

TENTATIVE AGENDA
EXECUTIVE SESSION IN TOWN MANAGER'S OFFICE and
REGULAR COUNCIL MEETING IN COUNCIL CHAMBERS
THURSDAY, SEPTEMBER 27, 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 September 13, 2018 Regular Town Council Meeting.

OLD BUSINESS:

NEW BUSINESS:

SPEICAL PRESENTATIONS: Matt Delaney – Library Update

5. **ORDER #248-2018 1st PUBLIC HEARING – Broadband Utility**
6. **Town Manager's Report**
7. **ORDER #243-2018 Execution of the Warrant for September 20, 2018**
8. **ORDER #244-2018 Execution of the Warrant for September 27, 2018**
9. **ORDER #245-2018 Approval of an Application for Liquor License (Hang Wong)**
10. **ORDER #246-2018 Approval of an Application for Entertainment License (Hang Wong)**
11. **ORDER #247-2018 Approval of an Application for Recreation Advisory Committee Alternate (McNaughton)**
12. **ORDER #249-2018 Donation for Hunger Awareness Month.**
13. **ORDER #250-2018 Abatement of Sewer Fees (69 Aroostook Ave.)**
14. **ORDER #251-2018 Authorization to Upgrade the Courtroom Assistive Listening System from FM Frequency to Infrared (IR) Devices.**
15. **ORDER #252-2018 Approval to Extended Period of Time to Submit a Sewer Payment and a Write off of Interest and Other Fees.**
16. *Reports and Communications:*
 - a. **Warrant Committee for the October 11, 2018 Council Meeting: Chair Clark and Councilor Golieb.**
 - b. **Chair's Committees Reports**
 - c. **Two Minute Public Comment**

17. **Adjournment:**

September 13, 2018

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

Roll Call:

Town Council Members Present:

Clark	Pelletier
Golieb	Pray
Madore	Stratton
McEwen	

Also present were: Town Manager John Davis, Town Clerk Diana M. Campbell, Deputy Fire Chief Tom Malcolm, Airport Manager Jeffrey Campbell, Recreation Director Jody Nelson, Wastewater Director James Charette and 4 in the public.

Pledge of Allegiance

Adjustments to the Agenda: Additions to Manager's Report

Approval of minutes of the August 23 2018 Regular Town Council Meeting and of the August 15, 2018 Executive Session.

Motion- Stratton Second- Madore Vote 7-0

OLD BUSINESS: NONE

NEW BUSINESS:

Special Presentations: None

Town Manager's Report:

***Next Regular Council Meetings – to be held in Council Chambers at 4:30 p.m.**

September 27, 2018

October 11, 2018

***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.**

***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.**

***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.**

***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.**

*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.

*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.

*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.

*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.

*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 11th 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 27.

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.

Councilor Pray notes job well done on maintenance to the rear entrance canopy and states the front entrance should be looked at as well, suggests a presentation given from Ralph Soucier pertaining to MRC and its impact from shipping, congratulates all the volunteers involved with the clean-up of Little Italy playground, anticipates long term going forward with purchasing a ladder truck, agrees conversation is needed concerning snow plowing and removal, glad to see the informative department reports.

Councilor Madore agrees with Councilor Pray for an inspection is needed on the front entrance canopy, congratulates the coaches and team members on receiving grant monies for new equipment noting additional monies were raised by individuals for new jerseys, notes he would like to see the Century Bike ride become an annual event, glad to see the old generator removed from pump station allowing more room, appreciation shared for all whom cleaned and assisted with the pick-up and landscaping as well as fresh paint at Little Italy and around Town, inquires northern forest center to assist in the revitalization of downtown, states the purchase of a ladder truck is imperative while anticipating trading in a pump truck which will help in funding for a new ladder truck, thanks the department heads for a great report, congratulates Jeff Campbell on receiving airport recognition for assisting with airlift services, thanks Tom Malcolm for replacing the flag located at the Veteran memorial park while inquiries of costs for repairing hoses, Tom replied all testing on hoses have been done with no repairs needed, serious concerns with bed bug issues in town.

Councilor Stratton agrees looking into the front entrance canopy is a good idea, congratulates the football team and coaches being awarded a grant to purchase equipment, welcomes the century bike ride back by invite while anticipating it to be an annual event, shares appreciation for a job well done with the clean-up at little Italy playground, in hopes northern forest center assists with the revitalization of downtown, agrees the Town needs a ladder truck, agrees a conversation with contractors and the public is needed with concerns of snowplowing, congratulates Jeff Campbell and the Millinocket Airport operations receiving a recognition for flight assists.

Councilor McEwen agrees the front entrance should be inspected for maintenance, congratulates the coaches and football team for receiving a grant for the purchase of equipment, agrees assistance from Northern Forest Center to help with the revitalization of downtown would be a good thing, agrees conversation is necessary with concerns and issues with snowplowing, thanks the Town Manager for a very informative report.

Councilor Golieb informs multiple ways of MRC's process, congratulates the football team for being awarded the equipment grant, anticipates the return of the Century Bike ride noting it's a great event, shares appreciation to all the clean-up volunteers at the Little Italy playground, agrees a ladder truck is needed while anticipating conversation pertaining to the continued concerns of snowplowing and removal, thanks Jeff Campbell for his hard work maintaining and supplying great services at the Millinocket Municipal Airport, inquires if an award should be available for the ongoing issue with "tagging" and property destruction throughout the community.

Councilor Pelletier agrees an inspection for maintenance repairs to the front entrance is necessary, inquires if MRC reimburses the Town for deliveries, *Town Manager responds reimbursement is given when deliveries are brought to the Norridgewock facility, congratulates the football team for receiving the well-deserved grant for equipment, shares appreciation to all the volunteers involved with the clean-up around the community, anticipates the return of the Century Bike ride, agrees Northern Forest Management assisting with the revitalization of downtown is a good thing, agrees a ladder truck is necessary, states conversation is needed with the public as well as contractors with the ongoing concerns with snowplowing, thanks the Manager for a great report once again, appreciates the great work being done at the airport, pleased with the happenings at the Waste water plant, compares similarities with current police report with reports in the past, fire department doing a great job.

Councilor Pray explains refund process from MRC.

Public comment: None

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 \$12,416.80 is hereby approved.

Motion- Madore Second-Pray Vote 7-0

ORDER #232-2018 PROVING FOR: Execution of the Warrant for September 13, 2018.

IT IS ORDERED that the Warrant for September 13, 2018 in the amount of \$373,139.18.

Motion-McEwen Second-Madore Vote 7-0

ORDER #233-2018 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.

Motion – Pelletier Second –Stratton Vote 7-0

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.

Motion- Golieb Second- Stratton Vote 7-0

ORDER #235-2018 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.

Motion-Stratton Second-Madore Vote 7-0

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

Motion- Pray Second-Madore Vote 7-0

Chair Clark verifies specified locations depicted in the application as in front of store and Veterans Park for Trails End Festival and other future events in Town.

*AMENDED - ORDER #237-2018 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 \$*2,415.40, 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.

Motion- Pelletier

Second-Stratton

Vote on Amended Order 7-0

Motion made by Councilor Pelletier to amend order #238-2018 to state \$2,415.40 as the dollar amount, second to the amendment made by Councilor Pray.

ORDER #238-2018 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.

Motion-Golieb

Second-Madore

Vote 7-0

Chair Clark inquires on timeline pertaining to the tear down and replacement of sheds.

Jody Nelson, Recreation Director, informs approximately a month is needed to demolish the old sheds noting looking to finalize by fall.

ORDER #239-2018 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:

Dead River Company \$2.3391 .06 (six cents above rack price)

Preble Oil Company \$2.3241 .07 (seven cents above rack price)

Motion- McEwen Second- Madore Vote 7-0

Councilor Madore shares his support for local business.

Councilor Pray agrees with Councilor Madore.

Councilor Stratton reiterates Councilor Madore and Pray's statements of local business support.

ORDER #240-2018 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.

Motion-Stratton

Second- Madore

Vote 7-0

ORDER #241-2018 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.

Motion-Madore

Second-Pray

Vote 7-0

ORDER #242-2018 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.

Motion- Second- Vote 7-0

Chair Clark inquires to Jim Charette, Waste Water Director, concerns with usage during time period.
Jim Charette explains vacant building with no one around to notice leak.

Reports and Communications:

The Warrant Committee for the September 27, 2018 Council Meeting will be Councilor Pelletier and Councilor Stratton.

Chair's Committees Reports:

-Economic Development committee notes further review is underway of the annual survey and inquires on repairs with concerns for sidewalks on Main Street (Penobscot Ave.) with anticipation of Downtown Revitalization for funding further stating the minutes from this past meeting will be on the Town's website for public viewing.

-Sustainability Committee meeting discussed inquires for economic savings with electricity with review of contract for solar with the anticipation of discussion.

-Chair Clark informs the public the first Events Committee was held and anticipates to meet once a month until more frequent meetings are necessary, notes the Trails End Festival festivities will be taking place this weekend as well as Millinocket Municipal Annual Truck Pulls are also taking place this weekend.

-Councilor Pelletier suggests the Chamber and Events Committee work together to prevent future events' from inconveniently overlapping.

-Chair Clark shares thanks and appreciation to all the volunteers whom assisted in the clean-up of the community focusing on the "Little Italy" playground re-surfacing the once forgotten monument and removal of graphite.

Two Minute Public Comment: None

Motion to adjourn at 5:25 p.m. –Madore Second –Pray Vote 7-0

PROVIDING FOR: Public Hearing.

IT IS ORDERED that the Millinocket Town Council enter into its first public hearing to discuss the Katahdin Region Broadband Utility Interlocal Joint Exercise of Power Agreement>

Passed by the Town Council_____

Attest:_____

TOWN OF MILLINOCKET

John Davis, Town Manager

197 Penobscot Avenue, Millinocket, Maine 04462

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

Web Site: www.millinocket.org

Town Manager's Report September 27, 2018

- 1. Next Regular Council Meetings – to be held in Council Chambers at 4:30 p.m.**
 - A. October 11, 2018**
 - B. October 25, 2018**

- 2. LD 1629 – This legislation passed before the Legislature adjourned last Thursday. Listed below are some of the highlights of the bill:**
 - The demand notice will be used to inform taxpayers, who are receiving the Homestead Exemption that they can apply for a hardship abatement.
 - Once the lien matures, the Municipality must enter into a six month contract with a real estate broker to sell the property at fair market value or a price at which the property is anticipated to sell for within six months.
 - If three brokers all refuse to sell the property or it does not sell within six months, the property will be disposed of in the same manner as other tax acquired properties.
 - To qualify, at least one of the former owners must be 65 or older on the date the tax lien is recorded, their prior year adjusted gross income has to be less than \$40,000, after medical expenses, and the value of their liquid assets are less than \$50,000 for an individual or \$75,000 for a multi person household.
 - All proceeds from the sale of the home after taxes owed, all accrued interest, fees, and any other expenses must be returned to the owner.
 - The state will reimburse the municipalities 90% of the costs associated with these new regulations.
 - The bill will become effective December 13, 2018.

3. **Wednesday Office Hours** – Just a reminder that only the Clerk's office is closed on Wednesdays. It is business as usual for the Treasurer, Tax Assessor, the Human Resource Director, and the Manager's office. We intend to change the message of the answering machine to reflect this.
4. **Forty Five Aroostook Avenue** – I forgot to mention at the last meeting that the property on Aroostook Avenue has been demolished, the debris disposed of, and the lot leveled and seeded. On behalf of the Council, I want to thank Adam Qualey and his crew for a job well done.
5. **Meeting With Olver Associates and T. Buck Construction Inc.** – The Wastewater Superintendent and I met with Mandy Olver, Dan Reed, and T. Buck Construction to evaluate the Minuteman Drive sewer project. Everyone in attendance agreed the undertaking was a success. Mandy sent a letter to the residents on Minuteman Drive informing them the project is nearly complete for the 2018 season. In late spring of next year, T. Buck will return to reseed any lawn areas that have not revegetated and install the surface layer of pavement on the roadway.
6. **Water Re-Classification** – Wastewater Superintendent Jim Charette, Councilor Mike Madore, and I attended the Public Hearing on the re-classification of various bodies of water throughout the state. The major concern for us is the re-classification of Millinocket Stream from Class C to Class B. This upgrade in quality is being recommended by the Environmental Protection Agency (EPA) to be in compliance with the Clean Water Act (CWA) of 1972 (the CWA is an amendment of the Federal Water Pollution Control Act of 1948). Our distress with this is it could have an adverse effect on businesses from wanting to locate at the mill site. The recommendations that come out of this process will still have to be voted on by the Legislature and there will be more public meetings and workshops before any law is passed.

