

TENTATIVE AGENDA
REGULAR COUNCIL MEETING IN COUNCIL CHAMBERS
THURSDAY, OCTOBER 25, 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 the October 11, 2018 Minutes

OLD BUSINESS:

NEW BUSINESS:

5. SPEICAL PRESENTATIONS: None
6. Resolve #11-2018 Proclamation Honoring Joseph Clark
7. Town Manager's Report
8. ORDER #258-2018 Execution of the Warrant for October 25, 2018
9. ORDER #259-2018 Date, Time, Place, Warden for the June 12, 2018 Primary Election
10. ORDER #260-2018 Processing Absentee Ballots for the June 12, 2018 Primary Election
11. ORDER #261-2018 Office Hours of the Registrar for the June 12, 21018 Primary Election
12. ORDER #262-2018 Approval of an Application of Re-appointment to the Recreation Committee (Richard Rideout)
13. ORDER #263-2018 Approval of an Application of Re-appointment to the Recreation Committee (Deborah Levesque)
14. ORDER #264-2018 Approval of an Application of Re-Appointment to the Recreation Committee (Warren Steward)
15. ORDER #265-2018 Authorization to Write Off Ambulance Fees
16. ORDER #266-2018 Donation of \$100.00 to the Millinocket Performing Arts
17. ORDER #267-2018 Equal Allocation of the KARE Grant Fund Balance Amount the Towns of Millinocket, East Millinocket, and Medway
18. ORDER #268-2018 Approval to Sell 2007 Ford Ambulance
19. ORDER #269-2018 Abatement of Sewer Fees (115 Medway Road)

20. ORDER #270-2018 Street Closures for Millinocket Marathon

21. ORDER #271-2018 Transfer of Funds

22. Reports and Communications:

- a. Warrant Committee for November 12, 2018 Council Organizational Meeting: Councilor Pelletier and Councilor Stratton.
- b. Chair's Committees Reports
- c. Two Minute Public Comment

23. Adjournment:

October 11, 2018

The Executive Session was brought to order in the Town Managers office at 3:33 pm by Chair Clark.

Roll Call:

Town Council Members Present:

| | |
|--------|-----------|
| Clark | Pelletier |
| Golieb | Pray |
| Madore | Stratton |
| McEwen | |

ORDER #257-2018 PROVIDING FOR: Executive session to discuss an economic development issue.
IT IS ORDERED that the Millinocket Town Council enter into executive session to discuss an economic development issue pursuant to Title I M.R.S.A. §405(6)(C).

Motion-Pelletier Second-Stratton Vote 7-0

Executive session adjourned at 4:25pm

Motion-Madore Second- Pray Vote 7-0

The Public Hearing and Regular Town Council Meeting was called back into session in Council Chambers at 4:38 pm by Chair Clark.

Also present were: Town Manager John Davis, Town Clerk Diana M. Campbell, Deputy Fire Chief Tom Malcolm, Planning Board Chair Anthony Filauro, Librarian Matthew Delaney, Public Works Director Ralph Soucier, Tax Collector Jesse Dumais and 14 in the public.

Pledge of Allegiance

Adjustments to the Agenda: Removed order #253-2018

Approval of minutes of the September 27, 2018 Regular Town Council Meeting and

Motion- Stratton Second- Madore Vote 7-0

OLD BUSINESS: 2nd Public Hearing – Broadband Utility

***AMENDED** -ORDER #248-2018 PROVIDING FOR: Public Hearing.

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

***IT IS FURTHER ORDERED that the Town Manager be authorized to sign all the necessary paperwork on behalf of the Town Council.**

First Reading: 09/27/2018

Second Reading: 10/11/2018

Motion- Pray Second-Golieb Vote 7-0 on Amended order

Motion made by Councilor Pray to reconsider Order #248-2018 for Amendment to the order, second to reconsider made by Stratton, vote 7-0 to reconsider order #248-2018

Motion to amend order #248-2018 made by Councilor Madore to include “it is further ordered that the town manager be authorized to sign all the necessary paperwork on behalf of the town council”, second to the amendment made by Councilor Stratton, vote to amend order #248-2018 was 7-0.

NEW BUSINESS:

Special Presentations:

1) Matt Delaney/Albert Fowler – Library Update.

Discussion of updates pertaining to the library centennial renovation campaign shared goals, informed of open houses, how to become an ambassador of the project, as well as growing a team all to proceed with the continuance of the renovation with donations and contributions, informs the public the auction will be held on October 12, 2018 at 4 pm and proceeds will benefit the library's project.

-Discussion with the Council concludes with full support of all proposed with planning and goals being accomplished with the library project while being a great representation throughout the region and state.

-Richard Angotti, 222 Katahdin Ave., shares his supports while handing out his donation of one hundred (\$100.00) dollars.

2) Andrew Kahrl – Revision Energy

Discussion to investigate bringing a full proposal of solar project to offset electrical loads with in the Town of Millinocket for possible savings to the Town with the possibility of a buy out option of contract after 7 years.

Council discussion concluded in support of the investigation of proposal for financial prospective as well as diversity in savings while anticipations of a full presentation with proposal.

Resolve #8-2018 PROCLAMATION HONORING RICHARD (DICK) ANGOTTI FOR HIS ACCOMPLISHMENTS AS A VOLUNTEER FOR THE TOWN OF MILLINOCKET AND A RECIPIENT OF THE 2018 SPIRIT OF AMERICAN AWARD

WHEREAS, The Spirit of America Foundation is a public charity established in Augusta, Maine in 1990 to honor volunteerism; and,

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

WHEREAS, Richard (Dick) Angotti has served the Millinocket community through the schools, churches, and other service organizations; and,

WHEREAS, the Spirit of America award is designated throughout the State of Maine for the purpose of recognizing and honoring those individuals who give of themselves and promote and encourage a sense of giving by all citizens; and,

WHEREAS, volunteers are critical to the vitality and productivity of our community's future; and,

WHEREAS, the town continues to rely on the efforts of volunteers to enrich our municipality;

NOW, THEREFORE, BE IT RESOLVED that the Millinocket Town Council, in Council Assembled on October 11, 2018, does hereby recognize, honor, and congratulate Richard Angotti for his work as a volunteer for the Town of Millinocket.

Motion-Madore Second-Pray Vote 7-0

The Council all personally shared their appreciations expressing thanks for all the volunteer work throughout the Tri-town area.

Richard Angotti, recipient, humbly accepts the recognition with an explanation of being treated poorly as a young man motivated him to make change and hopes more people will follow spreading kindness through volunteering while stating his wife and the children of the tri-town community are his biggest motivators of all.

Resolve #9-2018 PROCLAMATION HONORING MATT DELANEY FOR BEING NAMED THE 2018 OUTSTANDING LIBRARIAN BY THE MAINE LIBRARY ASSOCIATION (MLA) WHEREAS, Matt DeLaney was hired as the director of the Millinocket Memorial Library in October of 2017; and,

WHEREAS, Matt has contributed much to the Millinocket Memorial Library (MML) and successfully expanded the hours of operation for the MML for both children and adults; and,

WHEREAS, Matt secured a grant and is leading a Capital Campaign Committee to undergo a major renovation to the building on Main Avenue; and

WHEREAS, Matt has extended services to include the lending of bicycles with a library card in collaboration with the Outdoor Sports Institute in establishing the Katahdin Gear Hub; and,

WHEREAS, Matt was officially granted the Outstanding Librarian Award on October 1, 2018, at the MLA's annual conference at the Sunday River Grand Resort in Newry, Maine;

NOW, THEREFORE, BE IT RESOLVED that the Millinocket Town Council, in Council Assembled on October 11, 2018, does hereby recognize, honor, and congratulate Matt DeLaney for his award as Outstanding Librarian of the year by the Maine Library Association.

Motion- Stratton

Second- Golieb

Vote 7-0

The Council all personally share their appreciations expressing their thanks for all the outstanding work accomplished and visions in the process in such a short period of time.

Jesse Dumais, 10 Somerset Street, notes congratulations on a 1-year anniversary with impressive accomplishments as well as being invested in the community.

Randy Jackson, 106 Knox Street, states Matthew and his work ethic is infectious.

Wallace Paul, 56 Eastland Ave., impressed with Matt's abilities and expresses pride in his growth.

Matthew Delaney, Town of Millinocket Librarian, notes he is honored and accepts this recognition on behalf of Millinocket.

Resolve #10-2018 PROCLAMATION HONORING THE FRIENDS OF THE MILLINOCKET MEMORIAL LIBRARY

WHEREAS, the Friends of the Millinocket Memorial Library became a 501 (c) (3) in 1999, and was spearheaded by Tracy Richardson, a 1982 graduate of Stearns High School; and,

WHEREAS, the need of a strong library is greater than ever, particularly with the financial challenges facing libraries nationwide; and,

WHEREAS, the Friends help organize book and bake sales, raffles, and plant sales; and,

WHEREAS, the Friends support and promote public funding of the Library offering ongoing public access to computers, free Wi-Fi, and more; and,

WHEREAS, with the help from the Friends the town is able to maintain vital resources of information and literary entertainment to all ages; and,

WHEREAS, the Friends show every day through their actions that they truly care about their library and the people who live in the community; and,

WHEREAS, the Friends were chosen to receive the 2018 Spirit of America award for their time and volunteerism to the Town of Millinocket;

NOW, THEREFORE, BE IT RESOLVED that the Millinocket Town Council, in Council Assembled on October 11, 2018, does hereby recognize, honor, and congratulate the Friends of the Library upon receiving the 2018 Spirit of America award.

Motion- McEwen

Second-Stratton

Vote 7-0

The Town Council all personally share their appreciation and support for the extrardentary volunteerism and fund raising by the Friends of the Library.

Richard Angotti, 222 Katahdin Ave., notes difficult cuts were made to the Library during his term on the council which has only allowed them to prosper starting a positive movement.

Alice Morgan, President of Friends of the Library, wants to thank the 60 plus volunteers whom work tirelessly in efforts to support all achievements and the future of the library.

Chair Clark called a five (5) minute recess at 5:40 pm.

Chair Clark called the meeting back to session at 5:45 pm.

*Town Manager's Report:

***Next Regular Council Meetings – to be held in Council Chambers at 4:30 p.m. & 7:00 p.m.**

A. October 25, 2018

B. November 12, 2018 (Organizational Meeting 7:00 p.m.)

***Street Lights** – I am still waiting to hear back from Emera on the savings the Town may incur by hooking up meters to some of the areas that we are paying a higher price for.

***Comp Plan Update** – We have had to cancel the last three meetings due to scheduling conflicts. I have set up a meeting on Friday at 2:30.

***Metal Roofs** – Recently I received a complaint about a metal roof being installed on a home in close proximity to a neighbor's driveway. While this is certainly a legitimate concern, as long as there is a five-foot buffer between the properties, there is not much the Town can do about it. Most homeowners with metal roofs have snow guards installed to prevent the creation of a small avalanche of snow and ice from sliding off the roof. If snow does cause damage to someone's property or vehicle, etc., it then becomes a civil case and will need to be settled in court.

***Front and Rear Entrances to the Town Office** – We are still planning to go with the sheet metal for the ceiling. Since nobody got back to us on the fascia, Rick is going to buy the stainless steel to do this part of the project. It is more expensive (\$1,700), but it appears to be our only option. The plan is to cut the inspection holes this weekend and get Dick Soucier of Mid-South to check for structural damage. Time is beginning to be an issue and Mr. Lax would like to complete this job as soon as possible.

***Department Updates**

Public Works

Continuing to haul winter sand with trailer dump. Saving fuel and labor costs. The shed is 70% full.

