

TENTATIVE AGENDA
REGULAR COUNCIL MEETING AND THE
SECOND PUBLIC HEARING FOR FISCAL 2019 MUNICIPAL AND WASTEWATER BUDGETS
IN COUNCIL CHAMBERS
THURSDAY, JUNE 14, 2018
4:30 PM

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1. Roll Call
2. Pledge of Allegiance
3. Adjustments to the Agenda
4. Approval of the Minutes of the Regular Town Council meeting for May 24, 2018 and the Special Town Council Meeting School Budget Adoption May 29, 2018

OLD BUSINESS:

NEW BUSINESS:

5. **2nd PUBLIC HEARING** - ORDER #117-2018 Public Hearing for FY19 Municipal and Wastewater Budgets
6. **SPEICAL PRESENTATIONS:**
 - 1) Bryant Davis – Eastern Area on Aging
 - 2) Ranson Consulting Engineers and Scientists - DEP
7. Town Manager's Report
8. ORDER #153-2018 Execution of the Warrant for June 7, 2018
9. ORDER #154-2018 Execution of the Warrant for June 14, 2018
10. ORDER #155-2018 Ratification of the June 12, 2018 School Budget Validation Referendum Election Results
11. ORDER #156-2018 Approval of an Application for a Victualer's License (Millinocket Variety.)
12. ORDER #157-2018 Approval of an Application for a Victualer's License (Trailside Country Store)
13. ORDER #158-2018 Street Closures
14. ORDER #159-2018 Authorization for the Sale of a Tax Acquired Property (22 Eastland Ave)
15. ORDER #160-2018 Approval for a Catering Permit
16. ORDER #161-2018 Approval of Millinocket Recreation Trail Land Use Permit
17. Reports and Communications:
 - a. Warrant Committee for the June 28, 2018 Council Meeting: Councilor Pelletier and Councilor Stratton.
 - b. Chair's Committees Reports
 - c. Two Minute Public Comment
18. Adjournment:

May 24, 2018

The Regular Town Council Meeting and the First Public Hearing for Fiscal 2019 Municipal and Wastewater Budgets were called to order by Chair Clark in Council Chambers at 4:30pm.

Roll Call:

Town Council Members Present:

Clark	Pelletier – Excused
Golieb	Pray
Madore	Stratton
McEwen	

Also present were: Town Manager John Davis, Town Clerk Diana M. Campbell, Deputy Fire Chief Tom Malcolm, Police Chief Steve Kenyon, Recreation Director Jody Nelson, Librarian Matthew Delany, Town Treasurer Mary Alice Cullen, Waste Water Treatment Director Jim Charette, Superintendent of Schools Frank Boynton, School Board Chair Michael Jewers, Planning Board Chair Anthony Filauro and 27 in the public.

Pledge of Allegiance

Adjustments to the Agenda: Addition to Manager's Report

Approval of the minutes of the Regular Town Council meetings for April 6, 2018 and May 10, 2018

Motion – Stratton Second – Madore Vote 6-0

OLD BUSINESS:

NEW BUSINESS:

1ST PUBLIC HEARING – IN @ 4:34 pm

ORDER #117-2018 Pubic Hearing for FY19 Municipal and Wastewater Budgets

Motion – Stratton Second – Madore Vote 6-0

Emily Tish, 66 Somerset Street, read letter to be heard from the Busby's Mainely Coffee business in support of the Library.

Megan Cooper, 20 Katahdin Ave, read letter to be heard from Deb Rountree in support of the Library.

Jimmy Busque, 32 Forest Ave, inquires the increase of the proposed Budget when revenues are down while noting the mil rate needs to be less than 30 mil and shares concerns revenues down because of calls not being tended to.

Councilor Golieb inquires if Mr. Busque has recommendations for the proposed budget; Mr. Busque suggests making cuts within the budget while prioritizing what departments is most important leaving them last to cut if necessary.

Councilor Madore agrees stating the mil rate cannot continue to be raised to offset increase in budget.

*Town Manager clarifies the volume of incoming calls are down within the Ambulance/Fire department.

Councilor Madore inquires to all present a show of hands that is here in support of the library while noting he also supports the library; majority of the public signified in favor.

*Town Manager reassures the financial perspective needs to be prioritized when making the decision on the Library being a priority.

Councilor Golieb states a well-funded library makes a community more competitive than others.

Councilor Stratton appreciates the comradery in support of the library and shares her support for the library and the proposed plan for updates.

Chris Wilder, Main Ave., new resident since 2016, retired vet, shares his support for the library and all they offer noting impressed with its self-sufficiency and grant writing furthering the library is a high payoff for the community with small support.

Wallace Paul, Eastland Ave, reiterates all the support that has been shown in support of the library while noting the proposed intention with the library updates will be a pilotable turning point for the Town with its community center and etc., he shares with the Town Council he personally feels well represented by this Town Council while noting after listening to all discussed today and from watching prior meetings.

Jimmy Busque clarifies he personally is not against the library while noting his uncertainty with the lack of public support or discussion in support of the Town Departments and their budgets.

Mary Alice Cullen, Town Treasurer, clarifies the budget's perspective with the additions with concerns with the amount of notices for unpaid taxes that were sent out recently with an 18 month process for collection for the focus to be on the overall picture.

Council discussion continues sharing concerns, suggestions, proposals and clarifications concerns where the Town budget currently stands as presented.

Lucille Van Hook, shares her support for the library and its proposed budget expands leverages with understanding the safety for the community is priority pertaining to budget cuts.

Anthony Filauro, 202 Cottage Rd, states essentially there is an expense to run the library but will pay for itself while adding quality of life to our community.

Chair seeing no further comments asks for a motion to close the Public Hearing,

Motion @ 5:29pm – Stratton Second – McEwen Vote 6-0

Special Presentations: None

Town Manager's Report:

*Next regular Council meetings to be held in council chambers at 4:30 pm-June 14, 2018 and June 28, 2018

*Looking for direction from the Council how to proceed with the fireworks ordinance or continue with the current one

*Added language to current sale of tax acquired property deed recommended by the Town Attorney, looking for direction.

*Informs the Opportunity zone announcement notified three designated former paper mill sites in the Penobscot County will deliver federal tax benefits to investors which are located in Millinocket, East Millinocket, and Lincoln.

*Attended a meeting in Orono with For/Maine, an organization to ensure that Maine adapts to market changes quickly and strategically to maintain a leading role in the forest economy.

*States the Superintendent of Schools is ready to present the school budget to the Town Council anticipating to set a meeting date.

(All Councilors agree to have that meeting on Tuesday, May 29th at 4:30pm at the Stearns High School Library)

*Looking for direction, with enough funds available in the Recreation account, to tear down another old shed and build a new one.

Councilor Pray states no comment.

Councilor Madore approves of the planning board recommendations for the fireworks ordinance, supports the new language to be added to the deed for sale of tax acquired property, great news pertaining to the announcement for the Opportunity zones which encourages invest and reinvestment in business with no capital gains, thanks the School Board on the efficiency of budget preparation, suggests recreation department looks into both options of building a building or purchasing a prebuilt one.

Councilor Stratton in support of fireworks noting times allowed should be 9pm through 11pm recommended by the planning board, opportunity zone designations are a good thing, supports written deed from the Town attorney for the sale of tax acquired properties, appreciates the school board's promptness with submitting their budget and looks forward to meeting with them for discussion, agrees with councilor Madore for the recreation department to look into both build and pre-built options.

Councilor McEwen agrees with proposed fireworks ordinance recommended by the planning board suggesting omitting line 2, approves of the language to be added to the sale of tax acquired property deed, opportunity zones is excellent new for this area, appreciates the school boards promptness with the school budget.

Councilor Golieb agrees with councilor McEwen pertaining to the fireworks ordinance, approves of the language to be added to deed for the sale of tax acquired property, notice for the designated opportunity zones is good news for this community, appreciates the school board's promptness with their budget noting excitement for their meeting.

Chair Clark agrees with Councilor McEwen suggestion with the proposed fireworks ordinance by the planning board, approves of the language added to the deed for tax acquired property sales, opportunity zone designations are a good thing, anticipates the presentation from Mr. Steele, President of Investment Consulting Associates, thanks the school board for their hard work preparing the school budget and looks forward to meet with them.

Chair Clark looks for direction to give the Town Manager pertaining to how to proceed with the fireworks ordinance, Councilors all agree to have line #2 removed and to add between the hours of 9:00 pm through 11:00 pm.

ORDER #118-2018 PROVIDING FOR: Execution of the Warrant for May 24, 2018

IT IS ORDERED that the Warrant for May 24, 2018 in the amount of \$106,650.05 is hereby approved.

Motion – Golieb Second – Madore Vote 6-0

ORDER #119-2018 PROVIDING FOR: Approval of an Application for a Victualer's License for Ronald Lydick.

IT IS ORDERED that the attached application for a Victualer's License is hereby approved for:

Ronald Lydick, RC Management LLC, PO Box 8, Gardiner, ME

d/b/a

McDonald's of Millinocket, 1 Sycamore Street

Motion- McEwen Second- Stratton Vote 6-0

ORDER #120-2018 PROVIDING FOR: Approval of an Application for a Victualer's License for Bruce McLean.

IT IS ORDERED that the attached application for a Victualer's License is hereby approved for:

Bruce McLean, 181 Maine Ave,

d/b/a

Subway of Millinocket, 805 Central St.

Motion- Stratton Second- McEwen Vote 6-0

ORDER #121-2018 PROVIDING FOR: Approval of an Application for a Victualer's License for Jaime Renaud.

IT IS ORDERED that the attached application for a Victualer's License is hereby approved for:

Jaime Renaud, 33 Penobscot Ave.

d/b/a

Appalachian Trail Café, 210 Penobscot Ave.

Motion- Madore Second- Golieb Vote 6-0

ORDER #122-2018 PROVIDING FOR: Approval of an Application for a Malt, Vinous and Spirituous Liquor License for the Appalachian Trail Café.

IT IS ORDERED that the attached application for a malt, vinous and spirituous liquor license is hereby approved for:

Jaime Renaud, 33 Penobscot Ave.

d/b/a

Appalachian Trail Café, 210 Penobscot Ave.

Motion- Pray Second- Madore Vote 6-0

ORDER #123-2018 PROVIDING FOR: Approval of an Application for an Entertainment License for the Appalachian Trail Café.

IT IS ORDERED that the attached application for an Entertainment License is hereby approved for:

Jaime Renaud, 33 Penobscot Ave.

d/b/a

Appalachian Trail Café, 210 Penobscot Ave.

Motion- Golieb Second- Stratton Vote 6-0

ORDER #124-2018 PROVIDING FOR: Approval of an Application for a Victualer's License for Edible Wilds LLC.

IT IS ORDERED that the attached application for a Victualer's License is hereby approved for:

Edible Wilds LLC, 57 Penobscot Ave.

d/b/a

Turn The Page Bookstore & Wine Bar, 57 Penobscot Ave.

Motion – McEwen Second – Madore Vote 5-0-01 (Abstain-Golieb)

ORDER #125-2018 PROVIDING FOR: Approval of an Application for a Malt, Vinous and Spirituous Liquor License for the Edible Wilds LLC.

IT IS ORDERED that the attached application for a malt, vinous and spirituous liquor license is hereby approved for:

Edible Wilds LLC, 57 Penobscot Ave.

d/b/a

Turn The Page Bookstore & Wine Bar, 57 Penobscot Ave.

Motion – Stratton Second – McEwen Vote 5-0-01 (Abstain-Golieb)

ORDER #126-2018 PROVIDING FOR: Approval of an Application for an Entertainment License for the Edible Wilds LLC.

IT IS ORDERED that the attached application for an Entertainment License is hereby approved for:

Edible Wilds LLC, 57 Penobscot Ave.

d/b/a

Turn The Page Bookstore & Wine Bar, 57 Penobscot Ave.

Motion – Madore Second – Pray Vote 5-0-1 (Abstain-Golieb)

ORDER #127-2018 PROVIDING FOR: Approval of an Application for a Victualer's License for Katahdin Cabins Bakery.

IT IS ORDERED that the attached application for a Victualer's License is hereby approved for:

Skip Mohoff, 181 Medway Road.

d/b/a

Katahdin Cabins Bakery, 181 Medway Road.

Motion – Pray Second – Golieb Vote 6-0

Councilor Madore notes the Waste Water and Tax accounts are not current.

Skip Mohoff, Applicant/Medway Rd, states there are no reservations currently at the business establishment in turn there is no money to be made, notes he is looking for a chance.

*Town Manager clarifies payment arrangements have been made to pay on delinquent tax and sewer billings.

ORDER #128-2018 127-2018 PROVIDING FOR: Acceptance of demolition bid.

IT IS ORDERED that the Millinocket Town Council accepts the bid from M.J. Gordon in the amount of \$10,987.50 to demolish and dispose of the debris for the buildings located at 75 and 81 York Street.

IT IS FURTHER ORDERED that all work must be done in accordance with the attached Request for Building Demolition Bids.

