROVIDING FOR: Executive Session to Discuss an Economic Development Matter per 1M.R.S.A. §405(6)(C)

IT IS ORDERED that the Millinocket Town Council meet in Executive Session to discuss an Economic Development matter per1M.R.S.A. §405(6)(C)

Passed by the Town Council_____

Attest:_____

TOWN OF MILLINOCKET

John Davis, Town Manager
197 Penobscot Avenue, Millinocket, Maine 04462
Telephone 207-723-7000 FAX 207-723-7002
E-Mail: manager@millinocket.org Web Site: www.millinocket.org

Town Manager's Report February 9, 2017

- **Next Regular Council Meetings to be held in Council Chambers at 4:30 p.m.:**
  A. Thursday, February, 23rd
  B. Thursday, March 9th.

- **Street Conditions**-Due to the mixture of snow and rain, we have struggled to keep the streets in the shape that we would like to have them. The Public Works department has worked non-stop for the last 3 to 4 weeks at trying to accomplish this goal. Due to budget restraints, the town is unable use as much salt that it would take to soften the ice on the roads to the point that the grader could lift the ice and smooth the streets. We ask citizens to be patient and to continue to inform us when they see an unsafe condition and Public Works will address it as soon as possible. Please remember that every complaint is taken seriously.

- **Skating Rink**-As of January 31st, 2017, the skating rink has been ready to use. Public Works used the backhoe to remove the frozen snow and ice, and John Healey has flooded it a couple of times. The Public Works Director has informed me that they have used a lot of man hours to prepare the rink but believes it is worth it in light of the upcoming school vacation. I would like to extend a special thanks to Mike Rioux who installed a timer light at his own expense so the rink will have lights during the evening hours. The timer is set for one to four hours.

- **Audit Presentation**-On Tuesday, January 31st, the Town Council and School Boards met for a joint presentation of the audit report. I am pleased to report that due to conservative spending, both the Council and the Board received very favorable feedback from the auditor.

- **State Budget**-I did not see anything new in the latest Legislative Bulletin as far as the Governor's proposal is concerned.

- **Town Budget**-As I mentioned at the last Council meeting, I have asked the department heads to start working on their draft budgets. As soon as they get them prepared, the Treasurer, HR Director, and I will set with the department heads and finalize a proposal to present to the Council at the budget hearings beginning in early April. The Town will face some challenges with the Homestead Exemption Act, State Revenue Sharing, and Auto Excise.

TOWN OF MILLINOCKET

John Davis, Town Manager
197 Penobscot Avenue, Millinocket, Maine 04462
Telephone 207-723-7000 FAX 207-723-7002
E-Mail: manager@millinocket.org Web Site: www.millinocket.org

- **Maine Forest Economy Growth Initiative Community Partners Meeting-** Councilor Pray and I attended this meeting in Orono on January 30th. This was a follow-up meeting of the Economic Development Assessment Team (EDAT). The meeting was well attended and very informative. Representatives from former mill towns such as Bucksport, Lincoln, Old Town, East Millinocket, Madison, Greenville, and Millinocket were present. There was a lot of positive energy from the various towns that are all working towards developing their community's mill sites. The plan is to continue to meet either monthly or bi-monthly. I have attached a copy of the minutes of the meeting to the Manager's report.

Maine Forest Economy Growth Initiative
Community Partners Meeting
Monday, January 30, 2017

Councilor Pray and I attended this meeting on January 30th which was a follow-up of the Economic Development Assessment Team (EDAT) meeting. A number of people from former mill towns were in attendance and discussion centered on the challenges the towns are facing and what they are doing about it.

Bucksport reported that the town currently has a mill rate of $16.50 and that 101 properties have been sold since 2016. The municipality had planned for a possible mill closure and built the town's surplus up to approximately $8 million. They have several committees working on a variety of different projects.

A representative from Old Town stated that he believes that the town is on the cusp of good news with what is going on at the former mill site.

Lincoln has held three public economic development meetings recently, all of which were well attended. At this time they are in bankruptcy mode as far as their mill site is concerned. The 300 acre site still needs considerable clean up before any development can take place. The location has access to rail and a natural gas line which could be enticing to possible business interests. Real estate is moving well.

East Millinocket is having trouble corresponding with the owner of the 200 acre mill property. The site still has its buildings intact and the town has been entertaining various business possibilities.

The Town of Madison has found a buyer for their mill site and there is a chance that the machines can be converted to produce cardboard. There is a good possibility that the hydro system could be sold in the near future. The community is also looking to expand broadband capabilities.

Greenville is doing some community branding and is looking to do a biomass boiler project. They are working with the public library to hook up a Wi-Fi connection and said that basically there is a lot going on.

Charlie and I talked about the marathon and the purchase of the mill site by Our Katahdin. We explained that the town is looking to do a partnership with Our Katahdin and would take any assistance the state or federal government can provide. We talked about the National Monument and how it may help support our local economy. Lucy Vanhook, Community Development Manager for Our Katahdin, mentioned the EB-5 designation at the former mill

site and informed the group that she is heading up a modified version of the Heart and Soul, a program that a gentleman from Bucksport alluded to during one of the Revitalization Speaker's Series meetings.

Manager

From: Ralph T. Soucier <publicworks@millinocket.org>
Sent: Wednesday, February 01, 2017 6:37 AM
To: Harold Davis
Subject: Skating Rink

We finally have the skating rink ready as of yesterday. We had to bring the backhoe in to clean the frozen snow and ice off. John Healey flooded it a couple of layers yesterday, so they have been using it.

We have a lot of man hours in it, but I think it is worth it as a lot use it during the school vacation season.

Thanks,

Ralph T. Soucier
Millinocket Public Works Director
20 Cedar Street
Millinocket, Maine 04462
Tel. (207)723-7030 Cell: (207)-731-9905

SMI TIF Grant Application

Please complete this application and return it to the Town Office. Additional information may be requested after initial review. All applications will be held in strict confidence.

Date: February 2, 2017

Business Name & Contact Person Moose Woods Guide Service, LLC – Paul Sannicandro

Address P.O. Box 83 – Millinocket, ME 04462

Phone Number (207) 723-1009

WEB site: WWW.MOOSEWOODSGUIDESERVICE.COM e-mail: Paul@moosewoodsguideservice.com

Amount of money requested: Eight Thousand – Five Hundred Dollars ($8,500)

Exact use of grant funds: Business expansion facilitated through an aggressive marketing and promotion campaign. Funds will be used to hire a web based marketing firm associated with Google to plan and administer a focused marketing campaign that will increase web based advertisement, plus enhance and optimize Moose Woods Guide Service, LLC's web presence. A portion of the funding will be used for equipment procurement in preparation of an increased volume of customers for specific seasonal activities.

