

**TENTATIVE AGENDA  
EXECUTIVE SESSION IN TOWN MANAGER'S OFFICE and  
REGULAR COUNCIL MEETING IN COUNCIL CHAMBERS  
THURSDAY, SEPTEMBER 13, 2018  
4:30 PM**

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

1. Roll Call
2. Pledge of Allegiance
3. Adjustments to the Agenda
4. Approval of Minutes for the August 23, 2018 Regular Town Council Meeting.

*OLD BUSINESS:*

*NEW BUSINESS:*

**SPEICAL PRESENTATIONS: None**

5. Town Manager's Report
6. ORDER #231-2018 Execution of the Warrant for August 23, 2018
7. ORDER #232-2018 Execution of the Warrant for September 13, 2018
8. ORDER #233-2018 Approval of an Application for Victualer License (Dip-Em Donuts)
9. ORDER #234-2018 Approval of an Application for Victualer License (Love Meat Tender)
10. ORDER #235-2018 Approval of an Application for Victualer License (Stone Fox Farm Creamery)
11. ORDER #236-2018 Approval of an Application for Victualer License (Roots 2 Remedies)
12. ORDER #237-2018 Municipal Release Deed (Waite/141 York Street)
13. ORDER #238-2018 Demolition of the old shed at the Recreation Complex and Purchase of new shed.
14. ORDER #239-2018 Authorization to accept and approve the bid for heating fuel
15. ORDER #240-2018 Sewer Abatement (119 New Jersey Street)
16. ORDER #241-2018 Sewer Abatement (62 Water Street)
17. ORDER #242-2015 Sewer Abatement (96 Central Street)
18. *Reports and Communications:*
  - a. Warrant Committee for the September 27, 2018 Council Meeting: Councilor Pelletier and Councilor Stratton.
  - b. Chair's Committees Reports
  - c. Two Minute Public Comment

19. Adjournment:

August 23, 2018

The Executive Session was brought to order in the Town Manager's office at 3:39 pm by Chair Clark.

Roll Call:

Town Council Members Present:

Clark Pelletier

Golieb Pray

Madore Stratton

McEwen

ORDER #213-2018 PROVIDING FOR: Executive Session to Discuss Personnel Matter.

IT IS ORDERED that the Millinocket Town Council enter into executive session to discuss personnel matter pursuant to Title I M.R.S.A. §405(6)(A).

Motion- Madore Second- McEwen Vote 7-0

Motion to close Executive Session at 4:12 pm- Stratton Second- McEwen Vote 7-0

Chair Clark brought the Regular Town Council Meeting to order in Council Chambers at 4:30 pm.

Also present were: Town Manager John Davis, Town Clerk Diana M. Campbell, Town Assessor Mike Noble, Fire Chief/Police Chief Steve Kenyon, Deputy Fire Chief Tom Malcolm, Town Treasurer Mary Alice Cullen, Town of East Millinocket Board of Selectman Members Kyle Leathers and Peggy Daigle, Maine Representative Steve Stanley and 4 in the public.

Pledge of Allegiance

Adjustments to the Agenda: Addition to Manager's Report

Approval of minutes of the August 9, 2018 Regular Town Council Meeting and of the August 15, 2018 Executive Session.

Motion- Stratton Second- McEwen Vote 7-0

OLD BUSINESS: NONE

NEW BUSINESS:

Special Presentations:

- A) Kyle Leathers, Board of Selectman with the Town of East Millinocket, looking for support from the Town of Millinocket, already having the Town of Medway's support, to explore an idea to the proposed concept of a Tri-Town collaboration to provide a follow up counseling service to overdose or suicide threat victims who refuse Ambulance assistance currently without a follow up procedure in place.

Council discussion concludes with the full support of the council to have Mr. Leathers explore the idea to allow these services to be available to the communities being a necessity with the current epidemic while suggestions of grant searches and anticipations of a more solid concept of plan with costs.

- B) Erik Phenix, Brownfields-Ransom Consulting representative, presented the public with an overview detailing what the company facilitates for programs explaining disbursements of DEP grants awarded to chosen sites for expansion, redevelopments or re-organized to provide funding for the assessment and cleanup of sites declared and awarded by Brownfield for the protection of the environment and the strengthening of the market place used as a tool for economic development.

Town Manager's Report:

\*\_Next Regular Council Meetings – held in Council Chambers at 4:30 p.m.

September 13, 2018

September 27, 2018

\*Tick Study – I received an email from Allie Gardner, Assistant Professor in the School Biology & Ecology at UMaine Orono. This winter, Allie is leading a study of the effects of winter temperatures on survival of two ticks (deer tick and lone star tick) across a climate in Maine. She would like to use Crandall Park as a field site for the study.

\*Contractors Meeting with Olver Associates and T Buck – Jimmy Charette, Everett Hale, and I met with officials from Olver Associates and T Buck on August 10, 2018. We discussed the work progress for last month and the schedule for next month. The owner (Town of Millinocket) reported that it is happy with the progress so far. The contractor conveyed that the plan is to leave the catch basins low and use temporary pavement around them. Then remove them in the spring and raise them to final grade before the surface is placed. All temporary transitions will have a paved lip. The select manholes will be raised for the winter, and the rest will be raised in the spring. Mandy Olver will send a letter to property owners regarding project completion.

\*Events Committee: The following people have agreed to serve on the Events Committee: John Davis, Joe Clark, Mike Madore, Gilda Stratton, Tom Malcolm, John Raymond and Denise Willis. Need to set a time and date for the first meeting.

\*Millinocket Best Hometown – Radio station 92.9 (Drive Radio) ran an online survey for the past couple of months people could call in and cast their vote for best hometown in the State of Maine. When the contest was completed, Millinocket finished first. Drive Radio will be broadcasting live from Designlab on Tuesday from 4:00 to 6:00 to talk to local officials and residents about why they believe Millinocket won the contest.

\*Department Updates:

#### Public Works

Maine Water will not be changing out the water lines on Elm Street. This project may not take place next year either, so we will have to decide when we want to do the paving.

The crew has been busy cleaning catch basins, mowing, trimming, and cutting tree limbs back.

Installation of the new above ground gas tank completed.

Taking advantage of Pike Industries' portable hot top plant in East Millinocket and getting some potholes filled.

#### Transfer Station

Grimmel Industries hauled 120 tons of metal for which we received \$16,938.

Price for recycle products is still down.

Trash truck has transmission problems. Emery Lee hauled it to Freightliner for repairs. In the meantime, East Millinocket has been hauling our trash.

#### Airport

The SRE building is completed. Looking for a grant to replace the 1994 snow removal equipment.

#### Cemetery

The crew did a great job keeping up with burials and ground maintenance.

#### Wastewater Treatment

Started discharging back to the Penobscot River from the facility. Would like to have held back a little longer.

The paving is completed for this year on Minuteman Drive. The next steps are to raise some of the manhole covers, loaming, seeding, and paving the storm drain covers along the driveway skirts where needed. So far, the project has gone extremely well.

The generator at the main pump station should be installed in the next couple of weeks.

#### Police Department

There were five arrests & five summonses as of August 1.

Officer Paul Gamble will have completed his FTO by the end of the week.

A second conditional offer was made but the applicant did not accept. Interviewed another candidate Tuesday morning.

Dangerous dog law went into effect August 1. An owner of a dog that has been declared dangerous will be assessed a license fee of \$100. If the fee is late, the fee will be \$140.

A nuisance dog will be assessed a licensing fee of \$30, and the late fee will be \$70.

This information will be posted on the Town's website.

#### Fire Department

Conducted home safety inspection to make sure rental property was up to LSC 101 specifications.

Completed two home safety inspections.

Ambulance runs seemed to have increased in the last two months.

Flagpole at Town Office painted and new rope installed. Thanks again to Katahdin True Value for donating the paint.

Working on electrical problems at Crandall Park. The money is funded by KACC out of the Millinocket Designated Fund.

Still receiving quotes for new ambulance.

Had a blown tire on the 2015 Chevrolet ambulance that caused some damage to the box when it let go.

Thanks to Bryan, the mechanic at Public Works, for repairing the damage and saving the Town money and being able to keep the unit on the road.

#### Recreation Department

The pool closed on Friday, August 17 and everything has been put away for the winter.

Getting ready for the fall programs to start (field hockey, soccer, football, and flag football).

Would like to order the storage shed and demo the hockey changing rooms.

#### Administration

##### Treasurer

Covering for Lori

Preparing for the FY18 audit

Working with on a tax acquired property at 29 Katahdin Ave.

Attended meeting on ambulance billing changes

##### Clerk

Waiting to finalize a rental proposal quote for a second DS200 unit for municipal ballot scanning for the November election

Program software is available and funded by the state allowing election wardens to do separate scanning instead of hand tallying of county ballots.

Working with wastewater billing and tax liens

Nomination papers for Town Council/School Board – one person has taken out papers for the Council and one for the School Board. The School Board papers have been turned in.

##### Tax Collector

Mailed out sewer bills and is now busy collecting them

Busy at the window with registrations, etc.

##### Tax Assessor/Code Enforcement Officer

Getting tax commitment prepared for August 23<sup>rd</sup> meeting

Busy with the public answering questions and writing permits.

Attended yearly training

##### Manager/HR & Welfare Director

Conducting interviews

Working on tax acquired properties

Manager has been attending meetings with Our Katahdin and Vita Nuova

HR Director attended meeting on ambulance billing

Managing public complaints and problems.

Emphasizes fees associated with a dangerous dog are set by the State and deemed in judgement by court action.

Councilor Pelletier thanks the Town Manager for a great report, in favor of paving Elm Street, in favor of demoing the old recreation building to replace with new shed.

Councilor Golieb proposes a revisit for a scale at the transfer site in concern with the amount of cardboard being thrown in the hopper versus recycling emphasizing more people need to take responsibility and recycle.

Councilor McEwen shares concerns with the tick study's proposed location with anticipation of impact and finds, shares his excitement with attending the live radio broadcasting featuring Millinocket as its contest winner of Best Hometown, in favor of paving Elm Street.

Councilor Stratton not in favor of the proposed tick study and its location, in favor of paving Elm Street, in favor to tear down rec building to replace with new shed.

Councilor Madore emphasizes the tick study is proposing to bring ticks to this area to study not studying current tick population in this area, happy to see the Town recognized on 92.9 radio station hosted by Designlab, in favor of paving Elm Street, concerns with trash truck issues and inquires timeline of the availability of the new one, shares his appreciation for a job well done keeping cemetery grounds looking good and grubs under control, welcomes officer Gamble to the Police Department, in favor of demoing rec building for new shed.

Councilor Pray reiterates councilor Madore.

Jimmy Busque, 32 Forest Ave., does not agree this community is a good place to drop ticks off in bags for studying purposes and emphasizes to the Council to turn this proposal down.

Chair Clark in favor to pave Elm Street, in favor of demoing the rec building for new sheds if that falls within the budget.