***Getting plow trucks ready for winter.** Painting frames to increase life expectancy. Having problems with beaver dams on Bates Street and Penobscot Avenue. Working with game wardens to resolve this issue.

***Transfer Station**

Had a couple of issues with the new trash truck. Daigle and Houghton are cooperating and has repaired the truck at no extra cost. Fiberight will have a tour for members at a date and time to be announced. Hauled wood ash pile to Dolby Landfill.

***Airport**

Working with Hoyle Tanner on airport capital improvement projects. Seeking an FAA Grant for snow removal equipment and runway reconstruction.

***Cemetery**

Seventy-one burials YTD. Grounds look great.

***Wastewater Treatment Plant**

Main generator project nearly complete.

Scheduled to startup October 15.

New RV dumping station holding tank completed on October 8.

Will order signage this winter. Expect to be operating in spring of 2019.

Annual DEP lab equipment calibration completed on October 2.

***Police Department**

Quiet couple of weeks.

Generated over 100 incidents, one arrest for assault and one summons for registration out 150 days.

IRS scam generated 17 informational/fraud complaints.

Other complaints ranging from agency assists, citizen assist, disorderly conduct, sexual assault, and animal complaints.

Higher ATV presence the last couple of weeks and no complaints registered. Most of the traffic appeared to be coming for out of town.

***Fire & Ambulance**

The 2015 Chevrolet ambulance out of service. Issues with DEF

System. This has been an ongoing problem. The ambulance is being repaired at Quirk's in Bangor.

Started billing process with TG Higgins on 10/1/2018.

***Conducted fire drills at the schools.**

***Ambulance crew came upon a fatal automobile accident while returning from Bangor.** Transported a child to PVH and provided life-saving measures.

***Fire Department will participate in the Nazarene Church's "Trunk or Treat".** Will have a unit there with items for children.

*Will have a strong presence at Granite Street School during the month of October; which is Fire Prevention month.

*Deputy Chief attended the Fire and Life Safety Conference in Massachusetts.

*Waiting to receive final quote on the new ambulance with revisions to make sure it will meet the new codes that will be implemented in the next year or so on passenger restraints. Will be on the new ambulance not rebox.

Administration

***Tax Assessor/Code Enforcement**

Issued a number of building permits. People trying to get things done before winter arrives. Three garages, a few sheds, and some fences.

Reviewed some assessments including site inspections at the owners' request.

Received a number of inquiries and request for information on the Rite Aid/Walgreens transaction. Issues with refinancing or rebranding.

Fielding questions about the demolition of the Mini Golf building.

Received some 801 forms. These are the forms that allow personal property taxpayers to collect a partial refund of their taxes from the state.

***Treasurer**

Minuteman Drive Sewer Project spending was \$877,874 as of September 30.

Spent \$248,006 for engineering and \$598,268 for construction.

Spoke to Bond Bank about starting payment now instead of next fall to reduce interest. Will follow up.

Will review the Wastewater General Fund and make a recommendation on what to transfer to the Reserve Account.

***Clerk's Office**

Congratulations to Mrs. Gary Lakeman.

Diana and Opie were married on Saturday, October 6.

Hope they have a long and happy life together.

Thanks to Roxanne Johnson for filling in for the Clerk.

Absentee ballots are now available.

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

Put together another Tax Acquired property list.

Foreclosed on four properties.

294 Katahdin Avenue, 179 Pamola Park, 6 Katahdin Avenue, and 22 East Avenue.

Two of the properties may be a challenge because they are still occupied and will need to be evicted.

Tom Malcolm, Deputy Fire Chief, informs of the final quote on the new ambulance is \$160,000 preparing to replace the recently purchased ambulance nearing it's 100,000 mile warranty and having issues from the purchase date unable to be determined or fixed by Quirk and Chevy and seeing this ongoing issue unresolvable needing to be replaced, continuing the new unit will be set up for medics to use with required belting for passengers in the vehicle

Councilors thank Tom for his due diligence.

Councilor Pray anticipates a follow up on the street lights savings, Comp plan is progressing very well, suggests inquiring to the planning board on the snow on metal roof issues, suggests spending money on quality materials for the longevity of the Municipal building entrances, congratulates for the ambulance coming under budget, inquiries and concerns about with evicting any town foreclosed properties if through the bid process is not sold.

Councilor Madore agrees with Councilor Pray statements, inquiries on the timeline pertaining to the use of the landfill, congratulates the airport with all the successes with the current events and happenings, great job to the ambulance crew as well as coming in under budget.

Councilor Stratton glad the entrances are being finalized, concerns with metal roofing and snow issues suggesting the planning board look into ordinances that pertain, satisfied with the ambulance box purchase coming in under budget, congratulations to Diana.

Councilor McEwen suggests reaching out to any tenant residing in a town foreclosed property for interest of purchase, shares appreciation for a great report.

Councilor Golieb notes he will happy to meet for a discussion pertaining to street light savings, anticipates discussion with interest in Fiberight, shares concerns with Emera with interests of regional broadband utility. Councilor Pelletier shares appreciation once again for a great report.

***REMOVED-ORDER #253-2018 PROVIDING FOR:** Execution of the Warrant for October 4, 2018.
IT IS ORDERED that the Warrant for October 4, 2018 in the amount of \$_____ is hereby approved.

ORDER #254-2018 PROVING FOR: Execution of the Warrant for October 11, 2018.
IT IS ORDERED that the Warrant for October 11, 2018 in the amount of \$26,022.52 is hereby approved.
Motion-Golieb Second-Stratton Vote 7-0

ORDER #255-2018 PROVIDING FOR: Sewer Billing.
IT IS ORDERED that the Millinocket Town Council authorize the Tax Collector/Treasurer to submit a sewer bill for \$380.00 to a property owned by Magic City Property, Map U05 Lot 120, for the time period 1/12/2017 to 4/1/2018.
IT IS FURTHER ORDERED that the Millinocket Town Council authorize the Tax Collector/Treasurer to submit a sewer bill for \$1,820.00 to a property owned by Magic City Property, Map U05 Lot 186, for the time period 1/12/2017 to 4/1/2018.
IT IS FURTHER ORDERED that sewer fees in the amount of \$624.00 be written off for a property owned by Magic City Property, Map U05 Lot 120, and sewer fees in the amount of \$3,106.33 be written off for a property owned by Magic City Property, Map U05 Lot 186.
NOTE: These billings and write-offs are the result of the above mentioned two properties being incorrectly billed since 2011.
Motion –Pelletier Second –Madore Vote 7-0

ORDER #256-2018 PROVIDING FOR: Approval of a proposal to establish an Economic Development Director for the Katahdin Region.
IT IS ORDERED that the Millinocket Town Council approve the motion by the County Commissioners for the establishment of an Economic Development Director in the Katahdin region.
IT IS FURTHER ORDERED that the Town Manager be authorized to sign all the necessary paperwork on behalf of the Town Council.
Motion-Pray Second-Madore Vote 7-0
Wallace Paul, 56 Eastland Ave., Member of the Katahdin Area revitalization committee, informs the planning for a proposal to form a board in representation for multiple communities in the surrounding counties with the intension for strong communications.
Councilor Pray supports the regional board and shares his appreciation.
Councilor McEwen nots this board is essential for this region to move forward which will add a level of organization as well as amplify the collaborate efforts between communities to benefit all.
Councilor Golieb notes this proposal is a very good thing to develop this region.
*Town Manager shares his appreciation and sees no downfall.
Councilor Madore shares his full support with the appropriate prospects conveyed for this region.
Councilor Stratton is glad this is moving forward with the anticipation people returning back home to Millinocket to reside.
Lucy Van Hook, 176 Highland, Member of Our Katahdin, shares appreciation for new innovations and fully supports this committee.

Reports and Communications:

The Warrant Committee for the October 25, 2018 Council Meeting will be Chair McEwen and Councilor Madore.

Chair's Committees Reports:

-Councilor Golieb informs the Sustainability Committee proposes potential charges with municipal solid waste charges.

-Councilor McEwen informs there was an Economic Development Workshop in Council Chambers on October 4, 2018 at 4:30 pm to collect public input for annual survey questions and ideas and has almost finalized the first draft for council and public viewing.

-Town Manager informs the Events Committee meet to discuss ideas and proposed changes concerning the Fourth of July parade while anticipating feed back for the ideas concerning time change, notes John Raymond, Events committee member, will be available for discussion at the next Council meeting, October 25, 2018.

Two Minute Public Comment: None

Motion to adjourn at 6:30p.m. –Madore Second –Pray Vote 7-0

RESOLVE #11-2018

**A PROCLAMATION HONORING JOSEPH CLARK FOR HIS SERVICE TO THE CITIZENS
OF MILLINOCKET AS A TOWN COUNCILOR AND A COMMUNITY VOLUNTEER**

WHEREAS, Joseph Clark has provided significant leadership in the Town of Millinocket while serving on the Town council; and,

WHEREAS, Joe exhibited great governance as an elected member of the State of Maine Legislature for eight years; and

WHEREAS, Joe was a Scout Master for Boy Scout Troop 58 for eight years and played a pivotal role in a number of young men earning the honor of Eagle Scout; and,

WHEREAS, Joe has shown compassion for the elderly members of Millinocket in his role as Manager of the Millinocket Housing Corporation and,

WHEREAS, Joe has demonstrated a great deal of dedication and voluntary sacrifice as President of Little League baseball for four years; and,

WHEREAS, Joe decided not to run for reelection for the Council, so he can concentrate his time and efforts as coach of the Stearns J.V. Basketball team; and,

WHEREAS, the Town of Millinocket wants to wish Joe the best of luck in his new endeavor;

NOW THEREFORE, BE IT RESOLVED, that the Millinocket Town Council, in Council assembled on October 25, 2018, does hereby recognize, honor, and congratulate Joseph for his service on the Millinocket Town Council.

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 October 25, 2018

- 1. Next Regular Council Meetings – to be held in Council Chambers.**
 - A. November 12, 2018 @ 7:00 p.m. (Organizational Meeting)
 - B. November 29, 2018 @ 4:00 p.m.
- 2. Coffee Shop Sign –** The proprietors of the Rush estate gave the town permission to remove the Coffee Shop sign on Main Street. Public Works completed that task a couple of weeks ago. The sign will be stored at one of the buildings at the Town Garage. I want to thank the Rush's for their cooperation in this matter and Public Works for finalizing the assignment.
- 3. Katahdin Woods & Waters –** The National Park Service will host a public meeting on October 30, 2018, at Jeff's Catering, 15 Littlefield Way, in Brewer, Maine. The meeting will continue the conversation of the on-going management planning process at Katahdin Woods and Waters National Monument.
- 4. Regional Broadband Utility –** The Town of Medway will be voting on the Regional Broadband Utility on Tuesday, October 30, 2018, at 6:00 p.m., at the Medway Middle School.
- 5. Annual Benefits Open Enrollment –** Some information for Town employees. If you wish to make changes to your benefits, see Lori for an enrollment/change form. All forms must be received by the Health Trust between November 15 and December 15, 2018. Changes will be effective January 1, 2019.

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- 6. Front and Rear Entrances** – The inspections holes to the front entrance have been cut. Dick Saucier from Mid-South will try to inspect for structural damage this week. We are hoping the stainless steel for the fascia will be completed this week as well.
- 7. Tax Acquired Property List** – We intended to have the bids ready to award tonight but we made a mistake on one of the property addresses (we listed 6 Katahdin Avenue instead of 6 Katahdin Avenue Extension). The new deadline for bids to be received is Tuesday, November 6 at 12:00 noon, and the bids will be awarded at the Council meeting on Monday, November 12.
- 8. Use of School During Winter Weather Cancellations** – A reminder from the School Department that according to School policy, if school is cancelled due to inclement weather or emergencies, no practices or any other use of the facilities will be allowed, even if the weather clears later in the day.
- 9. Municipal Sustainability Subcommittee** – Draft Proposal for a Revised Recycling, Compost & Garbage Program

Department Updates

Public Works

- ✓ Getting plow trucks serviced and ready.
- ✓ Sidewalk machine is good to go.
- ✓ Been busy cutting broken tree limbs caused by heavy winds.