Timeline, People involved and Potential Jobs Created: MARCH 1 TO JUNE 1, 2017 LAUNCH AN AGGRESSIVE MARKETING CAMPAIGN FOCUSING ON SEASONAL MARKET SEGMENTS. I WILL BE UTILIZING SERVICES OF KACC, MAINE TOURISM ASSOCIATION, BDN OUTDOORS, NORTHERN FOREST CENTER AND GLOBAL MEDIA SOLUTIONS TO EXPAND MY BUSINESS'S MARKETING REACH. WITH THE POTENTIAL OF SERVING SEVERAL MARKET SEGMENTS CONCURRENTLY THROUGHOUT THE SEASON, I WILL NEED TO HIRE ONE TO TWO ADDITIONAL GUIDES TO FACILITATE SIMULTANEOUS ACTIVITIES.

How will this project benefit our community economically? THIS PROJECT TIES IN DIRECTLY WITH OUR REGION'S DIVERSIFICATION INTO A FOUR SEASON RECREATION DESTINATION. THE MARKETING AND PROMOTION OF MWGS,LLC, ALSO BENEFITS THE OVERALL PROMOTION OF OUR COMMUNITY AND THE RELATED BUSINESSES THAT MWGS, LLC HAS BUILT RELATIONSHIPS WITH. GROWING THE BUSINESS HAS THE POTENTIAL TO COMPLEMENT AND ASSIST APPRENTICESHIP OPPORTUNITES FOR THE EMCC'S OUTDOOR RECREATION AND TOURISM DEGREE, WHICH IN TURN CAN PRODUCE KNOWLEDGABLE AND PROFESSIONAL MAINE GUIDES AND OUTDOOR LEADERS, ENHANCING THE REPEAT VISITORS EXPERIENCE FOR YEARS TO COME.

Before funds will be dispersed, a history of the project and evidence that the funds approved were used for the exact purpose that they were requested will be required. Distribution of funds may be subject to a match requirement. Only invoices for purchases after the date of the joint board approval can be submitted for funding.

Receipt of Application: Date: 2/3/2017 Initial of Staff

Additional Information Needed?

ADDITIONAL INFORMATION

Business Incorporated: Limited Liability Company

Date of Business Inception: March 14, 2016

Number of Current Employees: One

Number of Projected Additional Employees: Two to Four Employees, One to Two apprentices/interns

Wage Rate: $ 150.00 PER DAY, PER GUIDE, NON-GUIDE WAGE = COMMENSURATE WITH EXPERIENCE

Benefits Provided to Employees (% of wages): Workman's Compensation Insurance

Gross Revenue last 2 years: (This can be provided at the meeting) Business has yet to be in operation for a full year.

Gross Expense last 2 years: (This can be provided at the meeting)

Capital Reinvestment into Business in last 5 years: MORE THAN $ 50,000 SINCE BUSINESS INCEPTION.

Projected Revenue from SMI TIF Investment: $ 12,800 to $ 44,800 (16 weeks)

Projected Expense from SMI TIF investment: $ 5,816 to $ 20,360 (16 weeks)

Products Produced at this Business: THIS IS A SERVICE BUSINESS, SPECIALIZING IN OUTDOOR RECREATION OUTFITTING AND GUIDED RECREATION TRIPS.

Market Reach of Business: NATION WIDE, BUT PRIMARILY NEW ENGLAND

Spin off Benefits of Business to Local Economy: BESIDES MARKETING OUR REGION, I SEE MWGS,LLC BECOMING AN INCUBATOR FOR ASPIRING GUIDES TO BECOME THE KATAHDIN REGION'S NEXT GENERATION OF PROFESSIONAL GUIDES, ADDING VALUE AND QUALITY TO THE WORK FORCE. THIS BUSINESS WOULD ALSO BOLSTER BUSINESS BY BUILDING RELATIONSHIPS WITH OTHER LOCAL LODGING BUSINESSES FOR CLIENTS SEEKING LODGING OPTIONS.

Strategic Plan of Business: AS A NEW BUSINESS, THE PLAN IS TO REINVEST IN CAPITAL EXPENDITURES AND MARKETING, ON A QUARTERLY BASIS FOR THE FIRST TWO YEARS. THIS STRATEGY ALLOWS FOR TIMELY PROCUREMENT OF EQUIPMENT TO BEST OUTFIT THE OUTDOOR ACTIVITIES OF THE UPCOMING SEASON AND ANTICIPATES THE NEED FOR MARKETING AND PROMOTING SEASONAL MARKET SEGMENTS, THREE MONTHS AHEAD OF SCHEDULED ACTIVITIES.

Receipt of Application: Date:_____ _____Initial of Staff

Additional Information Needed?_____

Manager

From:	Steve Golieb <sgolieb@ageraenergy.com>
Sent:	Monday, February 06, 2017 7:57 PM
To:	cody.mcewen@maine.edu; jclark140@myfairpoint.net; cppray1@gmail.com; jessedumaismillinocket@gmail.com; cluelou70@yahoo.com; mmador@millinocketschools.org
Cc:	manager@millinocket.org
Subject:	PRICING - Millinocket Electricity
Attachments:	10MonthProposalMillinocket (1).pdf

Hello Council members and Mr. Manager,

Attached is a 10-month proposal for the town of Millinocket, including Emera's rates for the 6-month term. This is a 10-month proposal so that we can compare apples to apples--included in the proposal is a grid of Emera's rates for the following 10 months. Emera's rates fluctuate constantly, which can be a budgeting hassle. The term would be a fixed rate 10-month term with a start in March 2017 to December 2017.

Please let me know if you have any questions.

Sincerely,

Steven C. Golieb *Sr. Business Development Manager*
Agera Energy

c. (917) 846 1927
facebook | twitter | www.ageraenergy.com

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AGERA ENERGY

10-MONTH ELECTRICITY PROPOSAL FOR TOWN OF MILLINOCKET

YOUR CURRENT SMALL CLASS RATE: $0.06630
MARCH-DEC 2017 (10 Month) MEDIUM CLASS RATE AVERAGE: $0.062907

Total 10-Month Usage for the Town of Millinocket: 770,006 KWh
Usage via Small Class rates: 361,006 KWh
Usage via Medium Class rates: 409,000 KWh

STANDARD OFFER / EMERA

SMALL RATE CLASS:
361,006 KWh @ rate of $0.06322
TOTAL COST: $22,822.79
MEDIUM RATE CLASS:
409,000 KWh @ avg. rate of $0.062907
TOTAL COST: $25,728.96

TOTAL COST: $48,551.75

Period	Price ($/kWh)
Jan-17	$0.08567
Feb-17	$0.08763
Mar-17	$0.06221
Apr-17	$0.05285
May-17	$0.04724
Jun-17	$0.06136
Jul-17	$0.06624
Aug-17	$0.06395
Sep-17	$0.06095
Oct-17	$0.06297
Nov-17	$0.06735
Dec-17	$0.08395

AGERA FIXED RATE

ALL RATE CLASSES
770,006 KWh @ fixed rate of $0.06034
TOTAL COST: $46,462.16

TOTAL 10-MONTH SAVINGS: $2,089.59

ORDER #13-2017

PROVIDING FOR: Execution of the Warrant for February 2, 2017

IT IS ORDERED that the Warrant for February 2, 2017 in the amount of $ 101331.61 is hereby approved.