NOTE: The Town received the following bids:

Adam Qualey	\$17,000
Emery Lee & Sons	\$20,000
M.J Gordon	\$10,987.50

Motion – Golieb Second – Pray Vote 6-0

ORDER #129-2018 PROVIDING FOR: Authorization to transfer funds.

IT IS ORDERED that the Millinocket Town Council approve the transfer of funds from Account G05-100-00, Capital Reserve/Equipment Reserve Annuities, in the amount of \$8,540.25, to Account E1300-9504, Capital Improvements-Budgeted Capital, to purchase Gorman Rupp Pump as part of the replacement of the gas tank at the Public Works garage.

NOTE: This FY18 pump expenditure was not identified at the time the FY19 budget was prepared because we were not aware that Dysart's would not pump directly into another tank.

Motion – McEwen Second – Golieb Vote 6-0

ORDER #130-2018 PROVIDING FOR: Authorization for the Town Manager to execute and file all the necessary paperwork and deeds to the complete the sale of a tax acquired property.

IT IS ORDERED that the Town Manager be granted authorization to execute and file all the necessary paperwork, including signing a Municipal Release Deed to complete the sale of a tax acquired property located on 137 Cottage Road, Map U07-Lot 173, Millinocket, Maine, to Zachary Surprenant for \$5,210.00. **IT IS FURTHER ORDERED** that the Tax Collector and/or Treasurer be authorized to abate all remaining taxes, sewer fees, and other expenses on the above-mentioned property.

All C & D waste will be handled in accordance with the Special Requirements for the Sale of Property.

Any tenant remaining in the property shall be the responsibility of the bidder to evict or manage.

NOTE: The town received one bid for this property.

Zachary Surprenant - \$5,210.00

Motion – Stratton Second – Golieb Vote 6-0

Councilor Madore suggests new language to be added to this sale deed clarifying 1 Year time period updated to the language.

Reports and Communications:

a) The Warrant Committee for the June 14, 2018 Council Meeting will be Councilor McEwen and Councilor Madore.

b) Chair's Committees Reports: None

c) Two Minute Public Comment:

-Jimmy Busque, 34 Forest Ave, states there's was a lack of advertisement for the DEP Public Hearing while noting the higher classifications being a red flag for concerns and suggests the Town be more involved to voice concerns and opinions.

d) Motion to adjourn at 5:55p.m. –Madore Second –Stratton Vote 6-0

May 29, 2018

The Special Town Council Meeting School Budget Adoption was called to order by Chair Clark in Council Chambers at 5:30pm.

Roll Call:

Town Council Members Present:

Clark	Pelletier – Excused
Golieb	Pray
Madore	Stratton
McEwen	

Also present were: Town Manager John Davis, Town Clerk Diana M. Campbell and 4 in the public.

Line Item Articles for Approval of the Millinocket School Department Budget 2018-2019

ORDER #131-2018 PROVIDING FOR: Appropriation for System Administration (School)

IT IS ORDERED that \$885,105 is hereby raised and appropriated for School System Administration for Fiscal 2019.

Recommended: \$885,105

Motion – Golieb Second – McEwen Vote 6-0

ORDER #132-2018 PROVIDING FOR: Appropriation for School Administration

IT IS ORDERED that \$369,322 is hereby raised and appropriated for School Administration for Fiscal 2019.

Recommended: \$369,322

Motion – McEwen Second – Stratton Vote 6-0

Councilor Pray suggests to Chair Clark to clarify for audience and streaming purposes for the reasoning for holding this special meeting.

Chair Clark clarifies that the school board and town council meet prior to this meeting to overview the school's propose budget, he states everything seems to be in order and furthers holding this special meeting for school budget adoption orders for the town council to vote on will allow the school budget referendum to be held on June 12, 2018 at the Primary Election in hopes for a high voter turnout.

ORDER #133-2018 PROVIDING FOR: Appropriation for Regular Instruction

IT IS ORDERED that \$ 2,145,386 is hereby raised and appropriated for Regular Instruction for Fiscal 2019

Recommended: \$2,145,386

Motion – Stratton Second – Golieb Vote 6-0

ORDER #134-2018 PROVIDING FOR: Appropriation for Special Education

IT IS ORDERED that \$ 797,372 is hereby raised and appropriated for Special Education for Fiscal 2019.

Recommended: \$797,372

Motion – Madore Second – Pray Vote 5-0-1 (McEwen-Abstain)

Councilor McEwen states he will abstain from the vote on this order being affiliated as an employee of the branch. Councilor Pray notes he does not believe Councilor McEwen is in conflict if voted on this order.

ORDER #135-2018 PROVIDING FOR: Appropriation for Student and Staff Support

IT IS ORDERED that 416,248 is hereby raised and appropriated for Student and Staff Support for Fiscal 2019.

Recommended: \$416,248

Motion – Pray Second – Madore Vote 5-0-1 (McEwen-Abstain)

Councilor McEwen states he will abstain from the vote on this order.

ORDER #136-2018 PROVIDING FOR: Appropriation for Other Instruction

IT IS ORDERED that \$238,177 is hereby raised and appropriated for Other Instruction for Fiscal 2019.

Recommended: \$238,177

Motion – Golieb Second – Stratton Vote 6-0

ORDER #137-2018 PROVIDING FOR: Appropriation for Career and Technical Education

IT IS ORDERED that \$ 10,666 is hereby raised and appropriated for Career and Technical Education for Fiscal 2019.

Recommended: \$10,666

Motion – McEwen Second – Stratton Vote 6-0

ORDER #138-2018 PROVIDING FOR: Appropriation for Facilities Maintenance

IT IS ORDERED that \$904,391 is hereby raised and appropriated for Facilities Maintenance for Fiscal 2019.

Recommended: \$904,391

Motion – Stratton Second – Madore Vote 6-0

ORDER #139-2018 PROVIDING FOR: Appropriation for Transportation and Busses

IT IS ORDERED that \$ 253,207 is hereby raised and appropriated for Transportation and Busses for Fiscal 2019.

Recommended: \$253,207

Motion – Madore Second – Pray Vote 6-0

ORDER #140-2018 PROVIDING FOR: Appropriation for Debt Services and Other Commitments

IT IS ORDERED that \$ 459,342 is hereby raised and appropriated for Debt Services and Other Commitments for Fiscal 2019.

Recommended: \$459,342

Motion - Pray Second – Madore Vote 6-0

ORDER #141-2018 PROVIDING FOR: Appropriation for All Other Expenditures

IT IS ORDERED that \$10,000 is hereby raised and appropriated for All Other Expenditures for Fiscal 2019.

Recommended: \$10,000

Motion – Golieb Second – McEwen Vote 6-0

ORDER #142-2018 IT IS ORDERED that \$4,848,179 be appropriated for the total cost of funding public education from prekindergarten to grade 12 as described in the Essential Programs and Services Funding Act and that \$1,592,008 be raised as the municipality's contribution to the total cost of funding public education from prekindergarten to grade 12 as described in the Essential Programs, and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688.

The School Committee Recommends \$1,592,008

Explanation: The Municipality's contribution to the total cost of funding public education from prekindergarten to grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that a municipality must raise in order to receive the full amount of state dollars.

Motion – Stratton Second – Madore Vote 6-0

ORDER #143-2018 IT IS ORDERED that \$459,342 be raised and appropriated for the annual payments on debt service previously approved by the municipality's legislative body for non-state-funded school construction projects, on-state-funded portions of school construction projects and minor capital projects in addition to the funds appropriated as the local share of the municipality's contribution to the total cost of funding public education from prekindergarten to grade 12.

The School Committee Recommends \$459,342

Explanation: Non-state-funded debt service is the amount of money needed for the annual payments on the municipality's long-term debt for major capital school construction projects that are not approved for state subsidy. The bonding of this long-term debt was previously approved by the voters or other legislative body.

Motion – Madore

Second – Pray

Vote 6-0

Article for Additional Local Funds requires approval by a majority of the entire school committee membership and approval by a majority of the entire council membership.

***AMENDED**

ORDER #144-2018 IT IS ORDERED that \$704,923 be raised and appropriated in additional local funds, which exceeds the State's Essential Programs and Services allocation model by \$(-15,385) as required to fund the budget recommended by the School Committee.

The School Committee recommends \$704,923 for additional local funds and gives the following reasons for exceeding the State's Essential Programs and Services funding model by

*\$(-15,385): The EPS formula does not reflect the actual cost of funding education in rural areas where education may cost more because of its smaller size as compared to larger city schools. Therefore, monies will provide revenues to fully fund programs and operate schools, as well as, contractual obligations, areas excluded under EPS such as 504 programs, extra and co-curricular activities, capital improvements and repairs, etc.

Explanation: The additional local funds are those locally raised funds over and above the Town's local contribution to the total cost of funding public education from prekindergarten to grade 12 as described in the Essential Programs and Services Funding Act and local amounts raised for the annual payment on non-state-funded debt service that will help achieve the Town's budget for educational programs.

Motion – Pray

Second – Madore

Councilor Madore made motion to amend order #144-2018 after confirming the correct negative amounts should state the same totals and correct the confirmed amount of \$(-15,385) with this amendment, Councilor Pray second the amendment, vote on amended order 6-0.

Total Budget Article for Funding K-12 Education

ORDER #145-2018 IT IS ORDERED that the School Committee be authorized to expend \$ 6,489,216 for the fiscal year beginning July 1, 2018 and ending June 30, 2019 from the municipality's contribution to the total cost of funding public education from prekindergarten to grade 12 as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.

The School Committee Recommends \$6,489,216

Motion – Golieb

Second – Madore

Vote 6-0

ORDER #146-2018 IT IS ORDERED that the municipality/district/unit will raise and to appropriate \$5,000 in additional local dollars in support of the food service program.

The School Committee Recommends \$5,000

Motion – McEwen

Second – Stratton

Vote 6-0

ORDER #147-2018 IT IS ORDERED that \$3,757 be appropriated for Adult Education and that \$3,757 be raised as the local share; with authorization to expend any additional, incidental or miscellaneous receipts in the interest and for the well-being of the adult education program.

The School Committee recommends a "Yes" vote.

Motion – Stratton

Second – Madore

Vote 6-0

ORDER #148-2018 IT IS ORDERED that the Regional Vocational Operating Budget, as approved by the Cooperative Board, for the period July 1, 2018 through June 30, 2019 be approved in the amount of

\$1,950,956 (Millinocket's share is \$10,666) with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and well-being of the vocational programs

The School Committee recommends a Yes vote

Motion – Madore

Second – Pray

Vote 6-0

ORDER #149-2018 IT IS ORDERED that the Regional Vocational Adult Education Operating Budget, as approved by the Cooperative Board for the period July 1, 2018 through June 30, 2019, be approved in the amount of \$40,400 (Millinocket's share is \$3,757), with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and well-being of the Adult Education vocation programs.

The School Committee Recommends a "Yes" vote

Motion – Pray

Second – Madore

Vote 6-0

ORDER #150-2018 PROVIDING FOR: Acceptance of State, Federal, or Other Sources of Funds

IT IS ORDERED that the Town of Millinocket Town Treasurer is authorized to accept and expend grants, including carryover amounts, from State, Federal or other Sources for the interest of education. Special dedicated revenue budget amounts to be in addition to the amounts appropriated and raised in the general budget \$6,489,216 and the clearing account budget. Amount unknown but estimated to be \$1,570,000.

Sources include: Title 1-A, Title II-A, PreK, Local Entitlement, TIF 4, and others. (Some of these monies are now included in the new EPS funding model adopted in 2005 by the Maine State Legislature.

The School Committee Recommends a "Yes" vote.

Motion – Golieb

Second – Madore

Vote 6-0

ORDER #151-2018 PROVIDING FOR: Acceptance of Enterprise and Agency Funds

IT IS ORDERED that the Town of Millinocket Town Treasurer is authorized to accept and expend enterprise and agency funds, including any carryover funds, on behalf of the following: with any amounts to be expended in the clearing account budget in addition to amounts appropriated and raised for the general education budget \$6,489,216 and the special revenue budget \$1,570,000.

Amount unknown but estimated to be \$495,000. Sources include: Millinocket School Lunch Program, and any others. (Some of these monies are now included in the new EPS funding model adopted in 2005 by the Maine State Legislature).

The School Committee Recommends a "Yes" vote.

BE IT ORDERED, THAT In addition to the amount approved for the total school budget for next fiscal year, the school committee is authorized to expend such other sums as may be received from federal or state grants or programs or other sources during the fiscal year for school purposes, including the foreign student tuition program and the dual diploma program, provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated.

Motion – McEwen

Second – Stratton

Vote 6-0

Reports and Communications:

- a) Motion to adjourn at 5:50p.m. –Madore Second –Stratton Vote 6-0

PROVIDING FOR: Public Hearing.

IT IS ORDERED That the Millinocket Town Council enter into its second public hearing to discuss the FY19 Municipal and Wastewater budgets.