Transfer Station

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- ✓ Hauled all wood ash to Dolby Landfill.
- ✓ Scheduled repairs for #2 compactor hydraulic tank heater.

Airport

- ✓ Great turnout for fly in.
- ✓ Closing out SRE building project.

Cemetery

- ✓ Crew done for the season
- ✓ Public Works will conduct burials until ground freezes.

Wastewater Treatment Plant

- ✓ Maine Pump Station Generator upgrade has a couple of items left on the punch list then that will be finished.
- ✓ The new system is on line and is working well.
- ✓ Would like to thank Underwood Electrical Contractors for a great job.
- ✓ They will return in late November or early December to remove the old generator.
- ✓ New RV dumping station tank at the Central Street Station is prepped for paving.
- ✓ Early spring will finish Project.

Police Department

- ✓ Very busy the last couple of weeks. Nearly 154 incidents addressed.
- ✓ Issued eight summonses ranging from illegal possession of marijuana, criminal mischief, harassment, theft, driving to endanger, and violating a protection order.
- ✓ Responded to multiple other complaints: six welfare checks, five harassments, three wanted out, three disorderly, three PD accidents, two theft/burglaries, two fraud, two suspicious, two

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erratic vehicle, two noise problems, one assault, one threatening, and one trespass.

- ✓ Been dispatched to six mental health incidents. Time consuming and difficult to deal with. Normally deal with these people numerous times before they are sent to an appropriate facility to be attended to properly.
- ✓ Continue to struggle to fill the open officer position. Working with an applicant that is scheduled to take the ALERT test on November 7. If he passes, we will try to get him to the academy this winter.

Fire & Ambulance

- ✓ 2015 Chevrolet ambulance back in service. Still concerned about what happens when warranty runs out. Talking with the company about this.
- ✓ No start-up issues with TG Higgins ambulance billing.
- ✓ Conducting fire drills at schools.
- ✓ Will pass out fire education materials at Nazarene Church "Trunk or Treat" event.
- ✓ Ordered new ambulance through Autotronics. It will be on a Ford classic with a gas engine. Demers ambulance with new medic in a box concept.
- ✓ Medway selectmen want to purchase the 2007 Ford ambulance for \$3,000. Waiting for Autotronics to get us a backup unit before completing the deal.

Administration

Tax Assessor/Code Enforcement

- ✓ Finishing Municipal Valuation Report.
- ✓ Completing 801 forms so taxpayers can get their reimbursements from the state. Will process 40-60 forms.
- ✓ Committed taxes in Medway.

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- ✓ Met with new owner of North Woods building to discuss development plans.
- ✓ Covered payroll on October 9.
- ✓ Began updates of property records/owners for transfers post 4/1/2018.

Treasurer

- ✓ Sent out wastewater foreclosure notices on October 16.
- ✓ Twenty-four accounts given final notice that a lien filed on 5/30/17 for unpaid bills dated 4/15/16 to 8/5/16 will mature on 11/30/18. Bills, interest, and fees total \$6,230 for these accounts.
- ✓ Created a reconciliation process for the quarterly billing to ensure that bills were sent for all qualified Maine Water readings. Worked with TRIO to resolve this.
- ✓ Filed quarterly federal tax report.

Clerk's Office

- ✓ Absentee voting. Ballots are available until the end of the business day on Thursday, November 1, 2018.
- ✓ Will conduct absentee voting for residents at both assisted living facilities this week.
- ✓ Waiting to receive regular election day State ballots for testing purposes. Be processed and finalized by Friday, October 26, 2018.
- ✓ 2019 snowmobile registrations are available and have registered 10 already.
- ✓ 2019 dog registrations available.
- ✓ Dangerous dog licensing is in effect as of August 2018.
- ✓ Processing applications for Town committees for Town Council approval. Four seats on the Recreation Committee will expire by the end of the year.
- ✓ One seat open on the Board of Assessment Review. Applications available at the Town Office.

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Tax Collector

- ✓ Wastewater billing going out Wednesday, October 24. Due November 22.
- ✓ Processing mail daily.
- ✓ Processing vehicle registrations on a steady basis (especially new ones).
- ✓ Serving the public with absentee ballots.

Human Resource/Welfare Director

- ✓ Working on tax acquired property list.
- ✓ Attending to GA clients.
- ✓ Waiting on the window.
- ✓ Filling out insurance claims and workers comp forms.

Manager

- ✓ Assisting Human Resource Director with tax acquired properties.
- ✓ Attending meetings with Our Katahdin and potential clients for the mill site.
- ✓ Working on comp plan.
- ✓ Preparing grievances for arbitration.

From: Katahdin Woods and Waters National Monument <kaww_superintendent@nps.gov>
Sent: Friday, October 19, 2018 2:35 PM
To: John Davis
Subject: Katahdin Woods and Waters Planning Update

Katahdin Woods and Waters National Monument Management Planning Process



(Photo Credit: Susan Adams)

Please Join Us in Brewer on October 30, 2018!

The National Park Service (NPS) will host a public meeting on October 30, 2018, to continue the conversation on the on-going management planning process at Katahdin Woods and Waters National Monument.

Date: Tuesday October 30, 2018

Time: 6:00 PM to 8:00 PM

Location: Jeff's Catering, 15 Littlefield Way, Brewer, Maine

The meeting will include an overview and welcome by Superintendent Tim Hudson and a presentation of mapped resources and past planning events. Following the presentation, participants will also have the opportunity to visit separate information stations in an informal open house format to provide input on the mapped resources and uses in the monument. Light refreshments will be provided.

Additional public meetings will be held throughout 2018 including one in the Portland, Maine area on November 14, 2018. More information on these upcoming meetings, including location, will be shared through this e-newsletter.

For more information on this or future meetings please email
KAWW_Superintendent@nps.gov.

You are invited to participate in the planning process by attending public meetings and sharing your input via email.

Click here to share your comments or sign up for the newsletter.



Katahdin Woods and Waters National Monument | PO Box 446, Patten, ME 04765

Unsubscribe_manager@millinocket.org

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Sent by kaww_superintendent@nps.gov in collaboration with



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John Davis

From: John Lee <leejl98@yahoo.com>
Sent: Saturday, October 20, 2018 12:34 PM
To: Angela Cote; Barbara Hartford; Charles Pray; Christine Whitmer; Cody McEwen; Debora Jean Rountree; Dick Angotti; Emery Lee; Jane McLaughlin; Jessica Masse; John Davis; John Hafford; John L Lee; Joseph Clark; Kyle Leathers; Louis Pelletier; Lucy Van Hook; Mark Marston; Mark Scally; Matt Delaney; Michael Faloon; Michael Madore; Peggy Daigle; Steve Golieb; Steve Sanders; town of medway; Lucy Van Hook
Cc: Robert O'Brien; Pittman, Dan
Subject: Vote on Katahdin Region Broadband Utility

FYI to all,

The town of Medway will be voting on the "Regional Broadband Utility" on Tuesday 10/30/2018 06:00pm At Medway Middle School.

John L. Lee
Town of Medway Selectmen
10/20/2018

On Thursday, August 23, 2018 10:58:30 AM EDT, Lucy Van Hook <lucy@ourkatahdin.com> wrote:

Hello all,

A big thank you to those who attended our meeting on Monday to do a "final" walk through the documents to create a regional broadband utility. We had a very detailed and thorough conversation and review with our lawyer, Dan Pittman. Dan has made our collective revisions and provided "final" documents.

Please be in touch if you have questions prior to posting the documents and scheduling the town meetings. The attached four documents are ready to be posted to initiate the public process for approval. 1) Interlocal Agreement, 2) By-Laws of KRBU, 3) Articles of Incorporation, and 4) Exhibits to Articles

Dan's comments that highlight the changes he made are below.

As always, thank you all for your hard work and effort on moving forward on broadband. It is VERY exciting.

Thanks, Lucy

Dan's comments:

I think the changes will be as expected and discussed. The only really big one is that I've reworked the section of the interlocal agreement regarding arbitration. First, I added a clause saying that if there's a dispute that can't be resolved by the Town Councils, they will refer the matter to mediation. Then, if anyone is dissatisfied with the results of the mediation, they can move the issue to arbitration. The language about the arbitration procedure remains the same as in the last draft, but then I add a clause on costs saying that if the party that referred the matter to arbitration fails in the arbitration request (in the opinion of the arbitrator/s), that party will pay the legal costs reasonably incurred by the other parties. Otherwise, everyone will pay for their own legal counsel.

I think that captures the spirit of the conversation, but again, I want to make sure to draw everyone's attention to the language to make sure they're all comfortable with it.

I also added some language in the exhibits to the Joint Exercise of Powers by which the votes authorize not just exploration of the possibility of building a network, but also authorize appointing Board members, attending to organizational formalities, and implementing whatever designs are produced. The goal of these authorizations is to keep from needing to go back to the members, after the initial vote, to set up and start the corporation. However, these votes do not authorize the towns to contribute money or to borrow or anything like that—anything along those lines will require later authorization once the costs and financial picture become clearer. In other words, I like to think of these votes as giving broad authority to attend to the incorporation, organization and early operations of the corporation, but they do not give a blank check for the corporation to do anything that will involve taxpayer funds.

I also changed to a July-June fiscal year.

One more note: at the meeting, you asked whether the County or Dolby could join the JEPA. The County certainly could, the law is crystal clear on that subject. It is somewhat less clear how this would apply to Dolby. I think the stronger position would be that it could join, but the safer course would probably be to request an advisory opinion if it came to that. That said, given the population, I wonder if that wouldn't be a case where offering services in Dolby without formally admitting it as a Member (and giving it Board seats and so forth) would be something to consider.

Otherwise, aside from cleaning up some formatting and removing comments and tracked changes and the like, I think these versions will make sense to everybody, and don't contain any surprises.

Thanks very much and best regards,

Dan

Lucy Van Hook
Community Development Director
Our Katahdin -- Where Ideas Meet Action
Lucy@ourkatahdin.com
207-370-9456
www.ourkatahdin.com

PLEASE POST

REMINDER!



Maine Municipal
Employees Health Trust

Annual Benefits Open Enrollment

If you wish to make changes to your benefits,
please see your employer for an
Enrollment/Change Form. All forms must be
received by the Health Trust between
November 15 and December 15, 2018.
Changes will be effective January 1, 2019.

**If you have any questions,
please contact the Health Trust
Billing and Enrollment Department
at 1-800-452-8786, ext. 2585.**



Millinocket School Department

199 State Street

P.O. Box 30

Millinocket, Maine 04462

Frank Boynton, Superintendent of Schools

Phone: (207) 723-6400

Fax: (207) 447-6599

fboynton@millinocketschools.org

www.millinocketschools.org

TO: Coaches, Advisors, Staff and Recreation Department
FROM: Francis N. Boynton, Superintendent of Schools
DATE: October 22, 2018
SUBJECT: **USE OF THE SCHOOL DURING WINTER WEATHER
CANCELLATIONS**

This is a reminder to all coaches, advisors, staff, and Recreation Department activities that, according to School Board Policy EBCE-R "Procedure for Scheduled Activities When Schools are Closed for Storm or Other Emergencies", if school is canceled due to inclement weather or emergencies, no practices or any other use of the facilities will be allowed, even if the weather clears later in the day. This also includes all Recreation Department related activities such as Little Pro Basketball.