Chair Clark polls the Town Council by request from the Town Manager how to proceed with the following:  
-Support for the Town of East Millinocket to explore a proposed concept to provide follow up counseling services to over dose and/or suicide threats victims who have refused Ambulance services – All in favor

**ORDER #214-2018 PROVIDING FOR:** Execution of the Warrant for August 23, 2018.

**IT IS ORDERED** that the Warrant for August 23, 2018 in the amount of \$658,978.38 is hereby approved.

Motion- Golieb                      Second-Madore                      Vote 7-0

**ORDER #215-2018 PROVIDING FOR:** Reappointment of the Code Enforcement Officer, and Licensed Plumbing Inspector

**IT IS ORDERED** that Michael Noble is reappointed to serve as Code Enforcement Officer and Licensed Plumbing Inspector for a one year term effective from July 1, 2018 to June 30, 2019.

Motion-McEwen                      Second-Stratton                      Vote 7-0

**ORDER #216-2018 PROVIDING FOR:** Commitment of the Fiscal 2019 property taxes.

**IT IS ORDERED** that the Fiscal 2019 property taxes are committed and the due dates for property taxes for Fiscal year 2019 are September 27, 2018 for the first half payments and January 31, 2019 for the second half payments.

Motion –Pelletier                      Second –Madore                      Vote 7-0

**ORDER #217-2018 PROVIDING FOR:** Setting of the Interest Rate for Fiscal 2019 taxes.

**IT IS ORDERED** that the interest rate for delinquent taxes is set at 8% and interest shall begin for the first half taxes on September 28, 2018 and on February 1, 2019 for the second half taxes.

Motion- Stratton                      Second-Madore                      Vote 7-0

Town Assessor Michael Noble handed out the tax calculation worksheet with explanation of calculations and formulas concluding the mil rate to be 32.50% for FY2019 taxes.

Councilor Madore inquiries with concern to the stability of foreseen homestead exemption reimbursements while thanking fellow councilors for a great budget season.

Councilor Pray reminds the public if you are having financial stresses to seek out the Town for there are programs in place for assistance.

Councilor Golieb shares his enjoyment with this past budget session while noting to look into options to reduce for next budget session.

Councilor Pray clarifies the 8% interest rate is capped and set by Maine Revenue Services.

**ORDER #218-2018 PROVIDING FOR:** Appointment to the Board of Assessment and Review

**IT IS ORDERED** that Randy Jackson is appointed to the Board of Assessment and Review for a three year term to August 2021.

Motion-Madore                      Second-Pray                      Vote 7-0

Councilor Madore shares appreciation to those who volunteer their time to serve on the Town's boards.

**ORDER #219-2018 PROVIDING FOR:** Appointment to the Board of Assessment and Review

IT IS ORDERED that Charles Cirame is appointed to the Board of Assessment and Review for a three year term to August 2021.

Motion- Pray

Second-Madore

Vote 7-0

ORDER #220-2018 **PROVIDING FOR:** Rescind Order #205-2018 Carry forward of Funds.

**IT IS ORDERED** that the Millinocket Town Council rescind Order #205-2018 approved by the Town Council on August 9, 2018 to carry forward of \$42,865.89 from FY18 budget Account 0407-2011 (Public Works Road Construction), to the FY19 budget Account 0407-2011 (Public Works Road Construction).

Note: This Order was a duplicate of Order #211-2018 also passed by the Town Council on August 9, 2018.

Motion-Pelletier

Second-Golieb

Vote 7-0

ORDER #221-2018 **PROVIDING FOR:** Carryforward of Funds.

**IT IS ORDERED** that the Millinocket Town Council approve the carryforward of \$227,500 from the FY18 budget Account E2800-1392 (Wastewater Capital Improvements/Generator), to the FY19 budget Account E2800-1392 (Wastewater Capital Improvements/Generator).

**NOTE:** This money was appropriated in the FY18 budget for the main generator but the project will be completed and paid for in FY19.

Motion-Golieb

Second-Madore

Vote 7-0

ORDER #222-2018 **PROVIDING FOR:** Membership to the Katahdin Area Chamber of Commerce.

**IT IS ORDERED** that the Millinocket Town Council grant approval for the Town of Millinocket to purchase a membership in the Katahdin Area Chamber of Commerce for the 2018 – 2019 year at a cost of \$500.00.

Motion-McEwen

Second-Stratton

Vote 7-0

ORDER #223-2018 **\*TABLED**

Motion-Stratton

Second-Golieb

Vote to Table: 6-0-1 (Abstain/McEwen)

Councilor McEwen states his intent to abstain due to conflict of interest pertaining to this order.

Councilor Madore concerns with funding a donation after funding for the Fourth of July fell burden onto the Town of Millinocket when the responsibility was the Chamber's.

Councilor Golieb shares reluctance to support the donation for the Trails End Festival.

Councilor Pray motion to table order #223-2018, seconded by Councilor Madore, Vote to Table: 6-0-1 (Abstain/McEwen)

ORDER #224-2018 **PROVIDING FOR:** Letter of approval.

**IT IS ORDERED** that the Millinocket Town Council signs the letter that refuses to authorize any camping on the pull grounds during the truck pulls scheduled on September 15, 2018, or the rain date of September 16.

Motion-Madore

Second-Pray

Vote 7-0

ORDER #225-2018 **PROVIDING FOR:** Approval of 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 September 14 from 6 p.m. to 1 a.m., and from 12 p.m. to 6 p.m. on September 15.

Motion-Pray

Second-Madore

Vote 6-1 (Opposed/Clark)

Chair Clark inquires actual location of fenced in area to house the proposed catering event sharing concerns with security and public safety.

Chris Carr explains the fenced in area is proposed to be located in the street during the closed times approved abiding to the regulations required by the State furthering be it a double fenced in barricaded area securing public safety.

Councilor Pelletier supports event not seeing any issues.

Councilor Golieb shares his support for the event.

Councilor McEwen considers the proposed location safe to house the event.

Councilor Madore considers the safety of the community supporting the proposal.

ORDER #226-2018 **PROVIDING FOR:** Abatement of sewer fees at 134 Minuteman Drive.  
**IT IS ORDERED** that sewer fees for \$333.50 for a property located at 134 Minuteman Drive, Map U14/Lot 045, is abated.  
**NOTE:** The request is due to a faulty toilet valve, which has since been replaced. This is a onetime abatement only.  
Motion-Pelletier      Second-Golieb      Vote 7-0

ORDER #227-2018 **\*AMENDED PROVIDING FOR:** Approval of the Trail's End Festival Street closure request.  
**IT IS ORDERED** that the Millinocket Town Council grant approval for the closure of the following streets and parking lots for the Trail's End Festival:  
Veterans Memorial parking lot from Friday, September 14 at 7:00 a.m. until Sunday, September 16, at 4:00 p.m.  
Poplar Street from Penobscot Avenue to Katahdin Avenue from Friday, September 14, at 4:00 p.m. until \*1:00 a.m. on Saturday, September 15, and at 7:00 a.m. until 6:00 p.m., and Sunday, September 16, from 9:00 a.m. until 4:00 p.m.  
Motion-Golieb      Second-Madore      Vote 6-1 on the Amended Order (Opposed/Clark)  
Motion to Amend by Councilor Madore to change the time from Friday, 4:00 pm to midnight to Friday, 4:00pm to \*1:00 am,  
Councilor Stratton Second the motion to amend,  
Discussion from the council considers changing times allowed to be closed to accommodate operating hours of approved catering permit, previous order #225-2018.  
Vote to Amend order #227-2018: 6-1 (Opposed/Clark)

ORDER #228-2018 **PROVIDING FOR:** Acceptance of Billing Services.  
**IT IS ORDERED** that the Millinocket Town Council accept the attached Proposal to Provide Billing Services for the Town of Millinocket prepared by T. G. Higgins Business Services, PA. of Winterport, Maine.  
Motion-McEwen      Second-Golieb      Vote 7-0  
Chief Kenyon explains coding licensing is a required for bill processing, notes he has researched a few certified coders with explanation of his proposal of a two (2) year contracted hire and its urgency.  
Councilor Madore in favor of proposed contract for hire of Chief Kenyon's recommendation.  
Councilor Golieb shares his appreciation for the research and information from the Chief.  
Chair Clark inquires if additional fees pertain is extra reporting is required, Chief Kenyon states no foreseen additional reporting needed.

ORDER #229-2018 **PROVIDING FOR:** Special Capital Improvements Expense and Revenue Carry Forward  
**IT IS ORDERED** that the Millinocket Town Council approve a capital carry forward  
From the following accounts to cover the completion of the Airport Snow Removal Equipment Building in FY19. This is the unexpended FY18 budget for this project.  
Ninety-five percent of the expenditures will be reimbursed through Federal and State funds.  
The FY19 Capital Budget assumed that this project was completed. This did not happen, so we need to carry forward the unexpended appropriations to stay on budget.  
\$185,501.85 -- R1301.5004 (Special Capital Improvement Revenue/Airport Grants)  
\$ 9,763.24 -- R0101-0926 (General Government/Transfer Fund Balance)  
\$195,265.09 -- E1301.3118 (Special Capital Improvement Expense/Airport Grants)  
Motion- Stratton      Second-Madore      Vote 7-0

ORDER #230-2018 **PROVIDING FOR:** Acceptance of Demolition Bid.

IT IS ORDERED that the Millinocket Town Council accepts the bid from Adam Qualey Inc. for \$15,500 to demolish and dispose of the debris for the building located at 45 Aroostook Avenue. All work must be done in accordance with the Request for Building Demolition Bids.

IT IS FURTHER ORDERED that \$8,288.50 is taken out of Account R0101-0926 (Assigned Fund Balance) and the remaining \$7,211.50 be expended from Account G06-106-00 (CDBG Account). This will leave a balance of \$32,569.53 in the CDBG Account.

NOTE: The Town received the following bids:

Adam Qualey Inc.                      \$15,500

M.J. Gordon LLC                      \$17,900

Motion-Madore                      Second-Pray                      Vote 7-0

Councilor Stratton expresses her excitement and support for this demolition.

**Reports and Communications:**

The Warrant Committee for the September 13, 2018 Council Meeting will be Councilor Madore and Councilor McEwen

**Chair's Committees Reports:**

-Sustainability Committee meeting discussed inquires for economic savings with electricity with suggestions of changing rate classes on street lights.

-Economic Development committee notes the start of the annual survey and proposes a public workshop to be held for public comment and inquires noting the next meeting will be September 13, 2018 at 2pm stating the minutes from this past meeting will be on the Town's website for public viewing.

-Councilor Pray recognizes Representative Steve Stanley attending the entirety of the Town meeting.