First Reading: 5/24/2018

Second Reading: _____

PASSED BY THE COUNCIL: _____

ATTEST: _____

TOWN OF MILLINOCKET

John Davis, Town Manager

197 Penobscot Avenue, Millinocket, Maine 04462

Telephone 207-723-7000 FAX 207-723-7002

Web Site: www.millinocket.org

Town Manager's Report June 14, 2018

- 1. Next Regular Council Meetings – to be held in Council Chambers at 4:30 p.m.**
 - A. June 28, 2018**
 - B. July 12, 2018**
- 2. Millinocket Division of Maine Water –** Maine Water is looking for alternatives to recycling decant from the filter backwash and simplifying its treatment process. I have attached a letter that Dave Michaud, Maine Water Superintendent, sent to Jim Charrette, explaining what Maine Water has in mind. Jim will be at the meeting on June 14 to clarify this in more detail and answer any questions the Council has.
- 3. Sprit of America –** Bruce Flaherty is looking for the Council to nominate candidates from Millinocket to receive the Spirit of America award again this year. This award is presented in the name of Maine municipalities to local individuals, organizations and projects for commendable community service. The two former nominees from Millinocket were Nancy DeWitt and Sue D'Alessandro.
- 4. Contractors Meeting –** On Thursday, May 31, we met with Olver Associates and T- Buck Construction to go over the details of the Minuteman Drive sewer project. The tentative schedule is for the job to begin on June 11 and to conclude on September 18. I have attached a copy of the tentative schedule to this report.
- 5. Results of School Budget Vote –** The results will be available at the Council meeting on Thursday night.
- 6. Wastewater Treatment Plant –** The main generator project is going well. The job is expected to be completed by the middle

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of July. The date of completion will be dictated by the arrival of the generator.

7. **Heritage Park** – I spoke with Fred Michaud a couple of weeks ago and he informed me the Katahdin Tourism Partnership has purchased the former Mini Golf building and are planning to have the building inspected for asbestos before they start the demolition. Erik Phenix, from Ransom Consulting Engineers (who are doing a presentation at the Council meeting) is going to contact Fred and see if they can be of any assistance in helping them with the inspection and saving them some money.
8. **Comprehensive Plan** – The Eastern Maine Development Corporation (EMDC) is in the preliminary stages of the updated comprehensive plan. EMDC Director of Re-Engineering, Vicki Rusbult, is attempting to set up a meeting between the three communities to go over some of the progress they are making and explain the process going forward. She also mentioned that EMDC currently has a student from the Maine Maritime Academy and may be getting another one to help work on this project. This will expedite the process and the new comprehensive plan could be finished in less than a year.
9. **Community Development Block Grant (CDBG)** – Olver Associates had applied for a grant for the Town to do some sewer work on Elm Street. We were not selected to receive the funds but our application will be considered in the 2019 cycle.
10. **Century Bike Ride** – The event took place as scheduled on Saturday, June 9. It was a great success that featured 83 riders and had no complaints from any of the participants or townspeople. I have attached a couple emails from Mr. McAnirlin that shows some stats of how many people from town and away took part in this event as well as what route

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they choose. I want to thank Mack, the Millinocket Police Department, the participants, and anyone else that made this possible and hope to see it happen again next year.

11. Maine Development Foundation – I penned a letter of support to the Maine Development Foundation on behalf of the Council to continue to sponsor the United States Department of Agriculture (USDA) in its quest of a Rural Community Development Initiative Grant (RCDI). This program awards grants to help non-profit housing and community development organizations, low- income rural communities and federally recognized tribes support housing, community facilities and community and economic development projects in rural areas.

12. Fireworks Debris – I have attached some photos of a citizen's yard showing the effects that fireworks can have on neighboring properties.

13. Broadband – I have enclosed correspondence from Eaton Peabody spelling out the costs for the communities of Millinocket, East Millinocket, Medway, as well as Our Katahdin for the creation of a Katahdin Broadband Utility. Our Katahdin has agreed to pay the first \$5,000 for the preparation of a draft set of organizational documents and necessary ratification documents for the towns.

14. Municipal Solid Waste – The Municipal Review Committee (MRC) will allow the Town of Millinocket to haul its municipal solid waste to Juniper Ridge in Old Town(as opposed to Norridgewock) until the new Fiberight facility opens in a couple of months. The Public Works Director sent an invoice to the MRC for \$9,375 to cover the Town's cost for the trips it made to Norridgewock.

TOWN OF MILLINOCKET

John Davis, Town Manager

197 Penobscot Avenue, Millinocket, Maine 04462

Telephone 207-723-7000 FAX 207-723-7002

Web Site: www.millinocket.org

15. Recreation Shed – The Council talked about having an order to demolish the old shed and construct a new one with the left over funds in the assigned fund balance that were appropriated for a used pickup. As you recall, we decided to repair the existing truck and have close to \$7,000 left over. The Chairman has informed me that there may be some volunteers from one of the local churches that would be willing to tear the building down, and it may be cost effective for the Town to purchase a building from the Amish or some other organization that has a structure already built. I look forward to the discussion at Thursday's meeting.



The Maine Water Company
P.O. Box 310
West Rockport, ME 04865

T: 207.236.8428
F: 207.236.3701
www.mainewater.com

Hi Jim,

The Millinocket Division of Maine Water is looking for alternatives to recycling decant from the filter backwash and simplifying our treatment process. The recycle has proven to be challenging particularly now that the facility is running at a fraction of its original design capacity. One of the things we have been discussing is the possibility of sending our decanted recycle water to the Town's wastewater system. This would only be the decant water which we currently introduce back into our raw water, all solids and sludge generated will continue to be pumped into our existing drying lagoons here at the water treatment plant.

This would require a major capital investment for Maine Water to install a pump system and force main to the closest manhole approximately 2800 ft. away located between Rideout's Market and the entrance to MRH. We would also have to leave the existing process in place so that we could utilize our current configuration if necessary.

At this point we have been tracking the flow for about a year and a half and are producing anywhere from 30,000 gpd to 75,000 gpd depending on the filter bed cleaning schedule. Initial conversations have indicated current residential rates of \$100.00 minimum on the first 1500 cu/ft. and \$6.67 per every 100 cu/ft. thereafter. Quick calculations indicate this rate is cost prohibitive for Maine Water and the Millinocket customers. Understanding that the nature of our backwash decant is essentially clear water, nothing like typical residential wastewater, we ask if there could be consideration for alternative wastewater rates in this case. Understanding that the wastewater treatment plant does have additional capacity, we would welcome discussions. If you think there may be consideration by the Town Manager and Council in Millinocket, I will present this to Maine Water.

Thanks, Jim

A handwritten signature in dark ink, appearing to read "David Michaud". The signature is fluid and cursive, written over a horizontal line.

David Michaud
Superintendent, Maine Water

Honoring Volunteerism

Home

Spirit of America Foundation is a 501(c)(3) public charity established in Augusta, ME in 1990 to honor volunteerism.

The Spirit of America Foundation Tribute is presented in the name of Maine municipalities to local individuals, organizations and projects for commendable community service.

Since Alma Jones received the first Spirit of America award from Augusta Mayor William Burney on Nov. 26, 1991, the tribute has been presented at 500+ ceremonies!

Spirit of America Foundation gives special thanks to these corporate sponsors: Ballstown Fire Arms, Capitol Chapter MSEA, Gardiner Federal Credit Union, Kennebec Savings Bank, Maine State Credit Union, Sprague & Curtis Real Estate, and Voya Financial Services agent Shirley Ezzy.

- **Pages**

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- **News**



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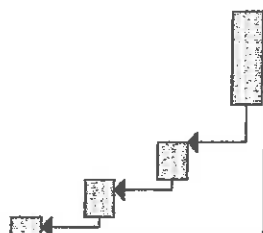
Subcontractors and Material Suppliers

Name:	Service:
EJP	Pipe Supplier
EMERY LEE AND SONS	Gravel and maybe some trucking
Lane Construction	Paving, Milling and Reclaiming
Labor Ready	Flaggers
Drilling and Blasting Specialist	Drilling and Blasting Specialist
American Concrete Industries	Manhole and Precast supplier

T.Buck Contacts

Travis Saucier	Superintendent	207-907-5248
Brian Emmons	Project Manager	207-783-6223 ext 205 Cell:207-212-0960
Terry Buck	Owner	207-783-6223 ext.206 Cell: 207-754-6230

ID	Task Name	Duration	Start	Finish	Predecessors	June 2018
1	 MOBILIZE	5 days	Mon 6/4/18	Fri 6/8/18		29 1 4 7 10 13
2	LAYOUT AND SET UP SIGNS FOR UTILITY WORK	2 days	Mon 6/11/18	Tue 6/12/18	1	
3	RECLAIM MINUTEMAN DRIVE FULL WIDTH	2 days	Wed 6/13/18	Thu 6/14/18	2	
4	 INSTALL MH -0+62.5 ON MASS AVE CONTINUE TO MINUTEMAN DR	2 days	Fri 6/15/18	Mon 6/18/18	3	
5	INSTALL SEWER MAIN ON MINUTEMAN DR	20 days	Tue 6/19/18	Mon 7/16/18	4	
6	INSALL SEWER SERVICES ON MINUTEMAN DR	15 days	Tue 7/17/18	Mon 8/6/18	5	
7	TEST SEWER	3 days	Tue 8/7/18	Thu 8/9/18	6	
8	NARROW UP AND REGRADE MINUTEMAN DR	5 days	Fri 8/10/18	Thu 8/16/18	7	
9	PAVE BINDER	2 days	Fri 8/17/18	Mon 8/20/18	8	
10	RAISE FRAMES AND COVERS	3 days	Tue 8/21/18	Thu 8/23/18	9	
11	CLEAN UP AND LOAM AND SEED	10 days	Fri 8/24/18	Thu 9/6/18	10	
12	PAVE SURFACE	2 days	Fri 9/7/18	Mon 9/10/18	11	
13	TOUCH UP LOAM AND SEED AND FINAL CLEAN UP	3 days	Tue 9/11/18	Thu 9/13/18	12	
14	DEMOB	2 days	Fri 9/14/18	Mon 9/17/18	13	
15	PROJECT COMPLETE	1 day	Tue 9/18/18	Tue 9/18/18	14	



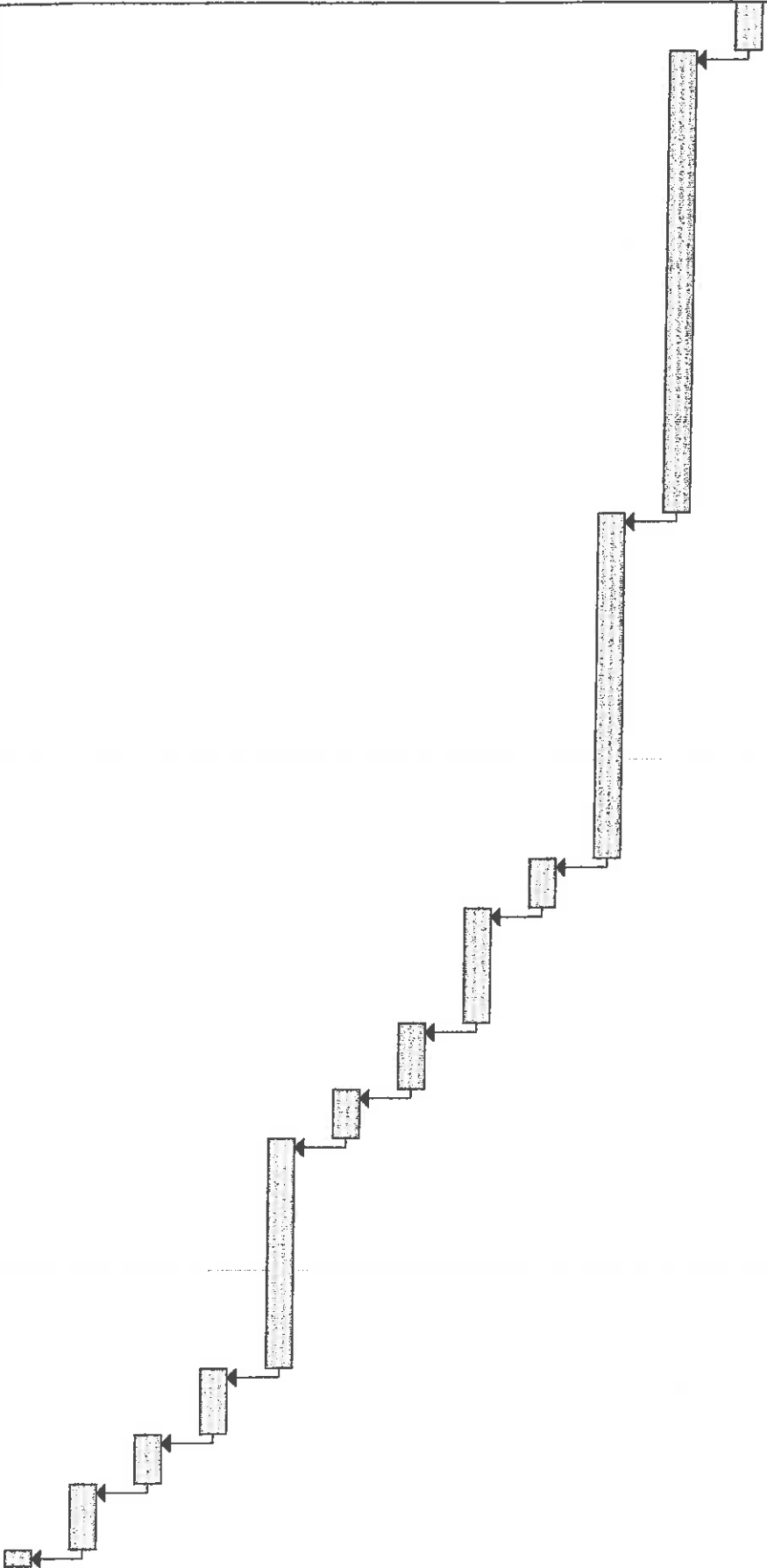
Project: MILLNOCKET MINUTEMAN
Date: Thu 5/31/18

Task Split Progress

Milestone Summary Project Summary

External Tasks External Milestone Deadline

July 2018																August 2018							September 2018										
16	19	22	25	28	1	4	7	10	13	16	19	22	25	28	31	3	6	9	12	15	18	21	24	27	30	2	5	8	11	14	17	20	23



Project: MILLINOCKET MINUTEMAN
Date: Thu 5/31/18

Task
Split
Progress

Milestone
Summary
Project Summary

External Tasks
External Milestone
Deadline

Manager

From: William McAnirlin <william@mcnirlin.com>
Sent: Monday, June 11, 2018 7:23 AM
To: Manager
Subject: Re: century

Our emails just crossed.