Passed by the Town Council 2-9-2017

Attest: Roxanne Shuman

ORDER #14-2017

PROVIDING FOR: Execution of the Warrant for February 9, 2017

IT IS ORDERED that the Warrant for February 9, 2017 in the amount of $ 4,348.44 is hereby approved.

Passed by the Town Council 2.9.2017

Attest: Roxanne Johnson

ORDER #15-2017

PROVIDING FOR: Approval to Abate and Refund Personal Property Tax.

IT IS ORDERED that the Town Assessor requests the Tax Collector and/or Treasurer abate and refund personal property tax to correct a billing error, a letter of explanation for this abatement from the Town Assessor is attached to this order.

PASSED BY THE COUNCIL: 2-9-2017

ATTEST:

Town of Millinocket
Assessors Office

Memo

To: Jon Davis-Town Manager & Town Council Members

From: Michael Noble Assessor

Date: February 2, 2017

Re: Carefusion Solutions Abatement/Refund

All,

Carefusion Solutions is a medical equipment leasing company that submitted leasehold information as part of a 706 rendition pertinent for fiscal 2017 tax year. The assets in question had an assessed value of $11,700 with a subsequent tax liability of $366.21.

Some medical equipment is taxable while other medical equipment is not. Specifically equipment leased to the hospital is generally exempt however equipment lease to a doctor's office that is leased from a hospital is not. Because it was not clear who exactly the lease was with I proceeded to tax the equipment. After receiving a bill, Carefusion contacted me do discuss the taxable status of their assets. After a couple weeks of discussion and supplemental renditions clarifying the lease details it was determined that the assets were in fact exempt.

Typically the abated amount applies to or reduces a balance due and in some cases is pushed forward as a credit for next year. In this case there is no balance due and subsequent reportings from Carefusion will also be exempt I would ask that the balance of $366.21 be returned to them.

Town of Millinocket
Assessors Office

Record of abatements to **2017** assessments at a rate of $ **31.30** per thousand.

Account #	Name of Taxpayer	Address	Map & Lot	Personal Property	Real Estate	Tax
92	Carefusion Solutions	Houston TX		$ 11,700.00		$ 366.21
						$ -
	TOTALS			$ 11,700.00	$ -	$ 366.21

To the treasurer and/or tax collector:

This is to certify that abatements as shown above amount to Three hundred sixty six dollars and twenty one cents.

M. Noble

Michael Noble, CMA
Assessor

2/2/2017

PP Account 92 Detail
as of 02/06/2017

Name: CAREFUSION SOLUTIONS LLC

Location:

Assessment: 0

2017-1 Period Due:
2) 0.00

Mailing Address: C/O RYAN TAX COMPLIANCE SERVICES
PO BOX 4601689
HOUSTON TX 77056

Year	Date	Reference	P	C	Principal	Interest	Costs	Total
2017-1 R	08/26/16	Original			366.21	0.00	0.00	366.21
	9/30/2016		A	P	366.21	0.00	0.00	366.21
		Total			0.00	0.00	0.00	0.00
2012-1 R					0.00	0.00	0.00	0.00
2011-1 R					0.00	0.00	0.00	0.00
2010-1 R					0.00	0.00	0.00	0.00
2009-1 R					0.00	0.00	0.00	0.00
Account Totals as of 02/06/2017					0.00	0.00	0.00	0.00

Note: Payments will be reflected as positive values and charges to the account will be represented as negative values.

ORDER #16-2017

PROVIDING FOR: Authorization to reclassify funds.

IT IS ORDERED that the Millinocket Town Council authorizes the reclassification of $1,800 from Account 1300-9504, Capital Improvements budget, to Account 0111-4003, Legal Services.

NOTE: This order deals with the $100,000 the Town borrowed to refurbish the grader. The legal fees were supposed to come out of the loan but the costs for repairs were greater than expected and the Town would have to overrun the Capital Improvements budget by $763 if the legal fees are paid out of Account 1300-9504. The current balance in the Legal Fees Account is $46,383.83.

PASSED BY THE COUNCIL: 2-9-2017

ATTEST: Roxanne Johnson

Manager

From: Treasurer <treasurer@millinocket.org>
Sent: Friday, January 27, 2017 1:13 PM
To: tmanager
Cc: Ralph T. Soucier
Subject: GRADER REFURBISHMENT

John,
We are $763 short on the capital improvements budget R1300-9504. There was an order to apply $1,800 in legal fees against the $100K loan. There was no legal fees budget in the $100K loan,
So this leaves the account short to cover the invoice for the actual repairs. If I reclassify the $1,800 to the legal fees account, the budget is fine, but I do not know if I can do this as the
Order was written to expend the money from the $100K loan.

If this is the case, we will need an order to cover the $763 overrun on the account.

Please advise.

Thank you

Mary Alice Cullen
Treasurer, Town of Millinocket
197 Penobscot Avenue
Millinocket, ME 04462
(207)723-7000 Ext. 4

ORDER #17-2017

PROVIDING FOR: Municipal Release Deed (Gelinas).

IT IS ORDERED that a Municipal Release Deed is approved for Ron and Donna Gelinas, 79 Eastland Avenue, Millinocket, Maine, for property located at 79 Eastland Avenue, Millinocket, Maine, as shown on Map U09 Lot 084, as all outstanding taxes, interest, and fees have been paid.

IT IS FURTHER ORDERED that the Town Manager is authorized to execute and file all the necessary paperwork, including signing a municipal release deed to complete the sale of the property referenced above.

PASSED BY THE COUNCIL: 2-9-2017

ATTEST: Rotanne Johnson

Manager

From: Treasurer <treasurer@millinocket.org>
Sent: Friday, February 03, 2017 3:30 PM
To: tmanager
Subject: orders

I received a check for Donna Gelinas property repurchase: $3,895.53

Also, there needs to be an order to writeoff accounts that were deemed uncollectible by Collection Agent. The details are in your mail box. We can talk about this in more detail Monday.

