

TENTATIVE AGENDA  
REGULAR COUNCIL MEETING AND THE  
FIRST PUBLIC HEARING FOR FISCAL 2020 MUNICIPAL AND WASTEWATER BUDGETS  
IN COUNCIL CHAMBERS  
THURSDAY, JUNE 13, 2019  
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 Minutes of the May 23, 2019 Regular Town Council Meeting and the May 24, 2019 Executive Session.

**OLD BUSINESS:**

**NEW BUSINESS:**

5. **1<sup>st</sup> PUBLIC HEARING** - ORDER #119-2019 Public Hearing for FY2020 Municipal and Wastewater Budgets
6. SPECIAL PRESENTATIONS:
7. Town Manager's Report
8. ORDER #120-2019 Execution of the Warrant for June 06, 2019
9. ORDER #121-2019 Execution of the Warrant for June 13, 2019
10. ORDER #122-2019 Approval to Carry Forward \$20,500 (Snowblower Line)
11. ORDER #123-2019 Authorization for the Transfer of Funds (Manager)
12. ORDER #124-2019 Authorization for the Transfer of Funds (Town Garage)
13. ORDER #125-2019 Approval of Sewer Abatement Fees (1029 Central Street)
14. ORDER #126-2019 Approval of Donation to Community Christmas Party
15. ORDER #127-2019 Approval of Full-Page Ad in the Maine Basketball Hall of Fame Magazine
16. ORDER #128-2019 Approval of the Sale of a Tax Acquired Property (478 Penobscot Avenue)
17. Reports and Communications:
  - a) Warrant Committee for June 27, 2019 Council Meeting: Councilor Pelletier and Councilor Stratton.
  - b) Chair's Committees Reports
  - c) Two Minute Public Comment
18. Adjournment:

May 23, 2019

The Regular meeting of the Millinocket Town Council was brought to order by Chair McEwen in Council Chambers office at 4:30pm.

Roll Call:

Town Council Members Present:

Pelletier	Pray
Jackson	Stratton
Madore	Golieb
McEwen	

Also present were: Town Manager John Davis, Town Clerk Diana M. Lakeman, Fire Chief Thomas Malcolm, Public Works Director Ralph Soucier, Tax Collector Jesse Dumais, Town Attorney Dean Beaupain, President of Northern Timber Cruisers John Raymond, Media Ben Barr and 13 public.

Pledge of Allegiance

Adjustments to the Agenda: Additions in the Manager's Report.

Approval of the Minutes for May 13, 2019 Regular Town Council meeting.

Motion- Stratton      Second-Golieb      Vote 7-0

## OLD BUSINESS

## NEW BUSINESS

### SPECIAL PRESENTATIONS:

- a) John Raymond- ATV Trails: Vice President ATV Maine, President of Northern Timber Cruisers, seeking Municipal grant approval due May 30, 2019 for the purpose of extending trail connections east/west approximately 4.2 miles plus bridges to cover costs approximately \$3/foot noting State pays 70%/Northern Timber Cruisers pays balance pending some land owners permissions still under negotiations.

Town Council's discussion shares excitement for this connection of trail system for an economic development boost with pass through traffic noting the Town of East Millinocket is under the same process to continue the connecting ATV trail system in coordination with Millinocket and Medway.

Chair McEwen looks for a motion to add order #118-2019 authorization to approve signing of ATV grant to the 5/23/2019 Tentative Agenda, Motion-Madore, Second-Pray, vote to add order #118-2019:7-0.

- b) Katahdin Gazetteer: Overview by Jasmine, project manager, of the revamped Katahdin Gazetteer "A Roadmap to the Future" available online or hardcopy print for anyone and everyone to access with details how to use this guide to principals of the future with regional connections moving forward.  
Town Council's discussion shares appreciation for this great reference and guide available for the whole region furthering with suggestion to showcase link to gazetteer on the Town's website.

Town Manager's Report: May 23, 2019

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

June 13, 2019

June 27, 2019

**Grant Money for Sewer Project** – At the last meeting I incorrectly reported that the town did not receive any grant money to do the sewer project on Elm Street or Bates Street. We are still in line for the \$900,000 but were denied the funds we applied for future projects.

**Understanding Sewer Backups** – Attached is a copy of a letter and information that the Public Works Director and Wastewater Superintendent put together and sent to the local paper and town website to help the public better understand how to avoid a sewer backup.

**Development Readiness Initiative** – Correspondence from Ben Levenger which talks about effective strategies to transform downtown or landmark properties. The enclosed brochure outlines more details about the Development Readiness Initiative and what services it includes.

**Tax Acquired Property Form** - Affixed to this report is a form that will be used to evaluate tax acquired properties before they are put out to bid so the Council and the public will have an idea what condition houses are in when listed for sale.

**LD 1709** – Matt Manahan sent a letter further explaining LD 1709. This bill is part of a concerted effort by the Maine tribes to overturn the Maine Indian Land Claims Settlement Act of 1980, so the tribes are not subject to Maine law, and have sovereign authority. It could undo 30 years of work by the Attorney General's Office that clarifies Maine tribes do not have authority to regulate non-Indian uses of Maine waterways especially the Penobscot and St. Croix River and its tributaries. A more aggressive act, LD 1709, would rescind the Settlement Act entirely. Outright defeat not expected.

**LD 1743 An Act to Reclassify Certain Waters of the State** – The public hearing on this bill is Thursday, May 23<sup>rd</sup>, at 1:30 p.m. Hopefully, someone from Our Katahdin can attend this meeting to testify in opposition. The Chairman wants me to write a letter of opposition if the Council is in favor.

**New Construction Program** – Filled out the information for the Town of Millinocket to take part in this to help ensure that the Census Bureau is as complete and accurate as possible.

**Solar Farm Update** - Revision relocated the project to the former firing range and changed project parameters. It is smaller than the original plan, generating an average 452,414 kWh/y. The same Power Purchase Agreement will still apply despite the reduced generation. Town officials are working to complete the list of items that Kahrl requested.

#### **Department Updates**

##### **Public Works**

Removed Public Works underground gasoline storage tank. Saved money by doing the work inhouse. Replacement above ground tank working great.

Street sweeping 60% complete.

LED lights 40% to 50% complete.

Street line painting

Working on paving list.

Damaged tree belt, sidewalk, and driveway ends due to private plowing.

##### **Transfer Site**

Still working with Electronics End to pick up the town's universal waste.

##### **Airport**

MDEP did a stormwater inspection on May 22.

Worked on warrantee work for SRE building. Roof gutters and side man door roof redesign.

Completed snow removal equipment bids.

Sent \$543,000 grant application for FAA approval.

##### **Cemetery**

Scheduled burials and cleaned up grounds.

##### **Wastewater Treatment Facility**

Worked on required testing and maintenance.

Talked to Apex Construction contractor in charge of the Main Pump Station Generator. Only item to complete is the fence near the new building.

New signs installed at the RV dumping station. Went online Friday, May 17.

Talked to officials of Revision Energy. Solar project moving forward.

##### **Police Department**

Responded to 198 incidents from May 2 to May 17.

Occurrences varied from citizen/agency assists to bail violations.