School is closed in these situations for the safety of our students and staff. Also, vehicles in the parking lots prohibit the ease of snow removal for our town and school employees.

cc: Joshua McNaughton
Beth Peavey
Nick Cullen
Louis DiFrederico
John Davis
Jody Nelson

MUNICIPAL SUSTAINABILITY SUBCOMMITTEE TOWN OF MILLINOCKET

DRAFT PROPOSAL FOR A REVISED RECYCLING, COMPOST & GARBAGE PROGRAM

CURRENT MSW PROGRAM

The Town of Millinocket currently provides garbage, recycling and compost drop-off locations open to the public with valid permit/sticker. Less residents are purchasing these stickers and the town is losing revenue as a result. The transfer site currently costs the taxpayers roughly 1 mil. Millinocket's Public Works department has an expense budget of \$337,663 for the 2018 fiscal year, \$210,000 of which (over 62%) is dedicated entirely to landfill costs. In 2016 the town sent 2,492 tons of municipal solid waste (MSW) to a landfill/waste-to-energy facility; recycled 238 tons of traditional MSW recyclables - Paper, cardboard, plastics, metals, glass and textiles; 291 tons of Other MSW recycled - electronics, white goods and other metals, tires, vehicle batteries, mercury-added products; and composted roughly 540 tons.

Revenue that comes from the traditional recycling program averages \$30,000 annually while only making up 6.68% of total MSW (3,561 tons, exclusive of CDD). Increasing recycling efforts will add revenue while simultaneously reducing landfill costs, as well as increasing composting efforts, which can potentially create more revenue-generation. The EPA reports that 75% of MSW is recyclable/compostable, but the national average for recycling/composting is only at 30% with Millinocket slightly above the national average at 35.02%.

With the high mil rate effecting Millinocket, the town has repeatedly asked its residents to recycle in order to reduce the costs associated with MSW. However, waste disposal is not evenly distributed; clearly a single elderly resident will have less waste than a medium- to large-sized business. Unfortunately many residents are unfairly paying for larger waste-producers through taxes; those that create larger amounts of waste aren't paying their fair share and are placing the burden on tax payers. Additionally, although Millinocket has a mandatory recycling program that administers fines for those who do not comply, it is rarely enforced and has therefore not produced any noticeable positive results.

OPTIONS FOR THE TOWN

Single-stream recycling is one option for the transfer site—it would eliminate the need for sorting of recyclables and perhaps widen the types of materials accepted for recycling. However, the town would miss out on revenue-generation from this option and would in addition have to pay \$50/ton tipping fees to bring the material down to Old

Town as well as pay high costs of transportation to deliver the material. Another downside is that it's unlikely more people would recycle as a result of this change—it doesn't incentivize the public to change attitudes and behaviors towards recycling.

Another option would be for the town to purchase a scale to weigh waste being disposed of in an effort to cover estimated landfill fees and transportation costs, thus neutralizing a large portion of the total expense budget for the transfer station. Cars/trucks will pull into the facility and get weighed before dropping off waste and getting re-weighed as they pull out. Users will only be charged for what they disposed of at a rate of 4 cents per pound. Recycle containers can be set out *before* the scale so that residents can dispose of recyclables before getting weighed.

The town can also purchase a generator or furnace to run on the waste oil and vegetable oil from local establishments. This will result in large annual savings through cutting disposal costs as well as reducing cost of electricity.

BENEFITS:

- Lower taxes
- This is similar to a pay-per-use plan that more evenly and fairly attributes costs to users
- Revenues will skyrocket through increased recycling and composting
- Municipal costs will be nearly neutralized as expenses are covered through fee
- MORE MONEY STAYS IN THE COMMUNITY as opposed to (literally) being sent to the landfill
- Will encourage more to recycle and compost
- The community's more tangible engagement will show the economic benefits of reducing waste on the wallet
- Can potentially create local employment opportunities
- Accountability to those not recycling or composting
- Increase in recycling may open the doors for more materials to be recycled
- Recyclable items not “valuable” can be taken out of waste stream with lower fees for disposal

CONCERNS:

- Potential public opposition to a change in behavior
- Potential issues with garbage being thrown out in the woods or in downtown public garbage cans to avoid paying fees
- Effort required to educate public on what is recyclable/compostable
- Unforeseen issues that may arise, although many models and examples around the country exist to draw from

SUMMARY OF REVISIONS:

| Type | CURRENT PLAN | PROPOSED PLAN | FY 2020 |
|----------------------|--------------|---------------|--------------|
| Est. Total Expenses | \$337,663.00 | \$335,948.00 | \$284,463.00 |
| Est. Total Revenues | \$141,647.00 | \$291,667.00 | \$291,667.00 |
| Est. Diversion Rates | 35.02% | 60.00% | - |
| | | | |
| NET DEPT. COST | \$196,016.00 | \$44,281.00 | -\$7,204.00 |

The one-time cost of the purchase and installation of equipment detailed further in this proposal are included in the "Proposed Plan" section above, with an overall decrease in budget due to estimated diversion rate (up 25%) of recyclables and compostables as well as a decrease in landfill fees. The estimated overall net department "cost" for FY 2020 (after one-time equipment is paid) shows a net gain in revenue of \$7,204.00.

Appropriately assigning the true cost of waste disposal to its "producers" will result in a reduction in taxes, which can lessen the tax burden on those with fixed and/or low income.

In addition, decreasing landfill costs due to lowered volume means less money leaving the community and more revenue-generation through increased recycling—an estimated \$21,000 annual increase. This is subject to changes in the market as value fluctuates.

ADJUSTMENTS TO REVENUES:

| TYPE | EXISTING | ADJUSTMENTS | TOTAL |
|-------------------------|-------------|-------------|-------------|
| County MSW Agreement | \$34,627.00 | \$0.00 | \$34,627.00 |
| PERC Reimbursement | \$36,220.00 | \$0.00 | \$36,220.00 |
| Demo Debris | \$6,000.00 | \$0.00 | \$6,000.00 |
| Pine Tree Reimbursement | \$2,000.00 | \$0.00 | \$2,000.00 |
| Tire Permit | \$4,500.00 | \$0.00 | \$4,500.00 |
| White Goods | \$1,000.00 | \$0.00 | \$1,000.00 |
| Recycling | \$30,000.00 | \$21,000.00 | \$51,000.00 |

| | | | |
|-------------------------------|---------------------|---------------------|---------------------|
| Universal Waste | \$300.00 | \$0.00 | \$300.00 |
| Town Usage Fee | \$27,000.00 | -\$27,000.00 | \$0.00 |
| County Usage Fee | \$0.00 | \$2,000.00 | \$2,000.00 |
| Lease/Revenue Compost Site | \$0.00 | \$4,500.00 | \$4,500.00 |
| Tonnage Fee | \$0.00 | \$149,500.00 | \$149,500.00 |
| TOTALS | \$141,647.00 | \$150,020.00 | \$291,667.00 |

BREAKDOWN OF REVENUE ADJUSTMENTS

If Millinocket were to introduce a pay-per-use system utilizing a scale at the transfer site, the anticipated outcome would be to increase the recycling/composting rate (diversion rate) from 35.02% to 60%, resulting in an estimated \$21,000 in increased revenue. The town usage fee, which comes from selling stickers/permits to residents of the Town would be eliminated considering users will be covering costs via a pay-per-pound model. This decreases annual revenue of \$27,000.00.

The County MSW Agreement would remain intact and not be subjected to this new proposal. Those in the unorganized territories already have different colored stickers for waste drop-off and those revenues would remain the same.

Total cost of waste hauler, equipment repairs, landfill costs, disposal costs and permits (see below in "ADJUSTMENTS TO EXPENSES" in proposed change totals \$138,685. Covering these costs involve dividing the total by estimated tonnage after increased diversion rate (1,869 tons), which equals \$74/ton, or 3.7 cents a pound. Rounding up, the estimated revenue in line "Tonnage Fee" would be 4 cents per pound multiplied by total estimated tonnage (1,869), which results in a total of \$149,520 of estimated revenue. Regardless of fluctuation in total tonnage, the other costs (permits, disposal costs, equipment repairs, etc) remain relatively steady. Consequently, the total per-pound fee applied to drop-offs should cover any fluctuation in usage.

Additionally, the physical and natural capital made available from compost waste can attract other entrepreneurial ventures that could involve leasing land at the compost site, such as poultry farming, agricultural compost production, or shared revenue. This could increase revenue and eliminate resources required to maintain site. Estimated annual revenue (combined with reduction in maintenance costs): \$4,500

ADJUSTMENTS TO EXPENSES:

| TYPE | EXISTING | ADJUSTMENTS | FY2019 | FY2020 |
|------------------------------|---------------------|---------------------|---------------------|---------------------|
| Waste Hauler | \$8,000.00 | \$0.00 | \$8,000.00 | \$8,000.00 |
| Part Time | \$70,548.00 | \$0.00 | \$70,548.00 | \$70,548.00 |
| Electricity/ Water/Sewer | \$9,500.00 | -\$2,200.00 | \$8,300.00 | \$8,300.00 |
| Equipment Repairs | \$5,500.00 | \$0.00 | \$5,500.00 | \$5,500.00 |
| Tools/Small Equip | \$150.00 | \$0.00 | \$150.00 | \$150.00 |
| Library Contract | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Postage | \$15.00 | \$0.00 | \$15.00 | \$15.00 |
| Telephone | \$450.00 | \$0.00 | \$450.00 | \$450.00 |
| Tires | \$4,000.00 | \$0.00 | \$4,000.00 | \$4,000.00 |
| Gas/Oil/Grease | \$18,000.00 | \$0.00 | \$0.00 | \$18,000.00 |
| Soc Security | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cleaning Solvents | \$100.00 | \$0.00 | \$100.00 | \$100.00 |
| Heating Fuel | \$4,000.00 | \$0.00 | \$4,000.00 | \$4,000.00 |
| BLDG Maint. | \$700.00 | \$0.00 | \$700.00 | \$700.00 |
| Landfill Cost | \$210,000.00 | -\$88,515.00 | \$121,485.00 | \$121,485.00 |
| Disposal/Recyl. | \$2,500.00 | \$0.00 | \$2,500.00 | \$2,500.00 |
| Permits | \$1,200.00 | \$0.00 | \$1,200.00 | \$1,200.00 |
| Membership Fees | \$3,000.00 | \$0.00 | \$3,000.00 | \$3,000.00 |
| Scale | \$0.00 | \$55,000.00 | \$55,000.00 | \$0.00 |
| Installation | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Generator w/ installation | \$19,000.00 | \$19,000.00 | \$19,000.00 | \$0.00 |
| TOTALS | \$337,663.00 | -\$19,715.00 | \$317,948.00 | \$284,463.00 |

BREAKDOWN OF ADJUSTMENTS TO EXPENSES:

- Cost per ton to be reduced to \$65/ton for MSW, down from an average of \$84/ton in FY2018.
- An estimated 25% reduction in landfill waste due to higher diversion rates from recycling and compost brings total from 2,492 tons down to 1,869 tons. At \$65/ton = \$121,485, a total reduction of \$88,515.00 annually. Even at current rate, assuming Fiberight doesn't get up and running, the decrease in expense totals \$52,000.00 annually.
- Those numbers don't include the following: A percentage of recyclable materials that CANNOT be revenue-producing for the town can be shipped to Fiberight at a reduced cost of \$35/ton. This could substantially lower that expense even more. These are things like #5 plastics or other similar materials.