Mary Alice Cullen
Treasurer, Town of Millinocket
197 Penobscot Avenue
Millinocket, ME 04462
(207)723-7000 Ext. 4

ORDER #18-2017

PROVIDING FOR: Authorization to write off ambulance fees.

IT IS ORDERED that the Millinocket Town Council authorize the write off of $71,115.01 in ambulance fees that have been deemed uncollectible by the Town of Millinocket Ambulance Service.

PASSED BY THE COUNCIL: 2-9-2017

ATTEST: _____

Total Write off:
21,342.10
49,772.91
71,115.01

LAW OFFICES OF
CARL R TRYNOR PA
PO Box 4290
Portland, ME 04101
Phone: 207-828-6772
Fax : 207-828-6760

Town of Millinocket Ambulance Service
Jim Howe
197 Penobscot Ave
Millinocket, ME 04462

10/4/2016

The following accounts are being cancelled and returned to you:

Debt ID	Debtor Name	Clt Ref No	Listed Amount	Closing Balance	Status Description
613363-1	~~Audrey G Milne~~	~~7712~~	~~$250.00~~	~~$250.00~~	~~Closed at Client Request~~
591399-1	~~Desiree B Levasseaur~~	~~6892~~	~~$1,001.60~~	~~$1,001.60~~	~~Closed at Client Request~~
591393-1	Terry J Brackett Sr	7420	$925.17	$925.17	Deceased-No Estate
582059-1	Beau S Pelletier	7241	$1,612.38	$1,612.38	Dont Recommend Suit
591390-1	Dawn M Akerley	7170	$3,255.43	$3,255.43	Dont Recommend Suit
582055-1	John R Carll	7146	$1,496.73	$1,496.73	Dont Recommend Suit
613360-1	Laurie A George	7647	$1,338.32	$1,338.32	Dont Recommend Suit
546330-1	Linda C Berberian	6164	$1,689.98	$1,529.98 1459.98	Dont Recommend Suit
613357-1	Raymond F Chavaree	7597	$1,612.38	$1,612.38	Dont Recommend Suit
613369-1	Mary Joy Shannon	7719	$175.00	$175.00	Indigent
591406-1	Alberta I Shaw	7372	$300.00	$300.00	Uncollectible
477969-1	~~Cory O Crosby~~	~~4319~~	~~$680.00~~	~~$680.00~~	~~Uncollectible~~
613366-1	Dana M Preston	7501	$203.77	$203.77	Uncollectible
613366-2	Dana M Preston	7507	$169.81	$169.81	Uncollectible
591392-1	Dawn M Boynton	7212	$853.48	$853.48	Uncollectible
500796-1	Diana E Knopf	5673	$100.00	$25.00 31.25	Uncollectible
613370-1	Donald E Tibbitts ?	7743	$86.17	$86.17	Uncollectible
591391-1	Ethel C Afridi	7554	$175.00	$175.00	Uncollectible
613352-1	Ethel C Afridi	7861	$763.93	$763.93	Uncollectible
591398-1	Gary S LaPlante	6886	$743.93	$743.93	Uncollectible
613354-1	Heidi L Bielowski	7563	$763.93	$763.93	Uncollectible
613358-1	Ian L Cirame	7862	$763.93	$763.93	Uncollectible
591397-1	Julie Anne C Katsikas	7387	$175.00	$175.00	Uncollectible
613368-1	Karen E Russell	7785	$523.13	$523.13	Uncollectible
582054-1	Leroy D Robinson Jr	7123	$776.75	$776.75	Uncollectible
613365-1	Marie A Perry	7767	$175.00	$175.00	Uncollectible
591405-1	Paul A Robbins	7281	$853.48	$853.48	Uncollectible
591402-1	Travis J Nadeau	7405	$301.20	$301.20	Uncollectible
582062-1	Troy A Mcavoy	7429	$175.00	$175.00	Uncollectible
582056-1	Vicki R Carr	6622	$69.48	$69.48	Uncollectible
582056-2	Vicki R Carr	6720	$109.48	$109.48	Uncollectible
582056-3	Vicki R Carr	7082	$119.48	$119.48	Uncollectible
591394-1	Vicki R Carr	7532	$175.00	$175.00	Uncollectible
591394-2	Vicki R Carr	7515	$94.58	$94.58	Uncollectible
582049-1	William R Boyington Jr	7160	$300.00	$300.00	Uncollectible
591407-1	Justin M Warman	7428	$763.93	$763.93	Uncollectible

? 723-6145

21,342.10

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Town of Millinocket Ambulance Service
Jim Howe
197 Penobscot Ave

Millinocket, ME 04462

Closed/Returned Accounts Statement

Client: M497

The following accounts are being cancelled and returned to you:

Debt ID	Debtor Name	Clt Ref No	Listed Amount	Closing Balance	Status Description
546354-1	Dennis P Manzo	6378	$937.12	$937.12	Bankruptcy - No Assets
546340-1	Val S Babineau	6561	$150.00	$150.00	Closed at Client Request
546331-1	Estate of Dawn Marie Blanchet	6529	$1,773.62	$1,773.62	Deceased-No Estate
546347-1	Nancy L Emery	6357	$94.40	$94.40	Deceased-No Estate
582052-1	Estate of Jamie T Mackin	7061	$972.97	$972.97	Deceased-No Estate
591400-1	Estate of Jamie T Mackin	7514	$775.88	$775.88	Deceased-No Estate
500789-1	Colton M Casey	5596	$647.58	$647.58	Dont Recommend Suit
500789-2	Colton M Casey	5987	$775.88	$775.88	Dont Recommend Suit
546349-1	Destiny A Clogston	6003	$1,689.98	$1,689.98	Dont Recommend Suit
546344-1	Destiny A Clogston	6002	$918.13	$918.13	Dont Recommend Suit
564877-1	Kelli Ann Cotton	6910	$1,689.98	$1,689.98	Dont Recommend Suit
564880-1	Estelle Flaherty	6647	$225.00	$225.00	Dont Recommend Suit
564880-2	Estelle Flaherty	6831	$225.00	$225.00	Dont Recommend Suit
564880-3	Estelle Flaherty	6840	$225.00	$225.00	Dont Recommend Suit
564880-4	Estelle Flaherty	6901	$225.00	$225.00	Dont Recommend Suit
564880-5	Estelle Flaherty	6924	$225.00	$225.00	Dont Recommend Suit
564880-6	Estelle Flaherty	6930	$225.00	$225.00	Dont Recommend Suit
564880-7	Estelle Flaherty	7105	$225.00	$225.00	Dont Recommend Suit
564880-8	Estelle Flaherty	7169	$225.00	$225.00	Dont Recommend Suit
546333-1	Garrett T Hudson	6332	$1,283.68	$1,283.68	Dont Recommend Suit
546334-1	Christina L Irish	6698	$3,291.28	$3,291.28	Dont Recommend Suit
564883-1	Christina L Irish	6969	$648.28	$648.28	Dont Recommend Suit
582061-1	Christina L Irish	7319	$648.28	$648.28	Dont Recommend Suit
582061-2	Christina L Irish	7334	$648.28	$648.28	Dont Recommend Suit
546335-1	Nathan E Lewin Jr	6100	$1,415.92	$1,415.92	Dont Recommend Suit
591401-1	Daniel Mangrum	6894	$1,414.20	$1,414.20	Dont Recommend Suit
564891-1	Theresa A Murray	6895	$1,689.98	$1,689.98	Dont Recommend Suit
500801-1	Joseph A Osnoe	5667	$495.00	$495.00	Dont Recommend Suit
500801-2	Joseph A Osnoe	5725	$680.00	$680.00	Dont Recommend Suit
500808-1	Alac W Tisbert	5902	$1,290.00	$1,290.00	Dont Recommend Suit
564896-1	Duane E Wetmore	6981	$1,038.77	$1,038.77	Dont Recommend Suit
564897-1	James R Willis	6837	$1,460.88	$1,460.88	Dont Recommend Suit
564898-1	James R Willis	7085	$847.57	$847.57	Dont Recommend Suit
582050-1	Samantha P Paradis	6558	$1,689.98	$1,689.98	Free Care
564890-1	Amber L Mcgreevy	6865	$841.53	$841.53	Mail Return
546337-1	Dustin R Ohara	6440	$1,496.73	$1,496.73	Mail Return
564894-1	Andrew L Peters Sr	6816	$253.50	$253.50	Mail Return
582053-1	Richard G Boddy	7102	$300.00	$300.00	Uncollectible
500787-1	Michael D Boutot	5884	$78.93	$78.93	Uncollectible
500788-1	Cathy J Brown	5587	$280.00	$280.00	Uncollectible
546341-1	Susan J Burke	6410	$229.52	$229.52	Uncollectible
546342-1	William P Burke III	6560	$83.23	$83.23	Uncollectible
564876-1	Ruth M Buteau	6918	$119.48	$119.48	Uncollectible

49772.91

500790-1	Ian L Cirame	5801	$495.00	$495.00	Uncollectible
477969-1	Cory O Crosby	4319	$680.00	$680.00	Uncollectible
546332-1	Darrell M Davis	6674	$238.96	$238.96	Uncollectible
564878-1	Darrell M Davis	6851	$225.00	$225.00	Uncollectible
442759-1	Ronald E Densmore	4060	$240.00	$240.00	Uncollectible
564879-1	James C Fallie	6409	$250.29	$250.29	Uncollectible
464452-1	Roch Gallant	4054	$70.48	$70.48	Uncollectible
500791-1	Laurie A George	5752	$185.46	$185.46	Uncollectible
427970-1	Dave L Goliger	4269	$980.00	$980.00	Uncollectible
500792-1	Jonathan E Grant	5707	$495.00	$495.00	Uncollectible
564882-1	Travis D Hafford	6987	$672.18	$672.18	Uncollectible
500793-1	Carol A Haines	5556	$780.00	$780.00	Uncollectible
546349-1	James C Henderson	6161	$81.08	$81.08	Uncollectible
546350-1	James C Henderson	6160	$131.20	$131.20	Uncollectible
564884-1	Racheal L Jacobs	6889	$775.88	$775.88	Uncollectible
500794-1	Rachael A Jandreau	5817	$891.05	$851.05	Uncollectible
500795-1	Vernon E Jordan	5756	$119.00	$119.00	Uncollectible
464453-1	Rodney G Labby	4232	$65.94	$65.94	Uncollectible
564885-1	Cynthia L Laforrest	6821	$775.88	$775.88	Uncollectible
564886-1	Gary S Laplante	6886	$763.93	$763.93 743.93	Uncollectible
546351-1	Joseph L Lappa	6496	$70.77	$70.77	Uncollectible
546352-1	Joseph L Lappa	6495	$45.84	$45.84	Uncollectible
546353-1	Joseph L Lappa	6494	$70.77	$70.77	Uncollectible
500798-1	Christopher M Leblanc	5996	$763.93	$763.93	Uncollectible
564887-1	Christopher M Leblanc	7051	$660.23	$660.23	Uncollectible
564888-1	Orin L Lee	7106	$119.48	$119.48	Uncollectible
500799-1	Justin M Majkowski	5870	$645.00	$645.00	Uncollectible
564889-1	Brock A Malone	6893	$154.13	$154.13	Uncollectible
546336-1	Robert Morrison	6717	$119.48	$119.48	Uncollectible
564892-1	Michael D Noyes	7034	$119.48	$119.48	Uncollectible
582058-1	Michael D Noyes	7195	$763.93	$763.93	Uncollectible
591403-1	Gary E Oliveira Jr	7318	$648.28	$648.28	Uncollectible
564893-1	Kendra L Palkey	6848	$119.48	$119.48	Uncollectible
429493-1	Louise A Pelletier	3687	$364.00	$364.00	Uncollectible
591404-1	Jeannie L Polches	7153	$99.48	$99.48	Uncollectible
546355-1	Kevin L Pray	6316	$813.29	$813.29	Uncollectible
546339-1	Velma M Rudge	6624	$806.19	$806.19	Uncollectible
500802-1	James Serbanos	5642	$495.00	$495.00	Uncollectible
500803-1	Stephen W Shaw	5539	$93.64	$93.64	Uncollectible
500803-2	Stephen W Shaw	5585	$155.52	$155.52	Uncollectible
500803-3	Stephen W Shaw	5622	$56.55	$56.55	Uncollectible
500803-4	Stephen W Shaw	5648	$56.55	$56.55	Uncollectible
500803-5	Stephen W Shaw	5663	$56.55	$56.55	Uncollectible
500805-1	Deborah J Stanley	5919	$495.00	$495.00	Uncollectible
500806-1	Stacy A Tapley	6027	$853.48	$853.48	Uncollectible
564895-1	Heidi Taylor	6797	$489.87	$489.87	Uncollectible
464454-1	Toni M Tibbitts	4217	$827.27	$827.27	Uncollectible
418524-1	Richard J Witherell	3981	$1,147.16	$947.16	Uncollectible
464456-1	Jeralea A Wyman Sherwood	2670	$470.00	$470.00	Uncollectible

Deceased

Deceased

Andrea Trynor-Kenney
General Manager

Law Offices of Carl R. Trynor PA

623 Forest Ave.
PO Box 4290
Portland, ME 04101

Phone: 207-828-6772
Fax: 207-828-6780
Email: at.kenney@trynorlaw.com

ORDER #19-2017

PROVIDING FOR: Authorization to rescind Order #281-2016

IT IS ORDERED that the Millinocket Town Council authorize the rescinding of Order #281-2016 as there were not adequate funds in Account #0402-0913, Road Construction Highway Block Grant, to transfer to Account #0405, Street Paving and Road Construction to cover one half of the cost ($11,375.50) to pave Fern Street.