**Two Minute Public Comment:** None

Motion to adjourn at 6:18 p.m. –Madore    Second –Pray    Vote 7-0

# **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](http://www.millinocket.org)

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## **Town Manager's Report April 12, 2018**

- 1. Next Regular Council Meetings – to be held in Council Chambers at 4:30 p.m.**
  - A. September 13, 2018**
  - B. October 11, 2018**
- 2. Rear Entrance –** Jon Crawford will be wiring the lights then Rick Lax will install the steel on the ceilings. After this is completed, I recommend we have Rick cut a couple of inspection holes in the canopy on the front door entrance and have an engineer examine it for structural fatigue. If the frame is solid and there is enough money in the budget, I advise we repair it in the same manner as the rear entrance. If it is determined to be unsafe, we will have to come up with some ideas as to how to restore it.
- 3. Municipal Review Committee (MRC) –** The MRC Board of Directors will hold a special meeting on Wednesday, September 12, 2018. The purpose of the meeting is to discuss the cash distribution to Departing Members, and interim waste handling for members delivering waste to Juniper Ridge Landfill. The meeting will be held at the Brewer Auditorium Upstairs Conference Room beginning at 1:00 p.m.
- 4. Grant for Stearns High School Football Team –** Attention to safe football practices has earned the Stearns High School Football program one Riddell's 2018 Smarter Football equipment grants. The team was recognized for its implementation of rugby-style tackling practices designed to teach players to lead with their shoulders instead of their heads when initiating contract. Stearns was one of only 18 teams to win one of the grants that were selected through an online application process. Approximately 1,400 teams applied for the grants and the winners were announced by Riddell brand

ambassador Peyton Manning. We would like to extend our congratulations to head Coach Cody Herring and the players for their efforts in obtaining this grant.

5. **Century Bike Ride** – I received an email for William McAnirlin (Mack) organizer of the Century Bike Ride that took place in June of 2018. According to a survey that Mack circulated, the event brought in between \$10,000 & \$12,000 into the area. Mack is very grateful for the support he received from the Town and states that the event would not have been a success without that support. wants to be certain that the Town is still on board if he is to repeat the event in 2019.
6. **Main Pump Station** – Underwood Electrical Contractors informed the Wastewater Superintendent that they would remove the old generator at the main pump station and properly dead end all the connections at no cost to the Town. After discussing this with the Superintendent, we agreed that it made perfect sense and told Underwood to go ahead with the project.
7. **Little Italy Playground** – A number of residents of Little Italy and other parts of town have volunteered to restore and beautify the Little Italy playground. They cut brush and cleared out the Carmen Brigali Monument so that it is once again visible to the public. The group plans to continue to cut brush around the playground and keep the grass weed wacked on the vacant lot on York Street. I encourage people to stop by so you can appreciate the great job that the volunteers have accomplished. I want to thank everyone involved and want them to know that we appreciate their efforts.
8. **Northern Forest Center** – I met with officials from the Northern Forest Center (NFC) on September 6. They updated me on how the housing initiative is progressing. Four of the six buildings they purchased are occupied and they intend to start renovations on 62 Katahdin Avenue in the near future. I shared with them that one of

the challenges the Town is facing is getting a grant to revitalize the Main Street. They said there might be some things the Northern Forest Center can do to help us out financially. If there are other issues that the Council can think of that the NFC can assist us with, let me know and I will share your ideas with them.

**9. Ladder Truck** – Councilor Madore would like to start preliminary discussions on the possibility of purchasing a ladder truck. The Deputy Chief feels that if the Town is going to go this route, swapping in one of the pumpers and purchasing a ladder truck may be the way to approach this. I look forward to your thoughts on this matter on Thursday afternoon.

**10. Snow Plowing** – Chairman Clark wants to have a conversation about a workshop with the snow plowing contractors in Millinocket to try to reveal some of the complaints we get and how to resolve them.

## **Department Updates**

### **Public Works**

#### **Minuteman Drive Project:**

- Complete until spring when imperfections will be repaired if necessary.
- New mailboxes have been installed.
- Water drainage corrected.
- Storm water catch basins will be painted for location in winter months.

### **Transfer Station**

- Recycle prices are holding. Last load of OCC was \$75/ton (\$1,600 for the Town)
- Mixed paper is at zero.
- Newspaper and magazines @ \$30.00/ton.
- Metal is @ \$150.00 per/ton.
- Plastic natural @ \$760.00 per/ton, Colored \$280.00 per/ton.
- Northeast Bio Recovery Inc. chipped just over 359 ton of brush at the brush pile.

### **Airport**

- Snow Removal Equipment Building project is completed.
- Brush removal on the safety strip on Runway 11/29 finished for this year.
- I was informed by the Field Base Operator (FBO), Jeff Campbell, that since he became the FBO in 2007, the airport has collected over \$1million in revenue from the sale of avgas. This was the 11<sup>th</sup> anniversary since Jeff assumed responsibilities at the airport and we want to congratulate Mr. Campbell on his success.

### **Cemetery**

- Another great job with burials and ground maintenance.

### **Wastewater Treatment**

- New generator installation should be completed by the end of this week.
- Tank for RV dumping station is on order and will be installed as soon as it gets here. The plan is to complete this project by the end of this summer.
- Received and installed the plow that school gave to us.

### **Police Department**

- Six arrests/summonses in the last two weeks for various violations.
- Responded to multiple requests at the hospital for disorderly patients.
- Still trying to fill the police officer position. The last candidate did not pass the agility test. Chief Kenyon is looking at another candidate.
- Had an assault by a juvenile on an administrator at the school last week. Spending more time at the school because of this.

- Continue to have sporadic tagging (spray painting) around town. The latest was at the Little Italy playground. Have suspects but no confession or a witness to testify.

### **Fire Department**

- Still getting quotes for the new ambulance.
- Installed eight smoke alarms with the assistance of the Red Cross.
- Replaced flags at the monument in Veterans Memorial Park. A new rope is on order.
- Conducted safety checks and fire drills at the schools.
- Fire on Millinocket Lake. Lost shed but saved camp with assistance from East Millinocket, Medway, and Maine Forestry.
- Continue to work with Thrive.
- Completed annual hose testing.
- Conducted fire training.
- Participated in 9-11 salute. Blew fire horn in remembrance of victims.
- Working with TG Higgins to get ready for ambulance billing change.

### **Recreation Department**

- Getting estimates for grants for renovations to the Recreation Complex.
- Started afterschool programs this week.
- Working with Bobby Allen to start line dancing classes at Granite Street on Thursdays.

## **Administration**

### **Treasurer**

- Worked with the auditors last week and completed that project. Looks like we should get another good report.
- Working on lien notices and below is an example of how the sewer lien process works:

On 8/31/18, 30-Day Demand Notices were sent for unpaid sewer bills from October 27, 2017 to February 9, 2018. 251 certified letters were mailed for unpaid fees of over \$55,000.

30-Day Demand Notices for unpaid sewer bills are mailed every 6 months, which start the lien process for the next defined time period.

The next sewer foreclosure will be November 30, 2018 for unpaid sewer bills dated April 15 to August 5, 2016.

### **Clerk**

- Deadline to return nomination papers was Friday, September 7. Papers were returned by Warren Steward, for a three-year term on the School Board, Kevin Gregory and Ashley Wells for a two-year term on the School Board. For the Town Council, papers were returned by Randy Jackson and Steve Golieb for three-year terms.
- Spending a good deal of time working on the election.
- Getting requests for address changes for tax and wastewater accounts due to new owners and people migrating south for the winter.
- Boat and ATV registrations slowing down while Game & Fishing licenses picking up.

### **Tax Collector**

- Collecting tax and wastewater payments.
- Due date for first half tax payments is September 24.
- Receiving many phone calls for various reasons and filling requests for vital records.
- Processing vendor permits for Peddlers Hill and Trail's End Festival.
- Still very busy on Wednesday filling out reports.

### **Tax Assessor/Code Enforcement Officer**

- Mailed out tax bills. Need to make a few minor corrections.
- Bed bug issue to manage.
- Building permits.
- Some redevelopment going on.

### **Manager & Human Resource/Welfare Director**

- HR/GA Director taking care of GA clients, paying bills, doing payroll.
- Waiting on the window.
- Sent out fuel bids.
- Manager spending time on the comprehensive plan and dealing with the public.

**Manager**

---

**From:** Municipal Review Committee <municipal.review.committee1@gmail.com>  
**Sent:** Friday, September 07, 2018 10:26 AM  
**To:** manager@millinocket.org  
**Subject:** Public Notice: Special Board Meeting, September 12, 2018



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**PUBLIC MEETING  
MUNICIPAL REVIEW COMMITTEE, INC. (MRC)  
SPECIAL BOARD OF DIRECTORS MEETING**

**Brewer Auditorium Upstairs Conference Room  
318 Wilson Street, Brewer**

**Wednesday, September 12, 2018 1:00 PM**

The MRC Board of Directors will hold a special meeting next week at the Brewer Auditorium Upstairs Conference Room 318 Wilson Street, Brewer. The purpose of the meeting is to discuss the final cash distribution to Departing Members, interim waste handling for members delivering waste to Juniper Ridge Landfill as well as additional items. The agenda is available .

If you have any questions, please visit our redesigned website  
at , contact contact Greg Louder at (207) 664-1700  
or or contact a

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 Like us on Facebook

# SPORTS

BDN bangordailynews.com

See Stearns, Page B6

High school roundup B6  
High school football B7

## Safe methods help Stearns get \$10K

KERNIE CLARK  
IN STAFF

Attention to safe football practices has earned the Stearns High School football program one of the 2018 Smarter Football equipment grants. Stearns of Mil-

linocket school has been able to purchase football-related equipment at cost from Riddell, the leading manufacturer of football helmets and shoulder pads and a provider of reconditioning services — cleaning, repairing, repainting and re-certifying existing equipment.

The school has been very good

ing kids to tackle in a safer way than what may have been taught in the past," second-year Stearns head coach Cody Herring said. "We've also got these new Guard-Tan (padded helmet) caps that we wear in practice every single day to minimize the contact of hits in practice."

With the \$10,000 grant, the Milinocket school has been able to purchase football-related equipment at cost from Riddell, the leading manufacturer of football helmets and shoulder pads and a provider of reconditioning services — cleaning, repairing, repainting and re-certifying existing equipment.

The school has been very good

to us, we got a pile of new helmets. Because we have no room for last year and we had planned to order a pile this year, too," Herring said. "Then we got the grant so we got 20 brand-new helmets and 20 brand-new shoulder pads, which obviously is huge for our program because otherwise it would have taken years to accumulate that much new equipment."

That alone makes it safer for our kids," Stearns emphasized. On the field, Stearns emphasizes proper hydration practices and organizes regular team meetings to ensure that each child receives proper nutrition prior to game day.

It is like a full-time job for us as a program to keep our kids healthy

because we have no room for last year and we had planned to order a pile this year, too," Herring said. "Then we got the grant so we got 20 brand-new helmets and 20 brand-new shoulder pads, which obviously is huge for our program because otherwise it would have taken years to accumulate that much new equipment."