I had 83 officially, 25 for the 25, 20 for the 70 and 38 for the 100.

Lots of no show, but did have a good number of race day registrations.

Mack

From: Manager < >
To: 'William McAnirlin' < >
Sent: Monday, June 11, 2018 7:12 AM
Subject: RE: century

Good morning,

I want to thank you again for organizing the Century Bike Ride in the Town of Millinocket. It looked to me like approximately 100 riders showed up. Did everything go alright and do you have any officials stats?

Thanks
John

From: William McAnirlin [< >]
Sent: Thursday, May 31, 2018 1:18 PM
To: Manager
Subject: Re: century

right now we have 82 signed up.

Manager

From: William McAnirlin <william@mcnirlin.com>
Sent: Monday, June 11, 2018 7:21 AM
To: Steve Kenyon; Manager
Subject: century

Good Morning -

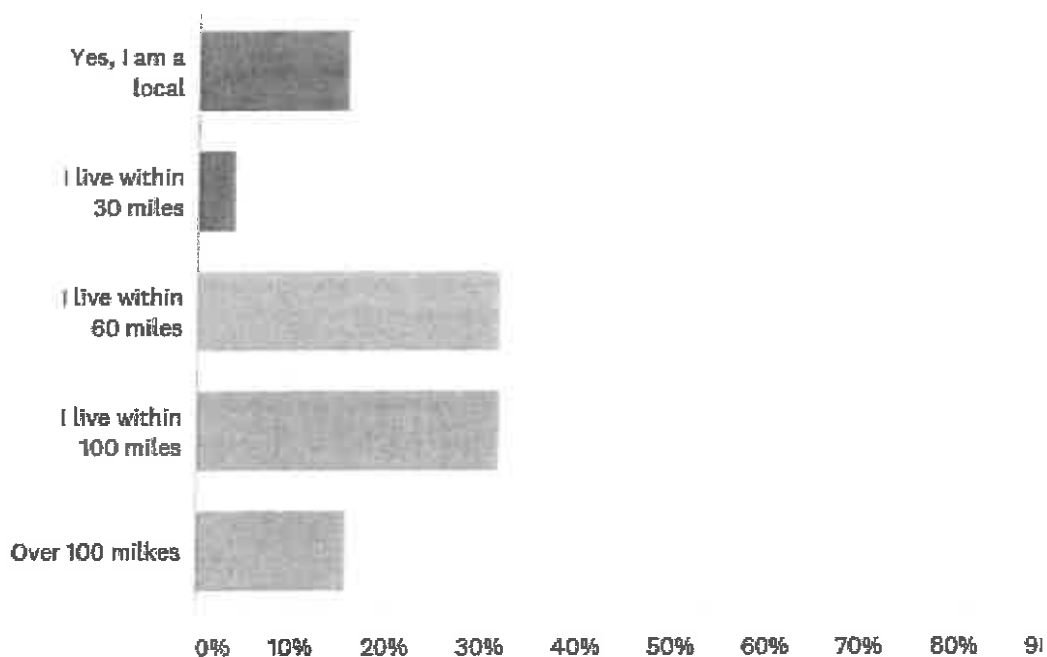
I just want to say thank you for your help and support during the ride.

I am doing a survey of the participants to try and gauge our economic impact, as well as what can/should be done differently. I did not get any major complaints on my end, from anyone in town or participants, but wanted to see what your feedback was.

I had 83 people that participated. Pretty happy with that. Some of the encouraging responses from the survey (with only 25 respondents):

Do you currently live in the Millinocket area?

Answered: 25 Skipped: 0



People were willing to travel and do the ride!

Thanks Mack



Virus-free. www.avg.com

Manager

From: William McAnirlin <william@mcanirlin.com>
Sent: Monday, June 11, 2018 7:21 AM
To: Steve Kenyon; Manager
Subject: century

Good Morning -

I just want to say thank you for your help and support during the ride.

I am doing a survey of the participants to try and gauge our economic impact, as well as what can/should be done differently. I did not get any major complaints on my end, from anyone in town or participants, but wanted to see what your feedback was.

I had 83 people that participated. Pretty happy with that. Some of the encouraging responses from the survey (with only 25 respondents):

Will you continue to have a ride that is as good as the one I had?

Yes 21/25
No 4/25

Yes 21/25
No 4/25

Yes 21/25
No 4/25

Yes 21/25
No 4/25

100%

Yes 21/25
No 4/25

100% 100% 100% 100% 100% 100% 100% 100% 100%

People were willing to travel and do the ride!

Thanks Mack



WILLIAM



TOWN OF MILLINOCKET

*197 Penobscot Avenue
Millinocket, Maine 04462*

*Office of Town Manager/Treasurer
(207)723-7000*

June 5, 2018

Anne G. Ball
Program Director
Maine Development Foundation
295 Water Street, Suite 5
Augusta, ME 04330

Dear Ms. Ball

The Town/City of Millinocket, a low income and a rural community in Maine, commits to working with the Maine Development Foundation for their proposal to USDA RCDI.

We look forward to continuing to build capacity in our community and participating in training and technical assistance related to the economic development of our rural community.

Sincerely,

John Davis

John Davis, Millinocket Town Manager

723-7000

197 Penobscot Avenue 04462

County: Penobscot

Congressional District: 143

USDA
Form RD 400-4
(Rev. 3-97)

ASSURANCE AGREEMENT
(Under Title VI, Civil Rights Act of 1964)

FORM APPROVED
OMB No. 0575-0018

The Town of Millinocket
(name of recipient)
197 Penobscot Avenue
Millinocket, Maine 04462
(address)

("Recipient" herein) hereby assures the U. S. Department of Agriculture that Recipient is in compliance with and will continue to comply with Title VI of the Civil Rights Act of 1964 (42 USC 2000d et. seq.), 7 CFR Part 15, and Rural Housing Service, Rural Business-Cooperative Service, Rural Utilities Service, or the Farm Service Agency, (hereafter known as the "Agency") regulations promulgated thereunder, 7 C.F.R. § 1901.202. In accordance with that Act and the regulations referred to above, Recipient agrees that in connection with any program or activity for which Recipient receives Federal financial assistance (as such term is defined in 7 C.F.R. § 14.2) no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination.

1. Recipient agrees that any transfer of any aided facility, other than personal property, by sale, lease or other conveyance of contract, shall be, and shall be made expressly, subject to the obligations of this agreement and transferee's assumption thereof.
2. Recipient shall:
 - (a) Keep such records and submit to the Government such timely, complete, and accurate information as the Government may determine to be necessary to ascertain our/my compliance with this agreement and the regulations.
 - (b) Permit access by authorized employees of the Agency or the U.S. Department of Agriculture during normal business hours to such books, records, accounts and other sources of information and its facilities as may be pertinent to ascertaining such compliance.
 - (c) Make available to users, participants, beneficiaries and other interested persons such information regarding the provisions of this agreement and the regulations, and in such manner as the Agency or the U. S. Department of Agriculture finds necessary to inform such persons of the protection assured them against discrimination.
3. The obligations of this agreement shall continue:
 - (a) As to any real property, including any structure, acquired or improved with the aid of the Federal financial assistance, so long as such real property is used for the purpose for which the Federal financial assistance is made or for another purpose which affords similar services or benefits, or for as long as the Recipient retains ownership or possession of the property, whichever is longer.
 - (b) As to any personal property acquired or improved with the aid of the Federal financial assistance, so long as Recipient retains ownership or possession of the property.
 - (c) As to any other aided facility or activity, until the last advance of funds under the loan or grant has been made.
4. Upon any breach or violation this agreement the Government may, at its option:
 - (a) Terminate or refuse to render or continue financial assistance for the aid of the property, facility, project, service or activity.
 - (b) Enforce this agreement by suit for specific performance or by any other available remedy under the laws of the United States or the State in which the breach or violation occurs.

Rights and remedies provided for under this agreement shall be cumulative.

In witness whereof, John Davis on this
(name of recipient)

date has caused this agreement to be executed by its duly authorized officers and its seal affixed hereto, or, if a natural person, has hereunto executed this agreement.

DIANA M. CAMPBELL
Notary Public, Maine
My Commission Expires January 11, 2020

(SEAL)
Attest: Diana M Campbell
Title

John Davis Recipient
6/6/2018 Date
Town Manager Title



Rural Community Development Initiative Grants Program 101

Are Applications Being Accepted: Yes

Notice of Funding Availability: PDF

Program Factsheet: PDF

Program Funding: \$4,000,000

What does this program do?

RCDI grants are awarded to help non-profit housing and community development organizations, low-income rural communities and federally recognized tribes support housing, community facilities and community and economic development projects in rural areas.

Who may apply for this program?

- Public bodies
- Non-profit organizations
- Qualified Private (for-profit) Organizations

What is an eligible area?

Rural and rural area--Any area other than (i) a city or town that has a population of greater than 50,000 inhabitants; and (ii) the urbanized area contiguous and adjacent to such city or town.

How may funds be used?

To improve housing, community facilities, and community and economic development projects in rural areas.

Rural Community Development Initiative grants may be used for, but are not limited to:

- Training sub-grantees to conduct:
 1. Home-ownership education
 2. Minority business entrepreneur education
- Providing technical assistance to sub-grantees on
 1. Strategic plan development
 2. Accessing alternative funding sources
 3. Board training
 4. Developing successful child care facilities
 5. Creating training tools, such as videos, workbooks, and reference guides
 6. Effective fundraising techniques

What kind of funding is available?

- Minimum grant award is \$50,000; maximum grant award is \$250,000
- Grant funds are limited and are awarded through a competitive process

Are matching funds required?

- Matching fund requirement equal to amount of grant
- In-kind contributions cannot be used as matching funds
- Partnerships with other federal, state, local, private and nonprofit entities are encouraged

How do we get started?

- Applications are accepted on an annual basis through a Notice of Funding Availability (NOFA) in the Federal Register
- Program Resources are available online (includes forms needed, guidance, certifications etc.)

Who can answer questions?

Contact your local RD office.

What governs this program?

Code of Federal Regulation; 2 CFR 200 and Guidelines announced in NOFA, published in the Federal Register.

NOTE: Because citations and other information may be subject to change please always consult the program Instructions listed in the section above titled "What Law Governs this Program?" You may also contact your State Office RCDI Contact for assistance.

Forms & Resources

NOTE: If state specific forms are not shown above, please refer to the application materials listed below to start the process of applying. Please ensure that your state is selected in the dropdown menu above to find the State Office contact information for this program and speak to a Community Programs Specialist before attempting to fill out any forms or applications. This will save you valuable time in the process.