PASSED BY THE COUNCIL: 2-9-2017

ATTEST: Roxanne Johnson

ORDER #281 -2016

PROVIDING FOR: Transfer of funds from the Road Construction Highway Block Grant (LRAP) Account #0402-0913 to the Street Paving and Road Construction Account #0405-0211.

IT IS ORDERED that the Millinocket Town Council authorizes the transfer of funds in the amount of $11,375.50 from the Road Construction Highway Block Grant (LRAP), to the Street Paving and Road Construction Account #0405-0211 to pay for one half of the cost for paving Fern Street.

NOTE: This is a Town road that runs through the Housing Association Complex known as Terra Haute. The Housing Association has already paid the full cost and is looking for a reimbursement of one half of the cost.

PASSED BY THE COUNCIL: 2-4-2017

ATTEST:

ORDER #20-2017

PROVIDING FOR: Authorization to transfer funds.

IT IS ORDERED that the Millinocket Town Council authorizes the transfer of funds in the amount of $11,375.50 from Account #1300- 9502, Heavy Equipment Reserve, to Account 0405, Street Paving and Road Construction, to pay one half of the cost for paving Fern Street.

NOTE: The funds for this project were originally approved to be transferred from the Local Roads Assistance Program (LRAP), but sufficient funds were not available in this account as they were carried forward and used in the Road Paving and Construction account. There is currently $491.50 in the Road Paving Account and $48,045.00 in the Heavy Equipment Reserve Account.

PASSED BY THE COUNCIL: 2-9-2017

ATTEST: Roxanne Johnson

ORDER #21-2017

PROVIDING FOR: Abatement of sewer fees at 13 Colony Place.

IT IS ORDERED that sewer fees in the amount of in the amount of $1,305.70 for a property located at 13 Colony Place, Map U08, Lot 064000 are abated.

Note: The excessive fees were due to a broken were to a broken water pipe going to the cellar. The pipe has since been repaired.

PASSED BY THE COUNCIL: 2-9-2017

ATTEST: Kathleen Johnson

Millinocket Wastewater Treatment

Memo

To: John Davis, Town Manager

From: Jim Charette, Chief Operator

Date: 1/31/2017

Re: Abatements Requests.

As you know, we receive abatement requests periodically. Recently I have received a request from Joan Hanington of 13 Colony Place, to abate excessive fees due to a broken water pipe going to the cellar. The amount requested is on the abatement form itself. The next request is from Darlene Robinson of 106 New York St. Her request is due to a broken toilet valve which has since been replaced. These are one time only abatements, the same as the water company.

Town of Millinocket
Wastewater Treatment

197 Penobscot Avenue, Millinocket, Maine

723-7040

Request for abatements of sewer use charges.

Name : Joan Harrington

Address : 13 Colony Place

Telephone # :

Quarter	Amount
1 st.	$
2 nd.	$
3 rd.	$
4 th.	$

Wastewater Account # : 130570

Amount Of Abatement Requested : 197.21

Cubic Feet Of Water To Be Abated :

Reason For Abatement Request : Broken

Was The Water Involved In This Request Metered Or Unmetered :

Date Of Request : 1-30-17

Statement Of Understanding

By signing below, I acknowledge that I have read and understood the Town of Millinocket's wastewater abatement policy entitled "Abatements of and Discounts to the Sewer Use Charge", and that this application for such request meets the guidelines in said document.

Applicant's Signature

/ /
Date

Approved By

1/31/2017
Date

UT Account 130570 Detail
as of 01/31/2017 - Sewer

Name: HANNINGTON, JOANN

13 COLONY PLACE
MILLINOCKET, ME 04462

Location: 13 COLONY PLACE
RE Acct: 0 Map/Lot: U08-064000

Bill	Date	Reference	C	Principal	Tax	Interest	Costs	Total
171	01/27/17	Original		277.21	0.00	0.00	0.00	277.21
		Total		277.21	0.00	0.00	0.00	277.21
166	10/20/16	Original		90.66	0.00	0.00	0.00	90.66
	11/1/2016		P	90.66	0.00	0.00	0.00	90.66
		Total		0.00	0.00	0.00	0.00	0.00
162	08/05/16			0.00	0.00	0.00	0.00	0.00
158	04/15/16			0.00	0.00	0.00	0.00	0.00
151	01/27/16			0.00	0.00	0.00	0.00	0.00
148	10/30/15			0.00	0.00	0.00	0.00	0.00
141	07/27/15			0.00	0.00	0.00	0.00	0.00
138	04/28/15			0.00	0.00	0.00	0.00	0.00
135	01/16/15			0.00	0.00	0.00	0.00	0.00
134	10/27/14			0.00	0.00	0.00	0.00	0.00
127	07/29/14			0.00	0.00	0.00	0.00	0.00
123	04/23/14			0.00	0.00	0.00	0.00	0.00
119	01/31/14			0.00	0.00	0.00	0.00	0.00
110	10/25/13			0.00	0.00	0.00	0.00	0.00
109	07/26/13			0.00	0.00	0.00	0.00	0.00
103	04/29/13			0.00	0.00	0.00	0.00	0.00
102	01/18/13			0.00	0.00	0.00	0.00	0.00
97	10/23/12			0.00	0.00	0.00	0.00	0.00
94	07/26/12			0.00	0.00	0.00	0.00	0.00
91	04/30/12			0.00	0.00	0.00	0.00	0.00
86	01/31/12			0.00	0.00	0.00	0.00	0.00
83	10/21/11			0.00	0.00	0.00	0.00	0.00
80	07/25/11			0.00	0.00	0.00	0.00	0.00
74	01/20/11			0.00	0.00	0.00	0.00	0.00
68	10/18/10			0.00	0.00	0.00	0.00	0.00
64	07/16/10			0.00	0.00	0.00	0.00	0.00
59	04/16/10			0.00	0.00	0.00	0.00	0.00
56	01/15/10			0.00	0.00	0.00	0.00	0.00
51	10/21/09			0.00	0.00	0.00	0.00	0.00
47	07/15/09			0.00	0.00	0.00	0.00	0.00
43	04/17/09			0.00	0.00	0.00	0.00	0.00
40	01/20/09			0.00	0.00	0.00	0.00	0.00
37	10/24/08			0.00	0.00	0.00	0.00	0.00
	01/31/2017			277.21	0.00	0.00	0.00	277.21