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It is like a full-time job for us as a program to keep our kids healthy

explained to us the approaches they're taking to make the game safer for the kids on the team and improving player protection through proper tackling using drills, specifically through using rugby-style tackling. They've also implemented activities to teach

See Stearns, Page B6

## Manager

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**From:** William McAnirlin <william@mcanirlin.com>  
**Sent:** Thursday, September 06, 2018 12:57 PM  
**To:** Manager  
**Subject:** Re: century

Hi John -

Just wanted to touch base.

I ended up doing a survey, and according to the responses, we brought in between \$10 and \$12K in the area during the event. With the 83 people that I figure we had in attendance, I think that it definitely was successful.

Having said that, in order to do it again in 2019, I am going to have to make some changes. Before I get to far into it, just want to make sure that the town is still on board. I certainly appreciate the help and support from the town, and it certainly would not have been successful without the support.

I have 2 options as to how to proceed. The first would be to charge the participants, I figure that \$20 would be the max. The other would be to try and do the entire event with donations from the businesses and such in town.

Either way, I think that I would like to be able to work with a budget of about \$1,500, this would allow me to make some improvements, and make it more of a 'real' ride. I would like to be able to have some markings on the course for turns, as well as some other improvements.

I have yet to reach out to the DOT manager for the construction projects that may be going on next year, I think that the course may end up having to be redesigned.

Thoughts/concerns?

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 official stats?

Thanks  
John

# MEMO

## Millinocket Wastewater Treatment Facility

September 5, 2018

To: John Davis, Town Manager

From: Jim Charette, Superintendent

Re: Main Pump Station, Old Generator Removal Disposal.

During my visit to the Main Pump Station, I had a discussion with the electricians from Underwood Electrical Contractors about removing and disposing the old generator before they leave the new generator project. They said they would remove it and properly dead end all the connections at no cost to the Town. I believe this is a good idea because they are equipped to do this removal and we are not, safely. After our discussion we agreed this would be a good way to get rid of the old generator so I told them to do so and they will.



TOWN OF MILLINOCKET  
PUBLIC WORKS DEPARTMENT  
20 Cedar Street  
Millinocket, Maine

Tel. (207)723-7030 Fax (207)723-7029  
Web Site: [www.millinocket.org](http://www.millinocket.org)

E-Mail:

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September 6, 2018

To: Harold Davis, Town Manager

From: Ralph Soucier, Public Works Director

Subject: Public Works Activity Report

**Public Works:**

Minuteman Drive project is complete. New mailboxes installed. Binder hot top mix 19.5mm for the winter. Spring will be the surface coat to repair any imperfections if any. Water drainage is corrected. Public Works will paint storm water catch basin marks for location in winter months.

**Transfer Station:**

Recycle prices are holding. Last load of OCC was \$75/ton revenue = \$1600 for the Town. Mixed Paper is at zero. Newspaper and Mags \$30.00/ton. Metal at \$150/ton. Plastic natural=\$760/ton Colored at \$280/ton. We plan on shipping 14 bales of plastic and News/Mags this week.

Just heard that the Town of Sidney has gone back to separate baling of recycle items. The Pay-as-you-throw program along with single stream recycling has failed. Now to dispose of Zero-Sort the tipping fees have gone up to \$140/ton! Millinocket separates each item into bales that return a clean product with no contamination and yield a fair price. Large cities have no choice because of the high volume of materials and have to mixed items together.

**Airport:**

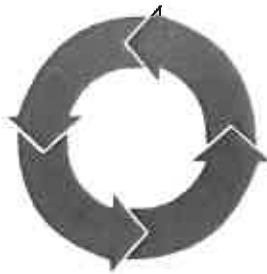
The Snow Removal Equipment Building project has been completed. Project closeout will be soon. This project has been funded by the FAA share of 90%, State share of 5%, and Town share of 5%.

Brush removal on the safety strip on Runway 11/29 has been completed for this year. This is part of the FAA Circular Standards for Airport Maintenance.

**Cemetery:**

The Cemetery crew has done another great job this summer keeping up with burials and ground maintenance.

Respectfully Submitted,  
Ralph T. Soucier  
Director Millinocket Public Works



# Northeast Bio Recovery Inc.

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27 Champion Lane • Milford, ME 04461 • Tel. (207) 827-4837

Town of Millinocket  
Attn: Ralph Soucy  
197 Penobscot Ave  
Millinocket, ME. 04462

August 28, 2018

Dear Mr Soucy the attached is a list of the loads we removed from your transfer facility during the indicated time period. The brush was good and clean this year and we appreciate your diligence in making that happen. Also we appreciate your ability to keep our equipment secure when we where not on site. Thanks again and don't hesitate to contact us in the future.

A handwritten signature in dark ink, appearing to read 'Brett Parke'.

Brett Parke  
President

**Town of Millinocket Brush Pile**

<b>Date</b>	<b>Slip #</b>	<b>Tons</b>	<b>Product</b>
7/26/18	21	26.91	Brush Chips
7/30/18	22	28.57	Brush Chips
7/31/18	23	34.6	Brush Chips
7/31/18	24	30.88	Brush Chips
8/1/18	26	27.79	Brush Chips
8/1/18	27	30.45	Brush Chips
8/1/18	28	29.76	Brush Chips
8/1/18	29	28.47	Brush Chips
8/2/18	151	30.61	Brush Chips
8/3/18	152	26.62	Brush Chips
8/6/18	161	31.68	Brush Chips
8/8/18	162	<u>32.73</u>	Brush Chips
		<b>359.07</b>	

# MEMO

## Millinocket Wastewater Treatment Facility

September 10, 2018

To: John Davis, Town Manager

From: Jim Charette, Superintendent

Re: WW Operations Report

The Minuteman Drive project has been completed for this year. The last layer of pavement as well as raising all of the manhole covers, will be completed in the spring. This project has gone extremely well. At the Main Pump Station, I was told that the new generator installation should be completed by the end of this week. The tank for the RV dumping station is on order and will be installed as soon as it gets here. We will try to complete this project this season if possible. The plow that was given to us by the School Department has been installed on the 2009 service truck, this will work very well for us.

---

# Memo

**To:** Town Manager  
**From:** Chief of Police  
**CC:** Town Council  
**Date:** September 7, 2018  
**Re:** Activity report

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- In the last two weeks, the department has made six arrests/summons ranging from warrant arrest x2, disorderly conduct, assault, DV assault, speeding, and inspection violation.
- In these last couple of weeks the police department also responded to multiple requests to the hospital for disorderly patients.
- We have been unsuccessful to date on filling the open officer position. The latest candidate could not pass the physical agility test. We do have another prospect in the works and are working towards getting him tested.
- School started this year with the department being called to respond for an assault by a juvenile on an administrator. Due to this incident we are trying to give more attention to the school area, it has been quiet at the school since that incident.
- We continue to have sporadic tagging (spray-painting) incidents, the latest at the Little Italy playground. Have interviewed many suspects but have been unable to nail down a confession or find a witness to the tagging.



MILLINOCKET FIRE AND AMBULANCE  
222 AROOSTOOK AVENUE  
MILLINOCKET, ME 04462  
[www.millinocket.org](http://www.millinocket.org)

Manager Davis,

The following is a brief report of activities of Millinocket Fire Department during the weeks of 08/26, 9/02 and 09/09:

Continue to work on getting quotes on new ambulance.

Worked with Red Cross and installed smoke alarms in 8 area residences.

Replaced flags at Memorial in Park have ordered new rope and will be replacing it.

Conducted safety checks at Millinocket Schools and have conducted fire drills.

Had out of town structure fire on island at Millinocket Lake and crew was able to save camp just lost shed, assistance from Maine Forestry, East Mill Fire and Medway Fire.

Continued to work with Thrive to have items available for seniors or families that need emergency assistance.

Completed annual hose testing on our fire hose, only losing two lengths of 1 ¾ so very good test results.

Conducted fire training that included EMS personnel for "Firefighter Down" which is training in the case of a firefighter going down in emergency situation.

Participated in "9-11" salute on 09/11 blew the horn 9-1-1 in remembrance of our loss comrades' of that day.

Continued to work with TG Higgins to get ready to change ambulance billing to them on Oct. 1<sup>st</sup>.

09/11/2018

Deputy Chief Malcolm

\*Started getting estimates for grants for renovations to the Recreation Complex.

\*We have started afterschool programs this week.

\*We are working with Bobby Allen to start Line Dancing Classes at Granite Street on Thursday's.

## Manager

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**From:** Treasurer <treasurer@millinocket.org>  
**Sent:** Monday, September 10, 2018 10:05 AM  
**To:** tmanager  
**Subject:** utility notices

On 8/31/18, 30-Day Demand Notices were sent for unpaid sewer bills from October 27, 2017 to February 9, 2018.. 251 certified letters were mailed for unpaid fee of over \$55,000.

30-day Demand notices for unpaid sewer bills are mailed every 6 months, which start the lien process for the next defined time period.

The next Sewer Foreclosure will November 30, 2018 for unpaid sewer bills dated April 15 to August 5, 2016 (Sewer lien dated 5/30/17).

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



www.millinocket.org

## Manager

---

**From:** Diana M. Campbell <townclerk@millinocket.org>  
**Sent:** Tuesday, September 11, 2018 9:46 AM  
**To:** town manager  
**Subject:** clerk's report

### Clerk's report:

- Deadline to file nomination papers for Town Council and School Board seats to be eligible for the November 6, 2018 election was Friday, September 7, 2018 at 4:00 pm.  
Nomination papers filed to the clerk by the deadline to be processed for the ballot are as follows:  
School Board (3yr)- Warren Steward; (2yr) –Kevin JA. Gregory, Ashley Wells; Town Council (3yr)- Steven Golieb, Randy D. Jackson.
- Ballot information sent to ES&S, Election System & Software, for processing.
- Preparing for and awaiting deadlines set by the Secretary of State for filings, processing, ordering, testing, etc for the November 6, 2018 General/Referendum and Municipal election.
- Fielding an abundant amount of phone calls, faxes and emails regarding requests for Tax amounts from mortgage companies and property owners as well as request for mailing address changes on tax and wastewater account due to new owners and our local "snow birds" preparing for the winter months and the next billing cycle.
- Boat and ATV registrations are winding down while Game/Fishing licenses are picking up.

Diana M. Campbell  
Town Clerk  
Registrar of Voters  
197 Penobscot Avenue  
Millinocket, Maine 04462  
Telephone: 207-723-7007  
Fax: 207-723-7002



Virus-free. [www.avg.com](http://www.avg.com)

## Tax office

\* waste water payments and tax payments are streaming in steadily Due Dates for the 1<sup>st</sup> half are Sept. 29<sup>th</sup>.

\* office is extremely busy fielding phone calls,

\* office is also busy fulfilling requests for vital records (Death, Birth, Marriage ...)

\* Also office has a number of vendors permits being processed for peddlers bill and Festivals ~~that~~

\* Wednesdays still being utilized as much needed time to ~~the~~ complete reporting for weekly ~~and monthly~~ monthly and weekly reporting to State and County Agencies.