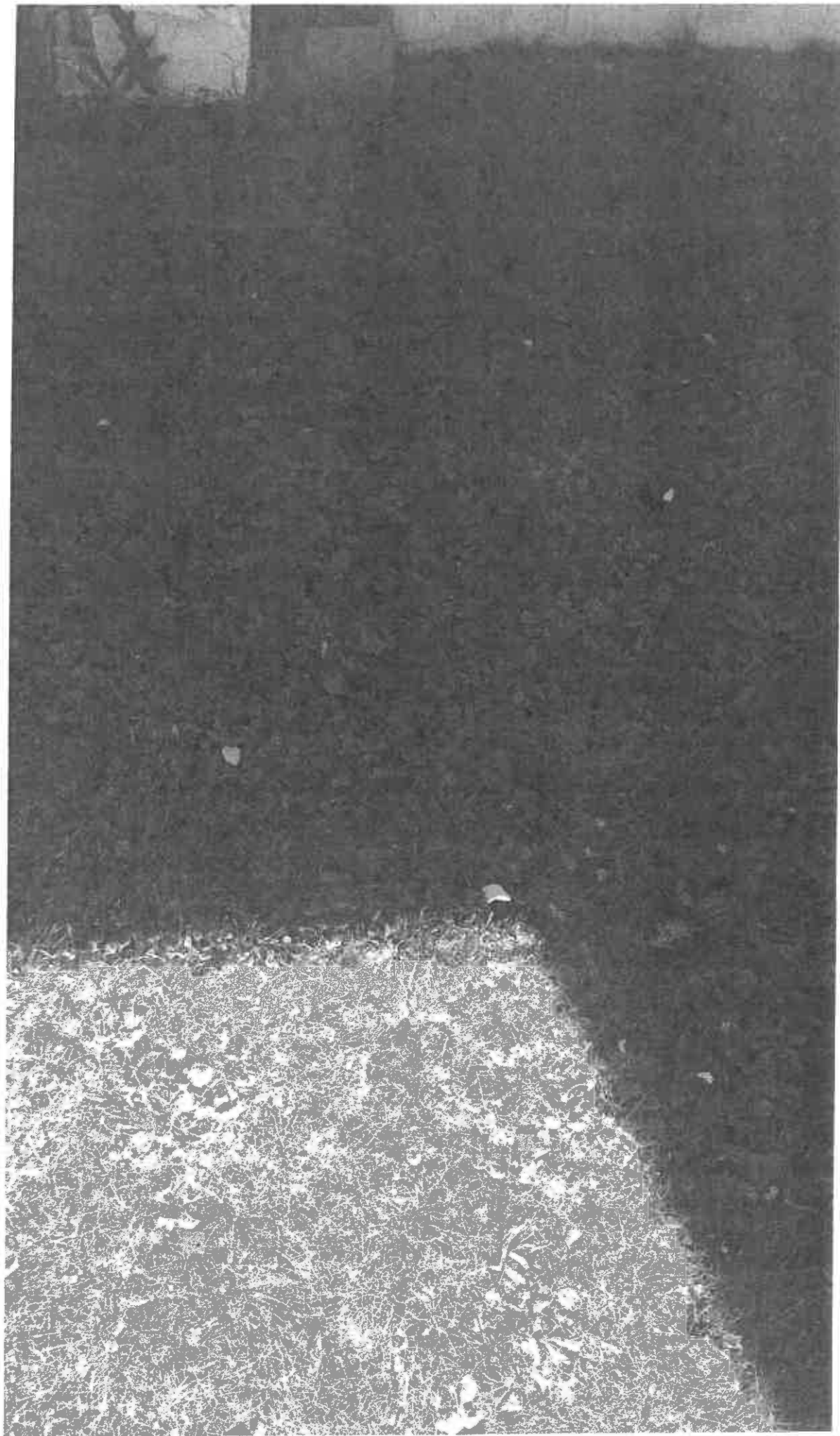
Application Information:

An application package can be downloaded from Grants.gov CFDA 10.446

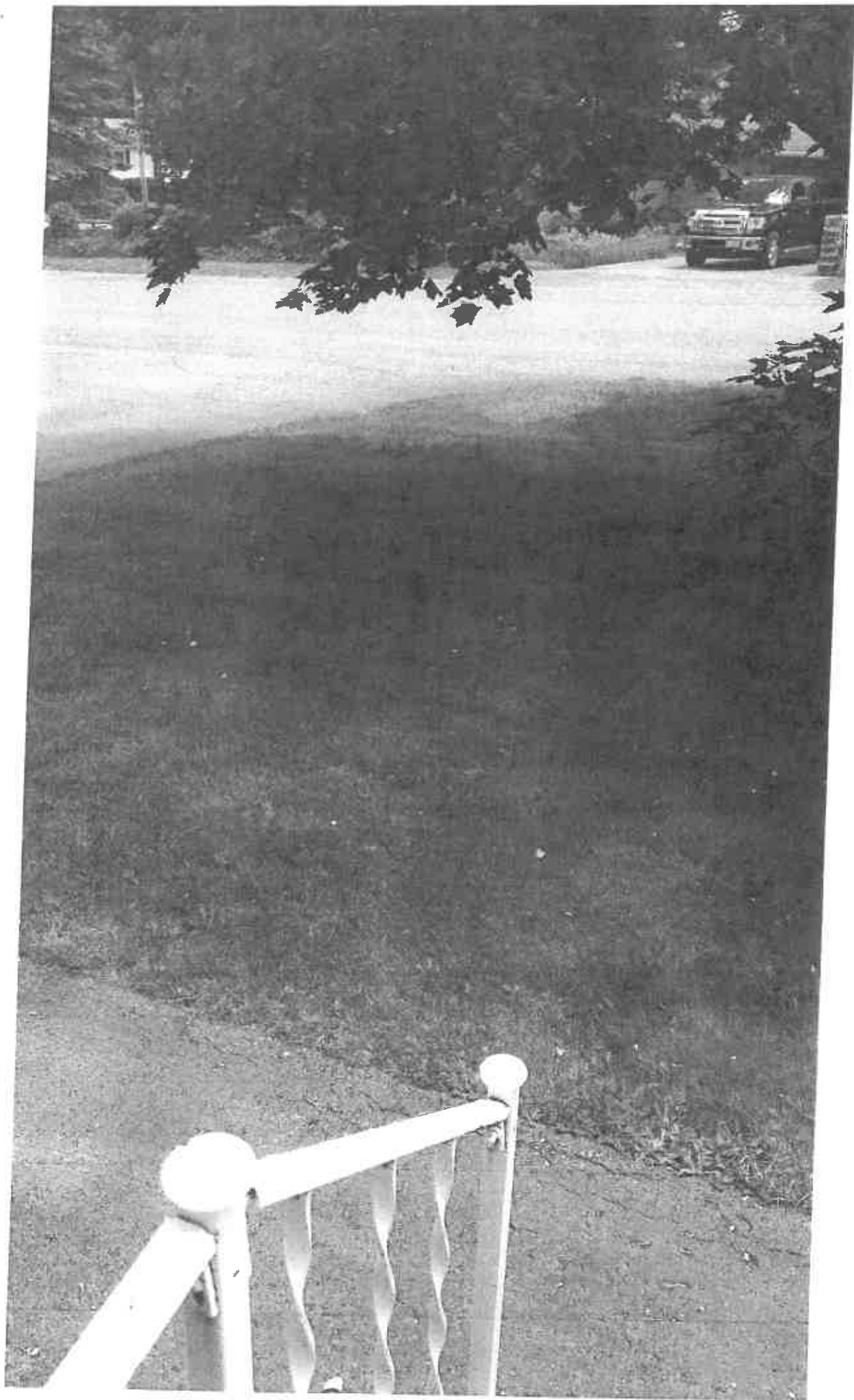
Checklist of Forms included in Grants.gov application package (pdf | doc)

For more information about this program, or to file an application, contact the Rural Development State Office RCDI Contact.











Daniel S. Pittman
dpittman@eatonpeabody.com

Eaton Peabody

Attorneys at Law

80 Exchange Street, P.O. Box 1210
Bangor, Maine 04402-1210
Phone 207-947-0111 Fax 207-942-3040
www.eatonpeabody.com

May 24, 2018

Our Katahdin, Inc.
Attn: Mike Faloon
245 Aroostook Avenue
Millinocket, ME 04462

Town of East Millinocket
Attn: Angela Cote
53 Main Street
East Millinocket, ME 04430

Town of Millinocket
Attn: John Davis
197 Penobscot Avenue
Millinocket, ME 04462

Town of Medway
Attn: Kathy Lee
4 School Street
Medway, ME 04660

Re: Creation of Katahdin Broadband Utility

Dear Mike, Angela, John, and Kathy:

I am writing to confirm the basis of our legal representation in connection with the creation of the Katahdin Broadband Utility. The purpose of this letter is to confirm the terms and conditions of this engagement, including our fees and payment of costs.

I have attached to this letter a general explanation of our billing practices and other terms which will govern our engagement. I would be happy to answer any specific questions you may have concerning those terms. Our fees are charged on an hourly basis, and billed in accordance with applicable ethical rules. Please note that our hourly rates are subject to adjustment at the first of each calendar year.

It is our usual practice to request a fee advance be paid prior to commencing representation. However, I will not require an advance here, and will commence as soon as I receive a signed copy of this letter from each of you.

It is our practice, where appropriate, to involve more than one attorney or paralegal in a particular project in an effort to perform all services in an efficient and cost effective manner. I will be responsible for this matter, and will retain overall responsibility for legal work performed on your behalf by this firm and expect to perform all legal services on your behalf personally. My usual fee for these services is \$290 per hour. Although I will serve as the lead attorney in this matter, I may occasionally consult with Andy Hamilton or another attorney at our firm, and with our paralegal, Jennifer Baroletti. You would be billed for any time they incur at their customary rates, which are currently \$370 and \$200 respectively.

Should a question or problem arise at any time in connection with services performed on your behalf, please feel free to discuss any such concerns directly with me.

As we have discussed, we expect that the cost to prepare a draft set of organizational documents and the necessary ratification documents for the towns will be not more than \$5,000. We understand that Our Katahdin has agreed to pay the first \$5,000 of our fee on behalf of the Towns. Once those drafts are prepared, we will continue to advise you as requested, at the rates set out above.

Please review this letter and the attached terms and, assuming that they are satisfactory, signify your acceptance of them by signing on the line below and returning an executed copy to my attention.

I appreciate the opportunity to be of service to you, and I look forward to working with you.

Sincerely,

Dan Pittman

DSP/kd

Enc.

cc: Michael Madore, Town of Millinocket
Joseph Clark, Town of Millinocket
Mark Scaly, Town of East Millinocket
Bruce Jones, Town of Medway

We agree to engage Eaton Peabody on the terms and conditions set forth herein and in the Attachment.

OUR KATAHDIN, INC.

Michael Faloon, Vice President

Dated: _____

TOWN OF EAST MILLINOCKET

Angela Cote, Administrative Assistant

Dated: _____

TOWN OF MILLINOCKET

John Davis, Town Manager

Dated: _____

TOWN OF MEDWAY

Kathy Lee, Town Manager

Dated: _____

STANDARD TERMS AND CONDITIONS

1. SCOPE OF ENGAGEMENT

You have engaged Eaton Peabody (the "Firm") to represent you and perform the services listed in the engagement letter accompanying these Terms. One of the purposes of the engagement letter and these Terms is to provide you and this office with a clear and understandable statement of the scope and terms of your engagement of us and to foster a cooperative and professional relationship between attorney and client. These terms will apply except to the extent specifically modified in the engagement letter or other writing.

2. RATES AND CHARGES

Eaton Peabody strives to provide all legal services in an efficient and cost effective manner, and we will bill you in an amount which, in our judgment, reflects the fair value of the services rendered. Where appropriate we will bill a fixed fee amount for a discrete task. In the performance of drafting and negotiation of complex instruments and transactions it is often impossible to fix a fee for that service and we will bill based upon time and other relevant factors. All attorneys and certain other Firm personnel record their time. Each is assigned an hourly rate for a particular project. Rates may vary depending on the person working on the project and on the nature of the services required. Your engagement letter may also set forth a specific rate structure for legal services that will govern our rates and billing.

Often, fees are based primarily on time devoted to a matter. Current hourly rates for those actively working on your project are available upon request. Rates are subject to periodic adjustment without notice, unless otherwise specified in your engagement letter. In addition to hours devoted to a matter, we may also consider, where appropriate, such factors as the nature of the services performed, any special expertise required, the size of the project, the level of responsibility assumed, special time deadlines imposed for completion of work, the result obtained and other relevant circumstances. Time charges include all work performed on a project such as conferences, telephone calls, email and other correspondence, and review and preparation of documents and travel.

In addition to fees for services, you also are responsible for payment of costs incurred by the Firm in connection with the services performed including travel expenses, photocopy and facsimile charges, filing fees and telephone charges. We reserve the right to request advance payment of any significant disbursements.

3. FIXED FEES AND ESTIMATES

Certain routine services, such as certain business entity formation, annual corporate maintenance and filings, are billed on a fixed fee basis. If applicable, those fees will be explained to you at the time of our engagement. Fixed fees normally are payable in advance.

Our engagement letter may set forth an estimate of charges to be incurred in connection with the matter described in the letter. While our estimate is a good faith projection of the range of fees likely to be incurred in rendering the described services, unforeseen contingencies may arise in connection with any matter, and there can be no assurance that our estimate will prove accurate. The final cost may be more or less than the estimate. If at any time it appears that we will substantially exceed our fee estimate, we will consult with you and will provide a revised estimate before proceeding.

4. ADVANCES

It is our general practice to require that a retainer be paid before services are performed. The amount of the retainer required will vary from case to case but generally represents an estimate of fees likely to be incurred in the first billing period, which normally is monthly. We also reserve the right to require direct payment in advance of significant disbursements such as for engagement of outside consultants or for travel expenses. Amounts on retainer are credited against disbursements and services as they are incurred. Unless you have expressly agreed that your retainer is to be nonrefundable, any amount remaining on retainer at the conclusion of a matter will be refunded to you or credited to your account on any other pending matter as to which you have engaged us. The requirement of a retainer may be waived for existing clients with a good credit history or in other unusual circumstances.