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

October 22, 2018

To: Harold Davis, Town Manager

From: Ralph Soucier, Public Works Director

Subject: Public Works Activity Report

Public Works:

Getting plow trucks serviced and ready. Sidewalk machine is ready to go. Busy cutting up tree limbs that have fallen due to high winds.

Transfer Station:

Hauled all wood ash to Dolby Landfill. Scheduled work order to repair #2 Compactor hydraulic tank heater.

Airport:

Great turnout for the Fly-In. Thanks to all who participated. Working on SRE Building Project Closeout.

Cemetery:

Cemetery crew done for the season. Public Works now over sees future burials until freezeup.

Respectfully Submitted,
Ralph T. Soucier
Director Millinocket Public Works

MEMO

Millinocket Wastewater Treatment Facility

October 22, 2018

To: John Davis, Town Manager

From: Jim Charette, Superintendent

Re: WW Operations Report

After a lengthy process the Main Pump Station Generator upgrade project is finish, all but the final punch list. The new generator system is on line and works very well, thanks to Underwood Electrical Contractors. They did a fine job. Sometime in late November or early December they will return to remove the old generator system for us as agreed upon. The new RV dumping station tank at Central Street Station, has been prepped for paving. This project will be finished in early spring before the next season.

Memo

To: Town Manager
From: Chief of Police
CC: Town Council
Date: October 22, 2018
Re: Activity report

- It has been pretty busy the last couple of weeks with roughly 154 incidents being addressed. Eight Summons were issued ranging from illegal possession of marijuana, criminal mischief, harassment, theft, driving to endanger, and violating a protection order. We also responded to multiple other complaints which included, 6 welfare checks, 5 harassment, 3 wanted out, 3 disorderly, 3 PD accidents, 2 theft/burglaries, 2 fraud, 2 suspicious, 2 erratic vehicle, 2 noise problems, 1 assault, 1 threatening, and 1 trespass complaint.
- In the last two weeks we have been dispatched to 6 mental health incidents. These are taxing for the officers due to the nature of the call because of the time consumed by the officer and how difficult it is dealing with these people. Many times the person is brought to the Hospital for evaluation only to be released back into the community a short time later. Not long after we typically receive a call that the person is being disorderly or disruptive again. We often end up dealing with the same person multiple times before their illness is finally addressed and they are sent to a facility that can deal with them appropriately. This can be very taxing and stressful for our officers especially when dealing with the same individuals over and over again consuming much of their time. Thankfully we are very familiar with most and are able to handle them without anyone getting hurt.

- Open officer position – we continue to struggle to find an individual qualified to fill our open position. We currently have an individual scheduled to complete the required ALERT test at the academy on Nov 7th. If the result is positive we will continue with process and hope that he can get through the remainder without issue and attend the winter academy.
- Met with Councilman Madore to discuss road closures for the marathon in December, a request for road closures will be issued to the council for approval.



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

Manager Davis,

2015 Chevrolet Ambulance is back in service but have a concern about what happens when it goes out of warranty, have reached out to Chevrolet for this issue.

Have started billing process with TG Higgins and do not seem to be having any start up issues to date.

Conducted fire drills at Millinocket Schools.

We will participate in the Nazarene Church's "Trunk or Treat" on Halloween so will have unit there with items for the children, will be passing out Fire Education materials.

Working in the elementary school during the month of October which is Fire Prevention month.

Have ordered the new ambulance through Autotronics it will be on a Ford classic with gas engine. This will be a Demers ambulance with the new medic in a box concept.

Took 798 the 2007 Ford Ambulance down to Medway Selectman's meeting and they are going to purchase this unit from us in the next few weeks. Just awaiting Autotronics to get in a unit they will let us use till new ambulance arrives.

10/22/2018

Deputy Chief Malcolm

John Davis

From: Mike Noble
Sent: Monday, October 22, 2018 8:36 AM
To: John Davis
Subject: RE: Activity Reports

Finishing Municipal Valuation Report, to be sent to Maine Revenue Services this week.
Completing 801 forms for taxpayers so they can get their reimbursements from the State. | will process between 40-60 of these in total.
Committed taxes in Medway.
Met with new owner of North Woods building to discuss development plans.
Covered payroll on 10/9 for Lori.
Began updates of property records/owners for transfers post 4/1/2018.

Mike

Michael F. Noble
Town Of Millinocket
Assessor/Code Enforcement Officer/LHO/LPI
197 Penobscot Ave.
Millinocket, ME 04462
207-723-7005 ph
207-723-7002 fax

From: John Davis
Sent: Monday, October 22, 2018 6:08 AM
To: Steven Kenyon <chiefkenyon@millinocket.org>; Tom Malcolm <301tm@myfairpoint.net>; Mary Alice Cullen <treasurer@millinocket.org>; Ralph Soucier <publicworks@millinocket.org>; Mike Noble <assessor@millinocket.org>; Diana Campbell <townclerk@millinocket.org>; Jesse Dumais <taxcollector@millinocket.org>
Subject: Activity Reports

Can you send me your activity report for the last two weeks this morning?

John Davis

From: Mary Alice Cullen
Sent: Monday, October 22, 2018 9:18 AM
To: John Davis
Subject: activity report

Wastewater Foreclosure notices were sent October 16 to 24 accounts giving final notice that a lien filed 5/30/17 for unpaid bills dated 4/15/16 to 8/5/16 will mature on 11/30/18. Unpaid sewer bills, interest and fees total \$6,230 for these accounts.

I have created a reconciliation process for the quarterly sewer billing to ensure that sewer bills were sent for all qualified Maine Water readings.

I encountered a problem in Trio with the sewer lien process not capturing all of the accounts that needed to be liened and worked with Trio to resolve the problem.

Filed quarterly federal payroll tax report.

mac

John Davis

From: Diana Campbell
Sent: Monday, October 22, 2018 11:31 AM
To: John Davis
Subject: RE: Activity Reports

Town Clerk:

Elections:

- Absentee voting requests: fulling in person, written voter, electronic and telephone requests, absentee ballots are available for request until the end of business on Thursday, November 1, 2018.
- Voter registrations updates: New voter and current voter registration changes and updates for both Town of Millinocket and Penobscot and Piscataquis Twps are being processed and filed accordingly.
- Ballots: Ordering supplies, inventory of all ballots and election media for both Town of Millinocket and Penobscot and Piscataquis Twps,
- Will be conducting absentee voting for residents at both assistant living facilities in Millinocket this week.
- Preparing and submitting ballot clerk schedules and all Secretary of State documents accordingly by deemed due dates.
- Waiting to receive regular election day State ballots for testing purposes to be processed and finalized by Friday, October 26, 2018 (I called and I should receive them by Wednesday)

In office:

- 2019 Snowmobile registrations are now available and surprisingly have registered approximately 10 so far.
- 2019 Dog registrations are now available: some current registrations may need rabies vaccination updates (please bring in the rabies certificate if this pertains)
- *REMINDER***: DANGEROUS DOG LICENSING IS IN EFFECT AS OF AUGUST 2018, Mandatory State fees for registrations are as follows: \$100.00 for Dangerous Dog Registration plus a \$5.00 Mandatory fee for signage to be posted at location where said dog is housed.
- Processing applications for Town committees for Town Council approval: four (4) terms for renewal on the Recreation committee all to expire by the end of this year

(Note: There is one (1) seat open on the Board of Assessment Review Committee, applications available at the Town office.)

(I'm sure I missed something)

Diana M. Campbell
Town Clerk/Deputy Tax Collector
Registrar of Voters
townclerk@millinocket.org
207-723-7006/7007
207-723-7002 Fax

From: John Davis
Sent: Monday, October 22, 2018 6:08 AM
To: Steven Kenyon <chiefkenyon@millinocket.org>; Tom Malcolm <301tm@myfairpoint.net>; Mary Alice Cullen <treasurer@millinocket.org>; Ralph Soucier <publicworks@millinocket.org>; Mike Noble <assessor@millinocket.org>; Diana Campbell <townclerk@millinocket.org>; Jesse Dumais <taxcollector@millinocket.org>
Subject: Activity Reports

John Davis

From: Jesse Dumais
Sent: Monday, October 22, 2018 11:35 AM
To: John Davis
Subject: RE: Activity Reports

TAX COLLECTORS REPORT

1. WASTE WATER BILLING GOING OUT WED. THE 24TH OF OCT. THEY ARE DUE NOV.22ND
2. PROCESSING MAIL DAILY
3. VEHICLE REG. STILL COMING IN VERY STRONG, ESPECIALLY NEW VEHICLE REGS.
4. SERVING THE PUBLIC AT THE OFFICE WITH ABSENTEE BALLOTS FOR THE NOV. 6TH ELLECTIONS

Jesse Dumais
Tax Collector
Town of Millinocket
207-723-7006
Taxcollector@millinocket.org
197 Penobscot Ave.
Millinocket, Me. 04462

5.

From: John Davis
Sent: Monday, October 22, 2018 6:08 AM
To: Steven Kenyon <chiefkenyon@millinocket.org>; Tom Malcolm <301tm@myfairpoint.net>; Mary Alice Cullen <treasurer@millinocket.org>; Ralph Soucier <publicworks@millinocket.org>; Mike Noble <assessor@millinocket.org>; Diana Campbell <townclerk@millinocket.org>; Jesse Dumais <taxcollector@millinocket.org>
Subject: Activity Reports

Can you send me your activity report for the last two weeks this morning?

ORDER #258-2018

PROVIDING FOR: Execution of the Warrant for October 25, 2018

IT IS ORDERED that the Warrant for October 25, 2018 in the amount of \$_____ is hereby approved.

Passed by the Town Council_____

Attest:_____

ORDER #259-2018

PROVIDING FOR: Date, Time, Place, Warden for the November 6, 2018 General/Referendum Election

IT IS ORDERED that the General/Referendum Election will be held on Tuesday, November 6, 2018 from 8:00 a.m. to 8:00 p.m. at the Stearns High School Gymnasium.; and

IT IS FURTHER ORDERED that Erica Buckingham shall be Warden of said election.

Passed by the Town Council _____

Attest: _____

ORDER #260-2018

PROVIDING FOR: Processing Absentee Ballots for the November 6, 2018 General/Referendum Election

WHEREAS, Title 21-A MRSA Section 759.7 allows the Election Warden to process absentee ballots while the polls are open; and

WHEREAS, processing such ballots will assist the Election Clerks and result in an expedited process after the polls are closed; and

WHEREAS, expediting the process after the polls are closed will result in some savings to the Town of Millinocket;

NOW THEREFORE IT IS ORDERED that the Election Warden is authorized to process absentee ballots at 10:00 A.M., 2:00 P.M., 4:00 P.M., 6:00 P.M. and 8:00 P.M. during the General/Referendum Election on November 6, 2018.

Passed by the Town Council_____

Attest:_____

ORDER #261-2018

PROVIDING FOR: Office Hours of the Registrar for the November 6, 2018 General/Referendum Election

WHEREAS, Title 21-A MRSA Section 122(6) specifies the process that the Registrar must follow in registering voters; and

WHEREAS, The Town Clerk also serves as Registrar; and

WHEREAS, the Town Clerk has regular hours on four business days before Election Day to register voters; and

WHEREAS, being open evening hours as required by law to receive voter registrations will be an added cost to the municipality;

NOW THEREFORE IT IS ORDERED that it is not necessary that the Registrar be open to accept voter registrations for two hours in the evening between 5 P.M. and 9 P.M. on at least three days before Election Day.