Chief filled in on night shift for an officer out on illness.

Spoke at an AARP meeting.

Dealt with personnel issues.

Scheduled training for Millinocket officers and area police departments in the following areas: effective search warrant writing, patrol response to major crime and managing major cases, conducting pre-employment background investigations, cannabis/alcohol impairment detection lab. Private contractor provides training at no expense to the Town of Millinocket. Discussions held to expand class schedules and subjects.

Attended a Knights of Columbus meeting and they have purchased another taser for the Police Department. Each officer on patrol will now have one while on patrol.

Applied for a grant through the Dirigo Safety organization that involves the enforcement of underage drinking.

Applied for COPS grant for security upgrades at the School Department.

Attended Little League parade in honor Detective Ben Campbell.

Started Field Training program for Ofc. Winslow.

### **Fire & Ambulance**

Conducted EMS and Firefighter training.

One employee out due to injury.

Continue to install smoke alarms.

Attended budget workshops, fire and life safety training, and training with Maine Forestry on town fire warden updates.

Put three units in Little League parade.

Continued to work with Mattawamkeag Fire Department of mutual aid agreement.

Worked with KATEC on grant for EMT class offered with funds to help students with tuition and books.

Continued effort to recruit nurses for ambulance service.

### **Health Officer**

Met with tenant that had issues after eviction notice served. Will pass this on to Code Enforcement Officer and Pine Tree Legal.

Complaints from resident about bat houses along Michaud Walking Trail on Congress Street.

Met with Code Enforcement Officer, Town Manager, and Public Works Director on solid waste disposal issue.

### **Recreation**

Getting summer employees paperwork signed.

Preparing summer programs.

Scheduled Recreation Committee for next Wednesday.

### **Administration**

#### **Treasurer**

Filed 142 Sewer Liens May 15, 2019 totaling \$39,915 in fees, interest and lien costs.

Sewer lien filed November 30, 2017 for unpaid sewer bills dated October 20, 2016 will mature May 30, 2019. Six notices sent out and three remain unpaid.

Remind department heads to pay close attention to their budgets as we near the end of the fiscal year.

#### **Tax Collector**

Continued 30-day notice process.

Completed weekly reporting.

Attended lien procedures webinar on May 21.

High volume of MV, boat, and ATV registrations.

Processed daily mail.

Active at window.

#### **Tax Assessor**

Returned taxpayers calls regarding personal property declarations.

Discussed demolition of building and effect on tax bill with a resident.

Prepared work for summer intern.

Responded to emails.

Updated property ownership information in TRIO.

Coded deeds for Treasurer to use in utility records.

Reviewed personal property records with Sue.  
Worked on request information for Revision Energy.  
Started review process to correct ownership records for people that are deceased.

#### **Code Enforcement Officer**

List of permits issued.  
Assisted Manager with network issues.  
Received 24 complaints from April 1 through May 16.  
Reviewed and organized CEO files.  
Designed and collaborated with contractor on building canopies.  
Reviewed code book to identify needed updates.

#### **Town Clerk**

Conducted daily reconciliations for state reporting.  
Finalized minutes for May 13, 2019 special Council meeting.  
Processed requests for victualer, entertainment, and liquor licenses.  
Updated cemetery cards, reconciled cemetery maps with Mike Hartley.  
Processed customers transactions/inquires via window, phone, email, and fax.  
Fulfilled tax/sewer requests of lien and foreclosure amounts and dates.

#### **Human Resource/Welfare Director**

Worked on payroll and A/P warrants.  
Managed workers comp issues.  
Assisted employees with Mepers.  
Personnel issues and foreclosure bids,  
Answering telephone and working at the window.

#### **Town Manager**

Personnel issues.  
Tax acquired properties.  
Attended meetings.  
Helped manage computer issues.  
\*Additions: -LD1709-bill to allow tribes to regulate waterways  
-LD1743-bill to change from class c to class b: presented and submitted letter of opposition.  
- will be attending Chamber of Commerce Dinner

Councilor Pelletier: no comment

Councilor Jackson: no comment

Councilor Golieb: no comment

Councilor Madore: shares appreciation for the assistance of the new intern within the different admin departments noting the Town is very fortunate, great idea posting understanding sewer back-up issues on the town's website, encourages all to testify in opposition of both LD1743 & LD1709, inquiries of requested information from revision as well as inquiries of wattage produced with proposal of smaller area for usage covered, commends cemetery crew in preparation of grounds for Memorial Day, gives thanks to Knights of Columbus for donation of the taser to the PD.

Councilor Stratton: Reiterates Madore's statements encouraging all to testify in opposition of bills.

Councilor Pray: states agreement with Councilor Madore noting in reference to water reclassification, submitted a letter, with no reference of the Town's position, with suggestion of omitting a section stating "at this time" due to restrictions in classification, concerns of highway paving projects cost increases with anticipation to impact public work's budget.

Chair McEwen: n/a

Public Comment: None

ORDER #90-2019 PROVIDING FOR: Execution of the Warrant for May 23, 2019

IT IS ORDERED that the Warrant for May 23, 2019 in the amount of \$91,855.76 is hereby approved.

Motion-Jackson                      Second-Madore                      Vote 7-0

ORDER #91-2019 PROVIDING FOR: Public Hearing.

IT IS ORDERED that the Millinocket Town Council enter into a public hearing for the purpose of discussion of Economic Development Initiative.

Motion-Pelletier                      Second-Madore                      Vote 7-0 in @ 5:17pm

Councilor Pray suggests reading the proposal for public awareness and input, Chair McEwen reads proposal from order #92-2019 while clarifying the capped amount of the revolving account only to withdraw up to a year.

Public Comment:

John Raymond, 236 Highland Ave, inquiries purposes,

Chair McEwen informs intent for Economic Development per subsequent orders.

Councilor Pelletier concerns if loaned out, assigned by the Town, responsibility to pay, time period of payment

Town Attorney, Dean Beaupain, states with clarification the order is the first step in starting this process.

Motion-Madore                      Second-Stratton                      Vote 7-0 out @ 5:30pm

ORDER #92-2019 PROVIDING FOR: APPROVAL OF PROPOSAL

WHEREAS, the Town is interested in fostering economic development in the community; and

WHEREAS, economic development proposals may need financial assistance from the Town; and

WHEREAS, the Town does not have a specific source of funds for economic development; and

WHEREAS, Bangor Savings Bank has expressed an interest in providing funds to the Town for economic development;

NOW THEREFORE,

IT IS ORDERED that the proposal of Bangor Savings Bank to provide funds for economic development in the amount \$1,500,000 is accepted;

IT IS FURTHER ORDERED that the Town Manager negotiate the terms and conditions of the loan with the bank and present the loan to Council for final approval; and

IT IS FURTHER ORDERED that the Town Manager is authorized to engage bond counsel acceptable to Bangor Savings Bank to provide any necessary legal services with respect to the loan.

Motion-Jackson                      Second-Madore                      Vote 7-0

Councilor Madore moved to waive the reading of order#92-2019 read prior by Chair McEwen, seconded by Councilor Pray, vote to waive reading 7-0.

ORDER #93-2019 PROVIDING FOR: Approval of Application to the Board of Assessment and Review.