5. ACCOUNTANT AND EXPERTS

If, in our opinion, it is advisable for you to engage an accountant, consultant or other expert, and you have not engaged such an expert we will recommend such an expert to you. If we are to engage the services of the expert on your behalf we will obtain your consent prior to engaging his or her services. You will be independently responsible for his or her charges unless other specific arrangements are made.

6. BILLING

Unless other arrangements have been made, we bill on a monthly basis. Retainer payments are applied against monthly billings. We request payment for all services and expenses within thirty days from the date of our monthly statement and reserve the right to charge a late fee for balances not paid within thirty days. While we will work diligently to perform the services as to which we have been engaged, we cannot guarantee results. Accordingly, unless your engagement letter expressly states otherwise, payment for our services is not contingent on the successful conclusion of any transaction or other matter.

7. INSURANCE

It is possible that you may have insurance policies relating to the subject of our engagement. You should provide us with copies of all applicable insurance policies and, if coverage may be available, we will, either notify the insurance company about the matter as soon as possible or urge you to do so. We do not undertake any responsibility to advise you on the

existence, applicability, or availability of insurance coverage for any of the matters handled by us unless you have provided us with copies of your policies of insurance and expressly requested our advice on potential coverage under those policies. If an insurance company undertakes the payment of any portion of our statements, you will still remain responsible for any amounts not paid by the insurance company.

8. WITHDRAWAL

We reserve the right to withdraw from representing you at any time and for any reason. In addition, while we endeavor to identify conflicts of interest at the outset of an engagement, in the event a conflict is discovered or arises after our engagement, we may be required to withdraw from representing you as a matter of professional responsibility. You will remain responsible for payment of our fees up to the date of our withdrawal. In the event we withdraw, we will provide you with sufficient notice so that you will have the opportunity to employ other counsel.

9. CONFIDENTIALITY AND ATTORNEY-CLIENT PRIVILEGE

In instances in which Eaton Peabody undertakes to represent a corporation or other business entity, its professional obligations are owed to that entity and not to its shareholders, officers, directors, managers or members in their individual capacities. Any such person who feels the need for separate individual counsel is encouraged to seek such counsel from other sources.

Communications between our clients and representatives of the Firm are regarded as strictly confidential. Any such communications made in the context of the attorney-client relationship may also be legally privileged. You should be aware, however, that communications between you and this Firm, including but not limited to email communications, which are shared or otherwise made available to third parties are not privileged, and we may later be legally required to divulge such communications. In addition, conversations between us and shareholders, officers, directors, managers, members or employees of a client are not privileged as to, and may be disclosed to, other shareholders, officers, directors, managers, members or employees of that client.

10. INQUIRIES

Any attorney-client relationship is one of mutual trust and confidence. We do our best to see that our clients are satisfied not only with our services but also with the reasonableness of the fees and disbursements charged for those services. Whenever you have any questions or comments regarding our services, or the status of your file(s), or whenever any new facts or considerations come to your attention, you should contact the attorney who is principally responsible for your matter. We also encourage you to inquire about any matter relating to our fee arrangements or monthly statements that are in any way unclear or appear unsatisfactory.

11. FILE RETENTION AND DESTRUCTION

At the completion of the case or matter, we may return your file to you for safekeeping. Otherwise, your file will be retained for a reasonable time period established by Firm policy after which it will be destroyed. If you want us to keep your file for a longer period of time or if you are at all concerned that the documents and materials in your file might be destroyed over time, please request your file at the completion of the case or matter.

12. OTHER SERVICES AND FUTURE ENGAGEMENTS

We look forward to representing you in this matter and others. We are a full service law firm and offer an array of legal services. We also offer legislative, economic development and other services through our affiliate, Eaton Peabody Consulting Group. We would be happy to discuss with you how we might serve your other legal needs. Please note that although our engagement letter may apply to your representation on a particular matter, if you engage us in any other matter, the letter and these Terms will apply unless specifically modified.

13. EMAIL COMMUNICATIONS

E-mail communication is common, efficient, convenient, and cost-effective. However, the security and confidentiality of e-mail is difficult to assess and can be compromised. If you send us e-mail messages, we will assume that you have investigated and are satisfied with the security and confidentiality of the e-mail address(es) and system(s) from which you send them and that you accept the risks of harm resulting from unintended or unwanted disclosure of messages that you send to us or that we send to you using such e-mail address(es) and system(s). Therefore you and we agree that, by sending e-mail message(s) to us, you are authorizing and directing us to communicate with you by e-mail to the address(es) used by you on all matters related to the representation, including sensitive and private information and opinions.



TOWN OF MILLINOCKET
SOILD WASTE & RECYCLING

20 Cedar Street
Millinocket, Maine
Tel. (207)723-7030 Fax (207)723-7029

RALPH SOUCIER, DIRECTOR



MEMORANDUM

To: Greg Louder, MRC Executive Director

From: Ralph T. Soucier, Millinocket Public Works Director

Subject: MSW to Crossroads Landfill

Date: June 1, 2018

Greg, we have been hauling our MSW to Waste Management in Norridgewock since April 1, 2018 which has been the backup plan until the new Hampden Facility is ready to accept MSW deliveries. I have kept a running log sheet that has data pertaining to Millinocket hauling MSW to the Crossroads Landfill in Norridgewock. I will attach that and an invoice for the extra transportation costs associated with Millinocket hauling to Norridgewock. The log sheet lists 7 hours total for the round trip to WM. I have backed out the normal 4 hours that we occur hauling to the PERC facility, so the extra hours would be (3) three hours to WM.

I just wanted to note that our driver commented that the employees at Waste Management were very helpful and had a very professional running facility.

Thank you for your work to accommodate us now to haul into JRL. As of Monday June 4, 2018 Millinocket will deliver MSW to Juniper Ridge Landfill.

Sincerely,

Ralph T. Soucier

Town of Millinocket Trips to Norridgewock

Total Tons = 588.77 Coastal Resources Invoices
168 Tons

<u>Date:</u>	<u>Fuel:</u>	<u>Hours:</u>	<u>Hauled:</u>	<u>Millinocket</u>	<u>Feeder Towns</u>
4/6/2018	66	7	22.78	15.29	7.49
4/9/2018	75	7	22.38	14.65	7.73
4/11/2018	70	7	26.45	17.31	9.14
4/13/2018	68	7	17.84	11.68	6.16
4/16/2018	75	7	24.97	16.35	8.62
4/18/2018	69	7	29.19	19.11	10.08
4/20/2018	71	7	22.72		22.72
4/24/2018	71	7	23.37	15.3	8.07
4/26/2018	70	7	22.08	14.45	7.63
4/27/2018	65	7	23.28	15.24	8.04
4/30/2018	69	7	24.19	15.83	8.36
5/1/2018	70	7	25.2	16.5	8.7
5/4/2018	64	7	22.78	14.91	7.87
5/7/2018	69	7	26.31	21.22	5.09
5/8/2018	67	7	24.62	19.85	4.77
5/10/2018	67	7	26.77	21.59	5.18
5/14/2018	68	7	21.07	16.99	4.08
5/15/2018	69	7	22.22	17.92	4.3
5/16/2018	67	7	20.44	16.48	3.96
5/21/2018	68	7	23.28		23.28
5/22/2018	70	7	25.72		25.72
5/24/2018	67	7	23.34		23.34
5/29/2018	66	7	21.05		21.05
5/30/2018	65	7	24.46		24.46
5/31/2018	65	7	22.26		22.26

Holiday OT

Hauler 2.5 hrs OT

Total of 25 Trips to WM

588.77 Tons Scaled in.

Average wait time was 30-45 minutes

PERC run for us is 4 hours round trip extra to WM Landfill is 3 hours.

3 extra hours to WM x 25 trips = 75 hours x \$125.00/hr. = \$9375.00

This would cover Transportation costs to WM in Norridgewock

Town of Millinocket Public Works

20 Cedar Street
Millinocket, Maine 04462

Phone: (207) 723-7030
Fax: (207) 723-7029
E-mail: publicworks@millinocket.org

Statement

Statement #: 1
Date: June 1, 2018
Customer ID:

Bill To: Municipal Review Committee
395 State Street
Ellsworth, Maine 04605

Date	Type	Invoice #	Description	Amount	Payment	Balance
4/6/18 to 5/31/18	Invoice	75 hours x \$125.00/hr.	Bridge MSW to WM	\$9,375.00		9,375.00
			per Agreement			
Please make check payable and mail to:					Total	\$ 9,375.00

Please make check payable and mail to:

Payable to: Town Treasurer, Millinocket

Mail to address: 197 Penobscot Avenue
Millinocket , Maine 04462

ORDER #153-2018

PROVIDING FOR: Execution of the Warrant for June 7, 2018

IT IS ORDERED that the Warrant for June 7, 2018 in the amount of \$_____ is hereby approved.

Passed by the Town Council_____

Attest:_____

ORDER #154-2018

PROVIDING FOR: Execution of the Warrant for June 14, 2018

IT IS ORDERED that the Warrant for June 14, 2018 in the amount of \$_____ is hereby approved.

Passed by the Town Council_____

Attest:_____

ORDER #155-2018

PROVIDING FOR: Ratification of the June 12, 2018 School Budget Referendum Election Results

IT IS ORDERED that the results of the June 12, 2018 School Budget Referendum Election are hereby ratified as attached.

Passed by Council _____

Attest: _____

PROVIDING FOR: Approval of an Application for a Victualer's License for Millinocket Variety.

IT IS ORDERED that the attached application for a Victualer's License is hereby approved for:

Daniel Nelson, 66 New Hampshire Street.
d/b/a
Millinocket Variety, 112 Central Street.

Passed by the Town Council_____

Attest:_____

BUSINESS Millmarket Variety

ORDER # 157-2018

**COVER SHEET FOR LIQUOR, ENTERTAINMENT OR VICTUALER LICENSE
APPLICATIONS**



TAXES ARE CURRENT

Yes ✓ No



WASTEWATER IS CURRENT

Yes ✓ No



POLICE INCIDENTS IN THE PAST YEAR

Yes No

(IF APPLICABLE PLEASE LIST)

**RE Account 1167 Detail
as of 06/11/2018**

Name: BROWN'S POINT PROPERTIES LLC

Location: 112 CENTRAL ST

Acreage: 0.09 Map/Lot: U05-158

Book Page: B7388P331, B8714P173, B9418P82, B11861P83,
B12601P119, B12601P122, B13350P152

2018-1 Period Due:

Land: 2,200

Building: 22,200

Exempt 0

Total: 24,400

Ref1: L1/2 Of 21+22+23-B23

Mailing 395 THRUSHWOOD LANE

Address: WEBSTER NY 14580

Year	Date	Reference	P	C	Principal	Interest	Costs	Total
2018-1 R	08/25/17	Original			788.12	0.00	0.00	788.12
	9/19/2017		A	P	788.12	0.00	0.00	788.12
		Total			0.00	0.00	0.00	0.00
2017-1 R					0.00	0.00	0.00	0.00
2016-1 R					0.00	0.00	0.00	0.00
2015-1 R					0.00	0.00	0.00	0.00
2014-1 R					0.00	0.00	0.00	0.00
2013-1 R					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 06/11/2018					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.

UT Account 124880 Detail
as of 06/11/2018 - Sewer

Name: BROWN'S POINT PROPERTIES LLC, C/O JORDAN, PO BOX 393
LOIS & NELSON, DAN MILLINOCKET, ME 04462
Location: 112 CENTRAL STREET
RE Acct: 0 Map/Lot: U05-158

Bill	Date	Reference	C	Principal	Tax	Interest	Costs	Total
197	04/20/18	Original		100.00	0.00	0.00	0.00	100.00
Billed To: BROWN'S POINT PROPERTIES LLC & C/O JORDAN, LOIS & NELSON, DAN								
	6/11/2018	CHGINT	I	0.00	0.00	-0.42	0.00	-0.42
	6/11/2018		P	100.00	0.00	0.42	0.00	100.42
		Total		0.00	0.00	0.00	0.00	0.00
191	01/30/18			0.00	0.00	0.00	0.00	0.00
185	10/27/17			0.00	0.00	0.00	0.00	0.00
182	07/28/17			0.00	0.00	0.00	0.00	0.00
176	04/14/17			0.00	0.00	0.00	0.00	0.00
171	01/27/17			0.00	0.00	0.00	0.00	0.00
166	10/20/16			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
	06/11/2018			0.00	0.00	0.00	0.00	0.00

25.00

TOWN OF MILLINOCKET

APPLICATION FOR A VICTUALERS LICENSE

1. NAME OF APPLICANT Millinocket Variety / Daniel Nelson
2. PHONE NUMBER OF APPLICANT 731-1004
3. RESIDENCE OF APPLICANT 66 NH ST, Millinocket
4. NAME OF BUSINESS Millinocket Variety
5. PHONE NUMBER OF BUSINESS 723-9332
6. BUSINESS ADDRESS 112 Central, Millinocket
7. NATURE OF BUSINESS Convenience Store
8. LOCATION TO BE USED 112 Central ST
9. RESIDENCE OF APPLICANT IN LAST FIVE YEARS

66 NH, Millinocket

10. LIST OF PRINCIPAL OFFICERS, TITLES, AND ADDRESSES FOR THE PAST THREE YEARS

Dan Nelson - Owner

11. DESCRIPTION OF PREMISES TO BE LICENSED

Convenience Store

(PLEASE INCLUDE CURRENT COPY OF YOUR STATE OF MAINE DEPARTMENT OF HUMAN SERVICES FOOD VENDOR'S LICENSE)



State of Maine

Department of Agriculture, Conservation & Forestry
Division of Quality Assurance & Regulations
28 State House Station, Augusta, ME 04333-0028
(207) 287-3841

SERIAL NUMBER

114020

2-28295

January 5, 2018

December 30, 2018

LICENSE NUMBER

DATE OF ISSUE

DATE OF EXPIRATION

This certifies that

**Millinocket Variety
Daniel Nelson
PO Box 393**

Millinocket, ME 04462-

CONVENIENCE STORE

Location: 112 Central ST, Millinocket

This certificate is valid only between the date issued and expiration date appearing herein. Only the named holder at the location for which issued may use it.