Passed by the Town Council _____

Attest: _____

ORDER #262-2018

PROVIDING FOR: Appointment to the Recreation Advisory Committee

IT IS ORDERED that Richard Rideout is re-appointed to the Recreation Advisory Committee for a three year term to expire October 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: Recreation

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

Date: Oct 17, 2018

Name: Richard Rideout Address: 281 Highland Ave

Telephone Numbers: Day Time: 447-0077 Evenings: —

Why are you seeking to become a committee representative? _____

What talents/skills do you feel you would bring to this position? Coached basketball
Foot Ball, Baseball

What do you feel is the responsibility of this board/committee? To help the
director communicate with the public

What municipal boards, volunteer organizations or community service groups have you
worked with the past and for what length of time? 10 years - board of appeals

What have you to offer to this committee which our Town can use in this important
undertaking? resident of this Town for 62 years

When are you available to meet, please specify?

Weekday any time A.M. — P.M. —

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

ORDER #263-2018

PROVIDING FOR: Appointment to the Recreation Advisory Committee

IT IS ORDERED that Deborah Levesque is re-appointed to the Recreation Advisory Committee for a three year term to expire November 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: Recreation Committee

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

Date: 10/17/18

Name: Deborah Levesque Address: 60 Somerset St.

Telephone Numbers: Day Time: 723-9659 Evenings: 447-1723

Why are you seeking to become a committee representative? to make
sure students have recreation activities
in the town.

What talents/skills do you feel you would bring to this position? knowledge
of community, have worked with
children

What do you feel is the responsibility of this board/committee? to provide
opportunities for children in the
community

What municipal boards, volunteer organizations or community service groups have you
worked with the past and for what length of time? Rec. Department
worked with children 40 years

What have you to offer to this committee which our Town can use in this important
undertaking? knowledge of children and
community

When are you available to meet, please specify?

Weekday any day A.M. ✓ P.M.

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

ORDER #264-2018

PROVIDING FOR: Appointment to the Recreation Advisory Committee

IT IS ORDERED that Warren Steward is re-appointed to the Recreation Advisory Committee for a three year term to expire December 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: Recreation Committee
In order to assess the interest related to this committee, please complete this brief application.

Date: 10/17/18

Name: Warren R Steward Address: 122 Somerset St

Telephone Numbers: Day Time: 951-6138 Evenings: 223-5491

Why are you seeking to become a committee representative? We as a
community need to keep the kids involved

What talents/skills do you feel you would bring to this position? I work
with the kids in the school

What do you feel is the responsibility of this board/committee? to help
kids find things to do in their age
bracket

What municipal boards, volunteer organizations or community service groups have you
worked with the past and for what length of time? Schools
Dare Program

What have you to offer to this committee which our Town can use in this important
undertaking? A desire to keep the kids involved

When are you available to meet, please specify?
Weekday 9:00 A.M. X P.M. _____

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

PROVIDING FOR: Authorization to write off ambulance fees.

IT IS ORDERED that the Millinocket Town Council authorize the write off of \$54,339.40 in ambulance fees that have been deemed uncollectible by the Town of Millinocket Ambulance Service.

PASSED BY THE COUNCIL: _____

ATTEST: _____

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

25,515.95 +
7,598.75 +
16,786.04 +
4,438.66 +
54,339.40 *+

Total

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

Closed/Returned Accounts Statement

07/16/2017 to 12/31/2017
Client: M497

The following accounts are being cancelled and returned to you:

| Debt ID | Debtor Name | Clt Ref No | Listed Amount | Closing Balance | Status Description |
|---------------------|-------------------------------|---------------------|---------------------|---------------------|----------------------------|
| 655161-1 | Ethel C Afridi | 8714 | \$175.00 | \$175.00 | Too Small To Pursue |
| 665168-1 | Ethel C Afridi | 00008876 | \$175.00 | \$175.00 | Too Small To Pursue |
| 665168-2 | Ethel C Afridi | 00009088 | \$175.00 | \$175.00 | Too Small To Pursue |
| 644361-1 | Darrell G Alexander | 8540 | \$763.93 | \$763.93 | Indigent |
| 635729-1 | Matthew J Anderson | 7988 | \$775.88 | \$26.88 | Paid In Full |
| 565170-1 | Geraldine F Black | 00008797 | \$763.93 | \$763.93 | Closed-Skip Can Not Locate |
| 565170-2 | Geraldine F Black | 00008798 | \$489.87 | \$489.87 | Closed-Skip Can Not Locate |
| 565170-3 | Geraldine F Black | 00008804 | \$763.93 | \$763.93 | Closed-Skip Can Not Locate |
| 565170-4 | Geraldine F Black | 00008805 | \$489.87 | \$489.87 | Closed-Skip Can Not Locate |
| 565172-1 | Anthony P Caruso | 00008895 | \$1,612.38 | \$1,612.38 | Dont Recommend Suit |
| 555167-1 | Reema R Chila | 8429 | \$1,612.38 | \$1,612.38 | Dont Recommend Suit |
| 555168-1 | Michael James Combs | 8594 | \$237.27 | \$237.27 | Mail Return |
| 535731-1 | Roderick F Cote | 8015 | \$300.00 | \$300.00 | Too Small To Pursue |
| 555170-1 | Richard M Cunningham | 8476 | \$257.01 | \$257.01 | Too Small To Pursue |
| 555171-1 | Duane C Davenport | 7891 | \$199.94 | \$199.94 | Too Small To Pursue |
| 555173-1 | Matthew A Dennis | 8767 | \$175.00 | \$175.00 | Too Small To Pursue |
| 513361-1 | Linwood R Hamilton Sr | 7675 | \$106.86 | \$106.86 | Too Small To Pursue |
| 55175-1 | Robin L Hartin | 8650 | \$151.62 | \$151.62 | Too Small To Pursue |
| 44367-1 | Christina L Irish | 8311 | \$775.88 | \$775.88 | Dont Recommend Suit |
| 44367-2 | Christina L Irish | 8410 | \$763.93 | \$763.93 | Dont Recommend Suit |
| 44367-3 | Christina L Irish | 8430 | \$648.28 | \$648.28 | Dont Recommend Suit |
| 44367-4 | Christina L Irish | 8507 | \$648.28 | \$648.28 | Dont Recommend Suit |
| 44367-5 | Christina L Irish | 8519 | \$648.28 | \$648.28 | Dont Recommend Suit |
| 44367-6 | Christina L Irish | 8533 | \$648.28 | \$648.28 | Dont Recommend Suit |
| 44367-7 | Christina L Irish | 8546 | \$763.93 | \$763.93 | Dont Recommend Suit |
| 44367-8 | Christina L Irish | 8550 | \$763.93 | \$763.93 | Dont Recommend Suit |
| 70482-1 | Christina L Irish | 9254 | \$763.93 | \$763.93 | Dont Recommend Suit |
| 55186-1 | David Oclair Jr | 8676 | \$648.28 | \$648.28 | Mail Return |
| 54881-1 | George A Freeman Jr | 0006761 | \$1,128.33 | \$1,128.33 | Too Small To Pursue |
| 44368-1 | John E Mackin Jr | 8369 | \$203.57 | \$203.57 | Mail Return |
| 55176-1 | Robin S Kass | 8712 | \$18.37 | \$18.37 | Too Small To Pursue |
| 55177-1 | Harry E Kimball | 8383 | \$189.15 | \$189.15 | Bankruptcy - No Assets |
| 0505-1 | Gyathia L Laforest | 9238 | \$175.00 | \$175.00 | Paid In Full |
| 0525-1 | Beverly A Laplante | 9213 | \$230.74 | \$230.74 | Paid In Full |
| 0525-2 | Beverly A Laplante | 9279 | \$86.55 | \$86.55 | Paid In Full |
| 5185-1 | Dana Le Duc | 00008841 | \$175.00 | \$175.00 | Paid In Full |

Client: M497 (continued)

| Debt ID | Debtor Name | Clt Ref No | Listed Amount | Closing Balance | Status Description |
|---------------------|------------------------------|---------------------|-----------------------|-----------------------|-------------------------|
| 655180-1 | Frank G Leino | 8627 | \$199.15 | \$199.15 | Too Small To Pursue |
| 644369-1 | Alexander Malaspino | 8290 | \$1,612.38 | \$1,612.38 | Dont Recommend Suit |
| 665187-1 | Sara Jo Manzo | 00008726 | \$500.00 | \$500.00 | Too Small To Pursue |
| 644370-1 | Derric M McLain | 8375 | \$763.93 | \$763.93 | Too Small To Pursue |
| 655184-1 | Katherine M Moore | 8700 | \$913.03 | \$103.07 | Paid In Full |
| 635740-1 | Vicki M Nolan | 8138 | \$284.11 | \$244.11 | Too Small To Pursue |
| 635743-1 | Michael V Pickett | 7886 | \$648.28 | \$648.28 | Mail Return |
| 655187-1 | Ryan E Plank | 8708 | \$199.13 | \$199.13 | Too Small To Pursue |
| 670606-1 | Arthur E Porter | 8730 | \$165.00 | \$165.00 | Mail Return |
| 655188-1 | Steven R Reid | 8660 | \$175.00 | \$175.00 | Paid In Full |
| 644373-1 | Jennifer J Rush | 8460 | \$763.93 | \$763.93 | Dont Recommend Suit |
| 665193-1 | Jennifer J Rush | 00009004 | \$763.93 | \$763.93 | Dont Recommend Suit |
| 635749-1 | John H Sincyr | 8004 | \$175.00 | \$175.00 | Too Small To Pursue |
| 665194-1 | Gerald W Smith | 00008676 | \$81.44 | \$81.44 | Too Small To Pursue |
| 655190-1 | Louis R Tracy | 8101 | \$648.28 | \$648.28 | Too Small To Pursue |
| 665196-1 | Ronald L Wellman | 00008642 | \$1,612.38 | \$1,612.38 | Paid In Full |
| 655194-1 | Kelli L Witham | 8595 | \$1,689.98 | \$1,689.98 | Dont Recommend Suit |
| Total | (53 accounts) | | \$29,699.53 | \$28,101.57 | |

\$25,515.95

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

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

Closed/Returned Accounts Statement

01/01/2018 to 03/31/2018

Client: M497

The following accounts are being cancelled and returned to you:

| Debt ID | Debtor Name | Clt Ref No | Listed Amount | Closing Balance | Status Description |
|--------------|------------------------|------------|-------------------|-------------------|---------------------|
| 655162-1 | William G Albury | 8134 | \$81.66 | \$81.66 | Too Small To Pursue |
| 655163-1 | Lori A Babbidge | 8637 | \$3,571.35 | \$3,571.35 | Dont Recommend Suit |
| 670381-1 | Harriet I Bouchard | 9253 | \$25.00 | \$25.00 | Too Small To Pursue |
| 670381-2 | Harriet I Bouchard | 9261 | \$25.00 | \$25.00 | Too Small To Pursue |
| 655166-1 | Ryan Brown | 8677 | \$1,079.85 | \$1,079.85 | Dont Recommend Suit |
| 665174-1 | Earl E Cottle | 00009090 | \$322.48 | \$322.48 | Too Small To Pursue |
| 665176-1 | Ethel M Doyle | 00009147 | \$175.00 | \$175.00 | Too Small To Pursue |
| 665176-2 | Ethel M Doyle | 00008850 | \$257.01 | \$257.01 | Too Small To Pursue |
| 665177-1 | Marjorie L Ellis | 00008889 | \$136.48 | \$136.48 | Deceased-No Estate |
| 655174-1 | Duane C Estes | 8559 | \$95.78 | \$95.78 | Too Small To Pursue |
| 655178-1 | Robert M Kratzer | 6070 | \$1,079.14 | \$1,079.14 | Deceased-No Estate |
| 670608-1 | Shirley A Snider | 9236 | \$175.00 | \$175.00 | Too Small To Pursue |
| 655192-1 | Penny L Walsh | 8686 | \$175.00 | \$175.00 | Too Small To Pursue |
| 655193-1 | Katherine St Wentworth | 8613 | \$860.33 | \$400.00 | Too Small To Pursue |
| Total | (14 accounts) | | \$8,059.08 | \$7,598.75 | |