IT IS ORDERED that George H Martin is appointed to serve on the Board of Assessment and Review for a three (3) year term to expire May 31, 2022.

Motion-Golieb                      Second-Stratton                      Vote 7-0

Chair McEwen with encouragement, shares appreciation to those who volunteer by serving on the town's boards noting they are essential to this community.

ORDER #94-2019 PROVIDING FOR: Approval of Application to the Board of Assessment and Review.

IT IS ORDERED that Aimee Cyr is appointed to serve on the Board of Assessment and Review for a three (3) year term to expire May 31, 2022.

Motion-Stratton                      Second-Madore                      Vote 7-0

Councilor Madore shares appreciation to all those who volunteer their time to serve on the town's boards and committees.

ORDER #95-2019 PROVIDING FOR: Approval of an Application for a Victualer's License for RC. Management LLC.

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

RC. Management LLC, 40 Bridge Street, Gardiner, Me 04345

d/b/a

McDonalds of Millinocket, 1 Sycamore Street.

Motion-Madore                      Second-Pray                      Vote 7-0

ORDER #96-2019 PROVIDING FOR: Approval of an Application for a Victualer's License for Katahdin General Store.

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

Jamie Brundrett, Millinocket

d/b/a

Katahdin General Store, 160 Bates Street.

Motion-Pray                      Second-Stratton                      Vote 7-0

ORDER #97-2019 PROVIDING FOR: Approval of an Application for a Victualer's License for Appalachian Trail Café.

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

Jaime Renaud, 33 Penobscot Ave.

d/b/a

Appalachian Trail Cafe, 210 Penobscot Ave.

Motion-Pelletier                      Second-Madore                      Vote 7-0

ORDER #98-2019 PROVIDING FOR: Approval of an Application for an Entertainment License for Appalachian Trail Cafe.

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

Jaime Renaud, 33 Penobscot Ave

d/b/a

Appalachian Trail Cafe, 210 Penobscot Ave

Motion-Jackson                      Second-Madore                      Vote 7-0

ORDER #99-2019 PROVIDING FOR: Approval of an Application for a Malt, Vinous and Spirituous Liquor License for Appalachian Trail Cafe.

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

Jaime Renaud, 33 Penobscot Ave.

d/b/a

Appalachian Trail Cafe, 210 Penobscot Ave.

Motion-Golieb                      Second-Madore                      Vote 7-0

ORDER #100-2019 PROVIDING FOR: Approval of an Application for a Victualer's License for The Blue Ox Saloon.

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

Thomas St John, 61 Penobscot Ave.

d/b/a

The Blue Ox Saloon, 61 Penobscot Ave.

Motion-Madore                      Second-Golieb                      Vote 7-0

ORDER #101-2019 PROVIDING FOR: Approval of an Application for a Victualer's License for Chester's Fried Chicken.

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

Luisa Surprenant, 1 Lake St, Chesuncook Twp.

d/b/a

Chester's Fried Chicken, 749 Central Street.

Motion-Madore                      Second-Golieb                      Vote 7-0

ORDER #102-2019 PROVIDING FOR: Approval of an Application for a Victualer's License for Katahdin Services LLC.

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

Christopher Carr, 115 Massachusetts Ave.

d/b/a

Katahdin Services LLC, for Pamola Motor Lodge, 973 Central Street.

Motion-Pelletier      Second-Madore      Vote 7-0

Councilor Pray notes account balances are not current, suggests communication to inform of delinquencies.

ORDER #103-2019 PROVIDING FOR: Approval for a Catering Permit.

IT IS ORDERED that the Millinocket Town Council approve a catering permit for Chris Carr, DBA as Highlands Tavern, 973 Central Street, at Veterans Memorial Park on July 4th through July 6th, 2019, from 3 p.m. to 12 a.m.

Motion-Pelletier      Second-Madore      Vote 7-0

Councilor Madore notes no incidents in past with great correspondence, after function clean up and relations.

ORDER #104-2019 PROVIDING FOR: Approval for an Extension of License on Premise.

IT IS ORDERED that the Millinocket Town Council approve an extension of license on premise permit for Chris Carr, Katahdin Services LLC DBA as Highlands Tavern, located at 973 Central Street, Millinocket, beginning on June 1st, 2019 and ending on October 27th, 2019.

Note: Reason for this request to have outdoor games when weather permits.

Motion-Jackson      Second-Golieb      Vote 7-0

ORDER #105-2019 PROVIDING FOR: Approval for an Extension of License on Premise.

IT IS ORDERED that the Millinocket Town Council approve an extension of license on premise permit for Scootic In Inc, DBA as Scootic In Restaurant, located at 70 Penobscot Avenue, Millinocket, beginning on July 1st, 2019 for an indefinite period of time.

Note: Reason for this request to have outside dining.

Motion-Golieb      Second-Stratton      Vote 7-0

ORDER #106-2019 PROVIDING FOR: Approval of GI pagers.

IT IS ORDERED that the Millinocket Town Council approves \$1,580 for the purchase of four Unication GI pagers for the fulltime fire personnel.

NOTE: The funds will be expended from Account G05-100-00 (Capital Reserve). \$1,128.18 are funds that were donated to the Fire Department by Steve Bender on December 9, 2016, as a donation from the Millinocket Marathon. This will leave a balance of \$52,011.14 in the Capital Reserve Account.

Motion-Stratton      Second-Golieb      Vote 7-0

Councilor Jacksons inquires if letter of thanks was sent, Chair informs a letter has been sent.

ORDER #107-2019 PROVIDING FOR: Approval of the Wildlife Hazard Study.

IT IS ORDERED that the Millinocket Town Council approves funds for the Wildlife Hazard Study at the airport that is necessary to receive additional grants in the future.

IT IS FURTHER ORDERED that the funds for this study be expended from Account E131-3118. Total cost of the analysis will be approximately \$800.00

NOTE: The Public Works Director is in the process of signing a contract with Adam Vashon who will visit the airport on Friday, May 24.

Motion-Madore      Second-Pray      Vote 7-0

**\*AMENDED ORDER #108-2019 PROVIDING FOR: Authorization to write a letter \*of request**

IT IS ORDERED that the Millinocket Town Council authorizes the Town Manager to write a letter

**\*requesting the removal of Section 5 from** passage of LD 1743, An Act to Reclassify Certain Waters of the State.

Motion-Pray      Second-Madore      Vote as Amended 6-0-1(Abstain/Golieb)

Council discussion shares concerns concluding with a motion to amend by Councilor Pray requesting the removal of section 5 of LD1743 while noting this section is the only section in the bill that pertains to Millinocket stream furthering addressing this section at a later time, second by Madore, vote on amendment 6-0-1 (Abstain/Golieb)



**\*AMENDED ORDER #109-2019 PROVIDING FOR:** Authorization for the Town Manager to execute and file all the necessary paperwork and deeds to complete the sale of a tax acquired property.

IT IS ORDERED that the Town Manager be granted authorization to execute and file all the necessary paperwork, including signing a Municipal Release Deed, to complete the sale of a tax acquired property located on 31 Bates Street, Map U03-Lot 291A.