ORDER #231-2018

PROVIDING FOR: Execution of the Warrant for August 30, 2018

IT IS ORDERED that the Warrant for August 30, 2018 in the amount of \$\_\_\_\_\_ is hereby approved.

Passed by the Town Council\_\_\_\_\_

Attest: \_\_\_\_\_

ORDER #232-2018

PROVIDING FOR: Execution of the Warrant for September 13, 2018

IT IS ORDERED that the Warrant for September 13, 2018 in the amount of \$\_\_\_\_\_ is hereby approved.

Passed by the Town Council\_\_\_\_\_

Attest:\_\_\_\_\_

PROVIDING FOR: Approval of an Application for a Victualer's License for Dip-Em Donuts.

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

Robbie Sinclair, 18 Gilbert Street, Orono, ME.  
d/b/a  
Dip-Em Donuts, Mobile Food Trailer, 18 Gilbert Street, Orono, Me.

Passed by the Town Council\_\_\_\_\_

Attest:\_\_\_\_\_

PAID SEP 11 2018

25.00

TOWN OF MILLINOCKT

APPLICATION FOR A VICTUALERS LICENSE

1. NAME OF APPLICANT Robbie Sinclair
2. PHONE NUMBER OF APPLICANT 207-852-4378
3. RESIDENCE OF APPLICANT 18 Gilbert St Orono, ME 04473
4. NAME OF BUSINESS Dip-Em Donuts
5. PHONE NUMBER OF BUSINESS 207-852-4378
6. BUSINESS ADDRESS 18 Gilbert St Orono, ME 04473
7. NATURE OF BUSINESS Mobile Food Trailer
8. LOCATION TO BE USED Trails End Festival
9. RESIDENCE OF APPLICANT IN LAST FIVE YEARS  
Bangor ME 6-22-18 - Present
10. LIST OF PRINCIPAL OFFICERS, TITLES, AND ADDRESSES FOR THE PAST THREE YEARS  
Owner of the above business Dip-Em Donuts
11. DESCRIPTION OF PREMISES TO BE LICENSED  
Mobile Food Trailer

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

# State of Maine

DEPARTMENT OF HEALTH AND HUMAN SERVICES

EST ID: 24303

EATING PLACE - MOBILE

DIP - EM DONUTS  
18 GILBERT ST  
ORONO ME 04473

SINCLAIR, ROBBIE  
DIP - EM DONUTS  
18 GILBERT ST  
ORONO ME 04473

EXPIRES: 04/10/2019

FEE: \$200.00



*Richard Hamilton*

COMMISSIONER

NON-TRANSFERABLE

▽ DETACH HERE ▽

The Maine Public Smoking Act, 22 M.R.S.A. §1542, prohibits smoking in any enclosed public place, including eating establishments. Pursuant to 22 M.R.S.A. §1550, smoking is also prohibited in all outdoor eating areas which are available for dining or beverage service, including self-service. Smoking by employees of any eating establishment is governed by the Workplace Smoking Act, 22 M.R.S.A. §1580-A, which requires employers to establish and post written policies concerning smoking or non-smoking by employees. In the event workplace smoking is allowed, employees may only smoke in designated smoking areas at least 20 feet from any entryway, vent or doorway, and in no event may environmental tobacco smoke be permitted to circulate into enclosed areas of the eating establishment. For free guidance regarding smoking policy and to receive smoke-free signage, please contact the Maine Center for Disease Control and Prevention's Partnership For A Tobacco-Free Maine at [www.tobaccofreemaine.org](http://www.tobaccofreemaine.org) or call 207-287-4627.

ORDER #234-2018

PROVIDING FOR: Approval of an Application for a Victualer's License for Love Meat Tender.

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

Adam Michaels, 1 Cone Street, East Millinocket, ME.

d/b/a

Love Meat Tender, Mobile Food Trailer, 1 Cone Street, East Millinocket, Me.

Passed by the Town Council \_\_\_\_\_

Attest: \_\_\_\_\_

PAID SEP 2018

25.00  
✓ 5008

TOWN OF MILLINOCKET

APPLICATION FOR A VICTUALERS LICENSE

1. NAME OF APPLICANT Adam Michaels
2. PHONE NUMBER OF APPLICANT (207) 746 7648
3. RESIDENCE OF APPLICANT 1 COWE ST East Millinocket ME 04430
4. NAME OF BUSINESS Love Meat Tender
5. PHONE NUMBER OF BUSINESS 207 746-7648
6. BUSINESS ADDRESS 1 COWE ST EAST MILLINOCKET ME 04430
7. NATURE OF BUSINESS Sell Sandwiches
8. LOCATION TO BE USED Trails End Festival.  
Primary Location is in East millinocket. But interested in other town
9. RESIDENCE OF APPLICANT IN LAST FIVE YEARS events. when applicable.

1 COWE ST EAST MILLINOCKET ME 04430

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

NEW BUSINESS ESTABLISHED AUGUST OF 2018

11. DESCRIPTION OF PREMISES TO BE LICENSED

Mobile Food Trailer 6x10

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

▽ DETACH HERE ▽

# State of Maine

DEPARTMENT OF HEALTH AND HUMAN SERVICES

EST ID: 27555

EATING PLACE - MOBILE

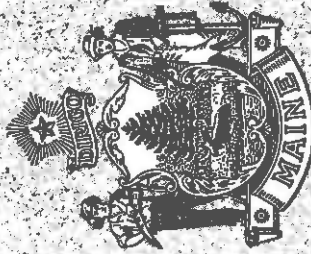
LOVE MEAT TENDER

1 CONE ST

EAST MILLINOCKET ME 04430

EXPIRES: 08/24/2019

FEE: \$200.00



MICHAELS, ADAM

LOVE MEAT TENDER

1 CONE ST

EAST MILLINOCKET ME 04430

*John Hamilton*

COMMISSIONER

NON-TRANSFERABLE

The Maine Public Smoking Act, 22 M.R.S.A. §1542, prohibits smoking in any enclosed public place, including eating establishments. Pursuant to 22 M.R.S.A. §1550, smoking is also prohibited in all outdoor eating areas which are available for dining or beverage service, including self-service. Smoking by employees of any eating establishment is governed by the Workplace Smoking Act, 22 M.R.S.A. §1580-A, which requires employers to establish and post written policies concerning smoking or non-smoking by employees. In the event workplace smoking is allowed, employees may only smoke in designated smoking areas at least 20 feet from any entryway, vent or doorway, and in no event may environmental tobacco smoke be permitted to circulate into enclosed areas of the eating establishment. For free guidance regarding smoking policy and to receive smoke-free signage, please contact the Maine Center for Disease Control and Prevention's Partnership For A Tobacco-Free Maine at [www.tobaccofreemaine.org](http://www.tobaccofreemaine.org) or call 207-287-4627.

PROVIDING FOR: Approval of an Application for a Victualer's License for Stone Fox Farm Creamery.

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

Nathan Chamberlain, 77 Bartlett Hill Rd., Monroe, ME.

d/b/a

Stone Fox Farm Creamery, Mobile Food Trailer, 77 Bartlett Hill Rd., Monroe, Me.

Passed by the Town Council \_\_\_\_\_

Attest: \_\_\_\_\_

PAYED SEP 17 2016

TOWN OF MILLINOCKT

APPLICATION FOR A VICTUALERS LICENSE

1. NAME OF APPLICANT Nathan Chamberlain
2. PHONE NUMBER OF APPLICANT 207 401 8336
3. RESIDENCE OF APPLICANT 77 Bartlett Hill Rd. Monroe ME
4. NAME OF BUSINESS Stone Fox farm Creamery
5. PHONE NUMBER OF BUSINESS 207 401 8336
6. BUSINESS ADDRESS 77 Bartlett Hill Rd. Monroe ME
7. NATURE OF BUSINESS homestead premium ice cream
8. LOCATION TO BE USED Congress park / mobile vendor  
for trails end fest.
9. RESIDENCE OF APPLICANT IN LAST FIVE YEARS  
77 Bartlett Hill Rd, Monroe ME 04951

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

Sole proprietor - Stone Fox farm creamery (franchise)

11. DESCRIPTION OF PREMISES TO BE LICENSED

mobile food trailer - see attached

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



## Stone Fox Farm Creamery

Nathan & Tammy Chamberlain

77 Bartlett Hill Road, Monroe ME 04951

[www.stonefoxfarmcreamery.com](http://www.stonefoxfarmcreamery.com)

207 401 8336 / 207 323 3851

[chamberlain@stonefoxfarmcreamery.com](mailto:chamberlain@stonefoxfarmcreamery.com)

We are Stone Fox Farm Creamery based out of Monroe, Maine. We have a 12 x 6 ft. trailer and serve our homemade ice cream made with all natural ingredients, including milk from our neighbors at Hilltop Farm, cream, and sugar (never high fructose corn syrup). Our flavorings and extracts are all natural, and we use Maine grown fruit and maple syrup wherever possible. SFFC ice cream can be found for sale at a variety of locations throughout Maine, a list of which is provided on our website. We hope you give our ice cream a taste and that you'll consider us for your upcoming event. We hope to hear from you soon...

Some of our delicious flavors include:

- Amarena Cherry
- Chocolate
- Banana's Foster
- Chocolate
- Chocolate Chip
- Chocolate Salted
- Caramel
- Coconut Crème
- Espresso Bean
- Gingery Ginger
- Maple Walnut
- Mint Chocolate Chip
- Peanut Butter
- Chocolate Chip
- Real Rum Raisin
- Salted Caramel
- Rocky Road
- Strawberry
- Vanilla Bean
- Maine Blueberry
- Maine Raspberry
- Mango Sorbet
- Peach
- Raspberry Sorbet
- Strawberry Sorbet
- Caramel Apple Crisp
- Pumpkin Ginger
- Peppermint
- Eggnog



**State of Maine**  
DEPARTMENT OF HEALTH AND HUMAN SERVICES

**EST ID: 27379**

**EATING PLACE - MOBILE**

STONE FOX FARM CREAMERY #4  
77 BARTLETT HILL RD  
MONROE ME 04951

**EXPIRES: 05/17/2019**

**FEE: \$200.00**

ATTN KATHY CHAMBERLAIN  
STONE FOX FARM CREAMERY LLC  
STONE FOX FARM CREAMERY #4  
77 BARTLETT HILL RD  
MONROE ME 04951

*[Signature]*

**COMMISSIONER**

**NON-TRANSFERABLE**

✓ EATING PLACE ✓

The Maine Public Smoking Act, 22 M.R.S.A. §1542, prohibits smoking in any enclosed public place, including eating establishments. Pursuant to 22 M.R.S.A. §1550, smoking is also prohibited in all outdoor eating areas which are available for dining or beverage service, including self-service. Smoking by employees of any eating establishment is governed by the Workplace Smoking Act, 22 M.R.S.A. §1580-A, which requires employers to establish and post written policies concerning smoking or non-smoking by employees. In the event workplace smoking is allowed, employees may only smoke in designated smoking areas at least 20 feet from any entryway, vent or doorway, and in no event may environmental tobacco smoke be permitted to circulate into enclosed areas of the eating establishment. For free guidance regarding smoking policy and to receive smoke-free signage, please contact the Maine Center for Disease Control and Prevention's Partnership For A Tobacco-Free Maine at [www.tobaccofreemaine.org](http://www.tobaccofreemaine.org) or call 207-287-4627.