The person named herein is authorized to sell or manufacture food products, fuel and/or sell or repair weighing and measuring devices as permitted by law for the listed authorizations.

This certificate and/or each type of authorization represented is subject to suspension, revocation or cancellation as authorized by Maine Revised Statutes.

LICENSE TYPE

DESCRIPTION OF LICENSE AUTHORIZATIONS

FEE

License Type	Authorizations	Fee
Retail Meat	Prepackaged for Direct Sale	10.00
Retail Food Establishment	0 to 10 Beverage Dispenser Coffee/Tea(prepared on site) Dairy Products Frozen Food Fruit Juices Prepackaged Meat Prepackaged Food Produce (fresh)	20.00
	TOTAL:	30.00



Department of Agriculture, Conservation &
Forestry

Commissioner

Division of Quality Assurance

Director

PROVIDING FOR: Approval of an Application for a Victualer's License for Trailside Country Store.

IT IS ORDERED that the attached application for a Victualer's License is hereby approved for:

Daniel Nelson, 66 New Hampshire Street.
d/b/a
Trailside Country Store, 59 Medway Road.

Passed by the Town Council_____

Attest:_____

BUSINESS Trailside County Store

ORDER # 158-2018

**COVER SHEET FOR LIQUOR, ENTERTAINMENT OR VICTUALER LICENSE
APPLICATIONS**



TAXES ARE CURRENT

Yes ✓ No



WASTEWATER IS CURRENT

Yes ✓ No



POLICE INCIDENTS IN THE PAST YEAR

Yes No

(IF APPLICABLE PLEASE LIST)

Millinocket
1:54 PM

**RE Account 1985 Detail
as of 06/11/2018**

06/11/2018
Page 1

Name: NELSON, DANIEL A.

Land: 9,200

Location: 59 MEDWAY ROAD

Building: 102,900

Acreage: 0.24 Map/Lot: U10-050

Exempt 0

Book Page: B4125P4, B12351P197, B14671P288

Total: 112,100

2018-1 Period Due:
2) 0.00

Ref1: K0350R
Mailing PO BOX 393
Address: MILLINOCKET ME 04462

Year	Date	Reference	P	C	Principal	Interest	Costs	Total
2018-1 R	08/25/17	Original			3,620.83	0.00	0.00	3,620.83
		Billed To: KIM, MI SUK & KIM, CHUN GI						
	9/22/2017		A	P	3,620.83	0.00	0.00	3,620.83
		Total			0.00	0.00	0.00	0.00
2017-1 R					0.00	0.00	0.00	0.00
2016-1 R					0.00	0.00	0.00	0.00
2015-1 R					0.00	0.00	0.00	0.00
2014-1 R					0.00	0.00	0.00	0.00
2013-1 R					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
2008-1 R					0.00	0.00	0.00	0.00
Account Totals as of 06/11/2018					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.

Millinocket
1:54 PM

**UT Account 124759 Detail
as of 06/11/2018 - Sewer**

06/11/2018
Page 1

Name: NELSON, DANIEL A

PO BOX 393
MILLINOCKET, ME 04462

Location: 59 MEDWAY ROAD
RE Acct: 0 Map/Lot: U10-050

Bill	Date	Reference	C	Principal	Tax	Interest	Costs	Total
197	04/20/18			-52.07	0.00	0.00	0.00	-52.07
191	01/30/18			0.00	0.00	0.00	0.00	0.00
185	10/27/17			0.00	0.00	0.00	0.00	0.00
182	07/28/17			0.00	0.00	0.00	0.00	0.00
176	04/14/17			0.00	0.00	0.00	0.00	0.00
171	01/27/17			0.00	0.00	0.00	0.00	0.00
166	10/20/16			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
06/11/2018				-52.07	0.00	0.00	0.00	-52.07

25.00
3/7/18
#5033

TOWN OF MILLINOCKT
APPLICATION FOR A VICTUALERS LICENSE

1. NAME OF APPLICANT DAN NELSON
2. PHONE NUMBER OF APPLICANT 731-1004
3. RESIDENCE OF APPLICANT 66 NEW HAMPSHIRE ST
4. NAME OF BUSINESS TRAILSIDE COUNTRY STORE
5. PHONE NUMBER OF BUSINESS 723-5333
6. BUSINESS ADDRESS 59 MEDWAY ROAD
7. NATURE OF BUSINESS HEALTH FOOD STORE
8. LOCATION TO BE USED _____
9. RESIDENCE OF APPLICANT IN LAST FIVE YEARS

SAME AS ABOVE

10. LIST OF PRINCIPAL OFFICERS, TITLES, AND ADDRESSES FOR THE PAST THREE YEARS

DAN NELSON, OWNER, 66 NEW HAMPSHIRE ST, MLKT
SUSAN D'ALESSANDRO, 126 STATE ST., MLKT, MANAGING PARTNER

11. DESCRIPTION OF PREMISES TO BE LICENSED

1600 sq ft retail space

(PLEASE INCLUDE CURRENT COPY OF YOUR STATE OF MAINE DEPARTMENT OF HUMAN SERVICES FOOD VENDOR'S LICENSE)



Department of Agriculture, Conservation & Forestry
Division of Quality Assurance & Regulations
28 State House Station, Augusta, ME 04333-0028
(207) 287-3841

114514

2-33331

January 10, 2018

February 10, 2019

LICENSE NUMBER

DATE OF ISSUE

DATE OF EXPIRATION

This certifies that

Trailside Country Store

Daniel Nelson

PO Box 393

Millinocket, ME 04462-

HEALTH FOOD STORE

Location: 59 Medway RD, Millinocket

This certificate is valid only between the date issued and expiration date appearing herein. Only the named holder at the location for which issued may use it.

The person named herein is authorized to sell or manufacture food products, fuel and/or sell or repair weighing and measuring devices as permitted by law for the listed authorizations.

This certificate and/or each type of authorization represented is subject to suspension, revocation or cancellation as authorized by Maine Revised Statutes.

LICENSE TYPE

DESCRIPTION OF LICENSE AUTHORIZATIONS

FEE

License Type		Authorizations	Fee
Retail Food Establishment	0 to 10	Bulk Sales (candy, fruit, nuts, popcorn) Coffee/Tea(prepared on site) Dairy Products Frozen Food Prepackaged Meat Prepackaged Food Produce (fresh)	20.00
Retail Meat	Prepackaged for Direct Sale		10.00
TOTAL:			30.00



Department of Agriculture, Conservation &
Forestry

Commissioner

Division of Quality Assurance

Director



Maine Department of Agriculture, Conservation & Forestry
Division of Quality Assurance and Regulations
28 State House Station
Augusta, Maine 04333-0028
Phone: 207-287-3841 Fax: 207-287-5576



GENERAL INSPECTION REPORT

Establishment Name:	Trailside Country Store				Fee:				
Street Address:	59 Medway RD				License #:	2-33331	Expiration:	February 10, 2019	
City:	Millinocket	State:	ME	Zip:	04462-	Type of Inspection:	Routine		
Telephone:	207.723.1012 VOX 207.370.1126 CEL				Reason for Inspection:	Scheduled			
Email:	trailsidestore@gmail.com				Admin. Action Requested		N	Follow-up Date:	
Date:	06/05/2018	Time In:	12:35	Time Out:	12:35	Report #:	617526		

Type of Establishment:	
Subject:	Add food prep authorization

Comments:

Food prep area remodeled, all sinks in place, OK to issue food prep auth. Amendment form to follow to Augusta office

Michael Swimm

Inspector Signature

Owner /Manager Signature

PROVIDING FOR: Street Closures.

IT IS ORDERED that the Millinocket Town Council approve the closure of the following streets in observance of the July 4, 2018 activities.

1. Tuesday July 3rd – close and remove vehicles from the Bandstand parking lot at 6:00 a.m. until Wednesday July 4th at 10:00 p.m.
2. Close Poplar Street between Penobscot Avenue and Katahdin Avenue at 6:00 a.m. Tuesday, July 3rd and throughout the day for the activities at Veteran's Park until the conclusion of the events at 10:00 p.m. on Wednesday, July 4th.
3. Wednesday July 4th – Close Penobscot Avenue from Central Street to Katahdin Avenue at 9:00 a.m. for the July 4th parade beginning at 10:30 a.m.

PASSED BY THE COUNCIL: _____

ATTEST: _____

Memo

To: John Davis, Town Manager

From: Chief Steven Kenyon

Date: June 11, 2018

Re: *July 4th Parade & Closing of streets*

This year the Town in conjunction with the Park, Recreation Department, and Police Department have requested the following for the scheduled 4th of July activities.

Tuesday July 3rd Close and remove vehicles from the Bandstand parking lot at 6:00 AM and keep closed until Wednesday July 4th at 10:00 PM.

Wednesday July 4th Close Penobscot Avenue from Central Street to Katahdin Ave at 9:00 AM for the July 4th parade which will start at 10:30 A.M.

Close Poplar Street between Penobscot Avenue and Katahdin Avenue at 6:00 AM and throughout the day for the activities at Veteran's Park until the conclusion of the events at 10:00 P.M.

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

Contact me if you have any questions or concerns.

PROVIDING FOR: Authorization for the Town Manager to execute and file all the necessary paperwork and deeds to complete the sale of a tax acquired property.

IT IS ORDERED that the Town Manager be granted authorization to execute and file all the necessary paperwork, including signing a Municipal Release Deed to complete the sale of a tax acquired property located at 22 East Avenue, Map U10-Lot 016A, Millinocket, Maine, to Shawn McLaughlin, 11 Powersville Road, Medway, Maine, 04460, for \$25.

IT IS FURTHER ORDERED that the Tax Collector and/or Treasurer be authorized to abate all remaining taxes, sewer fees, and other expenses on the sale of the above-mentioned property.

All C & D waste will be handled in accordance with the Special Requirements for the Sale of Property.

Any tenant remaining in the property shall be the responsibility of the bidder to evict or manage.

One bid was received for this property, which has \$5,759.91 owed in back taxes and sewer fees.

Shawn McLaughlin: \$25

NOTE: This is a late bid that was received about one week after the bids closed.

PASSED BY THE COUNCIL: _____

ATTEST: _____

Bid Opening for Tax Acquired Properties (FORM)

Date/Time: 3:00p.m., Wednesday, May 24, 2018

Separate Bids for Each Property:

[Please complete one sheet for each property you wish to bid on for purchase and submit separately in a sealed envelope.]

Property Location: Map U10 , Lot 016A Address 22 East Ave.

Bidder's name: Shawn McLaughlin

Mailing address: 11 Powersville Rd Medway, ME 04460

Phone number and e-mail address: 203 407 9853 Macroofing@hotmail.com

Bid Price: \$ 25

Deposit Ten (10%) percent of the bid price (Certified Check or Money Order):

Does this property abut another property owned by the Bidder? NO

What do you plan to do with this property? Restore / renovate Possible duplex the house.

Comments:

ORDER #160-2018

PROVIDING FOR: Approval for a Catering Permit.

IT IS ORDERED that the Millinocket Town Council approve a catering permit for Chris Carr, DBA as Highlands Tavern, 973 Central Street, at Veterans Memorial Park on July 6, 2018, from 5 p.m. to 12 a.m.

PASSED BY THE COUNCIL: _____

ATTEST: _____



State of Maine
Bureau of Alcoholic Beverages and Lottery Operations
Division of Liquor Licensing and Enforcement
8 State House Station
Augusta, ME 04333-0008
Telephone: (207) 624-7220 Fax: (207) 287-3434
Email: MaineLiquor@Maine.gov

DIVISION USE ONLY	
Permit No:	
Class:	By:
Deposit Date:	
Amt. Deposited:	
Cash Ck Mo:	

Application for a Catering Permit
\$10.00 (per day)
Check Payable: Treasurer State of Maine
72 Hours in Advance of Said Event or Gathering is REQUESTED
Please complete this application in its entirety.