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

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

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

The following bids were received for this property which has a balance \$3,955.24 owed in back taxes, sewer fees, and other costs.

Shyanne Garland            \$1.00

Donald Hibbs                \$5,150

The bid was awarded to **\*Donald Hibbs**.

Motion-Pelletier          Second-Stratton          Vote as Amended 7-0

Pray motion to amend **\*Donald Hibbs**, second- Jackson, vote on Amendment 7-0

**\*AMENDED ORDER#110-2019 PROVIDING FOR:** Authorization for the Town Manager to execute and file all the necessary paperwork and deeds to complete the sale of a tax acquired property.

IT IS ORDERED that the Town Manager be granted authorization to execute and file all the necessary paperwork, including signing a Municipal Release Deed, to complete the sale of a tax acquired property located 115A Iron Bridge Road, Map U17-Lot 051.

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

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

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

The following bid was received for this property which has a balance of \$4,491.32 owed in back taxes, sewer fees, and other costs.

John Firth                  \$11,500

Timothy Lambert          \$5,000

Barbara Botari            \$4,000

The bid was awarded to **\*Joh Firth**.

Motion-Jackson          Second-Golieb          Vote as Amended 4-2-1 (Stratton/Pelletier-Opposed;

McEwen/Abstain)

Golieb motion to amend **\*John Firth**, Second Jackson, vote on amendment 4-2-1 (Stratton/Pelletier-Opposed; McEwen/Abstain)

Tim Lambert Sr, purchased property for son, put in his son's name stating hindsight being a mistake with unforeseen unpaid balance, in hopes to buy back.

**\*AMENDED ORDER #111-2019 PROVIDING FOR:** Authorization for the Town Manager to execute and file all the necessary paperwork and deeds to complete the sale of a tax acquired property.

IT IS ORDERED that the Town Manager be granted authorization to execute and file all the necessary paperwork, including signing a Municipal Release Deed, to complete the sale of a tax acquired property located 213 Congress Street, Map U05-Lot 066.

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

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

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

The following bid was received for this property which has a balance of \$2,798.73 owed in back taxes, sewer fees, and other costs.

Michael Sterry            \$1,500

The bid was awarded to **\*Michael Sterry**.

Motion-Golieb                      Second-Madore                      Vote as Amended 7-0

Madore motion to amend **\*Michael Sterry**, Second by Golieb, vote on amendment 7-0

**\*AMENDED ORDER #112-2019 PROVIDING FOR:** Authorization for the Town Manager to execute and file all the necessary paperwork and deeds to complete the sale of a tax acquired property.

IT IS ORDERED that the Town Manager be granted authorization to execute and file all the necessary paperwork, including signing a Municipal Release Deed, to complete the sale of a tax acquired property located on 81 Lincoln Street, Map U04-Lot 123.

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

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

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

The following bids were received for this property which has a balance \$6,539.82 owed in back taxes, sewer fees, and other costs.

Michael Sterry                      \$2,500

Alfred Fedrico                      \$7,000

Tricia Cyr                      \$13.10

The bid was awarded to **\*Alfred Federico**.

Motion-Stratton                      Second-Golieb                      Vote as Amended 7-0

Pelletier motion to amend Alfred Federico, Golieb second the amendment, vote on amendment 7-0

Michael Sterry, bidder, withdrew bid since he was awarded a prior bid.

Alfred Federico, bidder, explains he loves this community and is interested in opening a bakery/eatery.

Tricia Cyr would like to room and board marathon runners/assistants.

**ORDER #113-2019 PROVIDING FOR:** Authorization for the Town Manager to execute and file all the necessary paperwork and deeds to complete the sale of a tax acquired property.

IT IS ORDERED that the Town Manager be granted authorization to execute and file all the necessary paperwork, including signing a Municipal Release Deed, to complete the sale of a tax acquired property located on 17 Penobscot Avenue, Map U05-Lot 206.

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

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

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

The following bid was received for this property which has a balance of \$4,563.93 owed in back taxes, sewer fees, and other costs.

Michael Sterry                      \$2,500

The bid was awarded to \_\_\_\_\_.

Motion-Madore                      Second- n/a                      Vote (**Order Dies**)

Michael Sterry withdrew bid since he was awarded a prior bid.

**\*AMENDED ORDER #114-2019 PROVIDING FOR:** Authorization for the Town Manager to execute and file all the necessary paperwork and deeds to complete the sale of a tax acquired property.

IT IS ORDERED that the Town Manager be granted authorization to execute and file all the necessary paperwork, including signing a Municipal Release Deed, to complete the sale of a tax acquired property located 80 Iron Bridge Road, Map U17-Lot 087.

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

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

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

The following bid was received for this property which has a balance of \$3,436.88 owed in back taxes, sewer fees, and other costs.

John Firth \$5,500  
Lisa Groelly \$100.00

The bid was awarded to **\*John Firth.**

Motion-Pray Second-Madore Vote as Amended 7-0

Madore motion to amend John Firth, second by Pray, vote on amendment 7-0.

**\*AMENDED ORDER #115-2019 PROVIDING FOR:** Authorization for the Town Manager to execute and file all the necessary paperwork and deeds to complete the sale of a tax acquired property.

IT IS ORDERED that the Town Manager be granted authorization to execute and file all the necessary paperwork, including signing a Municipal Release Deed, to complete the sale of a tax acquired property located on 394 Penobscot Avenue, Map U03-Lot 142.

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

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

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

The following bids were received for this property which has a balance \$6,502.38 owed in back taxes, sewer fees, and other costs.

Tricia Cyr \$26.20

Gregory S. Bailey II \$2,000

The bid was awarded to **\*Gregory S. Bailey II.**

Motion-Pelletier Second-Golieb Vote as Amended 7-0

Madore motion to amend Gregory Bailey, second by Pray, vote on amendment 7-0

Gregory Bailey explains lives next door and would like a bigger yard for his family.

Tricia Cyr explains her intentions again for this property was to house marathon runners/assistants.

Councilors and Chair express their appreciation for Tricia's intentions and determination.

**ORDER #116-2019 PROVIDING FOR:** Award of Line Striping Bid.

IT IS ORDERED that the bid for Line Striping is awarded to Lucas Striping, LLC at a cost of \$6,000, per the project specifications. The work is to be completed before July 1, 2019.

NOTE: The following bid was received for this project:

Lucas Striping LLC \$6,000.00

Motion-Jackson Second-Madore Vote 7-0

**\*AMENDED ORDER #117-2019 PROVIDING FOR:** Chamber of Commerce Membership.

IT IS ORDERED that the Town Council supply funds for **\*\$1,500.00** to purchase a 2019-2020 membership in the Katahdin Area Chamber of Commerce.

Motion-Golieb Second-Madore Vote as Amended 5-2 (Opposed, Madore/Golieb)

Stratton motion to amend for \$1500.00, second by Pelletier, vote on amendment 5-2 (Opposed, Madore/Golieb)

Councilor discussion share concerns with current membership fee with suggestion to pay the same as the past in membership fees of \$500.00 concluding wishes for the best moving forward.