- 7. Sewer Billing** - The Treasurer completed a sewer billing audit and discovered that two apartment buildings have not been billed the full amount as far back as 2011. There are a couple of ways this could happen (the wrong box in TRIO could have been checked or our numbers did not match up with Maine Water's). I provided you with a spreadsheet of what we should have received from 1/12/2017 to 4/1/2018. I recommend that we submit a bill for this time period and abate and/or write off the remaining years.

Department Updates

Public Works

- Mixing salt and sand and putting it in the sand shed. Using the county bid. The cost this year was \$61.88/ton as opposed to \$70/ton last year. The target for this year is 2,200 cubic yards.
- New plow truck will be delivered to Viking Cives on the first of October to install the plow gear and body equipment.
- Storm water catch basins have been cleaned, inspected, and repaired.
- The snow blower attachment is held up because it is being rebuilt in Canada and it cannot be shipped back to the United States because of the Tier III emission laws. The plan is to do some in-house maintenance to the current attachment and keep it for another winter.

Transfer Station

- Recycle prices are trending up.
- Been working with the Maine Resource Recovery Association to find different outlets for baled products.
- Communities that went with zero sort are now paying \$140.00/ton to dispose of their recycled items. They started out paying nothing.

Airport

- A few punch list items left on the SRE building.
- Working with Hoyle Tanner, Maine DOT, and the FAA to secure funding for the rebuilding of the runways.
- Documentation is attached explaining about some Supplemental Appropriation Funds that may be available for the town.

Cemetery

- Identified several plots that may be available but are getting closer to using up open sites.
- Looking to survey the extension section of the cemetery located at the far southeast corner next year.

Wastewater Treatment

- Main Pump Station generator project in final stages.
- Wastewater superintendent attended the water re-classification hearing with Councilor Madore and the Manager.
- The superintendent and Everret Hale put together historical flow data from the treatment facility to help with planning for the industrial influence from the Our Katahdin mill site.

Police Department

- Last two weeks fairly quiet. The Department made four arrests/summonses ranging from a failure to appear warrant, violation of condition of release, operating after suspension, and a speeding violation.

- No majors issues at the truck pulls or the Trails End Festival. The weather was great and everyone had a good time.
- The PD escorted the Red Knights biker group from Ruthie's to Poplar Street as a show of support.
- All officers completed their yearly gun qualifications.

Fire & Ambulance

- Vehicle fire at Big Moose Inn wedding party. Fireworks started a pickup on fire and caused considerable damage. Assisted by Piscataquis Sheriff's Office.
- Conducted EMS training, basic splinting, and BLS skills.
- Working with TG Higgins in preparation of the new ambulance billing system beginning October 1.
- Still getting quotes for new ambulance.
- Conducted fire drills at the schools.
- Working with Thrive to have items available for seniors and families that need emergency assistance.
- Employee out for undetermined time period.
- Want to thank Clint Morrow for painting the flag poles at the Fire Department at no charge.

Recreation Department

- Cleaned out the hockey changing rooms.
- Dickey Harmon stated the demo on the sheds at the Recreation Complex on Tuesday, September 25.

- Ordered new shed from Sturdi Built. Be here by the first of November.

Tax Assessor/Code Enforcement Officer

- Organizing and processing abatements and supplementals to correct errors and omissions from this year's tax bills.
- Sent letter to the Buzby's to clean up the remainder of the debris from the house they demolished on Aroostook Avenue.
- Processing the Municipal Valuation Return (MVR) to be sent to the Maine Revenue Services.
- Completed the county tax warrant for payment of the county tax.

Administration

Treasurer

- Working on the sewer billing audit.
- Trying to create a method to track the sewer billing process more accurately.

Tax Collector

- Motor vehicle still going strong, fair number of new vehicles being registered.
- Steady flow of tax payments. First half tax deadline is September 27.
- Preparing to start October wastewater billing.

Manager Human Resource/Welfare Director

- Putting together another tax acquired property list.
- Changing computer system (email from Go Daddy to Maine Technology Group).
- Rick Lax will wrap up the canopy project soon.
- Hired Public Works employee (Mike Bouchard).

Manager

From: dclerk@millinocket.org
Sent: Tuesday, September 18, 2018 11:59 AM
To: Manager@Millinocket.org
Subject: [FWD: LD 1629 Update]

----- Original Message -----

Subject: LD 1629 Update
From: "Little, Dave" <MMTCTA-Members@mmaaffl.org>
Date: Mon, September 17, 2018 2:26 pm
To: "MMTCTA-Members@mmaaffl.org" <MMTCTA-Members@mmaaffl.org>

Well it happened – The Legislature, just before they finally adjourned last Thursday, passed the Governor's bill LD 1629 (*An Act To Protect the Elderly from Tax Lien Foreclosures*). This will change how we handle tax liens and sale proceeds going forward. The basic information is as follows:

- The Demand notice will be used to inform taxpayers, who are receiving the Homestead Exemption, that they can apply for a hardship abatement and have the ability to contact the State's Consumer Credit Protection Bureau for assistance. The exact information to include with the Demand will be provided by MMA.
- Once the lien matures, the Municipality must enter into a six month contract with a real estate broker to sell the property at fair market value or a price at which the property is anticipated to sell at within six months. If the municipality contacts three brokers who all refuse to sell the property or it doesn't sell within the six months, the Municipality can dispose of the property in the same manner as other tax acquired properties.
- To qualify for this new process, at least one of the former owners must be 65 years of age or older on the date the tax lien certificate is recorded. They must also prove that their prior year adjusted gross income was less than \$40,000, after medical expenses, and that the value of their liquid assets is less than \$50,000 for an individual or \$75,000 for a multi person household. There will be some type of application process and timelines to follow.
- All proceeds of the sale of the home in excess of the following must be returned to the former owner(s) - taxes owed, the property taxes that would have been assessed if not acquired by the municipality, all accrued interest, fees and any other expenses incurred by the municipality in selling or maintaining the property.

There is a fiscal note attached to the which requires the State to reimburse the Municipalities 90% of the costs associated with complying with these new regulations. We will all be encouraged to track in detail every moment of this process to try and maximize the reimbursement (assuming the State complies with its own mandate ☺)

Unless something earth shattering happens the bill be become effective on December 13, 2018.

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

290 Main Street

Winterport, Maine

MEETING MINUTES

Date: September 14, 2018
Project No.: 1307
Project: Minuteman Drive Sewer Replacement
Owner: Town of Millinocket, Maine
Contractor: T. Buck Construction Inc.

THIS MEETING

Date: September 14, 2018
Time: 10:00 AM
Location: Town Office

NEXT MEETING

Date: To be scheduled in
Time: Spring, 2019
Location:

COPY: Original - Office
Copy 1 - Field
Copy - EACH ATTENDEE/DISTRIBUTION

MINUTES BY: Mandy Olver

Attending Personnel/Distribution:

TO: Town of Millinocket, Maine

ATTENTION: *John Davis, Jim Charette, Everett Hale*

TO: T. Buck Construction Inc.

ATTENTION: *Terry Buck, Travis Saucier*

TO: Olver Associates, Inc.

ATTENTION: *Bill Olver, Mandy Holway Olver, Dan Reed*

TO: DEP

ATTENTION: John Skelley

Work Progress Last Month:

- Completed road grading.
- Paved binder pavement and driveway matches (surface next year).
- Raised catch basins and some manholes to grade.
- Placed loam and seed on lawn areas.
- Demobilized from site for 2018 work.

Work Schedule Next Month:

- Maintain grass to establish growth.
- No other activities planned until Spring.

Payment Requisition:

- Pay requisition #3 for \$206,314.87 was recommended to Owner for payment.

Certified Payroll Status:

- No issues.

Comments Engineer:

- Very pleased with project.

Comments Owner:

- Town is very satisfied with work by T. Buck crew.
- Very few citizen complaints.

Comments Contractor:

- No issues.

Comments DEP:

- Did not attend due to meeting being rescheduled.

Change Order Summary:

- Change Order No. 1 for raising catch basins was signed at meeting – copies taken by Olver to send to DEP.

Other Issues:

- None.

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

September 13, 2018

<<Address_Block>>

RE: Minuteman Drive Completion Update

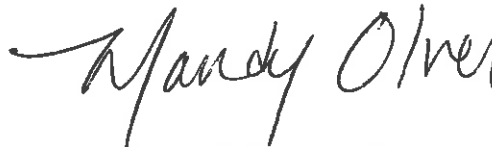
<<Greeting_Line>>

Thank you for your patience and cooperation regarding the sewer and road construction near your property on Minuteman Drive. Construction activities are nearly complete for the 2018 season. In the late spring next year, T. Buck Construction will return to reseed any lawn areas that have not revegetated and install the surface layer of pavement on the roadway.

If you have any questions or concerns, please do not hesitate to call our office.

Very truly yours,

OLVER ASSOCIATES INC.



Mandy H. Olver P.E., Vice-President
Construction Services Manager

MHO/ml

1307/000

CC: Mr. Jim Charette, Superintendent
Mr. John Davis, Town Manager

Millinocket 9-2018

Title	First	Last	Second	Physical	Mailing	City	State	Postal	Map/Lot
			Faith Baptist Church	244 Mass. Ave.	244 Massachusetts Avenue	Millinocket	Maine	04462	U14-023-024
Ms.	Tammy	Shorey-Picard		152 Minuteman Dr.	536 East Ridge Road	Greenbush	Maine	04418-3116	U14-043
Ms.	Kathy	Winslow		142 Minuteman Dr.	309 Rocky Dundee Road	Buxton	Maine	04093	U14-044
Ms.	Stacy	Clark	Ms. Rosemary Clark	134 Minuteman Dr.	134 Minuteman Drive	Millinocket	Maine	04462	U14-045
Mr. & Mrs.	Adam	Lyons		126 Minuteman Dr.	126 Minuteman Drive	Millinocket	Maine	04462	U14-046
Mr. & Mrs.	Arnold	Boynton, Jr.		118 Minuteman Dr.	118 Minuteman Drive	Millinocket	Maine	04462	U14-047
Ms.	Melanie	Hansen-Higgins		110 Minuteman Dr.	110 Minuteman Drive	Millinocket	Maine	04462	U14-048
Mr. & Mrs.	Richard	Dearden		102 Minuteman Dr.	102 Minuteman Drive	Millinocket	Maine	04462	U14-049
Mr.	Steven	Duplisea		96 Minuteman Dr.	96 Minuteman Drive	Millinocket	Maine	04462	U14-050
Mr. & Mrs.	Rudolph	Pelletier		80 Minuteman Dr.	80 Minuteman Drive	Millinocket	Maine	04462	U14-051
Ms.	Claire Ann	Thomas		68 Minuteman Dr.	68 Minuteman Drive	Millinocket	Maine	04462	U14-052
Mr.	William	Keefe		58 Minuteman Dr.	95 Bayberry Road	Canton	MA	02021	U14-053
Mr.	Michael	Byers		46 Minuteman Dr.	46 Minuteman Drive	Millinocket	Maine	04462	U14-054
Mr.	Eric	Givens		36 Minuteman Dr.	P.O. Box 119	Millinocket	Maine	04462	U14-055
Mr. & Mrs.	David	Studer		26 Minuteman Dr.	26 Minuteman Drive	Millinocket	Maine	04462	U14-056
Ms.	Kelly	Seile		16 Minuteman Dr.	16 Minuteman Drive	Millinocket	Maine	04462	U14-057
Mr. & Mrs.	Maurice	Morneault		6 Minuteman Dr.	6 Minuteman Drive	Millinocket	Maine	04462	U14-058
Mr.	Wayne	Pelletier		15 Minuteman Dr.	15 Minuteman Drive	Millinocket	Maine	04462	U14-060
Mr.	Michael	Baron		21 Minuteman Dr.	21 Minuteman Drive	Millinocket	Maine	04462	U14-061
Mr. & Mrs.	Terance	Barnes		31 Minuteman Dr.	31 Minuteman Drive	Millinocket	Maine	04462	U14-062
Ms.	Barbara	Letarte		47 Minuteman Dr.	47 Minuteman Drive	Millinocket	Maine	04462	U14-063
Mr. & Mrs.	Scott	Somers		67 Minuteman Dr.	67 Minuteman Drive	Millinocket	Maine	04462	U14-064
Mr. & Mrs.	Michael	Thomas		81 Minuteman Dr.	81 Minuteman Drive	Millinocket	Maine	04462	U14-065
Mr. & Mrs.	Stephen	Marshall		89 Minuteman Dr.	89 Minuteman Drive	Millinocket	Maine	04462	U14-066
Mr. & Mrs.	Bryant	Whirty	C/O Edward Whirty	105 Minuteman Dr.	P.O. Box 95	Atlantic Beach	NC	28512	U14-067
Mr. & Mrs.	Merton	Rivers		115 Minuteman Dr.	115 Minuteman Drive	Millinocket	Maine	04462	U14-068
Mr.	Michael	Pooler		127 Minuteman Dr.	P.O. Box 156	Millinocket	Maine	04462	U14-069
Mr. & Mrs.	Barry	Mills		147 Minuteman Dr.	147 Minuteman Drive	Millinocket	Maine	04462	U14-089
Mr. & Mrs.	Stephen	Cullen		99 Minuteman Dr.	99 Minuteman Drive	Millinocket	Maine	04462	U14-077