Meter Detail

Account: 130570
Bill To: HANNINGTON, JOANN
Owner: HANNINGTON, JOANN
Location: 13 COLONY PLACE

Type Code:

Map Lot: U08-064000
RE Account 0

Book / Seq: 1/2746
Meter Size: 1
Meter Digits: 5
Frequency: 1
Service: S
Rate Code: W - 0 S - 1

Serial Number:
Remote Number:
Avg Consumption: 981.818181818182
Combined: No
Multiplier: 1
Replacement: No

	Water			Sewer		
	Type	RT	Amt	Type	RT	Amt
		0	0.00	Cons	1	0.00
		0	0.00		0	0.00
		0	0.00		0	0.00
		0	0.00		0	0.00
		0	0.00		0	0.00
Adjust:		0	0.00	Adjust:	0	0.00

Adjust Description:

	Water	Sewer
Taxable Percentage:	0%	0%
Billable Percentage:	0%	100%

Bill Date	Status		Reading	Date	Actual Cons	Billed Cons	Regular	Misc	Tax	Adjust	Amount
01/27/2017	B	S	32700	10/06/2016	5200	5200	277.21	0.00	0.00	0.00	277.21
10/20/2016	B	S	27500	07/11/2016	1700	1700	90.66	0.00	0.00	0.00	90.66
08/05/2016	B	S	25800	04/04/2016	600	600	80.00	0.00	0.00	0.00	80.00
04/15/2016	B	S	25200	01/05/2016	500	500	80.00	0.00	0.00	0.00	80.00
01/27/2016	B	S	24700	10/05/2015	600	600	80.00	0.00	0.00	0.00	80.00
10/30/2015	B	S	24100	07/07/2015	400	400	80.00	0.00	0.00	0.00	80.00
07/27/2015	B	S	23700	04/02/2015	400	400	80.00	0.00	0.00	0.00	80.00
04/28/2015	B	S	23300	01/06/2015	400	400	65.00	0.00	0.00	0.00	65.00
01/16/2015	B	S	22900	10/02/2014	600	600	65.00	0.00	0.00	0.00	65.00
10/27/2014	B	S	22700	07/03/2014	400	400	65.00	0.00	0.00	0.00	65.00
07/29/2014	B	S	22300	04/03/2014	300	300	65.00	0.00	0.00	0.00	65.00
04/23/2014	B	S	22000	01/09/2014	400	400	50.00	0.00	0.00	0.00	50.00
01/31/2014	B	S	21600	10/02/2013	700	700	50.00	0.00	0.00	0.00	50.00
10/25/2013	B	S	20900	07/10/2013	400	400	50.00	0.00	0.00	0.00	50.00
07/26/2013	B	S	20500	04/01/2013	400	400	50.00	0.00	0.00	0.00	50.00
04/29/2013	B	S	20100	01/02/2013	400	400	42.50	0.00	0.00	0.00	42.50
01/18/2013	B	S	19700	10/02/2012	1900	1900	53.82	0.00	0.00	0.00	53.82
10/23/2012	B	S	17800	07/02/2012	700	700	42.50	0.00	0.00	0.00	42.50
07/26/2012	B	S	17100	04/04/2012	300	300	42.50	0.00	0.00	0.00	42.50
04/30/2012	B	S	16800	01/12/2012	400	400	42.50	0.00	0.00	0.00	42.50
01/31/2012	B	S	16400	10/06/2011	1800	1800	50.99	0.00	0.00	0.00	50.99
10/21/2011	B	S	14600	07/06/2011	400	400	42.50	0.00	0.00	0.00	42.50
07/25/2011	B	S	14200	04/06/2011	600	600	42.50	0.00	0.00	0.00	42.50

ORDER #22-2017

PROVIDING FOR: Abatement of sewer fees at 106 New York Street.

IT IS ORDERED that sewer fees in the amount of $175.89 located at 106 New York Street, Map U07, Lot 122000, are abated.

NOTE: The excessive sewer fees are due to a broken toilet valve which has since been replaced.

PASSED BY THE COUNCIL: 2-9-2017

ATTEST: Lorraine Johnson

Town of Millinocket
Wastewater Treatment

197 Penobscot Avenue, Millinocket, Maine

723-7040

Request for abatements of sewer use charges.

Name : Darlene Robinson

Address : 106 New York St.

Telephone # : 723-8037

Quarter	Amount
1 st.	$
2 nd.	$
3 rd.	$
4 th.	$

Wastewater Account # : 128088

Amount Of Abatement Requested : $175.89

Cubic Feet Of Water To Be Abated :

Reason For Abatement Request : Broken toilet valve.

Was The Water Involved In This Request Metered Or Unmetered :

Date Of Request : 1-27-17

Statement Of Understanding

By signing below, I acknowledge that I have read and understood the Town of Millinocket's wastewater abatement policy entitled "Abatements of and Discounts to the Sewer Use Charge", and that this application for such request meets the guidelines in said document.