**ORDER #118-2019 PROVIDING FOR:** Authorization to Sign ATV Grant

IT IS ORDERED that the Millinocket Town Council authorize the Town Manager to sign any legal documentation to apply for the municipal grant for Northern Timber Cruiser's ATV trail project.

Motion- Pelletier Second- Pray Vote 7-0

#### **Reports and Communications:**

- a) The Warrant Committee for the June 13, 2019 Council Meeting will be Chair McEwen and Councilor Madore.
- b) Chair's Committees Reports: Chair McEwen informs Minutes are posted to the website for committee meetings, Executive Session on Friday, May 24<sup>th</sup> at 3pm in the Town Manager's office with budget deliberations to follow at 4pm in Council Chambers, Tuesday, May 28<sup>th</sup> at 3pm Mental Health and Awareness committee will meet with location to be announced, Wednesday, May 29<sup>th</sup> at 2pm, Economic Development

committee will meet in the Town Manager's Office, Thursday, May 30<sup>th</sup> at 3pm, Age friendly committee will meet in the Town Manager's office.

Councilor Pray suggest a Town wide housing assessment,

Councilor Stratton looking for an updated demo list for town tax acquired properties,

\*Town Manager informs there is no current list for up for demo.

- c) Two Minute Public Comment: Tom Malcolm, informs Katahdin Higher Education is advertising a grant for tuition for EMT class training with more assistance available.

Michael Madore informs there are bracelets for sale by the performing arts in honor of Karen Giberson for proceeds to be awarded as a scholarship.

- d) Motion to adjourn at 6:55 p.m. –Stratton Second –Golieb Vote 6-1(Opposed/Pelletier)

May 24, 2019

The Executive Session was brought to order in the Town Managers office at 3:00 pm by Chair McEwen

Roll Call:

Town Council Members Present:

Pelletier

Jackson

Stratton

Golieb

Madore

Pray - excused

McEwen

Also in attendance: Town Manager, Our Katahdin Member Steve Sanders.

ORDER #89-2019 PROVIDING FOR: Executive Session of the Town Council.

IT IS ORDERED that the Millinocket Town Council enter into executive session pursuant to Title 1 M.R.S.A. § 405(6)(C) for discussion on Economic Development.

Motion- Stratton      Second- Madore      Vote 6-0

Motion to Adjourn- @ 3:39 pm

Motion- Madore

Second- Stratton

Vote- 6-0

**PROVIDING FOR:** Public Hearing.

**IT IS ORDERED** That the Millinocket Town Council enter into a public hearing to discuss the FY2020 Municipal and Wastewater budgets.

**First Reading:**\_\_\_\_\_

**Second Reading:**\_\_\_\_\_

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

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

# **TOWN OF MILLINOCKET**

**John Davis, Town Manager**

**197 Penobscot Avenue, Millinocket, Maine 04462**

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

**Web Site: [www.millinocket.org](http://www.millinocket.org)**

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## **Town Manager's Report June 13, 2019**

- 1. Next Regular Council Meetings held in Council Chambers at 4:30 p.m.**
  - A. June 27, 2019**
  - B. July 11, 2019**
- 2. Pay Increase for Transfer Nurses-Discussion** took place during budget hearings about increase pay for nurses to take ambulance transfer calls. Attached to this report is Chief Malcolm's plan to alleviate this problem.
- 3. LED Lights-Emera** changed all the streetlights in town to LED. No complaints yet.
- 4. Maine Water Rate Increases-The Maine Public Utility Commission (MPUC)** granted permission to Maine Water to add a charge on customer bills to reflect the incremental capital costs of its infrastructure replacement program. Currently, this charge represents a 6.98% increase on each bill. Maine Water expects this charge to change to 10% effective January 1, 2020, or an increase of 3.0%. The monthly bill for public fire protection for the Town of Millinocket from July 1, 2019 through December 31, 2019 will be \$33,078.27, and for the period January 1, 2020 through June 30, 2020, the cost will be \$34,000.
- 5. State of Maine Revenue Sharing-Legislation** passed that increased revenue sharing to 3% from the 2.5% the Governor proposed. Millinocket's FY20 distribution will increase from \$639,535 to \$759,081, an increase of \$119,546. Legislation passed that raised Homestead Exemption from \$20,000 to \$25,000. The State will reimburse the municipalities 100% of the \$5,000 increase.

## **TOWN OF MILLINOCKET**

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- 6. Millinocket Regional Hospital (MRH) Golf Tournament-** MRH will hold its Second Annual Golf Tournament on Friday June 28 at the Hillcrest Golf Course in Millinocket. Last year the event raised over \$18,000 for the Oncology Clinic Renovation Project and this year's event will benefit the Oncology Clinic Renovation Project as well.
- 7. Sprit of America-**Received correspondence from Bruce Flaherty about the Spirit of America June 30<sup>th</sup> deadline. Would like to have the Council choose candidates for this award. Previous winners are Susan D'Alessandro, Nancy Dewitt, Dick Angotti and the Friends of the Library.
- 8. Dr. Brien Walton-**Dr. Walton is the Chairman and CEO of Acadia Capital Management II, Inc., a certified Community Development Entity (CDE), affiliated with the Eastern Maine Development Corporation (EMDC). He has been reaching out to town managers and economic development directors and wants to start working together to create opportunity zones. This is something the Council should weigh in on and that discussion can take place at Thursday's meeting.
- 9. Update Town Resolve #1-2015-**Councilor Pelletier spoke with Roxanne Dubay of Bangor Public Health and Community Services about updating the Town's resolve to include the prohibition of vaping. If the Council agrees, I will make the changes and start the process at the next meeting.
- 10. Hemlock Street Cleanup-**Received an email from Dean informing me that the contractor had issues last week but should be able to complete the job this week.
- 11. Solar Farm-**Project moving forward. I Will send down the information that we have been able to compile this week.



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## **Department Updates**

### **Public Works**

- Removed underground gas tank.
- Completed street sweeping.
- Mowing and trimming roadside parks.
- Emera completed installment of LED lights.
- Line painting nearly finished.
- Public Works making spot repairs on sidewalk bricks on Main Street.
- Waiting for a quote from B+B Paving.

### **Transfer Station**

- Permit sticker revenue at \$23,000.
- Removed nails from the yard.
- Coordinating with East and Medway to haul wood ash to Dolby Landfill.

### **Airport**

- MDEP conducted stormwater inspection. Airport in compliance. FBO done an excellent job and the airport is now exempt from inspections. Will save \$600.00 per year.
- Awaiting report on the Wildlife Hazard Visit.

### **Cemetery**

- Mowing, trimming, and doing burials.

### **Wastewater Treatment**

- Conducted required testing.
- T. Buck Construction completing work on Minuteman Drive.
- Mowing and ground maintenance.
- Assisting with pool startup with Recreation Department. This qualifies as confined space training.

# **TOWN OF MILLINOCKET**

**John Davis, Town Manager**

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## **Police Department**

- Responded to 375 incidents from May 17 to June 7, ranging from citizen agency assists to bail violations.
- Support patrol on the day shift due to officer out on injury.
- Dealing with personnel issues.
- Training Millinocket and surrounding area officers on writing effective search warrants, response to major crimes and cases, conducting pre-employment and background investigations, and cannabis & alcohol impairment detection.
- Applied for grant involving enforcement of underage drinking through Dirigo Safety Organization.
- Held graduation for fifth grade DARE class.
- Met with administrators of MRH and went over emergency drills and training.
- Started field training program for Officer Winslow.
- Gave presentation at the high school on opioids and other addictive drugs.
- Participated in 5k run with high school girls running team.