ORDER #236-2018

PROVIDING FOR: Approval of an Application for a Victualer's License for Roots to Remedies.

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

Angela McNamara, 1417 Elm Street Orneville Twp, ME. 04463

d/b/a

Roots 2 Remedies, 112 Penobscot Ave., Millinocket, Me

Passed by the Town Council \_\_\_\_\_

Attest: \_\_\_\_\_

PAID SEP 11 2018

25.00

TOWN OF MILLINOCKT

APPLICATION FOR A VICTUALERS LICENSE

1. NAME OF APPLICANT Angela McNamara
2. PHONE NUMBER OF APPLICANT 207-723-2075
3. RESIDENCE OF APPLICANT 1417 Elm St. Orneville TWP Me
4. NAME OF BUSINESS Roots 2 Remedies
5. PHONE NUMBER OF BUSINESS 207-723-2075
6. BUSINESS ADDRESS 112 Penobscot Ave. Millinocket Me 04463
7. NATURE OF BUSINESS Apothecary
8. LOCATION TO BE USED 112 Penobscot Ave
9. RESIDENCE OF APPLICANT IN LAST FIVE YEARS  
1417 Elm St. Orneville TWP 04463  
62 Kenduskeag Ave, Bangor me 04401

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

Angela McNamara - Owner / 1417 Elm St. Orneville TWP  
Chet McNamara - Owner / 04463

11. DESCRIPTION OF PREMISES TO BE LICENSED

112 Penobscot Ave - Directly in front of my  
Store - Sept-14th, 15th & 16th - Town celebrations in  
Veterans Park (Future town celebrations)

(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

117987

2-33493

March 15, 2018

April 15, 2019

LICENSE NUMBER

DATE OF ISSUE

DATE OF EXPIRATION

*This certifies that*

**Roots 2 Remedies Apothecary  
Roots 2 Remedies LLC  
1417 Elm ST**

**Orneville Twp, ME 04463-**

**HEALTH FOOD STORE**

**Location: 112 Penobscot AVE, 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	20.00
Retail Meat	Prepackaged for Direct Sale	10.00
Mobile Vendor	0 to 10	20.00
Commercial Food Processor	Breads, Rolls Cakes, Pies Other Type Candies, Cookies, Edibles	50.00
TOTAL:		100.00



Department of Agriculture, Conservation &  
Forestry

Division of Quality Assurance

*Walter E. Whitcomb*

Commissioner

*Collette J. Rankin*

Director

BUSINESS Roots & Remedies

ORDER # 236-2018

COVER SHEET FOR LIQUOR, ENTERTAINMENT OR VICTUALER LICENSE  
APPLICATIONS



TAXES ARE CURRENT

Yes ✓

No       



*(Business located @ 112 building  
considered @ 116 Pensacola Ave)*

WASTEWATER IS CURRENT

Yes ✓

No       



POLICE INCIDENTS IN THE PAST YEAR

Yes       

No       

(IF APPLICABLE PLEASE LIST)

**RE Account 1259 Detail  
as of 09/11/2018**

Name: CESARE, PETER J & CESARE, NORMA F

Land: 7,400  
Building: 127,600  
Exempt: 20,000  
Total: 115,000

Location: 116 PENOBSCOT AVE  
Acreage: 0.19 Map/Lot: U05-246  
Book Page: B3339P151

Ref1: L5+6-B25  
Mailing: P O BOX 609  
Address: MILLINOCKET ME 04462

2019-1 Period Due:  
1) 1,868.75  
2) 1,868.75

Year	Date	Reference	P C	Principal	Interest	Costs	Total
2019-1 R	08/24/18	Original		3,737.50	0.00	0.00	3,737.50
		Total		3,737.50	0.00	0.00	3,737.50
2018-1 R	08/25/17	Original		3,714.50	0.00	0.00	3,714.50
	11/28/2017	CHGINT	1 I	0.00	-22.03	0.00	-22.03
	11/28/2017		A P	1,857.25	22.03	0.00	1,879.28
	2/23/2018	CHGINT	1 I	0.00	-10.47	0.00	-10.47
	2/23/2018		A P	1,857.25	10.47	0.00	1,867.72
		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 09/11/2018				3,737.50	0.00	0.00	3,737.50

Exempt Codes: 17 - Homestead

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



## Diana M. Campbell

---

**From:** Steve Kenyon <chiefkenyon@millinocket.org>  
**Sent:** Tuesday, September 11, 2018 3:31 PM  
**To:** 'Diana M. Campbell'  
**Cc:** chiefkenyon@millinocket.org  
**Subject:** RE: incident request

Nothing of significance to report.

*Steven Kenyon*

Chief of Police & Fire  
Millinocket Police & Fire Dept.  
207-723-9731  
207-723-7019  
207-723-7004 (Fax)

This message (including any attachments) is intended only for the use of the individual or entity it is addressed and may contain information that is non-public, privileged, confidential, and exempt from disclosure under applicable law or may constitute as attorney work product. If you are not the intended recipient, you are hereby notified that any use, dissemination, distribution, or copying of this communication is strictly prohibited. Delete this message immediately if you have received this in error. Thank you.

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**From:** Diana M. Campbell [<mailto:townclerk@millinocket.org>]  
**Sent:** Tuesday, September 11, 2018 2:59 PM  
**To:** Steve Kenyon  
**Subject:** incident request

Requesting incident reports, if applicable, for Roots to Remedies, located at 112 Penobscot Ave.

Thank you.

Diana M. Campbell  
Town Clerk  
Registrar of Voters  
197 Penobscot Avenue  
Millinocket, Maine 04462  
Telephone: 207-723-7007  
Fax: 207-723-7002



Virus-free. [www.avg.com](http://www.avg.com)

**PROVIDING FOR:** Municipal Release Deed (Waite)

**IT IS ORDERED** that the Town Manager be authorized to execute and file all the necessary paperwork, including signing a release deed, to complete the repurchase of a home by Jennifer Waite, 141 York Street, Millinocket, Maine, as shown on Map U09, Lot 007, for \$, as all the outstanding taxes, interest, and fees have been paid.

**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.

**PASSED BY THE COUNCIL:** \_\_\_\_\_

**ATTEST:** \_\_\_\_\_

**PROVIDING FOR:** Demolition of the old shed at the Recreation Complex and the purchase of a new shed.

**IT IS ORDERED** that the Millinocket Town Council authorize the demolition of the shed at the Millinocket Recreation complex and the purchase of a new shed to replace it.

**IT IS FURTHER ORDERED** that the funds to complete this project be expended from the Recreation Pickup Truck line of the Assigned Fund Balance. This transaction will involve the transfer of funds of \$6,425 from Account R0101-0926 General Government/Transfer Fund Balance, to Account E1002-2008-Recreation Department/Equipment Repairs Replacement.

**IT IS FURTHER ORDERED** that the contract to demolish the old shed be awarded to RDH Construction (Richard Harmon).

**NOTE:** This will leave a balance of \$270.00 in the Recreation Pickup Truck line of the Assigned Fund Balance.

**PASSED BY THE COUNCIL:** \_\_\_\_\_

**ATTEST:** \_\_\_\_\_

**RECREATION DEPARTMENT**  
East Millinocket , Medway, Millinocket, Woodville  
53 Main St., East Millinocket, Maine 04430  
( 207) 746-3553

**Sturdi Built Shed**

Basic 12x24    \$3400.00 ( Metal roof and double door)  
Delivery charge \$525.00

total \$3925.00

Dickey Harman gave a price of \$2500.00 to tear down the hockey changing rooms at the recreation complex.

## Manager

---

**From:** Treasurer <treasurer@millinocket.org>  
**Sent:** Monday, September 10, 2018 8:46 AM  
**To:** tmanager; 'Jody Nelson'  
**Subject:** Rec Dept Shed

The Recreation Pickup Truck line of the Assigned Fund Balance has \$6,695 remaining, we would like to use \$6,425 of this balance to replace a shed, this will leave a balance of \$270 in this account.

The work will require removing the present shed and replacing it with a new one, and will be charged as follows:

R0101-0926 General Government/Transfer Fund Balance - \$6,425

E1002-2008 – Rec Dept/Equipment Repairs-Replacement - \$6,425

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



Virus-free

**PROVIDING FOR:** Authorization to accept and approve the bid for heating fuel.

**IT IS ORDERED** that the Millinocket Town Council accepts and approves the bid for heating fuel for the Town of Millinocket for fiscal year 2018-2019 from **Preble Oil Company for a cost** of \$2.3241 per gallon, which is .07 (seven cents) above the OPIS Bangor Rack price.

**NOTE:** The Town received two bids:

- |                       |   |
|-----------------------|---|
| 1. Dead River Company | \$2.3391 .06 (six cents above rack price)   |
| 2. Preble Oil Company | \$2.3241 .07 (seven cents above rack price) |

**PASSED BY THE COUNCIL:** \_\_\_\_\_

**ATTEST:** \_\_\_\_\_

TOWN OF MILLINOCKET, MAINE

#2 FUEL OIL BID SHEET FOR 2018/19 SEASON

SEPTEMBER 30, 2018 TO SEPTEMBER 30, 2019

Bidder: Preble Oil Co. Telephone: 723-9965  
Address: 139 Penobscot FAX: 723-9994

Contact Person: Pauline Chavette

**FUEL BID INFORMATION:**

#2 FUEL

OPIS Bangor Rack Posted Price as of  
Tuesday, September 4, 2018 (price per gallon)

2.3241  
.07 cents (seven cents)

Additional mark-up by bidder (per gallon)

Total Price per gallon delivered

\$ 2.3941

**BID ALTERNATE:** If your company is interested in offering a set price, prepay plan or other alternative, please so indicate on the back of this Bid Sheet. Thank you.

Return this completed form **NO LATER THAN 10:00 AM SEPTEMBER 11, 2018**  
**AT THE OFFICE OF THE TOWN MANAGER.** Bids may be hand-delivered or sent by mail, but in no case shall any bid not received by the due date be considered. Please return the bids to:

John Davis  
Town Manager  
197 Penobscot Avenue  
Millinocket, Maine 04462

Bid award is anticipated at the September 13, 2018 Town Council Meeting. The Town Council reserves the right to accept or reject any or all bids and to waive any irregularities that may arise.

Delivering on A promise.™



September 11, 2018

Town of Millinocket  
197 Penobscot Ave.  
Millinocket, Me. 04462

RE: Fuel Bid

Good morning,  
Please find attached, the fuel bid for Dead River Company.