Magic City Property
20 Cherry Street
#134630

Date	Cons	Billed	Corrected Bill	Under Billed
4/1/2018	4,200	\$ 100.00	\$ 280.00	\$ 180.00
1/9/2018	3,800	\$ 100.00	\$ 253.33	\$ 153.33
10/6/2017	1,800	\$ 100.00	\$ 120.00	\$ 20.00
7/10/2017	1,400	\$ 100.00	\$ 100.00	\$ -
4/10/2017	1,100	\$ 100.00	\$ 100.00	\$ -
1/12/2017	2,000	\$ 80.00	\$ 106.67	\$ 26.67
				<u>\$ 380.00</u>

Magic City Property
40 Aroostook Ave
#134762

Date	Cons	Billed	Corrected Bill	Under Billed
4/1/2018	7,500	\$ 100.00	\$ 500.00	\$ 400.00
1/9/2018	6,700	\$ 100.00	\$ 446.67	\$ 346.67
10/6/2017	8,700	\$ 100.00	\$ 580.00	\$ 480.00
7/10/2017	5,200	\$ 100.00	\$ 346.67	\$ 246.67
4/10/2017	3,900	\$ 100.00	\$ 260.00	\$ 160.00
1/12/2017	5,000	\$ 80.00	\$ 266.67	\$ 186.67
				<u>\$ 1,820.00</u>

Consumption History

09/25/2018

Account : 134762

Page 1

Report showing readings in units of : 1 cu ft.

Meter	Neg	Bill Date	Previous		Current		Consumption
			Reading	Date	Reading	Date	
1	N	08/08/2018	46600	02/01/2018	46600	05/01/2018	0
1	N	04/20/2018	46600	11/02/2017	46600	02/01/2018	0
1	N	01/30/2018	46600	08/01/2017	46600	11/02/2017	0
1	N	10/27/2017	46600	05/01/2017	46600	08/01/2017	0
1	N	07/28/2017	46600	02/02/2017	46600	05/01/2017	0
1	N	04/14/2017	46600	11/01/2016	46600	02/02/2017	0
1	N	01/27/2017	46600	08/05/2016	46600	11/01/2016	0
1	N	10/20/2016	46600	05/02/2016	46600	08/05/2016	0
1	N	08/05/2016	46600	02/01/2016	46600	05/02/2016	0
1	N	04/15/2016	46600	11/03/2015	46600	02/01/2016	0
1	N	01/27/2016	46600	07/07/2015	46600	11/03/2015	0
1	N	10/30/2015	46600	05/01/2015	46600	07/07/2015	0
1	N	07/27/2015	46600	02/02/2015	46600	05/01/2015	0
1	N	04/28/2015	46600	11/03/2014	46600	02/02/2015	0
1	N	01/16/2015	46600	08/05/2014	46600	11/03/2014	0
1	N	10/22/2014	46600	05/02/2014	46600	08/05/2014	0
1	N	07/23/2014	46600	02/04/2014	46600	05/02/2014	0
1	N	04/16/2014	46600	11/04/2013	46600	02/04/2014	0
1	N	01/27/2014	46600	08/05/2013	46600	11/04/2013	0
1	N	10/22/2013	46600	05/01/2013	46600	08/05/2013	0
1	N	07/23/2013	46600	02/01/2013	46600	05/01/2013	0
1	N	04/25/2013	46600	11/02/2012	46600	02/01/2013	0
1	N	01/16/2013	46600	08/11/2012	46600	11/02/2012	0
1	N	10/18/2012	46600	05/04/2012	46600	08/11/2012	0
1	N	07/24/2012	46600	02/06/2012	46600	05/04/2012	0
1	N	04/26/2012	46600	11/07/2011	46600	02/06/2012	0
1	N	01/26/2012	46600	08/04/2011	46600	11/07/2011	0
1	N	10/18/2011	42300	05/05/2011	46600	08/04/2011	4300
1	N	07/19/2011	42300	02/04/2011	42300	05/05/2011	0
1	N	04/19/2011	42300	11/04/2010	42300	02/04/2011	0
1	N	01/14/2011	42300	08/05/2010	42300	11/04/2010	0
1	N	10/13/2010	38700	05/03/2010	42300	08/05/2010	3600
1	N	07/14/2010	36300	02/01/2010	38700	05/03/2010	2400
1	N	04/13/2010	32500	11/02/2009	36300	02/01/2010	3800
1	N	01/12/2010	26400	05/01/2009	32500	11/02/2009	6100
1	N	10/16/2009	19800	05/01/2009	26400	05/01/2009	6600
1	N	07/10/2009	13400	02/05/2009	19800	05/01/2009	6400
1	N	04/13/2009	9800	11/03/2008	13400	02/05/2009	3600
1	N	01/14/2009	4900	08/01/2008	9800	11/03/2008	4900

Consumption History

09/25/2018

Account : 134630

Page 1

Report showing readings in units of : 1 cu ft.

Meter	Neg	Bill Date	Previous		Current		Consumption
			Reading	Date	Reading	Date	
1	N	08/08/2018	21300	02/05/2018	21300	05/03/2018	0
1	N	04/20/2018	21300	11/03/2017	21300	02/05/2018	0
1	N	01/30/2018	21300	08/04/2017	21300	11/03/2017	0
1	N	10/27/2017	21300	05/03/2017	21300	08/04/2017	0
1	N	07/28/2017	21300	02/03/2017	21300	05/03/2017	0
1	N	04/14/2017	21300	11/04/2016	21300	02/03/2017	0
1	N	01/27/2017	21300	08/05/2016	21300	11/04/2016	0
1	N	10/20/2016	21300	05/04/2016	21300	08/05/2016	0
1	N	08/05/2016	21300	02/03/2016	21300	05/04/2016	0
1	N	04/15/2016	21300	11/04/2015	21300	02/03/2016	0
1	N	01/27/2016	21300	07/07/2015	21300	11/04/2015	0
1	N	10/30/2015	21300	05/05/2015	21300	07/07/2015	0
1	N	07/27/2015	21300	02/04/2015	21300	05/05/2015	0
1	N	04/28/2015	21300	11/05/2014	21300	02/04/2015	0
1	N	01/16/2015	21300	08/05/2014	21300	11/05/2014	0
1	N	10/22/2014	21300	05/06/2014	21300	08/05/2014	0
1	N	07/23/2014	21300	02/05/2014	21300	05/06/2014	0
1	N	04/16/2014	21300	11/05/2013	21300	02/05/2014	0
1	N	01/27/2014	21300	08/07/2013	21300	11/05/2013	0
1	N	10/22/2013	21300	05/01/2013	21300	08/07/2013	0
1	N	07/23/2013	21300	02/01/2013	21300	05/01/2013	0
1	N	04/25/2013	21300	11/02/2012	21300	02/01/2013	0
1	N	01/16/2013	21300	08/11/2012	21300	11/02/2012	0
1	N	10/18/2012	21300	05/04/2012	21300	08/11/2012	0
1	N	07/24/2012	21300	02/06/2012	21300	05/04/2012	0
1	N	04/26/2012	21300	11/07/2011	21300	02/06/2012	0
1	N	01/26/2012	21300	08/04/2011	21300	11/07/2011	0
1	N	10/18/2011	19700	05/05/2011	21300	08/04/2011	1600
1	N	07/19/2011	19700	02/04/2011	19700	05/05/2011	0
1	N	04/19/2011	19700	11/04/2010	19700	02/04/2011	0
1	N	01/14/2011	19700	08/05/2010	19700	11/04/2010	0
1	N	10/13/2010	17300	05/03/2010	19700	08/05/2010	2400
1	N	07/14/2010	15700	02/01/2010	17300	05/03/2010	1600
1	N	04/13/2010	12900	11/02/2009	15700	02/01/2010	2800
1	N	01/12/2010	10800	05/01/2009	12900	11/02/2009	2100
1	N	10/16/2009	8300	05/01/2009	10800	05/01/2009	2500
1	N	07/10/2009	5600	02/05/2009	8300	05/01/2009	2700
1	N	04/13/2009	3600	11/03/2008	5600	02/05/2009	2000
1	N	01/14/2009	2000	08/01/2008	3600	11/03/2008	1600

**UT Account 125747 Detail
as of 09/25/2018 - Sewer**

Name: FIRST CONGREGATIONAL CHURCH, C/O GINA NADEAU
Location: FIRST CONGREGATIONAL CHURCH
RE Acct: 0 Map/Lot: U02-007000

62 OXFORD ST
MILLINOCKET, ME 04462

Bill	Date	Reference	C	Principal	Tax	Interest	Costs	Total
201	08/08/18	Original		100.00	0.00	0.00	0.00	100.00
		Billed To: FIRST CONGREGATIONAL CHURCH & C/O GINA NADEAU						
	7/31/2018	PREPAY-A	Y	60.08	0.00	0.00	0.00	60.08
	8/30/2018		P	39.92	0.00	0.00	0.00	39.92
		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: FIRST CONGREGATIONAL CHURCH & C/O GINA NADEAU						
	4/11/2018	PREPAY-A	Y	160.08	0.00	0.00	0.00	160.08
	7/31/2018	CORREC	C	-60.08	0.00	0.00	0.00	-60.08
		Total		0.00	0.00	0.00	0.00	0.00
191	01/30/18	Original		260.08	0.00	0.00	0.00	260.08
		Billed To: FIRST CONGREGATIONAL CHURCH & C/O GINA NADEAU						
	2/7/2018		P	260.08	0.00	0.00	0.00	260.08
	3/22/2018	#56-18	A	160.08	0.00	0.00	0.00	160.08
	4/11/2018	CORREC	C	-160.08	0.00	0.00	0.00	-160.08
		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: FIRST CONGREGATIONAL CHURCH & C/O GINA NADEAU						
	11/8/2017		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	Original		100.00	0.00	0.00	0.00	100.00
		Billed To: FIRST CONGREGATIONAL CHURCH & C/O GINA NADEAU						
	8/4/2017		P	100.00	0.00	0.00	0.00	100.00
		Total		0.00	0.00	0.00	0.00	0.00
180	05/30/17	Original		390.00	0.00	0.00	0.00	390.00
		Billed To: FIRST CONG. CHURCH & C/O GINA NADEAU						
	6/12/2017		P	390.00	0.00	0.00	0.00	390.00
		Total		0.00	0.00	0.00	0.00	0.00
148	10/30/15	Original		0.00	0.00	0.00	0.00	0.00
		Billed To: FIRST CONG. CHURCH & C/O GINA NADEAU						
		Total		0.00	0.00	0.00	0.00	0.00
141	07/27/15	Original		0.00	0.00	0.00	0.00	0.00
		Billed To: FIRST CONG. CHURCH & C/O GINA NADEAU						
		Total		0.00	0.00	0.00	0.00	0.00
138	04/28/15	Original		0.00	0.00	0.00	0.00	0.00
		Billed To: FIRST CONG. CHURCH & C/O GINA NADEAU						
		Total		0.00	0.00	0.00	0.00	0.00
135	01/16/15	Original		0.00	0.00	0.00	0.00	0.00

order 112-2017

Millinocket Wastewater Account Summary

Account: 134630
Owner: LOWRY, BRIAN
Location: 20 CHERRY STREET

Actual Billing

Revised

Over/(Under)