## **Fire & Ambulance**

- Fourteen local BLS calls
- Twenty-two ALS calls.
- No Transfer/PA: 22.
- Police Stage: 1.
- Two out-of-town BLS calls.
- Ten out-of-town ALS calls.
- Two lost BLS calls.
- Three lost ALS calls.
- One heating source fire.
- One smoke check.
- One false activation.
- One public assist.
- One PD assist.
- One cooking fire.

# **TOWN OF MILLINOCKET**

**John Davis, Town Manager**

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- One no burn permit.

## **Health Officer**

- Assisted resident with trash concerns.
- One complaint about TA property that resident did not believe was habitable.
- Resident complaint about TA home that is full of garbage. Owner said he would get it hauled away.

## **Recreation Department**

- Site visit with Land & Water Conservation to get approved to apply for grant.
- Worked on getting pool ready.

## **Administration**

### **Treasurer**

- Worked with auditors on pre-audit.
- Sewer liens filed on November 30, 2017 paid and foreclosures avoided.
- Preparing for fiscal year-end closing on June 30.

### **Tax Collector**

- Processed 30-day notices.
- Preparing research for lien process.
- High Motor Vehicle activity.
- Processed mail and completed weekly/monthly reporting.

### **Tax Assessor**

- Completed catch-up work while computer was down.
- New computer is operational.
- Entering personal property declarations. Will then be able to provide a mill rate estimate.
- Summer intern is a terrific addition to the department. Working on a number of projects.
- Entering new Homestead and Veteran's exemptions.

# **TOWN OF MILLINOCKET**

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- Will be in the field documenting new construction and demolitions.

## **Code Enforcement Officer**

- Installed new computer for the Assessor and set up phone code for her.
- Wrote eight permits.
- Investigated citizen complaints.
- Writing letter for property maintenance violations.
- Worked with contractor on back canopies.

## **Town Clerk**

- Finalized and sent June reports to state agencies.
- Daily & weekly end of month reconciliations up to date.
- Completed May 23, 2019 & May 24 Council meeting minutes.
- Processed & filed cemetery billing, accounts payable, registrations and licensing.
- Prepared for school budget and adoption election.
- Reached out to vendors with expired Victualers licenses. Application available in the Clerk's office.

## **Human Resource/Welfare Director**

- Worked on personnel issues.
- Payroll and A/P warrants.
- Month end work.

## **Manager**

- Attended grievance meeting.
- Sat in on interview with police officer candidate.
- Attending economic development meetings.
- Phone conferences with potential businesses.
- Discussions with Our Katahdin.

Millinocket Fire Department  
222 Aroostook Ave, Millinocket, Maine 04462  
(207)723-7026 fax: (207)723-7002

**Millinocket Fire  
Department**

**TO: John Davis, Town Manager  
Mary Alice Cullen, Treasurer**

**FROM: Fire Chief Thomas Malcolm**

**DATE: 05/29/2019**

**REFERENCE: Nurses Pay**

Have been talking with some nurses at Millinocket Regional Hospital about their interest in doing transfer for our service and have found that there are a couple of issues. First is the pay that we offer them, as compared to their RN rate and the second is the training aspect (feeling comfortable in ambulance doing transfer). I have put together a plan that I think will work for them as well as for our department. First, we will up the pay to \$150.00 for a 4-hour transfer and if it runs over the 4 hours, we will pay additional \$30.00 per hour. The training portion can be done with one of our in-house Paramedics, Katie Cullen is willing to do this for them and we will work it around their schedules.

My proposal is that we have \$2000.00 budgeted in 2020 for ALS Nurse account (0204-0381) and in 2019 we have \$2000.00 budgeted and used \$200.00. Would like to carry that \$1800.00 remaining in the account over into 2020 and add an additional \$1200.00 to the 2020 budget for a total of that line to be \$5000.00.

We lose runs for not having Paramedics available and for runs that need both a Paramedic and a Nurse on them due to things that Nurses can do that Paramedics cannot. I am in hopes that with this we will be better able to serve our community and MRH with transfer to higher level facilities.



The Maine Water Company  
93 Industrial Park Road  
Saco, ME 04072-1804

T: 207.282.1543  
F: 207.282.1544  
www.mainewater.com

February 20, 2019

John Davis, Town Manager  
Town of Millinocket  
197 Penobscot Avenue  
Millinocket, ME 04462-1430

RE: Planned Water Rate Changes for Municipal Budget Period July 1, 2019-June 30, 2020

Dear John:

As we complete our business planning for Maine Water's upcoming year, I wanted to share what we have budgeted for water rate increases, for your use as you work on your upcoming budgets.

Water Infrastructure Charge (WISC)

With MPUC approval, we have been permitted to add a charge on customer bills to reflect the incremental capital costs of our infrastructure replacement program. Currently, this charge represents a 6.98% increase on each bill. Based on our 2019 capital budget, we expect that this WISC will change to 10.0% of each bill, effective January 1, 2020, or an increase of 3.0%. For the public fire protection charge to the Town of Millinocket, we forecast a monthly bill of \$33,078.27 for the period from 7/1/2019 through 12/31/2019 and a monthly bill of \$34,000.00 for the period from 1/1/2020 through 6/30/2020.

General Rate Increase

Beyond the changes in the WISC outlined above, we do not anticipate a water rate increase during the upcoming period through June 30, 2020.

Meter Reading Costs for Wastewater billing

We expect to increase the meter read cost from \$1.66/read to \$1.80/read effective 7/1/2019 in order to align with our labor costs.

I hope this information is helpful, and I will gladly answer any questions on this information.

Sincerely

A handwritten signature in black ink, appearing to read "Rick Knowlton".

Rick Knowlton  
President

**John Davis**

**From:** Kate Dufour <kdufour@memun.org>  
**Sent:** Monday, June 03, 2019 9:41 AM  
**To:** John Davis  
**Subject:** RE: Revenue Sharing Update  
**Attachments:** FY 2020 Rev Share 2.5% and 3%.pdf

Hi John,

Using the Treasurer's FY 2020 revenue sharing spreadsheet as the foundation, if the amount of revenue shared with municipalities increased from the 2.5% of sales and income tax revenue proposed by Governor Mills to the 3% proposed by the state's appropriators, Millinocket's FY 20 distribution would increase from \$639,535 to \$759,081 representing a \$119,546 increase. I've attached the town-by-town impacts.

I hope this helps. If you have questions or need additional information, please do not hesitate to contact me.

Kate

**From:** John Davis [mailto:manager@millinocket.org]  
**Sent:** Monday, June 3, 2019 8:17 AM  
**To:** Kate Dufour <kdufour@memun.org>  
**Subject:** RE: Revenue Sharing Update

Good morning Kate,

Thank you for this information. Is it possible to let us know how much of an increase in revenue this will represent and what impact the increase in the Homestead Exemption will have on communities?