Also, if you are interested in a Fixed Price options, we can offer \$2.4724 that would be effective today.  
We would require a signed contract in order to lock these gallons in for you.

Thank you for allowing us to bid for your heating oil needs.

Sincerely,

A handwritten signature in black ink that reads 'Kelli A. McNerney'.

Kelli A. McNerney – Office Manager  
Dead River Company  
795 Central Street  
Millinocket, ME. 723-5151  
[Kelli.mcnerney@deadriver.com](mailto:Kelli.mcnerney@deadriver.com)

TOWN OF MILLINOCKET, MAINE  
#2 FUEL OIL BID SHEET FOR 2018/19 SEASON  
SEPTEMBER 30, 2018 TO SEPTEMBER 30, 2019

Bidder: Lead River Co Telephone: 723-5151  
Address: 795 Central St. FAX: 723-8932  
Millinocket  
Contact Person: Kelli A. McNerney

**FUEL BID INFORMATION:**

OPIS Bangor Rack Posted Price as of  
Tuesday, September 4, 2018 (price per gallon)

Additional mark-up by bidder (per gallon)

Total Price per gallon delivered

#2 FUEL

2.3391

.06

2.3991 as of 9/4/18

**BID ALTERNATE:** If your company is interested in offering a set price, prepay plan or other alternative, please so indicate on the back of this Bid Sheet. Thank you.

Return this completed form **NO LATER THAN 10:00 AM SEPTEMBER 11, 2018**  
**AT THE OFFICE OF THE TOWN MANAGER.** Bids may be hand-delivered or sent by mail, but in no case shall any bid not received by the due date be considered. Please return the bids to:

John Davis  
Town Manager  
197 Penobscot Avenue  
Millinocket, Maine 04462

Bid award is anticipated at the September 13, 2018 Town Council Meeting. The Town Council reserves the right to accept or reject any or all bids and to waive any irregularities that may arise.

**PROVIDING FOR:** Abatement of sewer fees at 119 New Jersey Street.

**IT IS ORDERED** that sewer fees for \$253.46 for a property located at 119 New Jersey, Street, Map U07/Lot 019, be abated.

**NOTE:** The request is due to falling ice that turned on an outside water faucet. This is a onetime abatement only.

**PASSED BY THE COUNCIL:** \_\_\_\_\_

**ATTEST:** \_\_\_\_\_

# Memo

**To:** John Davis, Town Manager  
**From:** Jim Charette, Superintendent  
**Date:** 9/4/2018  
**Re:** Abatement Request.

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As you know, we receive abatement requests on occasion. Recently I have received a request from Colleen Mullis of 119 New Jersey St., to abate excessive fees. The amount requested is on the abatement form itself. Falling ice hit the outside water faucet, turning it on. It was found and turned off after running a while. This is a onetime only abatement, the same as the water company.



**Town of Millinocket  
Wastewater Treatment**

**197 Penobscot Avenue, Millinocket, Maine**

**723-7040**

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**Request for abatements of sewer use charges.**

**Name :** Colleen Mullis

**Address :** 119 New Jersey St.

**Telephone # :** 447-0556

**Wastewater Account # :** 127234

**Amount Of Abatement Requested :** \$253.46

**Reason For Abatement Request :** Falling Ice Hit Outside Water Faucet, Turning It On.

**Was The Water Involved In This Request Metered Or Unmetered :** N/A

**Date Of Request :** \_\_\_\_\_

**Statement Of Understanding**

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

  
Approved By

9.4.18  
Date

Millinocket  
10:08 AM

**UT Account 127235 Detail**  
**as of 08/31/2018 - Sewer**

08/31/2018  
Page 1

Name: MULLIS, COLLEEN T

119 NEW JERSEY ST  
MILLINOCKET, ME 04462

Location: 119 NEW JERSEY STREET  
RE Acct: 0 Map/Lot: U07-019

Bill	Date	Reference	C	Principal	Tax	Interest	Costs	Total
201	08/08/18	Original		353.46	0.00	0.00	0.00	353.46
	8/27/2018		P	353.46	0.00	0.00	0.00	353.46
		Total		0.00	0.00	0.00	0.00	0.00
197	04/20/18	Original		100.00	0.00	0.00	0.00	100.00
		Billed To: MULLIS, COLLEEN						
	5/7/2018		P	100.00	0.00	0.00	0.00	100.00
		Total		0.00	0.00	0.00	0.00	0.00
191	01/30/18	Original		100.00	0.00	0.00	0.00	100.00
		Billed To: MULLIS, COLLEEN						
	2/15/2018		P	100.00	0.00	0.00	0.00	100.00
		Total		0.00	0.00	0.00	0.00	0.00
185	10/27/17	Original		100.00	0.00	0.00	0.00	100.00
		Billed To: MULLIS, COLLEEN						
	11/21/2017		P	100.00	0.00	0.00	0.00	100.00
		Total		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

**PROVIDING FOR:** Abatement of sewer fees at 62 Water Street.

**IT IS ORDERED** that sewer fees for \$673.67 for a property located at 62 Water Street, Map U05/Lot 011, be abated.

**NOTE:** The request is due to a faulty toilet valve, which has since been replaced. This is a onetime abatement only.

**PASSED BY THE COUNCIL:** \_\_\_\_\_

**ATTEST:** \_\_\_\_\_

# Memo

**To:** John Davis, Town Manager  
**From:** Jim Charette, Superintendent  
**Date:** 9/4/2018  
**Re:** Abatement Request.

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As you know, we receive abatement requests on occasion. Recently I have received a request from Tom Power of 62 Water St., to abate excessive fees. The amount requested is on the abatement form itself. The request is due to a faulty toilet valve which has since been replaced. This is a onetime only abatement, the same as the water company.



**Town of Millinocket  
Wastewater Treatment**

197 Penobscot Avenue, Millinocket, Maine

723-7040

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**Request for abatements of sewer use charges.**

**Name :** Tom Power

**Address :** 62 Water St.  
\_\_\_\_\_

**Telephone # :** 731-8700

**Wastewater Account # :** 145780

**Amount Of Abatement Requested :** \$673.67

**Reason For Abatement Request :** Faulty Toilet Valve.  
\_\_\_\_\_

**Was The Water Involved In This Request Metered Or Unmetered :** N/A

**Date Of Request :** \_\_\_\_\_

**Statement Of Understanding**

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

  
Approved By

8/27/18  
Date

Millinocket  
11:20 AM

**UT Account 145780 Detail  
as of 08/22/2018 - Sewer**

08/22/2018  
Page 1

Name: POWER, THOMAS P

62 WATER ST  
MILLINOCKET, ME 04462

Location: 62 WATER STREET

RE Acct: 0 Map/Lot: U05-011

Bill	Date	Reference	C	Principal	Tax	Interest	Costs	Total
203	08/08/18	Original		787.01	0.00	0.00	0.00	787.01
		Total		787.01	0.00	0.00	0.00	787.01
199	04/20/18	Original		113.34	0.00	0.00	0.00	113.34
		Billed To: POWER THOMAS P.						
	5/3/2018		P	113.34	0.00	0.00	0.00	113.34
		Total		0.00	0.00	0.00	0.00	0.00
193	01/30/18			0.00	0.00	0.00	0.00	0.00
187	10/27/17			0.00	0.00	0.00	0.00	0.00
184	07/28/17			0.00	0.00	0.00	0.00	0.00
178	04/14/17			0.00	0.00	0.00	0.00	0.00
173	01/27/17			0.00	0.00	0.00	0.00	0.00
170	10/20/16			0.00	0.00	0.00	0.00	0.00
164	08/05/16			0.00	0.00	0.00	0.00	0.00
159	04/15/16			0.00	0.00	0.00	0.00	0.00
153	01/27/16			0.00	0.00	0.00	0.00	0.00
150	10/30/15			0.00	0.00	0.00	0.00	0.00
143	07/27/15			0.00	0.00	0.00	0.00	0.00
140	04/28/15			0.00	0.00	0.00	0.00	0.00
137	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
129	07/29/14			0.00	0.00	0.00	0.00	0.00
125	04/23/14			0.00	0.00	0.00	0.00	0.00
121	01/31/14			0.00	0.00	0.00	0.00	0.00
112	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
105	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
99	10/23/12			0.00	0.00	0.00	0.00	0.00
96	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
88	01/31/12			0.00	0.00	0.00	0.00	0.00
85	10/21/11			0.00	0.00	0.00	0.00	0.00
82	07/25/11			0.00	0.00	0.00	0.00	0.00
79	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
70	10/18/10			0.00	0.00	0.00	0.00	0.00
66	07/16/10			0.00	0.00	0.00	0.00	0.00
58	04/16/10			0.00	0.00	0.00	0.00	0.00
54	01/15/10			0.00	0.00	0.00	0.00	0.00
53	10/21/09			0.00	0.00	0.00	0.00	0.00
49	07/15/09			0.00	0.00	0.00	0.00	0.00
45	04/17/09			0.00	0.00	0.00	0.00	0.00
42	01/20/09			0.00	0.00	0.00	0.00	0.00
39	10/24/08			0.00	0.00	0.00	0.00	0.00
	08/22/2018			787.01	0.00	0.00	0.00	787.01

# Meter Detail

Account: 145780  
Bill To: POWER, THOMAS P  
Owner: POWER, THOMAS P  
Location: 62 WATER STREET

Type Code:  
Map Lot: U05-011  
RE Account 0

Book / Seq: 3/5626 Serial Number:  
Meter Size: 1 Remote Number:  
Meter Digits: 5 Avg Consumption:  
Frequency: 1 Combined:  
Service: S Multiplier:  
Rate Code: W - 0 S - 1 Replacement:

Water			Sewer		
Type	RT	Amt	Type	RT	Amt
1010	0	0.00	Cons	1	0.00
No	0	0.00		0	0.00
1	0	0.00		0	0.00
No	0	0.00		0	0.00

## Water Sewer

Taxable Percentage: 0% 0%  
Billable Percentage: 0% 100%

Adjust: 0 0.00 Adjust: 0 0.00  
Adjust Description:

Bill Date	Status	Reading	Date	Actual Cons	Billed Cons	Regular	Misc	Tax	Adjust	Amount
08/08/2018	B S	40400	03/02/2018	11800	11800	787.01	0.00	0.00	0.00	787.01
04/20/2018	B S	28600	12/01/2017	1700	1700	113.34	0.00	0.00	0.00	113.34
01/30/2018	B S	26900	09/06/2017	700	700	100.00	0.00	0.00	0.00	100.00
10/27/2017	B S	26200	06/02/2017	1500	1500	100.00	0.00	0.00	0.00	100.00
07/28/2017	B S	24700	03/06/2017	3000	3000	200.05	0.00	0.00	0.00	200.05
04/14/2017	B S	21700	12/05/2016	400	400	80.00	0.00	0.00	0.00	80.00
01/27/2017	B S	21300	09/07/2016	400	400	80.00	0.00	0.00	0.00	80.00
10/20/2016	B S	20900	06/03/2016	400	400	80.00	0.00	0.00	0.00	80.00
08/05/2016	B S	20500	03/02/2016	400	400	80.00	0.00	0.00	0.00	80.00
04/15/2016	B S	20100	12/03/2015	400	400	80.00	0.00	0.00	0.00	80.00
01/27/2016	B S	19700	09/02/2015	500	500	80.00	0.00	0.00	0.00	80.00
10/30/2015	B S	19200	09/02/2015	500	500	80.00	0.00	0.00	0.00	80.00
07/27/2015	B S	18700	03/03/2015	700	700	80.00	0.00	0.00	0.00	80.00
04/28/2015	B S	18000	12/02/2014	600	600	65.00	0.00	0.00	0.00	65.00
01/16/2015	B S	17400	09/03/2014	700	700	65.00	0.00	0.00	0.00	65.00
10/27/2014	B S	16700	06/03/2014	700	700	65.00	0.00	0.00	0.00	65.00
07/29/2014	B S	16000	03/04/2014	700	700	65.00	0.00	0.00	0.00	65.00
04/23/2014	B S	15300	12/03/2013	700	700	65.00	0.00	0.00	0.00	65.00
01/31/2014	B S	14600	09/05/2013	600	600	50.00	0.00	0.00	0.00	50.00
10/25/2013	B S	14000	06/04/2013	800	800	50.00	0.00	0.00	0.00	50.00
07/26/2013	B S	13200	03/04/2013	700	700	50.00	0.00	0.00	0.00	50.00
04/29/2013	B S	12500	12/04/2012	600	600	42.50	0.00	0.00	0.00	42.50
01/18/2013	B S	11900	09/04/2012	600	600	42.50	0.00	0.00	0.00	42.50

**Meter Detail**

Account:		145780	Type Code:		Map Lot:	U05-011	RE Account		0
Bill To:		POWER, THOMAS P							
Owner:		POWER, THOMAS P							
Location:		62 WATER STREET							
10/23/2012	B S	11300 06/01/2012	700	700	42.50	0.00	0.00	0.00	42.50
07/26/2012	B S	10600 03/05/2012	600	600	42.50	0.00	0.00	0.00	42.50
04/30/2012	B S	10000 12/06/2011	600	600	42.50	0.00	0.00	0.00	42.50
01/31/2012	B S	9400 09/08/2011	700	700	42.50	0.00	0.00	0.00	42.50
10/21/2011	B S	8700 06/06/2011	700	700	42.50	0.00	0.00	0.00	42.50
07/25/2011	B S	8000 03/04/2011	700	700	42.50	0.00	0.00	0.00	42.50
04/25/2011	B S	7300 12/06/2010	800	800	42.50	0.00	0.00	0.00	42.50
01/20/2011	B S	6500 09/04/2010	600	600	42.50	0.00	0.00	0.00	42.50
10/18/2010	B S	5900 06/04/2010	800	800	42.50	0.00	0.00	0.00	42.50
07/16/2010	B S	5100 03/01/2010	700	700	42.50	0.00	0.00	0.00	42.50
04/16/2010	B S	4400 12/01/2009	700	700	42.50	0.00	0.00	0.00	42.50
01/15/2010	B S	3700 09/01/2009	600	600	42.50	0.00	0.00	0.00	42.50
10/21/2009	B S	3100 06/01/2009	200	200	42.50	0.00	0.00	0.00	42.50
07/15/2009	B S	2900 03/01/2009	400	400	42.50	0.00	0.00	0.00	42.50
04/17/2009	B S	2500 12/02/2008	900	900	42.50	0.00	0.00	0.00	42.50
01/20/2009	B S	1600 09/02/2008	800	800	42.50	0.00	0.00	0.00	42.50
10/24/2008	B S	800 06/02/2008	800	800	42.50	0.00	0.00	0.00	42.50

**40 bills**

40,400

40,400

3,207.90

0.00

0.00

0.00

3,207.90

**PROVIDING FOR:** Abatement of sewer fees at 96 Central Street.

**IT IS ORDERED** that sewer fees for \$3,488.42 for a property located at 96 Central Street, Map U05/Lot 152, be abated.

**NOTE:** The request is due to a faulty toilet valve, which has since been replaced. This is a onetime abatement only.

**PASSED BY THE COUNCIL:** \_\_\_\_\_

**ATTEST:** \_\_\_\_\_

# Memo

**To:** John Davis, Town Manager  
**From:** Jim Charette, Superintendent  
**Date:** 8/27/2018  
**Re:** Abatement Request.

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As you know, we receive abatement requests on occasion. Recently I have received a request from the Bangor Savings Bank of 96 Central St., to abate excessive fees. The amount requested is on the abatement form itself. The request is due to a faulty toilet valve which has since been replaced. This is a onetime only abatement, the same as the water company.



# **Town of Millinocket Wastewater Treatment**

**197 Penobscot Avenue, Millinocket, Maine**

**723-7040**

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## **Request for abatements of sewer use charges.**

**Name :** Bangor Savings Bank

**Address :** 96 Central St.

**Telephone # :** 990-6495

**Wastewater Account # :** 124848

**Amount Of Abatement Requested :** \$3,488.42

**Reason For Abatement Request :** Faulty Toilet Valve.

**Was The Water Involved In This Request Metered Or Unmetered :** N/A

**Date Of Request :** \_\_\_\_\_

### **Statement Of Understanding**

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

  
Approved By

8.27.18  
Date

Meter Detail

Account: 124848      Type Code:  
Bill To: BANGOR SAVINGS BANK      Map Lot: U05-152  
Owner: BANGOR SAVINGS BANK      RE Account 0  
Location: 96 CENTRAL STREET

Book / Seq: 1/4104      Serial Number:  
Meter Size: 1      Remote Number:  
Meter Digits: 5      Avg Consumption: 1897.5  
Frequency: 1      Combined: No  
Service: S      Multiplier: 1  
Rate Code: W - 0 S - 1      Replacement: No

Water      Sewer  
Taxable Percentage: 0%      0%  
Billable Percentage: 0%      100%  
Adjust: 0      0.00      Adjust: 0      0.00  
Adjust Description:

Bill Date	Status	Reading	Date	Actual Cons	Billed Cons	Regular	Misc	Tax	Adjust	Amount
08/08/2018	B S	75600	04/09/2018	53800	53800	3,588.41	0.00	0.00	0.00	3,588.41
04/20/2018	B S	21800	01/04/2018	0	0	100.00	0.00	0.00	0.00	100.00
01/30/2018	B S	21800	10/05/2017	0	0	100.00	0.00	0.00	0.00	100.00
10/27/2017	B S	21800	07/07/2017	800	800	100.00	0.00	0.00	0.00	100.00
07/28/2017	B S	21000	04/03/2017	700	700	100.00	0.00	0.00	0.00	100.00
04/14/2017	B S	20300	01/11/2017	500	500	80.00	0.00	0.00	0.00	80.00
01/27/2017	B S	19800	10/06/2016	600	600	80.00	0.00	0.00	0.00	80.00
10/20/2016	B S	19200	07/11/2016	800	800	80.00	0.00	0.00	0.00	80.00
08/05/2016	B S	18400	04/04/2016	2800	2800	149.29	0.00	0.00	0.00	149.29
04/15/2016	B S	15600	01/06/2016	500	500	80.00	0.00	0.00	0.00	80.00
01/27/2016	B S	15100	10/05/2015	200	200	80.00	0.00	0.00	0.00	80.00
10/30/2015	B S	14900	07/07/2015	200	200	80.00	0.00	0.00	0.00	80.00
07/27/2015	B S	14700	04/03/2015	600	600	80.00	0.00	0.00	0.00	80.00
04/28/2015	B S	14100	01/06/2015	300	300	65.00	0.00	0.00	0.00	65.00
01/16/2015	B S	13800	10/03/2014	600	600	65.00	0.00	0.00	0.00	65.00
10/27/2014	B S	13500	07/02/2014	300	300	65.00	0.00	0.00	0.00	65.00
07/29/2014	B S	13200	04/08/2014	300	300	65.00	0.00	0.00	0.00	65.00
04/23/2014	B S	12900	01/07/2014	800	800	50.00	0.00	0.00	0.00	50.00
01/31/2014	B S	12100	10/03/2013	200	200	50.00	0.00	0.00	0.00	50.00
10/25/2013	B S	11900	07/08/2013	100	100	50.00	0.00	0.00	0.00	50.00
07/26/2013	B S	11800	04/01/2013	300	300	50.00	0.00	0.00	0.00	50.00
04/29/2013	B S	11500	01/02/2013	100	100	42.50	0.00	0.00	0.00	42.50
01/18/2013	B S	11400	10/02/2012	100	100	42.50	0.00	0.00	0.00	42.50

# Meter Detail

Account: 124848  
Bill To: BANGOR SAVINGS BANK  
Owner: BANGOR SAVINGS BANK  
Location: 96 CENTRAL STREET

Type Code:

Map Lot: U05-152  
RE Account 0

10/23/2012	B	S	11300	07/02/2012	100	100	42.50	0.00	0.00	0.00	42.50
07/26/2012	B	S	11200	04/04/2012	300	300	42.50	0.00	0.00	0.00	42.50
04/30/2012	B	S	10900	01/12/2012	400	400	42.50	0.00	0.00	0.00	42.50
01/31/2012	B	S	10500	10/06/2011	300	300	42.50	0.00	0.00	0.00	42.50
10/21/2011	B	S	10200	07/06/2011	200	200	42.50	0.00	0.00	0.00	42.50
07/25/2011	B	S	10000	04/06/2011	700	700	42.50	0.00	0.00	0.00	42.50
04/25/2011	B	S	9300	01/06/2011	200	200	42.50	0.00	0.00	0.00	42.50
01/20/2011	B	S	9100	10/06/2010	100	100	42.50	0.00	0.00	0.00	42.50
10/18/2010	B	S	9000	07/07/2010	200	200	42.50	0.00	0.00	0.00	42.50
07/16/2010	B	S	8800	07/09/2010	600	600	42.50	0.00	0.00	0.00	42.50
04/16/2010	B	S	8200	01/04/2010	200	200	42.50	0.00	0.00	0.00	42.50
01/15/2010	B	S	8000	10/01/2009	200	200	42.50	0.00	0.00	0.00	42.50
10/21/2009	B	S	7800	07/01/2009	1200	1200	42.50	0.00	0.00	0.00	42.50
07/15/2009	B	S	6600	04/01/2009	400	400	42.50	0.00	0.00	0.00	42.50
04/17/2009	B	S	6200	01/05/2009	300	300	42.50	0.00	0.00	0.00	42.50
01/20/2009	B	S	5900	10/01/2008	800	800	42.50	0.00	0.00	0.00	42.50
10/24/2008	B	S	5100	07/01/2008	5100	5100	144.38	0.00	0.00	0.00	144.38

40 bills 75,900 75,900 6,067.08 0.00 0.00 0.00 6,067.08