Bill Date	Reading	Date	Cons	Billed	Actual Cons	Bill	Cons	Bill
08/08/2018	21300	05/03/2018	0	\$100.00	5,000	\$333.33	-5,000	-\$233.33
04/20/2018	21300	02/05/2018	0	\$100.00	4,200	\$280.00	-4,200	-\$180.00
01/30/2018	21300	11/03/2017	0	\$100.00	3,800	\$253.33	-3,800	-\$153.33
10/27/2017	21300	08/04/2017	0	\$100.00	1,800	\$120.00	-1,800	-\$20.00
07/28/2017	21300	05/03/2017	0	\$100.00	1,400	\$93.33	-1,400	\$6.67
04/14/2017	21300	02/03/2017	0	\$80.00	1,100	\$58.67	-1,100	\$21.33
01/27/2017	21300	11/04/2016	0	\$80.00	2,000	\$106.67	-2,000	-\$26.67
10/20/2016	21300	08/05/2016	0	\$80.00	1,500	\$80.00	-1,500	\$0.00
08/05/2016	21300	05/04/2016	0	\$80.00	2,200	\$117.33	-2,200	-\$37.33
04/15/2016	21300	02/03/2016	0	\$80.00	2,200	\$117.33	-2,200	-\$37.33
01/27/2016	21300	11/04/2015	0	\$80.00	2,200	\$117.33	-2,200	-\$37.33
10/30/2015	21300	07/07/2015	0	\$80.00	2,100	\$112.00	-2,100	-\$32.00
07/27/2015	21300	05/05/2015	0	\$80.00	1,600	\$85.33	-1,600	-\$5.33
04/28/2015	21300	02/04/2015	0	\$65.00	1,700	\$73.67	-1,700	-\$8.67
01/16/2015	21300	11/05/2014	0	\$65.00	3,300	\$143.00	-3,300	-\$78.00
10/27/2014	21300	08/05/2014	0	\$65.00	1,800	\$78.00	-1,800	-\$13.00
07/29/2014	21300	05/06/2014	0	\$65.00	2,300	\$99.67	-2,300	-\$34.67
04/23/2014	21300	02/05/2014	0	\$50.00	2,000	\$66.67	-2,000	-\$16.67
01/31/2014	21300	11/05/2013	0	\$50.00	1,600	\$53.33	-1,600	-\$3.33
10/25/2013	21300	08/07/2013	0	\$50.00	1,800	\$60.00	-1,800	-\$10.00
07/26/2013	21300	05/01/2013	0	\$50.00	2,100	\$70.00	-2,100	-\$20.00
04/29/2013	21300	02/01/2013	0	\$42.50	2,000	\$56.67	-2,000	-\$14.17
01/18/2013	21300	11/02/2012	0	\$42.50	2,100	\$59.50	-2,100	-\$17.00
10/23/2012	21300	08/11/2012	0	\$42.50	1,900	\$53.83	-1,900	-\$11.33
07/26/2012	21300	05/04/2012	0	\$42.50	1,600	\$45.33	-1,600	-\$2.83
04/30/2012	21300	02/06/2012	0	\$42.50	1,800	\$51.00	-1,800	-\$8.50
01/31/2012	21300	11/07/2011	0	\$42.50	1,900	\$53.83	-1,900	-\$11.33
10/21/2011	21300	08/04/2011	1,600	\$45.33	1,600	\$45.33	0	\$0.00
07/25/2011	19700	05/05/2011	0	\$42.50	1,600	\$45.33	-1,600	-\$2.83
04/25/2011	19700	02/04/2011	0	\$42.50	1,700	\$48.17	-1,700	-\$5.67
01/20/2011	19700	11/04/2010	0	\$42.50	1,900	\$53.83	-1,900	-\$11.33
10/18/2010	19700	08/05/2010	2,400	\$67.97	2,400	\$67.97	0	\$0.00
07/16/2010	17300	05/03/2010	1,600	\$45.33	1,600	\$45.33	0	\$0.00
04/16/2010	15700	02/01/2010	2,800	\$79.29	2,800	\$79.29	0	\$0.00
01/15/2010	12900	11/02/2009	2,100	\$59.48	2,100	\$59.48	0	\$0.00
10/21/2009	10800	05/01/2009	2,500	\$70.80	2,500	\$70.80	0	\$0.00
07/15/2009	8300	05/01/2009	2,700	\$76.46	2,700	\$76.46	0	\$0.00
04/17/2009	5600	02/05/2009	2,000	\$56.65	2,000	\$56.65	0	\$0.00
01/20/2009	3600	11/03/2008	1,600	\$45.33	1,600	\$45.33	0	\$0.00
10/24/2008	2000	08/01/2008	2,000	\$56.65	2,000	\$56.65	0	\$0.00
			21,300	\$2,585.79	85,500	\$3,589.79	-64,200	-\$1,004.00

Millinocket Wastewater Account Summary

Account: 134762
Owner: MAGIC CITY PROPERTIES
 40 AROOSTOOK AVENUE

			Actual Billing		Revised		Over/(Under)	
Bill Date	Reading	Date	Cons	Billed	Act Cons	Bill	Cons	Bill
08/08/2018	46600	05/01/2018	0	\$100.00	6,200	\$413.33	-6,200	-\$313.33
04/20/2018	46600	02/01/2018	0	\$100.00	7,500	\$500.00	-7,500	-\$400.00
01/30/2018	46600	11/02/2017	0	\$100.00	6,700	\$446.67	-6,700	-\$346.67
10/27/2017	46600	08/01/2017	0	\$100.00	8,700	\$580.00	-8,700	-\$480.00
07/28/2017	46600	05/01/2017	0	\$100.00	5,200	\$346.67	-5,200	-\$246.67
04/14/2017	46600	02/02/2017	0	\$80.00	3,900	\$208.00	-3,900	-\$128.00
01/27/2017	46600	11/01/2016	0	\$80.00	5,000	\$266.67	-5,000	-\$186.67
10/20/2016	46600	08/05/2016	0	\$80.00	3,300	\$176.00	-3,300	-\$96.00
08/05/2016	46600	05/02/2016	0	\$80.00	2,500	\$133.33	-2,500	-\$53.33
04/15/2016	46600	02/01/2016	0	\$80.00	3,000	\$160.00	-3,000	-\$80.00
01/27/2016	46600	11/03/2015	0	\$80.00	6,300	\$336.00	-6,300	-\$256.00
10/30/2015	46600	07/07/2015	0	\$80.00	6,400	\$341.33	-6,400	-\$261.33
07/27/2015	46600	05/01/2015	0	\$80.00	7,800	\$416.00	-7,800	-\$336.00
04/28/2015	46600	02/02/2015	0	\$65.00	5,400	\$234.00	-5,400	-\$169.00
01/16/2015	46600	11/03/2014	0	\$65.00	6,100	\$264.33	-6,100	-\$199.33
10/27/2014	46600	08/05/2014	0	\$65.00	5,900	\$255.67	-5,900	-\$190.67
07/29/2014	46600	05/02/2014	0	\$65.00	3,600	\$156.00	-3,600	-\$91.00
04/23/2014	46600	02/04/2014	0	\$50.00	5,100	\$170.00	-5,100	-\$120.00
01/31/2014	46600	11/04/2013	0	\$50.00	2,200	\$73.33	-2,200	-\$23.33
10/25/2013	46600	08/05/2013	0	\$50.00	2,000	\$66.67	-2,000	-\$16.67
07/26/2013	46600	05/01/2013	0	\$50.00	3,800	\$126.67	-3,800	-\$76.67
04/29/2013	46600	02/01/2013	0	\$42.50	3,100	\$87.83	-3,100	-\$45.33
01/18/2013	46600	11/02/2012	0	\$42.50	4,200	\$119.00	-4,200	-\$76.50
10/23/2012	46600	08/11/2012	0	\$42.50	4,900	\$138.83	-4,900	-\$96.33
07/26/2012	46600	05/04/2012	0	\$42.50	7,100	\$201.17	-7,100	-\$158.67
04/30/2012	46600	02/06/2012	0	\$42.50	5,400	\$153.00	-5,400	-\$110.50
01/31/2012	46600	11/07/2011	0	\$42.50	8,000	\$226.67	-8,000	-\$184.17
10/21/2011	46600	08/04/2011	4,300	\$121.74	4,300	121.74	0	\$0.00
07/25/2011	42300	05/05/2011	0	\$42.50	3,500	\$99.17	-3,500	-\$56.67
04/25/2011	42300	02/04/2011	0	\$42.50	3,400	\$96.33	-3,400	-\$53.83
01/20/2011	42300	11/04/2010	0	\$42.50	4,100	\$116.17	-4,100	-\$73.67
10/18/2010	42300	08/05/2010	3,600	\$101.93	3,600	101.93	0	\$0.00
07/16/2010	38700	05/03/2010	2,400	\$67.97	2,400	67.97	0	\$0.00
04/16/2010	36300	02/01/2010	3,800	\$107.59	3,800	107.59	0	\$0.00
01/15/2010	32500	11/02/2009	6,100	\$172.68	6,100	172.68	0	\$0.00
10/21/2009	26400	05/01/2009	6,600	\$186.83	6,600	186.83	0	\$0.00
07/15/2009	19800	05/01/2009	6,400	\$181.17	6,400	181.17	0	\$0.00
04/17/2009	13400	02/05/2009	3,600	\$101.93	3,600	101.93	0	\$0.00
01/20/2009	9800	11/03/2008	4,900	\$138.72	4,900	138.72	0	\$0.00
10/24/2008	4900	08/01/2008	4,900	\$138.72	4,900	138.72	0	\$0.00
			46,600	\$3,301.78	196,900	\$8,228.11	-150,300	-\$4,926.33



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

Tel. (207)723-7030 Fax (207)723-7029

E-Mail: publicworks@millinocket.org Web Site: www.millinocket.org

September 25, 2018

To: Harold Davis, Town Manager

From: Ralph Soucier, Public Works Director

Subject: Public Works Activity Report

Public Works:

Putting up winter sand mixing with salt and placing in the sand shed. Target will be 2,200 cubic yards. Same price this year. Salt pricing this year came in at \$61.88/ton using the county bid. Last year was \$70/ton.

New plow truck will be delivered to Viking Cives the first of October to install the plow gear and body equipment. The 2002 International will be traded per bid. 17 years is a long time to keep a plow truck, but we were able to do so because of in-house maintenance keeping up with corrosion issues.

Storm water catch basins have been cleaned, inspected, and repaired if necessary. Several sewer manhole covers have been lowered to prevent issues with plowing this winter.

The snow blower attachment that Donovan Equipment had quoted us has been held up due to being rebuilt in Canada they can't ship back to the USA because of Tier III engine emission laws. This was a newer machine than ours that was taken in from another community and rebuilt which was offered to us with ours as a trade in, but we are told it can't come back for resale to us because of the emissions law. Our plan now would be to do some in-house maintenance to ours and keep it going for another winter.