Thanks,

John

**From:** [EBulletin-owner@imail.memun.org](mailto:EBulletin-owner@imail.memun.org) <[EBulletin-owner@imail.memun.org](mailto:EBulletin-owner@imail.memun.org)> **On Behalf Of** Kate Dufour  
**Sent:** Saturday, June 01, 2019 7:19 AM  
**To:** [ebulletin@imail.memun.org](mailto:ebulletin@imail.memun.org)  
**Subject:** Revenue Sharing Update

**To:** Municipal Officials

**From:** Kate Dufour



200 Somerset Street  
Millinocket, Maine 04462  
Tel. (207) 723-5161  
[www.mrhme.org](http://www.mrhme.org)

**Millinocket Surgical Associates**  
(207) 723-3003  
**Gastroenterology**  
(207) 723-2034  
165 Poplar Street, Suite 2  
Millinocket, Maine 04462

**Northern Penobscot Orthopaedics**  
(207) 723-2034  
**Otolaryngology**  
(207) 723-2034  
**Millinocket Urology**  
(207) 723-3003  
165 Poplar Street, Suite 1  
Millinocket, Maine 04462

**MRH Family Medicine RHC**  
(207) 723-5173  
**Podiatry**  
(207) 723-5173  
200 Somerset Street, Suite 3  
Millinocket, Maine 04462

**MRH Primary Care RHC**  
200 Somerset Street  
Millinocket, Maine 04462  
(207) 723-5173

**MRH Optometry & Ophthalmology**  
899 Central Street  
Millinocket, Maine 04462  
(207) 723-5376

**White Birch Medical Center  
Rehabilitation Department**  
(207) 723-6450  
**Life Style Fitness Center**  
(207) 723-6454  
899 Central Street  
Millinocket, Maine 04462

May 17, 2019

Town of Millinocket  
197 Penobscot Ave  
Millinocket, ME 04462

RE: 2019 Golf Tournament Sponsorship

Dear John,

Millinocket Regional Hospital is excited to announce that plans are underway for our 2nd Annual MRH Golf Tournament, which will take place on Friday June 28<sup>th</sup>. Last year's event was a tremendous amount of fun and raised over \$18,000 for our Oncology Clinic Renovation project!!

We've put a great deal of time and energy into making this tournament unique to our region and aim to exceed the expectations of both the players and the sponsors.

Here are a few things golfers can expect to do at this year's event:

- ✓ Shoot a golf ball to the green using an air cannon
- ✓ Compete for the chance to win a brand new vehicle
- ✓ Show off skills in a wide array of contests; including some tried & true favorites
- ✓ Finish the day with a delicious, home cooked prime rib dinner

Whether you're a golfer or not, there are multiple ways YOU, a community partner of MRH, can join in on the fun and support us in our largest fundraiser of the year!

1. **Become a Sponsor:** As a sponsor, our primary focus will be build awareness and goodwill around your brand; promoting you at any (and every) opportunity we can. There are a variety of sponsorship opportunities— and they are all outlined on the enclosed form and on our website: [www.mrhme.org/golfsponsorship2019](http://www.mrhme.org/golfsponsorship2019). Which sponsorship opportunity is right for you and your business?
2. **Sponsor a Team:** While this is more of an 'informal' sponsorship, it's a great way to offer support. We have plenty of willing participants; many of whom are looking to partner with an organization to cover the cost of their registration.
3. **Spread the Word:** Maybe you know a golfer or a business who would be interested in participating. Or maybe you just share it with everyone with the chance it might resonate. Whatever you can do, we'd appreciate it!

This year's event will again benefit the Oncology Clinic Renovation project. We're ecstatic to say that renovations are scheduled to begin in July. Until then, we are working diligently to close the gap on the \$112,500 remaining to fully fund the project.

With your help, our vision of providing a more comfortable, tranquil environment for some of sickest patients is coming to fruition.

Sincerely,

Bob Peterson, CEO of Millinocket Regional Hospital

Questions? Contact Katie Mackin, Marketing Coordinator at (207) 723-7273, [kmackin@mrhme.org](mailto:kmackin@mrhme.org)  
*Striving to be your first choice always*



# MRH Golf Tournament SPONSORSHIPS

## Parenting Sponsor

Listed alongside MRH as the primary sponsor of this event ♦ Exclusive marketing & photo opportunities ♦ All of the perks associated with Platinum Sponsorship ♦ Sole sponsor of the '19th Hole'. Use this opportunity to promote your business, products and mission ♦ VIP Treatment at the event ♦ Access to all event photos taken by our professional photographer for use on website, social media, etc. to show your support for MRH.

**\$25,000**

## Platinum Sponsor

All of the perks of a Gold Sponsor PLUS: Featured on 10' event sign ♦ Golf balls branded with your logo included in player swag bags ♦ Complimentary tournament registration for two teams (total of 8 people) ♦ (2) Golf cart sponsorships ♦ (3) 'Platinum Sponsor Team' tournament shifts featuring your logo for additional exposure on the course ♦ Full page ad in tournament program ♦ Noted in marketing as platinum sponsor

**\$10,000**

## Gold Sponsor

All of the perks of a Silver Sponsor PLUS: Hole sponsorship ♦ Item branded exclusively with your logo included in player swag bags ♦ (4) 'Gold Sponsor Team' tournament shirts featuring your logo for additional exposure on the course ♦ 3/4 page ad in tournament program

**\$5,000**

## Silver Sponsor

Logo included on 'Silver Sponsor' item included in player swag bags ♦ 3' banner advertisement displayed on clubhouse ♦ Complimentary tournament registration for one team (total of 4 people) ♦ Featured on multiple event sponsorship signs ♦ Golf cart sponsorship ♦ 1/2 page ad in tournament program ♦ Acknowledgement at event as Silver Sponsor ♦ Promotion on MRH website

**\$3,000**

## Air Cannon Sponsor

A golf ball shooting, hand held air cannon will certainly be a highlight of the tournament. The air cannon will be branded with your logo and you'll be invited to spend the day at the tee box to witness all the fun being had. Not to mention, the incredible exposure you'll receive. Winning combination!

**\$2,000**

## Hole Sponsor

A customized, commemorative hole flag bearing your business name/logo, beautiful signage at the tee box and inclusion on the sponsor list are some of the great perks of being a hole sponsor. And don't forget -- since we're playing on a 9 hole course, you get double exposure as players will play your hole TWICE!

**\$1,000**

## Meal Sponsors

Associate your business with the one thing everybody loves—FOOD! We'll do all the work while you get all of the credit. Your business will be featured appropriately alongside a home cooked meal.

## Contact Sponsor

Signage at the hole will recognize you as the sponsor of the specified contest. You will also be listed in the tournament program and on the MRH website.

**\$500**

## Hydration Sponsor

Last year was hot, hot, hot! Help keep the players cool while getting great exposure for your business.

**\$600**

## Prime RB Dinner Sponsor

CLOSEST TO THE PIN (2 available)

## Golf Cart Sponsor

**\$1,500**

## BBQ Lunch Sponsor

**\$250**

Your logo will be travelling all over the green with a golf cart sponsorship!