License No.: HOF-2016-16-1213 DBA Name: Highlands Tavern
Name of Licensee: Katahdin Services LLC
Mailing Address: 973 Central St
Town/ City: Millinocket State: ME Zip Code: 04462
Telephone: 207-723-9746 Fax: 207-723-9747
Email Address: chris.pamola@gmail.com

(Please Print)
Title of Function: Pamola in the Park

Purpose of Function: Dance & Games

Is this a public or a private event? Public

Location of Function: Veterans Memorial Park

Physical Address of Function: Penobscot St

Town/City: Millinocket State: ME Zip Code: 04462

☐ Indoor Event ☒ Outside Event (IF OUTSIDE AREA, DIAGRAM MUST BE INCLUDED)

Describe specific indoor and/or outdoor area to be licensed: Parking lot area west of bandstand. 90ftx90ft double fenced with a 5ft space beteen fences.

Outdoor Catering Restrictions:

1. There must be a stanchion or fence completely enclosing the area.
2. Signs must be posted stating "No alcohol beyond this point".
3. There must be sufficient employees at the event to control and monitor the area.

Date of Function: July 6,2018 Time - From: 5pm To: 12am

Number of Persons Attending: appox 100

Name of Sponsor: Samual Adams

Address: 1 Design Center Place,Suite 850 Town/City: Boston

State: MA Zip Code: 02130 Telephone Number: 617-368-5805

Email address: allyson.dempster@bostonbeer.com

(Note: By law, liquor can only be served from 5:00 am to 1:00 am of the next day, Sunday through Saturday. Function times can not deviate from this statutory requirement.)

NOTE: Application **must** be submitted with your Eating and Catering License from the Maine Department of Health and Human Services.

Date

Signature of Licensee or Corporate Officer

Print Name of Licensee or Corporate Officer

This application must be signed by the appropriate official in the municipality where the function is to be held.

TO STATE OF MAINE MUNICIPAL OFFICERS & COUNTY COMMISSIONERS:

Hereby certify that we have complied with Section 653 of Title 28-A Maine Revised Statutes and hereby approve said application.

Dated at: _____, Maine _____ ss
City/Town (County)

On: _____
Date

The undersigned being: ☐ Municipal Offices ☐ County Commissioners of the
☐ City ☐ Town ☐ Plantation ☐ Unincorporated Place of: _____, Maine

Signature of Officials	Printed Name and Title

Once issued, this permit is not assignable and is valid only for use by the licensee named in this application and for the date, time, and location listed in this application. This permit is issued subject to Maine liquor laws, Title 28-A and the Bureau's Administrative Rules. Penalties for failure to comply with the laws and rules are provided in Chapter 33 of Title 28-A.

The Division of Liquor Licensing & Enforcement is hereby authorized to obtain and examine all books, records and tax returns pertaining to the business, for which this liquor license is requested, and also such books, records and returns during the year in which any liquor license is in effect.

Payments to the Division of liquor licensing & enforcement by check subject to penalty provided by Section 3-B of Title 28A, MRS

Submit completed forms to:
Division of Liquor Licensing and Enforcement
8 State House Station, Augusta, ME 04333-0008 (Regular mail)
10 Water Street, Hallowell, ME 04347 (overnight mail)
Telephone inquiries: 207-624-7220
Fax line: 207-287-3434
Email inquiries: MaineLiquor@Maine.gov

FOR USE ONLY BY DIVISION OF LIQUOR LICENSING & ENFORCEMENT

RESTRICTIONS:

PERMIT NUMBER : _____

[] APPROVED

DATED: _____

[] NOT APPROVED

ISSUED BY: _____

Veteran's Memorial Park

Pendocott Ave

Parking Lot

General
Public

Entrance

GRASS

Fence

5' Buffer
Area

Alcohol Area

21 and Over

Bandstand

Poplar St.

Katandun Ave

Ice Cream
truck

State of Maine

DEPARTMENT OF HEALTH AND HUMAN SERVICES

EST ID: 6220

EATING AND LODGING 24 Rooms 12 Seats (in)
EXPIRES: 12/28/2018

FEE: \$275.00

PAMOLA MOTOR LODGE
973 CENTRAL ST
MILLINOCKET ME 04462

ATTN CHRISTOPHER CARR
KATAHDIN SERVICES LLC
PAMOLA MOTOR LODGE
973 CENTRAL ST
MILLINOCKET ME 04462

John Hamilton

ACTING COMMISSIONER

NON-TRANSFERABLE

PROVIDING FOR: Approval of Millinocket Recreational Trail Land Use Permit.

IT IS ORDERED that the Millinocket Town Council approves a land use permit for the Northern Timber Cruisers to maintain and use a multi-use recreational trail running from the Northern Timbers Cruisers Clubhouse in Millinocket more or less along State Highway Route 11 to state owned lands known as the Sebois Unit and located upon and over Katahdin Forest Management lands in Indian Purchase Number 3 and 4 and Long A Township hereinafter described in Exhibit A (hereinafter the permit).

PASSED BY THE COUNCIL: _____

ATTEST: _____

MULTI-USE RECREATIONAL TRAIL LAND USE PERMIT

KATAHDIN FOREST MANAGEMENT LLC, a Delaware limited liability company with a principal place of business in Millinocket, Maine (hereafter referred to as "KFM") hereby grants to the **Town of Millinocket** and **Northern Timber Cruisers** (hereinafter referred to as "Permittees") a permit to maintain and use a multi-use recreational trail (hereinafter the "Trail") running from the Northern Timber Cruisers Clubhouse in Millinocket more or less along State Highway Route 11 to state owned lands known as the Sebois Unit and located upon and over KFM lands in Indian Purchase Number 3 and 4 and Long A Township hereinafter described in Exhibit A (hereinafter the "Permit").

The Term of this Permit will begin **June 1, 2018** and expire **May 31, 2021**. It may be renewed at the sole discretion of KFM.

KFM grants this Permit subject to the following conditions:

1. The Trail or portion thereof, which will be used by snowmobiles, ATV's and motorcycles registered as ATV's shall be registered with the State administered Snowmobile and ATV Trails Program and shall be open to the general public for snowmobile and ATV use. The Trail must also be made available to the general public for non-motorized uses, including pedestrian use, bicycling and cross-country skiing. The Trail is not to be made available for other uses without the specific written permission of KFM.
2. Any trail work involving movement of soil, wetland or water crossings shall be approved by KFM prior to any trail improvement work or use of the trail. The approved Trail shall be depicted on Exhibit A. Under no circumstances shall the Trail be wider than twenty feet (20'), and shall be narrower as conditions or KFM require. No work is to be initiated until after receiving written permission from KFM.
3. The Trail or any portion thereof may be discontinued at the sole discretion of KFM by providing notice to Permittees 60 days in advance. Cancellation of any portion or of the entire Permit shall not create any obligation by KFM to provide an alternate location for the trail or to reimburse any party for investments made in improvements or maintenance associated with the Trail.
4. Permittees agree to conduct all maintenance work in accordance with all applicable laws, rules and regulations. Permittees will acquire all necessary permits prior to beginning work or allowing use of the Trail and will provide copies of such permits to KFM. Trail construction, surfacing, trail hardening and any water or wetland crossing structures shall be constructed in such a manner as to be compatible with and promote the safety of all permitted non-motorized and motorized uses equally and shall be coordinated with forest management use where feasible and desirable.
5. Permittees agree that no live trees will be cut without prior, express written approval of KFM. However, Permittees may clear brush and remove fallen trees from the Trail.
6. Permittees agree to indemnify, defend and hold harmless KFM, its employees and agents from and against any and all losses, damages, liabilities, costs and/or expenses of any kind or nature whatsoever, including without limitation attorney's fees and expenses, on account of injuries to or death of any persons whomsoever or on account of damage to any property whatsoever, arising out of an occurrence related to the activities conducted under this Permit.
7. This Permit is granted pursuant to Title 14 of the Maine Revised Statutes Annotated § 159A, or any successor statute.

8. The Trail may cross plowed roads or ways at approved crossings indicated on Exhibit A. Permittees shall acquire all public road and railroad crossing permissions needed. Crossings shall at all times be well marked and maintained by the Permittees with appropriate signage.
9. Permittees agree to make all reasonable efforts to prevent and halt unauthorized use of the Trail and areas of KFM lands in the general vicinity of the Trail. Permittees agree to establish rules and the enforcement of rules for using the Trail and adjacent areas to promote the safety and compatibility of all permitted trail users and to avoid negative impacts to the Trail or adjacent areas such as unpermitted motorized use, damage to trees or the environment and illegal dumping. Permittees recognize that part of the Trail is in the general vicinity of the Bait Hole Cross Country Ski Trails and will make all reasonable efforts to prevent motorized vehicles, including snowmobiles and ATV's, from entering onto that trail system.
10. Permittees agree to be accurate in all communications in which they are involved about which uses are permitted and on which specific sections of the Trail and shall ensure that any maps made available to the public by them or state agencies depict the location of the Trail and allowed uses correctly.
11. The Parties agree that this Permit contains their entire agreement, and shall not be waived or changed except in writing signed by both parties.

For: Town of Millinocket

By: John Davis
Its: Manager
Date:

For: Katahdin Forest Management LLC



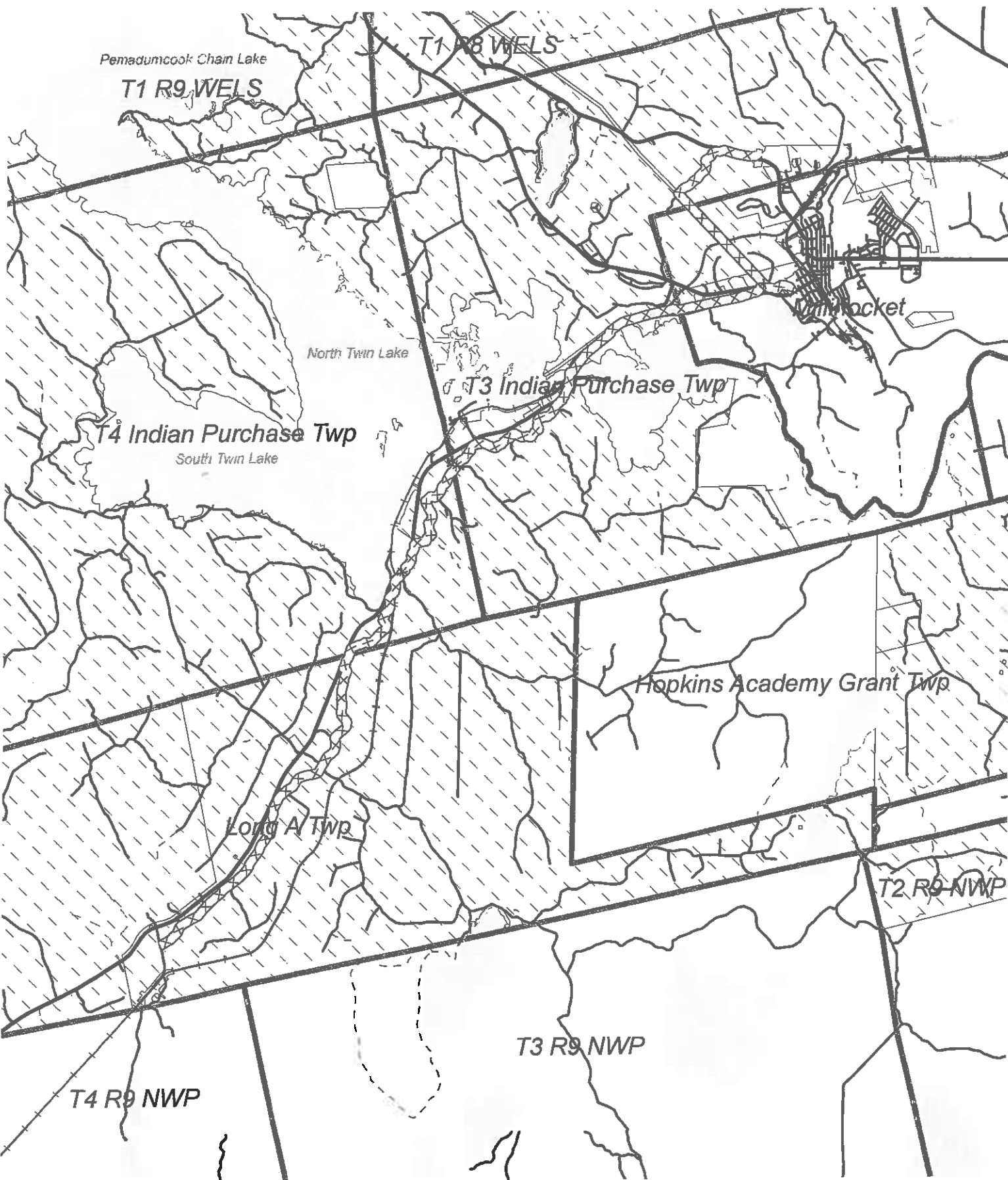
By: Marcia A. McKeague
Its: President

KSM Date:

For: Northern Timber Cruisers

By: John Raymond
Its: President
Date:

Forest Prod/ Trail Permits



Katahdin Forest Management LLC
Exhibit A
Approved ATV Trails
June 1, 2018- May 31, 2021

Ownership
[Hatched Box] Katahdin Forest Management [Solid Line Box] ATV Trail

N
↑
Scale: 1 Inch = 1/2 Mile