Transfer Station:

Recycle prices are trending down. The Maine Resource Recovery Association is working with us to find different avenues for our baled products. As you may know Zero-Sort recycled items are under a lot of pressure. Communities that went that way started out paying \$0 for pickup, and today they have to pay \$140/ton to dispose of their recycled items! MSW is only half the price!

Airport:

The SRE Building project will close out in a few weeks. Just a few punch list items are needed. Hoyle Tanner is working with us, the Maine DOT, and the FAA to secure funding for Millinocket to rebuild the runways. There is a new system of Supplemental Appropriation Funds through the FAA that just came out this year. Due to the high cost estimated at 9M dollars to do that work, The Town if eligible may not have to fund the 5% match due to the economy in this area. I have attached the documentation that will be used to apply for this grant to provide more detailed information.

Cemetery:

We have identified several plots that can be available for sale, but are getting closer to using up open sites. Next year we would be looking at surveying the extension section of the Cemetery located at the far south east corner. Another good year no issues.

Respectfully Submitted,
Ralph T. Soucier
Director Millinocket Public Works

Supplemental Appropriation (FY 2018-2020)
Optional Project Request Template

Airport Name/Address Millinocket Municipal Airport, 16 Medway Road, Millinocket, Maine 04462

LocID: KMLT

Sponsor's name: Town of Millinocket, Maine

Airport Manager's (POC's) Name, Position: Ralph Soucier, Director of Public Works

POC's phone number: (207) 723-7030, c(207) 731-9905

POC's email address: publicworks@millinocket.org

Project description (50 words max)

Design, Permit, and Reconstruct Runways 11-29 and 16-34, replace existing VASI with PAPI, construct partial parallel TW Delta.

<https://cloud.pix4d.com/pro/project/339002/map>

<https://cloud.pix4d.com/pro/project/338860/map>

Target timeframe for grant award and construction start: Dec 31 2018 Grant - May 1, 2019 Const.

Total AIP-eligible cost of the project for which funding is being requested: \$ 9,300,000.00
(FAA will determine the maximum Federal share based on the airport's classification)

Explanation of how available AIP entitlement funds are being used (250 words max)

\$329K of entitlement funding is currently programmed in the 2019 CIP for replacement of 25 year old SRE equipment. The Airport is in the shadow of Mount Katahdin in Maine and with an average snowfall of 84 inches the airport needs the new SRE Carrier Vehicle and Blower.
\$500K of accumulated AIP entitlement funds have been programmed beginning in 2021 for the design, permitting and reconstruction of runway 11-29 and runway 16-34 along with a partial parallel taxiway extension of Delta and reimbursable F&E grants for replacement of the obsolete VASI with a PAPI.

A review of AIP records reveal that entitlement funds have been used for high priority operational, safety and environmental projects in the past.

2008 On-airport obstruction removal, including design and permitting 3-23-0030-10-2008	\$331,209.00
2008 Off-airport obstruction analysis 3-23-0030-11-2008	\$70,586.00
2009 Improvements to Runway 29 safety area, runway visibility zone, and electrical vault, and installation of airport owned REIL for Runway 29 3-23-0030-12-2009	\$889,745.00
2010 Obstruction removal off-airport property 3-23-0030-13-2010	\$90,820.00
2011 Acquisition of avigation easements 3-23-0030-14-2011	\$80,750.00
2011 Design only - rehabilitate terminal apron 3-23-0030-15-2011	\$89,775.00
2012 Terminal Apron Reconstruction - Phase 1 3-23-0030-16-2012	\$784,518.00
2012 Airport Master Plan Update for evaluating expansion of terminal area facilities, through the fence agreements and other issues 3-23-0030-17-2012	\$27,000.00
2012 Terminal Apron Reconstruction - Phase 2 3-23-0030-18-2012	\$540,000.00
2017 Construct Snow Removal Equipment Building 3-23-0030-019-2017	\$661,609.00

Explanation of How Project Meets Evaluation Criteria (500 words max)

The runway reconstruction project is eligible per Table 3-2c and Table 3-3u of the AIP Handbook. The reconstruction passes all three justification tests in Table 3-4 as it advances airport safety and preserves airport infrastructure in a rural region of Maine. The State 2016 PCI records assign numbers of 63 and 55 to the primary and crosswind runways respectively which makes them two of the poorest condition runways in the State (number 43 and 45 out of 47 ranked). The CIP has identified a need to reconstruct the runways for the past 5 years or more as the PCI is continually declining since the primary runway was last reconstructed in 1983 and the crosswind does not have any history of prior rehabilitation, only an overlay of the center 100 feet more than 25 years ago. The safety and operational impacts of not completing the project soon include possible aircraft damage due to FOD and unreliable lighting and visual aids when using the field, particularly at night. The project has not been started. All elements in the scope of the reconstruction are appropriate as the VASI is obsolete and needs to be updated and replaced with a modern PAPI. The extension of parallel TW D will provide access for additional needed hangar development. The runway reconstruction project is justified when examining the factors to consider under Table G-3e. of the Handbook.

Reconstruction of the Runways, MIRLS, and visual aids will permit the airport to be a safe, vibrant transportation link to the north central region of Maine for at least the next 20 to 30 years. Lifeflight of Maine considers MLT to be a critical piece of medical transportation infrastructure.

MLT is well supported by Maine DOT and the aviation consultant community and has no outstanding grant obligation or project management issues. A recent limited master plan update addressed three existing aeronautical through the fence access points and planned for the next phase of aeronautical and non-aeronautical development. It is categorized as a Level I airport in the last State Aviation Systems Plan and as such is identified as a critical regional and state transportation asset.

The MLT runways have been identified as two of the highest priority runway reconstruction projects in the State of Maine and would be ready to construct in FY 2019 once limited permitting and NEPA were completed. Completing both runways and the TW extension simultaneously will result in cost savings from mobilization and construction efficiencies.

The project will not compete well for regular AIP discretionary funding because the Town of Millinocket as the Sponsor with a population of less than 4300 in 2016 will be unable to raise and appropriate almost \$465K as its 5% match of an estimated \$9.3M total project cost.

Project approval dates

Is the project on an approved ALP?

☒ Yes (Approval date: 08/02/2007) ☐ No

Is environmental determination complete?

☐ Yes (Completion date:)

☒ No

Is airspace approval complete?

☐ Yes (Approval date:)

☒ No ☐ N/A

For airports that do not meet the criteria for "Priority Consideration"

Any additional information explaining why the airport sponsor believes the FAA should consider the project for this supplemental funding (500 words maximum)

The Millinocket Municipal Airport is, by definition, within the Metropolitan Statistical Area of Bangor Maine in Penobscot County however there is a world of socioeconomic difference between the communities abutting Bangor and its relatively robust economy and that of the communities making up the northern portion of Penobscot county including Millinocket. Millinocket's economy has historically been centered on forest products and recreation industries. Pulp and paper mill closures beginning in 2003 have dramatically impacted lumbering communities in Maine and Millinocket has been one of the hardest hit. It has lost its primary employer for the past 100 + years and is struggling to redevelop. Millinocket has been slowly growing a service economy, and has grown into a major four-season tourist attraction. The recently established Katahdin Woods and Waters National Monument will draw ecotourism to the region and require additional aviation support.

The region is served by the Millinocket Municipal Airport and the airport needs pavement reconstruction and additional hangar aircraft storage to be as self-sustaining as possible.

MEMO

Millinocket Wastewater Treatment Facility

September 21, 2018

To: John Davis, Town Manager

From: Jim Charette, Superintendent

Re: WW Operations Report

The Main Pump Station generator upgrade project is in the final stages, there was a hold up due to the scheduling of the company that is supposed to install the exhaust system along with the fuel tank piping. As you know I went along with you and Mike Madore to participate in the September 20th Water Reclassification hearing held in Bangor by the Bureau of Environmental Protection. At this hearing you gave testimony along with Mike Madore objecting to the change from the class C to class B classification. Reasons given included economical and our treatment facility possibly not being able to meet the requirements of our next relicensing under the class B classification. Everret Hale has been working on historical flow data from the treatment facility in order to help with planning for Industrial influence from the Our Katahdin mill site.

Memo

To: Town Manager
From: Chief of Police
CC: Town Council
Date: September 24, 2018
Re: Activity report

- In the last two weeks have been fairly quiet, during that time the department made 4 arrests/summons ranging from a failure to appear warrant arrest, violation of condition of release, operating after suspension, and a speeding violation.
- We had no major issues at either the truck pulls or the Trails End Festival. The weather was great, all parties seemed to have and good time and everyone behaved quite well.
- The PD escorted the Red Knights biker group from Ruthies down to Poplar St. as a show of support.
- All officers completed their yearly gun qualifications.



MILLINOCKET FIRE AND AMBULANCE
222 AROOSTOOK AVENUE
MILLINOCKET, ME 04462
www.millinocket.org
deputychief@millinocket.org

Manager Davis,

The following is a brief report of activities of Millinocket Fire Department:

Had vehicle fire at Big Moose Inn wedding party with fireworks started P/U truck on fire and caused considerable damage. Assisted by Piscataquis Sheriff Office.

Conducted EMS training basic splinting and BLS skills

Conducted training with TG Higgins on HIPPA and run reports in preparation for our new billing service which will start on Oct. 1st. Also continued to work on getting things in place for this switch with paperwork and required changes to Medicare and Maine Care as well as other payee's.

Continue to work on getting quotes on new ambulance.

Conducted fire drills at Millinocket Schools.

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

Have one FF/Paramedic out for undetermined time period due to knee injury.

Have been chosen to participate in work with other Ambulance Service across the county on what changes need to be made to the Medicare system to assist ambulance services in getting adequate payment for services.

Spoke with Clint Morrow on bill for painting flag poles at MFD and he stated there will be no charge for this service. Would like to Thank him for doing this for the town.

09/23/2018

Deputy Chief Malcolm

Reply all |

Delete | Junk |

Recreation

JN

Jody Nelson <jodynelson@gwi.net>

Today, 11:38 AM

John Davis



Reply all |

We Cleaned out the hockey changing rooms on Friday .

Dickey is going to start this week with the demo.

Ordered the new shed from Sturdi Built , it will be here by the first of November.

Jody



Reply all | Delete Junk | ...

Code/Assessing

MN

Michael Noble <mnoble@midmaine.com>

Today, 11:13 AM

John Davis



Reply all |

Inbox

Organizing and processing abatements and supplemental to correct errors and omissions from this years tax bills.

Follow up including a letter on Buzby house that was partially demolished.

Processing the Municipal Valuation Return (MVR) to be sent to maine revenue services.

Completed the county tax warrant for payment of the county tax.

Let me know if you need more.

Mike

Reply all

Delete Junk



sept. 27th 2018 council meeting

Jesse Dumais

Reply all

John Davis

Happenings of the Tax Office

- Motor vehicle still going strong still a fair number of new vehicles being registered.
- Tax payments are coming in steadily and the 1st half deadline is Sept.27th
- Getting ready to start Oct. waste water billings in a few weeks

Respectfully submitted,
Jesse O. Dumais
Millinocket Tax Collector

Diana Campbell

From: Diana Campbell
Sent: Tuesday, September 25, 2018 8:56 AM
To: John Davis
Subject: clerk report

Town Clerk Report:

- Received 2019 Dog tags for licensing starting on October 15, 2018.
- New Dangerous dog or nuisance dog laws August 1, 2018 and licensing fees will go into effect October 15, 2018.
- Received Municipal absentee ballots for the November 6, 2018 General/referendum election in preparation to mail absentee requests pending State absentee ballots that have not been received as of 9/25/2018.
- Preparing cemetery billing for processing at the end of September.
- Anticipate 2019 snowmobile registration stickers for processing for the new season.

ORDER #243-2018

PROVIDING FOR: Execution of the Warrant for September 20, 2018

IT IS ORDERED that the Warrant for September 20, 2018 in the amount of \$_____ is hereby approved.

Passed by the Town Council_____

Attest: _____

ORDER #244-2018

PROVIDING FOR: Execution of the Warrant for September 27, 2018

IT IS ORDERED that the Warrant for September 27, 2018 in the amount of \$_____ is hereby approved.