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Fax: 207-828-6760

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

Closed/Returned Accounts Statement

04/01/2018 to 06/30/2018
Client: M497

The following accounts are being cancelled and returned to you:

| Debt ID | Debtor Name | Clt Ref No | Listed Amount | Closing Balance | Status Description |
|--------------|----------------------|------------|--------------------|--------------------|--------------------------|
| 655165-1 | Robin M Boyington | 8580 | \$763.93 | \$763.93 | Too Small To Pursue |
| 691971-1 | Vicki R Carr | 9639 | \$175.00 | \$175.00 | Paid In Full |
| 665175-1 | Shyla A Cyr | 00008926 | \$775.88 | \$775.88 | Too Small To Pursue |
| 691975-1 | Dorothy A Dickey | 9340 | \$200.63 | \$200.63 | Paid In Full |
| 691976-1 | Arjuna C Elliott | 9546 | \$175.00 | \$175.00 | Mail Return |
| 565178-1 | David G Gerow | 00008738 | \$418.18 | \$418.18 | Dont Recommend Suit |
| 565178-2 | David G Gerow | 00008739 | \$418.18 | \$418.18 | Dont Recommend Suit |
| 565178-3 | David G Gerow | 00008823 | \$660.23 | \$660.23 | Dont Recommend Suit |
| 565178-4 | David G Gerow | 00008833 | \$660.23 | \$660.23 | Dont Recommend Suit |
| 565179-1 | Gregory M Hartley | 00009027 | \$175.00 | \$175.00 | Too Small To Pursue |
| 591983-1 | Christina L Irish | 9614 | \$763.93 | \$763.93 | Mail Return |
| 565180-1 | Jennifer K Jandreau | 00008860 | \$429.13 | \$429.13 | Too Small To Pursue |
| 565181-1 | Cinde L Jasper | 00009086 | \$175.00 | \$175.00 | Too Small To Pursue |
| 565182-1 | Henry Ladeau | 00009083 | \$175.00 | \$175.00 | Too Small To Pursue |
| 555181-1 | Dennis P Manzo | 8799 | \$175.00 | \$175.00 | Too Small To Pursue |
| 565186-1 | Keith M Manzo | 00008840 | \$175.00 | \$175.00 | Too Small To Pursue |
| 570605-1 | Richard G Marcoux | 9278 | \$648.28 | \$648.28 | Too Small To Pursue |
| 555185-1 | Caleb T Nelson | 8604 | \$1,612.38 | \$1,612.38 | Dont Recommend Suit |
| 565188-1 | Melissa M Pelkey | 00009021 | \$775.88 | \$775.88 | Too Small To Pursue |
| 565189-1 | Carla D Pelletier | 00009099 | \$175.00 | \$175.00 | Too Small To Pursue |
| 565190-1 | Bettina L Perkins | 00009013 | \$107.28 | \$107.28 | Too Small To Pursue |
| 565192-1 | David J Raymond | 00008870 | \$194.25 | \$194.25 | Too Small To Pursue |
| 591990-1 | Michael J Rivoux | 9336 | \$161.24 | \$161.24 | Paid In Full |
| 70607-1 | Andrea J Rush | 9269 | \$763.93 | \$763.93 | Dont Recommend Suit |
| 70607-2 | Andrea J Rush | 9276 | \$648.28 | \$648.28 | Dont Recommend Suit |
| 70607-3 | Andrea J Rush | 9322 | \$1,612.38 | \$1,612.38 | Dont Recommend Suit |
| 70607-4 | Andrea J Rush | 9321 | \$763.93 | \$763.93 | Dont Recommend Suit |
| 91978-1 | David R Guy St | 9397 | \$300.00 | \$300.00 | Closed at Client Request |
| 55189-1 | Raymond L Streams | 8438 | \$1,612.38 | \$1,612.38 | Dont Recommend Suit |
| 55191-1 | Tracy R Vadnais | 7846 | \$150.00 | \$150.00 | Too Small To Pursue |
| 65195-1 | Holly Wellman | 00008641 | \$1,612.38 | \$1,607.38 | Dont Recommend Suit |
| 91993-1 | Marilyn H Willey | 9398 | \$200.63 | \$200.63 | Paid In Full |
| Total | (32 accounts) | | \$17,653.54 | \$17,648.54 | |

\$16,186.04

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

Closed/Returned Accounts Statement

07/01/2018 to 09/30/2018

Client: M497

The following accounts are being cancelled and returned to you:

| cbt ID | Debtor Name | Clt Ref No |
|---------|-----------------------|------------|
| 91977-1 | Charles W Burbank | 9256 |
| 91977-2 | Charles W Burbank | 9366 |
| 91973-1 | Debra L Cowperthwaite | 9561 |
| 70382-1 | Vito A Crocco | 9070 |
| 91974-1 | Vito A Crocco | 9580 |
| 36869-1 | Eric E Buckingham Jr | 00007870 |
| 36869-2 | Eric E Buckingham Jr | 00008237 |
| 36869-3 | Eric E Buckingham Jr | 00008238 |
| 36869-4 | Eric E Buckingham Jr | 00009122 |
| 36869-5 | Eric E Buckingham Jr | 00009185 |
| 91988-1 | Donna J Morrison | 9586 |
| 36870-1 | Harvey A Obrien | 00009172 |
| total | (12 accounts) | |

| Listed Amount | Closing Balance | Status Description |
|------------------|--------------------|----------------------------|
| \$265.00 | \$265.00 | Too Small To Pursue |
| \$265.00 | \$265.00 | Too Small To Pursue |
| \$763.93 | \$763.93 | Closed-Skip Can Not Locate |
| \$265.00 | \$225.00 | Too Small To Pursue |
| \$175.00 | \$175.00 | Too Small To Pursue |
| \$215.00 | \$215.00 | Dont Recommend Suit |
| \$215.00 | \$215.00 | Dont Recommend Suit |
| \$215.00 | \$215.00 | Dont Recommend Suit |
| \$240.00 | \$240.00 | Dont Recommend Suit |
| \$165.00 | \$165.00 | Dont Recommend Suit |
| \$1,612.38 | \$1,612.38 | Dont Recommend Suit |
| \$82.35 | \$82.35 | Too Small To Pursue |
| \$4,478.66 | \$4,438.66 | |

PROVIDING FOR: Donation of \$100.00 to the Millinocket Performing Arts.

IT IS ORDERED that the Millinocket Town Council donate \$100.00 for a full page add in the Program Advertisement of the Millinocket Performing Arts to help sponsor students from Millinocket and East Millinocket in their performance of Mary Poppins.

NOTE: If approved, the funds will be expended from Account # 0816-3813, Public Health & Welfare. This will leave a balance in this of \$1,800.00 in this account.

PASSED BY THE COUNCIL: _____

ATTEST: _____

Program Advertisement

Millinocket Performing Arts Dept.
with students from Stearns and Schenck HS
presents

Mary Poppins

Dates: November 15, 16, 17, 2018

Three opportunities for your Ad to be seen!

Name: _____

Address: _____

Phone Number: _____

Business Phone: _____

Logo: _____

Program Size Prices:

Full Page: \$100 X

Half Page: \$50 _____

$\frac{1}{4}$ Page: \$25 _____

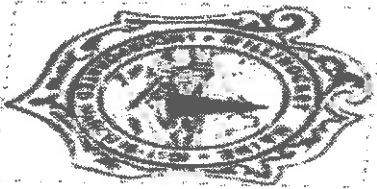
Patron: \$10 _____

Circle One

Payment: Check _____ (included/mailed) Cash _____

Please make checks payable to Stearns High School, Thank you.

Design and Special Details (please do not staple)



**FROM THE
TOWN OF MILLINOCKET**

Supporting Local Cultural Arts

197 Penobscot Avenue

723-7000

Millinocket, ME 04462

723-7002 (Fax)

PROVIDING FOR: The equal allocation of the KARE Grant Fund balance among the towns of Millinocket, East Millinocket, and Medway.

IT IS ORDERED that the Millinocket Town Council approve the equal allocation of the KARE Grant fund balance (\$3,109.20) among the towns of Millinocket, East Millinocket, and Medway.

IT IS FURTHER ORDERED Millinocket's share of the balance be allotted to Account 0115-3777 Economic Development Beautification Project. If approved, there will be a zero balance in the KARE grant account and a balance of \$2,536.40 in the Beautification Account.

NOTE: Each town will receive \$1,036.40.

PASSED BY THE COUNCIL: _____

ATTEST: _____

PROVIDING FOR: Approval to sell 2007 Ford ambulance.

IT IS ORDERED that the Millinocket Town Council grants approval to sell the 2007 Ford ambulance to the Town of Medway for \$3,000.

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

NOTE: If approved, the transaction will not take place until Autotronics can provide a backup for the Town of Millinocket.

PASSED BY THE COUNCIL: _____

ATTEST: _____

PROVIDING FOR: Abatement of sewer fees at 115 Medway Road.

IT IS ORDERED that sewer fees in the amount of \$206.77 for a property located at 115 Medway Road, Map U10, Lot 073, be abated.

NOTE: The excessive fees were due to a broken water pipe in the living room which has been repaired. This is a one-time abatement only.

PASSED BY THE COUNCIL: _____

ATTEST: _____

Memo

To: John Davis, Town Manager
From: Jim Charette, Superintendent
Date: 10/10/2018
Re: Abatement Request.

As you know, we receive abatement requests on occasion. Recently I have received a request from Keri York of 115 Medway Road, to abate excessive fees. The amount requested is on the abatement form itself. This request is due to a broken water pipe in the living room wall which has since been repaired. This is a one-time 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 : Keri York

Address : 115 Medway Road

Telephone # : _____

Wastewater Account # : 146787

Amount Of Abatement Requested : \$206.77

Reason For Abatement Request : Broken water pipe in living room. Has been repaired

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

Date Of Request : 10/9/2018

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

10/10/18
Date

Millinocket
11:36 AM

UT Account 146787 Detail
as of 09/27/2018 - Sewer

Jim C.