Applicant's Signature

/ /
Date

[signature]
Approved By

1/31/2017
Date

UT Account 128088 Detail
as of 01/31/2017 - Sewer

Name: ROBINSON, DARLENE

106 NEW YORK ST
MILLINOCKET, ME 04462

Location: 106 NEW YORK ST
RE Acct: 0 Map/Lot: U07-122000

Bill	Date	Reference	C	Principal	Tax	Interest	Costs	Total
171	01/27/17	Original		255.89	0.00	0.00	0.00	255.89
		Total		255.89	0.00	0.00	0.00	255.89
166	10/20/16	Original		80.00	0.00	0.00	0.00	80.00
	8/9/2016	PREPAY-A	Y	0.40	0.00	0.00	0.00	0.40
	10/26/2016		P	79.60	0.00	0.00	0.00	79.60
		Total		0.00	0.00	0.00	0.00	0.00
162	08/05/16			0.00	0.00	0.00	0.00	0.00
158	04/15/16			0.00	0.00	0.00	0.00	0.00
151	01/27/16			0.00	0.00	0.00	0.00	0.00
148	10/30/15			0.00	0.00	0.00	0.00	0.00
141	07/27/15			0.00	0.00	0.00	0.00	0.00
138	04/28/15			0.00	0.00	0.00	0.00	0.00
135	01/16/15			0.00	0.00	0.00	0.00	0.00
134	10/27/14			0.00	0.00	0.00	0.00	0.00
127	07/29/14			0.00	0.00	0.00	0.00	0.00
123	04/23/14			0.00	0.00	0.00	0.00	0.00
119	01/31/14			0.00	0.00	0.00	0.00	0.00
110	10/25/13			0.00	0.00	0.00	0.00	0.00
109	07/26/13			0.00	0.00	0.00	0.00	0.00
103	04/29/13			0.00	0.00	0.00	0.00	0.00
102	01/18/13			0.00	0.00	0.00	0.00	0.00
97	10/23/12			0.00	0.00	0.00	0.00	0.00
94	07/26/12			0.00	0.00	0.00	0.00	0.00
91	04/30/12			0.00	0.00	0.00	0.00	0.00
86	01/31/12			0.00	0.00	0.00	0.00	0.00
83	10/21/11			0.00	0.00	0.00	0.00	0.00
80	07/25/11			0.00	0.00	0.00	0.00	0.00
77	04/25/11			0.00	0.00	0.00	0.00	0.00
74	01/20/11			0.00	0.00	0.00	0.00	0.00
68	10/18/10			0.00	0.00	0.00	0.00	0.00
64	07/16/10			0.00	0.00	0.00	0.00	0.00
59	04/16/10			0.00	0.00	0.00	0.00	0.00
56	01/15/10			0.00	0.00	0.00	0.00	0.00
51	10/21/09			0.00	0.00	0.00	0.00	0.00
47	07/15/09			0.00	0.00	0.00	0.00	0.00
43	04/17/09			0.00	0.00	0.00	0.00	0.00
40	01/20/09			0.00	0.00	0.00	0.00	0.00
37	10/24/08			0.00	0.00	0.00	0.00	0.00
1	07/15/08			0.00	0.00	0.00	0.00	0.00
	01/31/2017			255.89	0.00	0.00	0.00	255.89

Meter Detail

Account: 128088
Bill To: ROBINSON, DARLENE
Owner: ROBINSON, DARLENE
Location: 106 NEW YORK ST

Type Code:

Map Lot: U07-122000
RE Account 0

Book / Seq: 1/1975
Meter Size: 1
Meter Digits: 5
Frequency: 1
Service: S
Rate Code: W - 0 S - 1

Serial Number:
Remote Number:
Avg Consumption: 1600
Combined: No
Multiplier: 1
Replacement: No

	Water			Sewer		
	Type	RT	Amt	Type	RT	Amt
		0	0.00	Cons	1	0.00
		0	0.00		0	0.00
		0	0.00		0	0.00
		0	0.00		0	0.00
		0	0.00		0	0.00
Adjust:		0	0.00	Adjust:	0	0.00

Adjust Description:

	Water	Sewer
Taxable Percentage:	0%	0%
Billable Percentage:	0%	100%

Bill Date	Status		Reading	Date	Actual Cons	Billed Cons	Regular	Misc	Tax	Adjust	Amount
01/27/2017	B	S	54400	10/03/2016	4800	4800	255.89	0.00	0.00	0.00	255.89
10/20/2016	B	S	49600	07/01/2016	800	800	80.00	0.00	0.00	0.00	80.00
08/05/2016	B	S	48800	04/01/2016	900	900	80.00	0.00	0.00	0.00	80.00
04/15/2016	B	S	47900	01/04/2016	2300	2300	122.64	0.00	0.00	0.00	122.64
01/27/2016	B	S	45600	10/02/2015	900	900	80.00	0.00	0.00	0.00	80.00
10/30/2015	B	S	44700	07/07/2015	2000	2000	106.65	0.00	0.00	0.00	106.65
07/27/2015	B	S	42700	04/01/2015	1600	1600	85.33	0.00	0.00	0.00	85.33
04/28/2015	B	S	41100	01/05/2015	2000	2000	86.65	0.00	0.00	0.00	86.65
01/16/2015	B	S	39100	10/01/2014	1400	1400	65.00	0.00	0.00	0.00	65.00
10/27/2014	B	S	39300	07/02/2014	1600	1600	69.33	0.00	0.00	0.00	69.33
07/29/2014	B	S	37700	04/02/2014	1500	1500	65.00	0.00	0.00	0.00	65.00
04/23/2014	B	S	36200	01/08/2014	1900	1900	63.32	0.00	0.00	0.00	63.32
01/31/2014	B	S	34300	10/01/2013	1400	1400	50.00	0.00	0.00	0.00	50.00
10/25/2013	B	S	32900	07/09/2013	1600	1600	53.33	0.00	0.00	0.00	53.33
07/26/2013	B	S	31300	04/01/2013	1900	1900	63.32	0.00	0.00	0.00	63.32
04/29/2013	B	S	29400	01/02/2013	1700	1700	48.16	0.00	0.00	0.00	48.16
01/18/2013	B	S	27700	10/02/2012	1500	1500	42.50	0.00	0.00	0.00	42.50
10/23/2012	B	S	26200	07/02/2012	1400	1400	42.50	0.00	0.00	0.00	42.50
07/26/2012	B	S	24800	04/04/2012	1000	1000	42.50	0.00	0.00	0.00	42.50
04/30/2012	B	S	23800	01/12/2012	1400	1400	42.50	0.00	0.00	0.00	42.50
01/31/2012	B	S	22400	10/06/2011	900	900	42.50	0.00	0.00	0.00	42.50
10/21/2011	B	S	21500	07/06/2011	1000	1000	42.50	0.00	0.00	0.00	42.50
07/25/2011	B	S	20500	04/06/2011	2100	2100	59.48	0.00	0.00	0.00	59.48

ORDER #23-2017

PROVIDING FOR: The annual winter fest and snow sled parade.

IT IS ORDERED that the Millinocket Town Council accepts and approves the conditions for the annual winter fest and snow sled parade as outlined in the memo from Police Chief Steve Kenyon, a copy of which is attached to this order.

PASSED BY THE COUNCIL: 2-9-2017

ATTEST: Roxanne Johnson

197 Penobscot Ave, Millinocket, Maine 04462
Phone: (207) 723-9731 Fax: (207) 723-7004

Millinocket Police Department

Memo

To: John Davis, Town Manager

From: Chief Steven Kenyon

Date: January 5, 2017

Re: *Winter Fest Snow Sled Parade*

The annual winter fest and snow sled parade is in the planning stages.

The parade is scheduled for Friday, February 17, 2017 at 6:00 P.M. The parade will start at the High School and end at the Bandstand parking lot. The sleds in the parade will utilize the left hand side of Second Street and Penobscot Avenue. A snowmobile groomer leads the parade and prepares the snow for the sleds.

There will be a concession stand at the park serving hot coffee, hot chocolate, and possibly hot dogs. There will also be a bonfire as has been done in the past years.

The parade participants may return as a group to the High School at approximately 7:00 P.M.

I am requesting the necessary permission or Council order for this event.

Please contact me with any additional questions or concerns.

Thank you.