Passed by the Town Council_____

Attest:_____

ORDER #245-2018

PROVIDING FOR: Approval of an Application for a Malt, Vinous and Spirituous Liquor License for the Hang Wong.

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

Hang Hong Yang Corp, 973 Central Street.

d/b/a

Hang Wong Chinese Restaurant, 973 Central Street.

Passed by the Town Council _____

Attest: _____

**BUREAU OF ALCOHOLIC BEVERAGES
DIVISION OF LIQUOR LICENSING & ENFORCEMENT
164 STATE HOUSE STATION
AUGUSTA, ME 04333-0164**



Promise by any person that he or she can expedite a liquor license through influence should be completely disregarded.

To avoid possible financial loss an applicant, or prospective applicant, should consult with the Division before making any substantial investment in an establishment that now is, or may be, attended by a liquor license.

DEPARTMENT USE ONLY

LICENSE NUMBER: _____ **CLASS:** _____

DEPOSIT DATE _____

AMT. DEPOSITED: _____ **BY:** _____

CK/MO/CASH: _____

PRESENT LICENSE EXPIRES 9/18/78

INDICATE TYPE OF PRIVILEGE: ☒ MALT ☒ SPIRITUOUS ☒ VINOUS

INDICATE TYPE OF LICENSE:

☒ RESTAURANT (Class I,II,III,IV)

☐ HOTEL-OPTINONAL FOOD (Class I-A)

☐ CLASS A LOUNGE (Class X)

☐ CLUB (Class V)

☐ TAVERN (Class IV)

☐ RESTAURANT/LOUNGE (Class XI)

☐ HOTEL (Class I,II,III,IV)

☐ CLUB-ON PREMISE CATERING (Class I)

☐ GOLF CLUB (Class I,II,III,IV)

☐ OTHER: _____

REFER TO PAGE 3 FOR FEE SCHEDULE

ALL QUESTIONS MUST BE ANSWERED IN FULL

1. APPLICANT(S) -(Sole Proprietor, Corporation, Limited Liability Co., etc.) <u>Hans Hons Yans corp</u> DOB: _____				2. Business Name (D/B/A) <u>Hans Wong chinese Restaurant</u>			
DOB: _____							
DOB: _____				Location (Street Address) <u>973 central st</u>			
Address <u>973 central street</u>				City/Town <u>millinocket</u>		State <u>ME</u>	
				Zip Code <u>04462</u>			
City/Town <u>millinocket</u>				State <u>ME</u>		Zip Code <u>04462</u>	
Telephone Number <u>(207) 723-6084</u>				Business Telephone Number <u>207-723-6084</u>		Fax Number	
Federal I.D. # <u>#273294625</u>				Seller Certificate #			

3. If premises is a hotel, indicate number of rooms available for transient guests: _____

4. State amount of gross income from period of last license: ROOMS \$ _____ FOOD \$ 5000.00 LIQUOR \$ 2000.00

5. Is applicant a corporation, limited liability company or limited partnership? YES ☐ NO ☒

If YES, complete Supplementary Questionnaire

6. Do you permit dancing or entertainment on the licensed premises? YES ☐ NO ☒

7. If manager is to be employed, give name: _____

8. If business is NEW or under new ownership, indicate starting date: _____

Requested inspection date: _____ Business hours: _____

9. Business records are located at: 973 central street, millinocket, ME 04462

Print Name

Print Name

NOTICE – SPECIAL ATTENTION

All applications for NEW or RENEWAL liquor licenses must contact their Municipal Officials or the County Commissioners in unincorporated places for approval of their application for liquor licenses prior to submitting them to the bureau.

THIS APPROVAL EXPIRES IN 60 DAYS.**FEE SCHEDULE**

Class I	Spirituos, Vinous and Malt	\$ 900.00
	CLASS I: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Vessels; Qualified Caterers; OTB.	
Class I-A	Spirituos, Vinous and Malt, Optional Food (Hotels Only)	\$1,100.00
	CLASS I-A: Hotels only that do not serve three meals a day.	
Class II	Spirituos Only	\$ 550.00
	CLASS II: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; and Vessels.	
Class III	Vinous Only	\$ 220.00
	CLASS III: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	
Class IV	Malt Liquor Only	\$ 220.00
	CLASS IV: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Restaurants; Taverns; Pool Halls; and Bed and Breakfasts.	
Class V	Spirituos, Vinous and Malt (Clubs without Catering, Bed & Breakfasts)	\$ 495.00
	CLASS V: Clubs without catering privileges.	
Class X	Spirituos, Vinous and Malt – Class A Lounge	\$2,200.00
	CLASS X: Class A Lounge	
Class XI	Spirituos, Vinous and Malt – Restaurant Lounge	\$1,500.00
	CLASS XI: Restaurant/Lounge; and OTB.	

FILING FEE..... \$ 10.00

UNORGANIZED TERRITORIES \$10.00 filing fee shall be paid directly to County Treasurer. All applicants in unorganized territories shall submit along with their application evidence of payment to the County Treasurer.

All fees must accompany application, made payable to: **TREASURER, STATE OF MAINE. – DEPARTMENT OF PUBLIC SAFETY, LIQUOR LICENSING AND INSPECTION DIVISION, 164 STATE HOUSE STATION, AUGUSTA ME 04333-0164.** Payments by check subject to penalty provided by Sec. 3, Title 28A, MRS.

9. Has any principal person involved in the entity ever been convicted of any violation of the law, other than minor traffic violations, in the United States?

Yes

☐

No

☒

10. If Yes to Question 9, please complete the following: (attached additional sheets as needed)

Name: _____

Date of Conviction: _____

Offense: _____

Location of Conviction: _____

Disposition: _____

Signature:

Yang Deng Xiu

Signature of Duly Authorized Person

9/18/18

Date

YANG DENG XIU

Print Name of Duly Authorized Person

If you have questions regarding the legal name or assumed (DBA) name on file with the Secretary of State's office, please call (207) 624-7752. The SOS can only speak to the information on file with their office, not the filing of this supplemental information – please direct any questions about this form to our office at the number below.

Submit Completed Forms To:

Bureau of Alcoholic Beverages and Lottery Operations
Division of Liquor Licensing and Enforcement
164 State House Station
Augusta, Me 04333-0101
Telephone Inquiries: (207) 624-7220
Fax: (207) 287-3424
Email Inquiries: MaineLiquor@Maine.gov



State of Maine
Bureau of Alcoholic Beverages
Division of Liquor Licensing and Enforcement

**Supplemental Information Required for
Business Entities Who Are Licensees**

For Office Use Only:

License #: _____

Date Filed: _____

For information required for Questions 1 to 4, this information is on file with the Maine Secretary of State's office and must match their record information. Please clearly complete this form in its entirety.

1. Exact legal name:

Hens Hong Yang corporation

2. Other business name for your entity (DBA), if any:

Hans wons chinese Restaurant

3. Date of filing with the Secretary of State: 9/18/18

4. State in which you are formed: Maine

5. If not a Maine business entity, date on which you were authorized to transact business in the State of Maine: _____

6. List the name and addresses for previous 5 years, birth dates, titles of officers, directors and list the percentage ownership: (attached additional sheets as needed)

Name	Address for Previous 5 years	Date of Birth	Ownership %
Yans Dens xiu	maine city	2/21/72	100
	2013 - 2018		

7. Is any principal person involved with the entity a law enforcement official?

Yes

☐

No

☒

8. If Yes to Question 7, please provide the name and law enforcement agency:

Name: _____ Agency: _____

10. Is/are applicants(s) citizens of the United States?

YES ☐ NO ☒

11. Is/are applicant(s) residents of the State of Maine?

YES ☒ NO ☐

12. List name, date of birth, and place of birth for all applicants, managers, and bar managers. Give maiden name, if married:
Use a separate sheet of paper if necessary.

Name in Full (Print Clearly)	DOB	Place of Birth
Yang Deng Xiu	2/21/72	Peoples Republic of China
2013 - 2018 Maine City		

Residence address on all of the above for previous 5 years (Limit answer to city & state)

13. Has/have applicant(s) or manager ever been convicted of any violation of the law, other than minor traffic violations, of any State of the United States? YES ☐ NO ☒

Name: _____ Date of Conviction: _____

Offense: _____ Location: _____

Disposition: _____

14. Will any law enforcement official benefit financially either directly or indirectly in your license, if issued?
Yes ☐ No ☒ If Yes, give name: _____

15. Has/have applicant(s) formerly held a Maine liquor license? YES ☒ NO ☐

16. Does/do applicant(s) own the premises? Yes ☐ No ☒ If No give name and address of owner: _____
Management Inc. 973 Central Street Millinocket ME 04462

17. Describe in detail the premises to be licensed: (Supplemental Diagram Required) Heng Weng Chinese
located in Pamela Motor Lodge 973 Central Street Millinocket

18. Does/do applicant(s) have all the necessary permits required by the State Department of Human Services? YES ☒ NO ☐ Applied for: _____ ME-0446

19. What is the distance from the premises to the NEAREST school, school dormitory, church, chapel or parish house, measured from the main entrance of the premises to the main entrance of the school, school dormitory, church, chapel or parish house by the ordinary course of travel? 1/2 mile Which of the above is nearest? Church

20. Have you received any assistance financially or otherwise (including any mortgages) from any source other than yourself in the establishment of your business? YES ☐ NO ☒

If YES, give details: _____

The Division of Liquor Licensing & Inspection 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.

NOTE: "I understand that false statements made on this form are punishable by law. Knowingly supplying false information on this form is a Class D offense under the Criminal Code, punishable by confinement of up to one year or by monetary fine of up to \$2,000 or both."

Dated at: Millinocket on 9/18/2018
Town/City, State Date

Please sign in blue ink

Signature of Applicant or Corporate Officer(s)

Yang Deng Xiu
Print Name

Signature of Applicant or Corporate Officer(s)

YANG DENG XIU
Print Name

Date

9/27/2018

The undersigned being: ☒ Municipal Officers ☒ County Commissioners of the
☒ City ☒ Town ☐ Plantation ☐ Unincorporated Place of: Millinocket, Maine

Hereby certify that we have given public notice on this application and held public hearing thereon as required by Section 653 Title 28A, Maine Revised Statutes and hereby approve said application.