09/27/2018

Page 1

Name: YORK, KERI J

115 MEDWAY RD
MILLINOCKET, ME 04462

Location: 115 MEDWAY ROAD

RE Acct: 0 Map/Lot: U10-073

| Bill | Date | Reference | C | Principal | Tax | Interest | Costs | Total |
|------------|------------|-----------|---|-----------|------|----------|-------|--------|
| 203 | 08/08/18 | | | 366.80 | 0.00 | 1.48 | 0.00 | 368.28 |
| 199 | 04/20/18 | | | 160.03 | 0.00 | 3.99 | 0.00 | 164.02 |
| 193 | 01/30/18** | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 187 | 10/27/17** | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 184 | 07/28/17 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 178 | 04/14/17 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 173 | 01/27/17 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 170 | 10/20/16 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 164 | 08/05/16 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 159 | 04/15/16 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 153 | 01/27/16 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 150 | 10/30/15 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 143 | 07/27/15** | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 140 | 04/28/15** | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 137 | 01/16/15** | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 134 | 10/27/14 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 129 | 07/29/14 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 125 | 04/23/14 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 121 | 01/31/14 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 112 | 10/25/13 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 109 | 07/26/13 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 105 | 04/29/13 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 102 | 01/18/13 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 99 | 10/23/12 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 106 | 06/03/13* | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 96 | 07/26/12 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 91 | 04/30/12 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 88 | 01/31/12 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 85 | 10/21/11 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 82 | 07/25/11 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 79 | 04/25/11 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 74 | 01/20/11 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70 | 10/18/10 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 66 | 07/16/10 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 58 | 04/16/10 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 54 | 01/15/10 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 53 | 10/21/09** | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 49 | 07/15/09** | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 04/17/09** | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 42 | 01/20/09** | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 39 | 10/24/08 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 09/27/2018 | | | | 526.83 | 0.00 | 5.47 | 0.00 | 532.30 |

Per Diem

| | |
|-----|--------|
| 203 | 0.0703 |
| 199 | 0.0307 |

Millinocket
11:35 AM

Meter Detail

09/27/2018

Page 1

Account: 146787
Bill To: YORK, KERI J
Owner: YORK, KERI J
Location: 115 MEDWAY ROAD

Type Code:

Map Lot: U10-073
RE Account 0

Book / Seq: 3/7304 Serial Number:
Meter Size: 1 Remote Number:
Meter Digits: 5 Avg Consumption:
Frequency: 1 Combined:
Service: S Multiplier:
Rate Code: W - 0 S - 1 Replacement:

| Water | | | Sewer | | |
|--------|----|------|-------|----|------|
| Type | RT | Amt | Type | RT | Amt |
| 2257.5 | 0 | 0.00 | Cons | 1 | 0.00 |
| No | 0 | 0.00 | 0 | 0 | 0.00 |
| 1 | 0 | 0.00 | 0 | 0 | 0.00 |
| No | 0 | 0.00 | 0 | 0 | 0.00 |

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

Adjust: 0 0.00 Adjust: 0 0.00
Adjust Description:

| Bill Date | Status | Reading | Date | Actual Cons | Billed Cons | Regular | Misc | Tax | Adjust | Amount |
|------------|--------|---------|------------|-------------|-------------|---------|------|------|--------|--------|
| 08/08/2018 | B S | 90300 | 03/06/2018 | 5500 | 5500 | 366.80 | 0.00 | 0.00 | 0.00 | 366.80 |
| 04/20/2018 | B S | 84800 | 12/04/2017 | 2400 | 2400 | 160.03 | 0.00 | 0.00 | 0.00 | 160.03 |
| 01/30/2018 | B S | 82400 | 09/06/2017 | 2700 | 2700 | 180.04 | 0.00 | 0.00 | 0.00 | 180.04 |
| 10/27/2017 | B S | 79700 | 06/05/2017 | 2200 | 2200 | 146.69 | 0.00 | 0.00 | 0.00 | 146.69 |
| 07/28/2017 | B S | 77500 | 03/06/2017 | 2300 | 2300 | 153.36 | 0.00 | 0.00 | 0.00 | 153.36 |
| 04/14/2017 | B S | 75200 | 12/05/2016 | 2200 | 2200 | 117.31 | 0.00 | 0.00 | 0.00 | 117.31 |
| 01/27/2017 | B S | 73000 | 09/07/2016 | 2200 | 2200 | 117.31 | 0.00 | 0.00 | 0.00 | 117.31 |
| 10/20/2016 | B S | 70800 | 06/03/2016 | 1900 | 1900 | 101.32 | 0.00 | 0.00 | 0.00 | 101.32 |
| 08/05/2016 | B S | 68900 | 03/03/2016 | 1700 | 1700 | 90.66 | 0.00 | 0.00 | 0.00 | 90.66 |
| 04/15/2016 | B S | 67200 | 12/03/2015 | 1700 | 1700 | 90.66 | 0.00 | 0.00 | 0.00 | 90.66 |
| 01/27/2016 | B S | 65500 | 09/02/2015 | 1900 | 1900 | 101.32 | 0.00 | 0.00 | 0.00 | 101.32 |
| 10/30/2015 | B S | 63600 | 09/02/2015 | 1900 | 1900 | 101.32 | 0.00 | 0.00 | 0.00 | 101.32 |
| 07/27/2015 | B S | 61700 | 03/03/2015 | 1900 | 1900 | 101.32 | 0.00 | 0.00 | 0.00 | 101.32 |
| 04/28/2015 | B S | 59800 | 12/02/2014 | 2100 | 2100 | 90.98 | 0.00 | 0.00 | 0.00 | 90.98 |
| 01/16/2015 | B S | 57700 | 09/03/2014 | 2100 | 2100 | 90.98 | 0.00 | 0.00 | 0.00 | 90.98 |
| 10/27/2014 | B S | 55600 | 06/03/2014 | 2100 | 2100 | 90.98 | 0.00 | 0.00 | 0.00 | 90.98 |
| 07/29/2014 | B S | 53500 | 03/04/2014 | 2000 | 2000 | 86.65 | 0.00 | 0.00 | 0.00 | 86.65 |
| 04/23/2014 | B S | 51500 | 12/05/2013 | 2000 | 2000 | 66.65 | 0.00 | 0.00 | 0.00 | 66.65 |
| 01/31/2014 | B S | 49500 | 09/05/2013 | 1800 | 1800 | 59.99 | 0.00 | 0.00 | 0.00 | 59.99 |
| 10/25/2013 | B S | 47700 | 06/07/2013 | 2700 | 2700 | 89.96 | 0.00 | 0.00 | 0.00 | 89.96 |
| 07/26/2013 | B S | 45000 | 03/04/2013 | 2900 | 2900 | 96.62 | 0.00 | 0.00 | 0.00 | 96.62 |
| 04/29/2013 | B S | 42100 | 12/04/2012 | 3000 | 3000 | 84.95 | 0.00 | 0.00 | 0.00 | 84.95 |
| 01/18/2013 | B S | 39100 | 09/04/2012 | 3000 | 3000 | 84.95 | 0.00 | 0.00 | 0.00 | 84.95 |

Meter Detail

09/27/2018

Page 2

Account: 146787
Bill To: YORK, KERI J
Owner: YORK, KERI J
Location: 115 MEDWAY ROAD
Type Code:
Map Lot: U10-073
RE Account 0

| | | | | | | | | | | | |
|------------|---|---|-------|------------|------|------|-------|------|------|------|-------|
| 10/23/2012 | B | S | 36100 | 06/01/2012 | 3000 | 3000 | 84.95 | 0.00 | 0.00 | 0.00 | 84.95 |
| 07/26/2012 | B | S | 33100 | 03/05/2012 | 3000 | 3000 | 84.95 | 0.00 | 0.00 | 0.00 | 84.95 |
| 04/30/2012 | B | S | 30100 | 12/06/2011 | 2600 | 2600 | 73.63 | 0.00 | 0.00 | 0.00 | 73.63 |
| 01/31/2012 | B | S | 27500 | 09/08/2011 | 2900 | 2900 | 82.12 | 0.00 | 0.00 | 0.00 | 82.12 |
| 10/21/2011 | B | S | 24600 | 06/06/2011 | 2500 | 2500 | 70.80 | 0.00 | 0.00 | 0.00 | 70.80 |
| 07/25/2011 | B | S | 22100 | 03/04/2011 | 2200 | 2200 | 62.31 | 0.00 | 0.00 | 0.00 | 62.31 |
| 04/25/2011 | B | S | 19900 | 12/06/2010 | 1900 | 1900 | 53.82 | 0.00 | 0.00 | 0.00 | 53.82 |
| 01/20/2011 | B | S | 18000 | 09/04/2010 | 1700 | 1700 | 48.16 | 0.00 | 0.00 | 0.00 | 48.16 |
| 10/18/2010 | B | S | 16300 | 06/04/2010 | 1800 | 1800 | 50.99 | 0.00 | 0.00 | 0.00 | 50.99 |
| 07/16/2010 | B | S | 14500 | 03/01/2010 | 1700 | 1700 | 48.16 | 0.00 | 0.00 | 0.00 | 48.16 |
| 04/16/2010 | B | S | 12800 | 12/01/2009 | 1800 | 1800 | 50.99 | 0.00 | 0.00 | 0.00 | 50.99 |
| 01/15/2010 | B | S | 11000 | 09/01/2009 | 1900 | 1900 | 53.82 | 0.00 | 0.00 | 0.00 | 53.82 |
| 10/21/2009 | B | S | 9100 | 06/01/2009 | 1700 | 1700 | 48.16 | 0.00 | 0.00 | 0.00 | 48.16 |
| 07/15/2009 | B | S | 7400 | 03/01/2009 | 1300 | 1300 | 42.50 | 0.00 | 0.00 | 0.00 | 42.50 |
| 04/17/2009 | B | S | 6100 | 12/02/2008 | 1900 | 1900 | 53.82 | 0.00 | 0.00 | 0.00 | 53.82 |
| 01/20/2009 | B | S | 4200 | 09/02/2008 | 2000 | 2000 | 56.65 | 0.00 | 0.00 | 0.00 | 56.65 |
| 10/24/2008 | B | S | 2200 | 06/02/2008 | 2200 | 2200 | 62.31 | 0.00 | 0.00 | 0.00 | 62.31 |

40 bills
90,300 90,300 3,698.99 0.00 0.00 0.00 3,698.99

PROVIDING FOR: Street closures for Millinocket Marathon.

IT IS ORDERED that the Millinocket Town Council grants authorization for the closure of the following streets for the Millinocket Marathon event:

1. Penobscot Avenue from the intersection of Central Street and Penobscot Avenue to the top of Veterans Memorial Park from 6:00 a.m. to 6:00 p.m. on December 9th.
2. Poplar Street from Penobscot Avenue to Katahdin Avenue from 6:00 a.m. until noon on December 9th.
3. Bandstand parking lot beginning Friday, December 8th at 5:00 p.m., until Saturday, December 9th at 6:00 p.m.

PASSED BY THE COUNCIL: _____

ATTEST: _____

Memo

To: John Davis, Town Manager

From: Chief Steven Kenyon

Date: October 22, 2017

Re: *December 8th Marathon Event*

The preparation for the Millinocket Marathon & a half is now in the final planning stages.

The full marathon is scheduled to start Saturday December 8th at 9:00am for the first group of runners and 9:30 am for the second group. The start line will be on Penobscot Avenue by Veterans Memorial Park. The marathon course will take the runners up Poplar St., onto the Golden Road to the Huber Road cross road, onto the Lake Road back to town, down Bates St., onto Bowdoin St., and down Penobscot Ave to the Finish Line.

For the safety of the runners it is requested that Penobscot Ave from the intersection of Central St. and Penobscot Ave to the top of Veterans Memorial Park, be closed from 6:00 am to 6:00 pm on Dec 9th. Also for the safety of the runners it is requested that from 6:00 am to noon Poplar St from Penobscot Ave to Katahdin Ave be closed.

I would like to request that the Bandstand parking lot be closed starting Friday the 8th at 5:00pm thru Saturday until 6:00pm.

I am requesting the necessary permission or Council order for the closures..

Please contact me with any additional questions or concerns.

Thank you.

PROVIDING FOR: Transfer of funds.

IT IS ORDERED that the Millinocket Town Council approve the transfer of funds for \$225,000 from Account G03-100-00 (Wastewater General Bank Account), to Account G03-109-01 (Wastewater Reserve Account).

NOTE: If this order is approved, the balance in the General Account will be \$475,840, and the balance in the Reserve Account will be \$704,774.

PASSED BY THE COUNCIL: _____

ATTEST: _____

John Davis

From: Mary Alice Cullen
Sent: Monday, October 22, 2018 8:06 AM
To: John Davis
Subject: Order for Wastewater Reserve Transfer

Please submit an order to transfer \$225,000 from G03-100-00 (Wastewater General Bank Account) to G03-109-01 (Wastewater Reserve Account). After the Transfer there will be \$475,840 in the General Account and \$704,774 in the Reserve Account.

Thank you

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