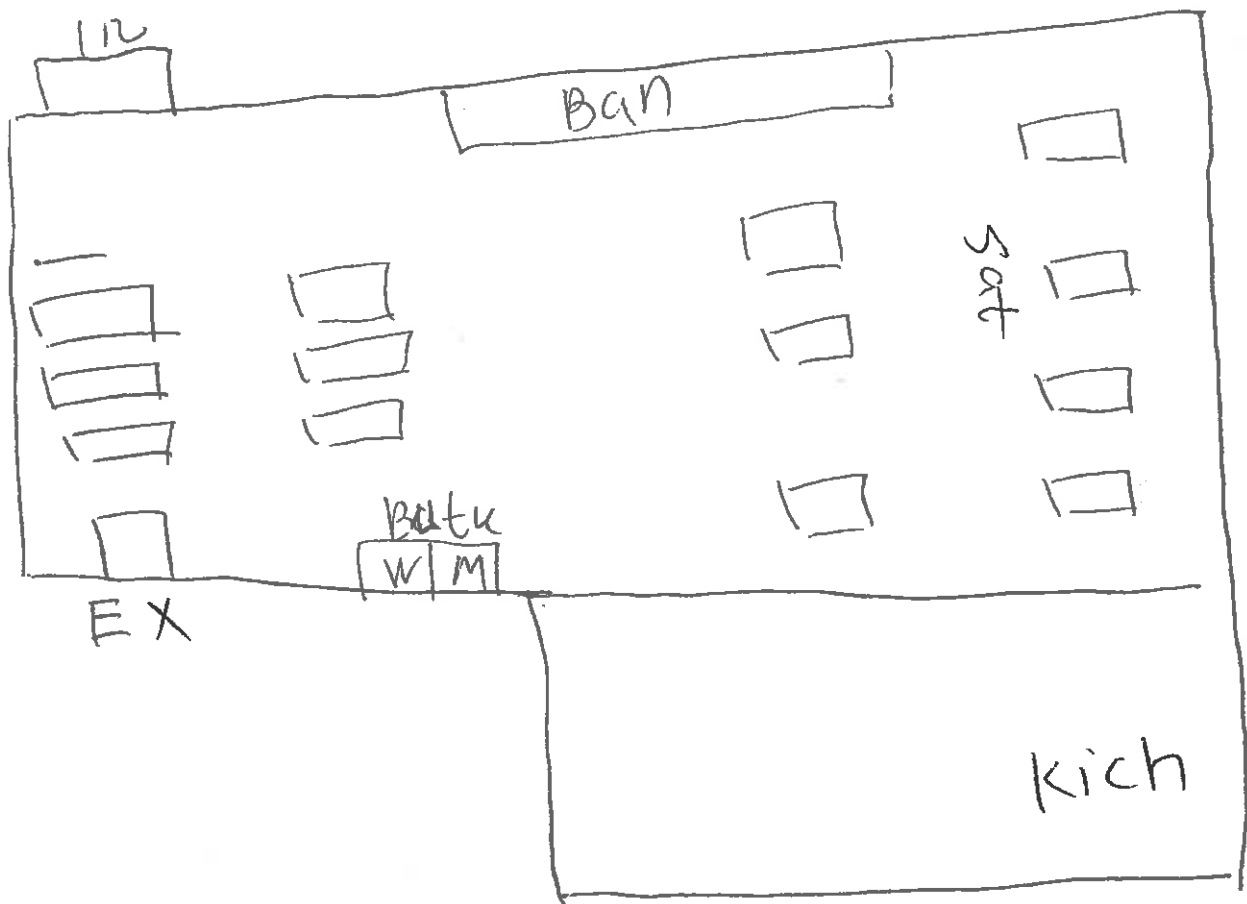
THIS APPROVAL EXPIRES IN 60 DAYS

NOTICE – SPECIAL ATTENTION

§ 653. Hearings; bureau review; appeal

1. **Hearing.** The municipal officers or, in the case of unincorporated places, the county commissioners of the county in which the unincorporated place is located, shall hold a public hearing for the consideration of applications for new on-premise licenses and applications for transfer of location of existing on-premise licenses. The municipal officers or county commissioners may hold a public hearing for the consideration of requests for renewal of licenses, except that when an applicant has held a license for the prior 5 years and a complaint has not been filed against the applicant within that time, the applicant may request a waiver of the hearing.
 - A. The bureau shall prepare and supply application forms. [1993, c.730, §27(amd).]
 - B. The municipal officers or the county commissioners, as the case may be, shall provide public notice of any hearing held under this section by causing a notice, at the applicant's prepaid expense, stating the name and place of hearing, to appear on at least 3 consecutive days before the date of hearing in a daily newspaper having general circulation in the municipality where the premises are located or one week before the date of the hearing in a weekly newspaper having general circulation in the municipality where the premises are located. [1995, c.140, §4 (amd).]
 - C. If the municipal officers or the county commissioners, as the case may be, fail to take final action on an application for a new on-premise license, for transfer of the location of an existing on-premise license or for renewal of an on-premise license within 60 days of the filing of an application, the application is deemed approved and ready for action by the bureau. For purposes of this paragraph, the date of filing of the application is the date the application is received by the municipal officers or county commissioners. This paragraph applies to all applications pending before municipal officers or county commissioners as of the effective date of this paragraph as well as all applications filed on or after the effective date of this paragraph. This paragraph applies to an existing on-premise license that has been extended pending renewal. The municipal officers or the county commissioners shall take final action on an on-premise license that has been extended pending renewal with 120 days of the filing of the application. [1999, c.589, §1 (amd).]
 2. **Findings.** In granting or denying an application, the municipal officers or the county commissioners shall indicate the reasons for their decision and provide a copy to the applicant. A license may be denied on one or more of the following grounds:
 - A. Conviction of the applicant of any Class A, Class B or Class C crime: [1987, c.45, Pt.A§4 (new).]
 - B. Noncompliance of the licensed premises or its use with any local zoning ordinance or other land use ordinance not directly related to liquor control; [1987, c.45, Pt.A§4(new).]
 - C. Conditions of record such as waste disposal violations, health or safety violation or repeated parking or traffic violations on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises or other such conditions caused by persons patronizing or employed by the licensed premises that unreasonably disturb, interfere with or affect the ability of persons or businesses residing or located in the vicinity of the licensed premises to use their property in a reasonable manner; [1993, c.730, §27 (amd).]
 - D. Repeated incidents of record of breaches of the peace, disorderly conduct, vandalism or other violations of law on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises; [1989, c.592, §3 (amd).]
 - E. A violation of any provision of this Title; and [1989, c.592, §3 (amd).]
 - F. A determination by the municipal officers or county commissioners that the purpose of the application is to circumvent the provisions of section 601. [1989, c.592, §4 (new).]
- [1993, c.730, §27 (amd).]
3. **Appeal to bureau.** Any applicant aggrieved by the decision of the municipal officers or county commissioners under this section may appeal to the bureau within 15 days of the receipt of the written decision of the municipal officers or county commissioners. The bureau shall hold a public hearing in the city, town or unincorporated place where the premises are situated. In acting on such an appeal, the bureau may consider all license requirements and findings referred to in subsection 2.
 - A. [1993, c.730, §27 (rp).]
 4. **No license to person who moved to obtain a license. (REPEALED)**
 5. **(TEXT EFFECTIVE 3/15/01) Appeal to District Court.** Any person or governmental entity aggrieved by a bureau decision under this section may appeal the decision to the District Court within 30 days of receipt of the written decision of the bureau.
- An applicant who files an appeal or who has an appeal pending shall pay the annual license fee the applicant would otherwise pay. Upon resolution of the appeal, if an applicant's license renewal is denied, the bureau shall refund the applicant the prorated amount of the unused license fee.

PREMISE DIAGRAM



ORDER #246-2018

PROVIDING FOR: Approval of an Application for an Entertainment License for the Hang Wong.

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

Yang Beng Xiu., 27 Pamola Park.

d/b/a

Hang Wong Chinese Restaurant, 973 Central Street

Passed by the Town Council_____

Attest:_____

PAID SEP 20 2013

TOWN OF MILLINOCKET

APPLICATION FOR A SPECIAL AMUSEMENT LICENSE

NAME OF APPLICANT Hang Yang beng ^{XIU} RESIDENCE 27 Lamola Rd
Millinocket
ME 04462
NAME OF BUSINESS Hang Wong REST. ADDRESS 973 Central St.
Millinocket ME 04462
NATURE OF BUSINESS Restaurant LOCATION TO BE USED 973 Central St.
Millinocket ME 04462

RESIDENCES OF APPLICANT IN LAST FIVE YEARS:

Same

HAS APPLICANT HAD A LICENSE DENIED OR REVOKED?
IF YES, CIRCUMSTANCES ARE SPECIFICALLY AS FOLLOWS:

YES _____ NO ☒

HAVE YOU (INCLUDING PARTNERS OR CORPORATE OFFICERS) EVER BEEN CONVICTED OF A
FELONY? YES _____ NO ☒
IF YES, WHO - CIRCUMSTANCES ARE AS FOLLOWS:

 COPY OF CURRENT LIQUOR LICENSE (IF APPLICABLE).

OTHER INFORMATION MAY BE REQUESTED BY THE MUNICIPAL OFFICERS.



STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT
8 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0008



License for the Sale of Liquor

License Number	Issue Date	Expiration Date
CAR-2010-7694	10/26/2017	10/25/2018

This License is valid only between the Issue Date and the Expiration Date appearing on this document. This License may be used only for the Named Holder at the Location for which the License was issued. The person or business named in this License is authorized to sell or serve liquor with liquor content as permitted by Maine law for the license type designated in this License

All licensees shall make available for inspection their licenses at the premises to which those licenses apply. This License or each type of License issued as part of this License is subject to fine, suspension or revocation pursuant to Title 28-A of Maine law. License fee is non-refundable and the License is non-transferable unless approved by the Bureau.

Legal Name of Licensee: HANG HONG YANG CORPORATION
Business Name of Licensee: HANG WONG CHINESE RESTAURANT
Address of Licensee: 973 CENTRAL STREET
MILLINOCKET, ME

CODE	License Type and Description	FEE
CAR	CLASS 1 - CLASS A RESTAURANT - MALT LIQUOR, WINE AND SPIRITS	900.00
FF	FILING FEE	10.00

Total Fees:

\$ 910.00

Timothy R. Poulin, Deputy Director
Bureau of Alcoholic Beverages and Lottery Operations

HANG WONG CHINESE RESTAURANT
973 CENTRAL STREET
MILLINOCKET, ME 04462

BUSINESS

Hang Wing

ORDER #

246.2018

**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 2050 Detail
as of 09/24/2018**

Name: KATAHDIN SERVICES, LLC.

Location: 973 CENTRAL ST

Acreage: 2.3 Map/Lot: U11-003

Book Page: B4182P97, B10540P305, B14374P150

2019-1 Period Due:

1) 7,224.75

2) 7,224.75

Land: 72,000

Building: 372,600

Exempt 0

Total: 444,600

Ref1: L3-B201

Mailing 115 MASSACHUSETTS AVE.

Address: MILLINOCKET ME 04462-2115

Year	Date	Reference	P C	Principal	Interest	Costs	Total
2019-1	R			14,449.50	0.00	0.00	14,449.50
2018-1	L *			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	L *			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	L *			0.00	0.00	0.00	0.00
Account Totals as of 09/24/2018				14,449.50	0.00	0.00	14,449.50

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

Name: KATAHDIN SERVICES, LLC

973 CENTRAL ST
MILLINOCKET, ME 04462

Location: 973 CENTRAL STREET
RE Acct: 0 Map/Lot: U11-003

Bill	Date	Reference	C	Principal	Tax	Interest	Costs	Total
201	08/08/18			1,473.07	0.00	5.09	0.00	1,478.16
197	04/20/18			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
62	05/27/10			0.00	0.00	0.00	0.00	0.00
61	05/27/10			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
2	04/16/08			0.00	0.00	0.00	0.00	0.00
3	01/15/08			0.00	0.00	0.00	0.00	0.00
09/24/2018				1,473.07	0.00	5.09	0.00	1,478.16

Reply | Delete Junk |

RE: Hang Wong

SK

Steven Kenyon

Today, 11:28 AM

Diana Campbell



Reply |

steve kenyon

The message sender has requested a read receipt. To send a receipt, [click here](#).

You replied on 9/24/2018 2:22 PM.

No incidents in the past year.

From: Diana Campbell

Sent: Monday, September 24, 2018 10:47 AM

To: Steven Kenyon <chiefkenyon@millinocket.org>

Cc: Avern Danforth <danforthab@myfairpoint.net>

Subject: Hang Wong

Inquiring police incidents in the past year for:

- Hang Wong Chinese Restaurant, 973 Central Street Mlkt.

Thank you.

Diana

PROVIDING FOR: Appointment to the Recreation Advisory Committee

IT IS ORDERED that Josh McNaughton is appointed as an Alternate to the Recreation Advisory Committee for a three year term to September 2021.

Passed by the Town Council _____

Attest: _____

Town of Millinocket
Application for Boards & Committees

**IMPORTANT COMMITTEE TO ADVISE THE MUNICIPALITY ON MATTERS
PERTAINING TO SPECIFIC MUNICIPAL DEPARTMENTS**

Committee/Board: Rec. (Alternate)

In order to assess the interest related to this committee, please complete this brief application.

Date: 9/19/18

Name: Josh McNaughton Address: Granite St. School

Telephone Numbers: Day Time: Granite Street School Evenings: 215-1435

Why are you seeking to become a committee representative? Build relations between the Rec department and Granite St.

What talents/skills do you feel you would bring to this position? School leadership AD background.

What do you feel is the responsibility of this board/committee? Govern Rec Sports Activities. Provide community children with opportunities

What municipal boards, volunteer organizations or community service groups have you worked with the past and for what length of time? Youth & School Sports Volunteer.

What have you to offer to this committee which our Town can use in this important undertaking? Knowledge of youth sports, grant writing.

When are you available to meet, please specify?
Weekday Wed A.M. 9 AM P.M. _____

If you need more space, please feel free to use the back or attach additional page(s).

ORDER #249-2018

PROVIDING FOR: Donation for Hunger Awareness Month.

IT IS ORDERED that the Millinocket Town Council donate \$100.00 to Hunger Awareness Month to help support our local food pantries.

Note: If this order is approved, the funds will be expended from Account 0816-3813, public Health & Welfare, leaving a balance of \$1,900 in this account.

Passed by the Town Council _____

Attest: _____

Delivering on A promise.SM



Hunger Awareness Month

September 2018

During the entire month of September, we will be kindly accepting donations of **non-perishable** food items. In support of your gratitude to make a difference, you will be entered in to **WIN \$100 WORTH OF PRODUCT** for just donating. All donations collected throughout the month will be provided to our **LOCAL** food pantries. Please help in making a difference in **OUR** community.



ORDER #250-2018

PROVIDING FOR: Abatement of sewer fees at 69 Aroostook Avenue.

IT IS ORDERED that sewer fees for \$201.45 for a property located at 69 Aroostook Avenue, Map U05/Lot132, 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 Town Council_____

Attest:_____

Memo

To: John Davis, Town Manager
From: Jim Charette, Superintendent
Date: 9/19/2018
Re: Abatement Request.

As you know, we receive abatement requests on occasion. Recently I have received a request from Ian and Kayla Preston of 69 Aroostook Ave., 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

Request for abatements of sewer use charges.

Name : Ian and Kayla Preston

Address : 69 Aroostook Ave.

Telephone # : _____

Wastewater Account # : 134878

Amount Of Abatement Requested : \$201.45

Reason For Abatement Request : Faulty toilet valve.

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

Date Of Request : 9/18/2018

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

9/19/18

Date

Meter Detail

Account: 134878
Bill To: PRESTON, IAN & PRESTON, KAYLA
Owner: PRESTON, IAN & PRESTON, KAYLA
Location: 69 AROOSTOOK AVENUE

Map Lot: U05-132
RE Account 0

Book / Seq: 2/1715 Serial Number:
Meter Size: 1 Remote Number:
Meter Digits: 5 Avg Consumption: 1078.0487804878
Frequency: 1 Combined:
Service: S Multiplier: 1
Rate Code: W - 0 S - 1 Replacement: No

Taxable Percentage: 0%
Billable Percentage: 0%
Water Sewer
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	44200	05/08/2018	4700	4700	313.44	0.00	0.00	0.00	313.44
04/20/2018	B S	39500	02/03/2018	1400	1400	100.00	0.00	0.00	0.00	100.00
01/30/2018	B S	38100	11/02/2017	0	0	100.00	0.00	0.00	0.00	100.00
10/27/2017	B S	38100	08/01/2017	400	400	100.00	0.00	0.00	0.00	100.00
07/28/2017	B S	37700	05/03/2017	1600	1600	106.67	0.00	0.00	0.00	106.67
04/14/2017	B S	36100	02/02/2017	2200	2200	117.31	0.00	0.00	0.00	117.31
01/27/2017	B S	33900	11/01/2016	1800	1800	95.99	0.00	0.00	0.00	95.99
10/20/2016	B S	32100	08/05/2016	1700	1700	90.66	0.00	0.00	0.00	90.66
08/05/2016	B S	30400	05/03/2016	1700	1700	90.66	0.00	0.00	0.00	90.66
04/15/2016	B S	28700	02/01/2016	1800	1800	95.99	0.00	0.00	0.00	95.99
01/27/2016	B S	26900	11/03/2015	1600	1600	85.33	0.00	0.00	0.00	85.33
10/30/2015	B S	25300	08/03/2015	0	0	80.00	0.00	0.00	0.00	80.00
07/27/2015	B S	25300	05/04/2015	200	200	80.00	0.00	0.00	0.00	80.00
04/28/2015	B S	25100	02/02/2015	400	400	65.00	0.00	0.00	0.00	65.00
01/16/2015	B S	24700	11/03/2014	300	300	65.00	0.00	0.00	0.00	65.00
10/27/2014	B S	24400	08/05/2014	300	300	65.00	0.00	0.00	0.00	65.00
07/29/2014	B S	24100	05/02/2014	300	300	65.00	0.00	0.00	0.00	65.00
04/23/2014	B S	23800	02/04/2014	300	300	50.00	0.00	0.00	0.00	50.00
01/31/2014	B S	23500	11/04/2013	400	400	50.00	0.00	0.00	0.00	50.00
10/25/2013	B S	23100	08/05/2013	300	300	50.00	0.00	0.00	0.00	50.00
07/26/2013	B S	22800	05/01/2013	300	300	50.00	0.00	0.00	0.00	50.00
04/29/2013	B S	22500	02/01/2013	6200	6200	175.51	0.00	0.00	0.00	175.51
01/18/2013	B S	16300	11/02/2012	400	400	42.50	0.00	0.00	0.00	42.50

Name: PRESTON, IAN & PRESTON, KAYLA

52 PERRY HILL RD APT 3H
ASHFORD, CT 06278-1028

Location: 69 AROOSTOOK AVENUE

RE Acct: 0 Map/Lot: U05-132

Bill	Date	Reference	C	Principal	Tax	Interest	Costs	Total
202	08/08/18	Original		313.44	0.00	0.00	0.00	313.44
		CURINT		0.00	0.00	-0.72	0.00	-0.72
		Total		313.44	0.00	0.72	0.00	314.16
198	04/20/18	Original		100.00	0.00	0.00	0.00	100.00
	5/2/2018		P	100.00	0.00	0.00	0.00	100.00
		Total		0.00	0.00	0.00	0.00	0.00
192	01/30/18			0.00	0.00	0.00	0.00	0.00
186	10/27/17			0.00	0.00	0.00	0.00	0.00
183	07/28/17**			0.00	0.00	0.00	0.00	0.00
177	04/14/17**			0.00	0.00	0.00	0.00	0.00
172	01/27/17			0.00	0.00	0.00	0.00	0.00
169	10/20/16			0.00	0.00	0.00	0.00	0.00
163	08/05/16			0.00	0.00	0.00	0.00	0.00
157	04/15/16			0.00	0.00	0.00	0.00	0.00
152	01/27/16			0.00	0.00	0.00	0.00	0.00
149	10/30/15			0.00	0.00	0.00	0.00	0.00
142	07/27/15			0.00	0.00	0.00	0.00	0.00
139	04/28/15			0.00	0.00	0.00	0.00	0.00
136	01/16/15			0.00	0.00	0.00	0.00	0.00
133	10/27/14			0.00	0.00	0.00	0.00	0.00
128	07/29/14			0.00	0.00	0.00	0.00	0.00
124	04/23/14			0.00	0.00	0.00	0.00	0.00
122	01/31/14			0.00	0.00	0.00	0.00	0.00
111	10/25/13			0.00	0.00	0.00	0.00	0.00
108	07/26/13			0.00	0.00	0.00	0.00	0.00
104	04/29/13			0.00	0.00	0.00	0.00	0.00
101	01/18/13			0.00	0.00	0.00	0.00	0.00
98	10/23/12			0.00	0.00	0.00	0.00	0.00
95	07/26/12			0.00	0.00	0.00	0.00	0.00
90	04/30/12			0.00	0.00	0.00	0.00	0.00
87	01/31/12			0.00	0.00	0.00	0.00	0.00
84	10/21/11			0.00	0.00	0.00	0.00	0.00
81	07/25/11			0.00	0.00	0.00	0.00	0.00
78	04/25/11			0.00	0.00	0.00	0.00	0.00
72	01/20/11			0.00	0.00	0.00	0.00	0.00
69	10/18/10			0.00	0.00	0.00	0.00	0.00
65	07/16/10			0.00	0.00	0.00	0.00	0.00
60	04/16/10			0.00	0.00	0.00	0.00	0.00
55	01/15/10			0.00	0.00	0.00	0.00	0.00
52	10/21/09			0.00	0.00	0.00	0.00	0.00
48	07/15/09			0.00	0.00	0.00	0.00	0.00
44	04/17/09			0.00	0.00	0.00	0.00	0.00
41	01/20/09			0.00	0.00	0.00	0.00	0.00
38	10/24/08			0.00	0.00	0.00	0.00	0.00
8	07/15/08			0.00	0.00	0.00	0.00	0.00

PROVIDING FOR: Authorization to upgrade the courtroom assistive listening system from FM frequency to infrared (IR) devices.

IT IS ORDERED that the Millinocket Town Council authorize the upgrade of the assistive listening system in the Courtroom/Council Chambers from FM frequency devices to Infrared (IR) devices.

IT IS FURTHER ORDERED that the Town Manager be authorized to sign the necessary paperwork to complete the upgrade.

Note: The expense for the upgrade will be entirely funded and maintained by the Judicial Branch.

Passed by the Town Council _____

Attest: _____

Manager

From: Allison Gray <allison.gray@courts.maine.gov>
Sent: Thursday, August 30, 2018 11:11 AM
To: manager@millinocket.org
Subject: Assistive Listening System Upgrade in the Courtroom

Dear John,

The Maine Judicial Branch is upgrading all the assistive listening systems in its courtrooms from FM frequency devices to Infrared (IR) devices. The IR devices produce a clearer sound for those who require hearing assistance as compared to the FM device, which is currently in use in Millinocket for court proceedings. This upgrade will be entirely funded and maintained by the Judicial Branch. We are seeking permission to install the IR system in the Millinocket facility before the end of this year.

If you have any questions or desire more information for your council's consideration at its September 16th meeting so that it may approve our request, please let me know.

Thank you,
Allison

Allison G. Gray, Esq.
Court Access Coordinator
State of Maine Judicial Branch

Phone: 207-822-0718
TTY: Maine Relay 711
Fax: 207-776-6096

Administrative Office of the Courts
P.O. Box 4820
Portland, ME 04112-4820

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StarLine

PROVIDING FOR: An extended period of time to submit a sewer payment and a write off of interest and other fees.

IT IS ORDERED that the Millinocket Town Council grant an extension of time to the Department of Maine, Veterans of Foreign Wars to submit a sewer fee payment of \$238.85.

IT IS FURTHER ORDERED that the Millinocket Town Council approve a write off of &189.00 of interest and other fees.

Passed by the Town Council_____

Attest:_____



Michael G. Spaulding P.A.

P. O. Box 895 Auburn, ME 04212

(207)782-1040

mspaulding.androstax@outlook.com

State of Maine
Treasurer
Town of Millinocket
197 Penobscot Avenue
Millinocket, Me 04462

September 21, 2018

Dear Sirs:

I have been retained by the Department of Maine, Veterans of Foreign Wars to assist in bringing Frances E Elliot Post 4154-Veterans of Foreign Wars into compliance with the obligation to pay real estate taxes on a timely basis. This is in reference to Map and Lot U04-073.

At this time the Post's charter has been revoked and the Post closed. The Department of Maine is working to ascertain what assets are available to pay all of its creditors. I am requesting an extension of time to submit the payment of \$238.85 as disclosed on your letter dated August 31, 2018. In addition, please keep in mind that the Veterans of Foreign Wars Post 4154 was operated by volunteers. I am requesting that all interest and penalties be removed. If this is agreeable to the Town of Millinocket, please inform me and the Department of Maine Veterans of Foreign Wars.

Respectfully,

Michael G. Spaulding
Certified Public Accountant

CC/ David Williams, et al.

Reply all | Delete Junk |

vfw

MC

Mary Alice Cullen

Today, 3:15 PM

John Davis; dean@bloomerrussell.com



Reply all |

Inbox

letter.pdf

31 KB

vfw.pdf

30 KB

2 attachments (61 KB) Download all Save all to OneDrive - Town of Millinocket

Attached is the request from the VFW's accountant to waive sewer interest and penalties which currently total \$189. There are 2 liens and one 30-day notice (soon to be another lien) on this account.

He would like a response to this request.

Please advise.

Thank you
mac