## Longest Drive

## Chipping Contest

## Putting Contest

## Most Accurate Drive

**\$750**

**\$500**

**SPONSORSHIP DEADLINE JUNE 5TH 2019**

# 2019 MRH Golf Tournament SPONSORSHIP FORM

Please visit [www.mrhme.org/golfsponsorship2019](http://www.mrhme.org/golfsponsorship2019) to complete your sponsorship or  
Return this form along with your payment to: Katie Mackin, Marketing Coordinator, 200 Somerset St., Millinocket, ME 04462

Business or Organization Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Desired Level of Sponsorship: \_\_\_\_\_

**>> SPONSORSHIP DEADLINE JUNE 5TH, 2019 <<**

**LEVELS OF SPONSORSHIP**

**EVENT DATE: JUNE 28TH, 2019**

♦ Presenting Sponsor	\$25,000
♦ Platinum Sponsor	\$10,000
♦ Gold Sponsor	\$5,000
♦ Silver Sponsor	\$3,000
♦ Air Cannon Sponsor	\$2,000 *
♦ Hole Sponsor	\$1,500
♦ Prime Rib Dinner Sponsor	\$1,500 *
♦ BBQ Lunch Sponsor	\$750 *
♦ Breakfast Sponsor	\$500 *
♦ Closest to the Pin Contest	\$500
♦ Chipping Contest	\$500 *
♦ Longest Drive Contest	\$500 *
♦ Most Accurate Drive Contest	\$500 *
♦ Putting Contest	\$500 *
♦ Golf Cart Sponsorship	\$250

\* Indicates there is only one opportunity available at this level.

*Sponsorships of limited quantities will be awarded on a first come, first served basis.*

Checks should be made payable to: Millinocket Regional Hospital

Questions? Contact Katie Mackin, Marketing Coordinator at (207) 723-7273 or [kmackin@mrhme.org](mailto:kmackin@mrhme.org)

John Davis

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**From:** Cody McEwen <cody.mcewen@maine.edu>  
**Sent:** Thursday, June 06, 2019 8:31 AM  
**To:** Dr. Brien Walton  
**Cc:** John Davis  
**Subject:** Re: Opportunity Zones - Guidance for Maine's Public Administrators

Dr. Walton,

It has been a number of days since you have sent out this request. As I can't give you a position on where the town stands with this, I do know that we are going to be discussing this briefly during the next council meeting on the 13th of June. If this falls in the interest of the council, administration will reach out to you for follow up.

Thank you for your time and interest in the community.

Best,

On Wed, May 29, 2019 at 9:02 PM Dr. Brien Walton <brien@ac8ia.com> wrote:

Dear Cody,

I have also reached out to John Davis, but wanted you to know that I have been speaking with town managers and economic development directors over the past few weeks, and it has become increasingly clear that we must start working together.

**WHY:** As you have probably seen on the news, there is a race between the various **Opportunity Zones** to try and capture the attention of investors and developers, and there is no reason for any community in Maine to be left behind. For your convenience, I have attached a briefing document on federal **Opportunity Zones** and **New Markets Tax Credit** options that illustrates in plain-language how to cost-effectively expedite your economic initiatives. It also explains how a municipality can receive revenue from the Fund, and that *any* legal or financial liability for the Fund is 100% my company's responsibility. This substantially improves your ability to attract investors and developers seeking to utilize the *\$6.1 trillion* in investment capital available for **Opportunity Zones**. In addition, our affiliated partners will help each of our **Opportunity Zone Funds** attract those investors and developers throughout the entire existence of the program (*at least 10 years*), because that commitment is integral to our economic development mission.

**HOW:** My company, **Acadia Capital Management II, Inc. (ACM2)** is a certified Community Development Entity (CDE) affiliated with Eastern Maine Development Corporation (EMDC), and ACM2 is one of only two CDEs in Maine licensed by the U.S. Department of Treasury to award tens of millions of dollars in federal **New Markets Tax Credits** for economic development projects in communities like yours - please see [here](#).

In addition, my team has the unique distinction of being the only financial professionals in the U.S. to have successfully created three (3) city-wide, **Opportunity Zone Funds** that conform to the latest guidance mandated by the Treasury Department on April 17, 2019 - please see [here](#).

**WHAT:** As the Chairman and CEO of *ACM2*, Professor of Economic Development at Husson University, and a certified U.S. Treasury representative and advisor on the most complex, federal financial incentive program offered to Maine communities, I just want you to know that, *yes* - you do have [direct access](#) to a team with hands-on experience creating and managing **Opportunity Zone Funds** for cities and towns that fully comply with the monitoring and tracking protocols mandated by the U.S. Department of Treasury - please see [here](#).

**WHEN:** If any of the above benefits are of interest to your community Cody, then please let me know at your first opportunity and I will follow up with you directly to answer any questions, and map out a cost-effective, hassle-free process to help you move forward.

Best regards,

Brien

Brien Walton, ALM, Ed.D., J.D., LL.M.

*Chairman & Chief Executive Officer*

Your source for New Market Tax Credits &

Opportunity Zone Solutions!

--  
**Cody Ray McEwen**  
Education Technician III  
Stearns Jr/Sr High School  
BS Parks, Recreation & Tourism  
Psychology Minor  
Town Councilor of Millinocket  
(207) 731-8023

Councilors,

At the end of the last Thrive Penobscot meeting I spoke with Roxanne Dubay of Bangor Public Health and Community Services who had just given a presentation on Vaping. She has proposed we update our Town Resolve #1-2015 to include the attached language.

As part of the presentation, she educated us on the current legislation regarding vaping mechanisms and their possession by teens. The attached list of locations where teens should be updated as there is a project being planned to post signage regarding tobacco free zones and using any Electronic Nicotine Delivery System, (ENDS).

Please support the Resolve amendment and review the attached information.

Thank you for your consideration.

Louis Pelletier

"Everyone is required to comply with the town of Millinocket's smoke and tobacco free policy. The goal is to achieve voluntary compliance by educating employees, citizens, and visitors. Enforcement is viewed as a shared responsibility of all those in the Millinocket community."

## TOWN OF MILLINOCKET

### RESOLUTION TO PROMOTE THE HEALTH AND SAFETY OF THE TOWN OF MILLINOCKET RESIDENTS , VISITORS AND EMPLOYEES BY ESTABLISHING ALL TOWN-OWNED PROPERTY AS TOBACCO-FREE ZONE

**WHEREAS**, the Town of Millinocket, Maine advocates and promotes the good health and quality of life for its citizens, visitors, employees: and

**WHEREAS**, tobacco use is the single most preventable cause of death and disease in the United States, as well as in the State of Maine, leading to more deaths than most leading causes combined (including AIDs, alcohol, illegal drugs, motor vehicle accidents, firearms, murders, suicides, and fire); and

**WHEREAS**, secondhand smoke contains many harmful chemicals and cancer-causing agents and is a serious health risk to humans, especially infants, children, and pregnant woman; and increases a nonsmoker's risk for asthma, heart disease, and lung cancer; and

**WHEREAS**, smokeless tobacco products are tobacco products containing many harmful chemicals and cancer- causing agents, and their use is associated with cancers of the mouth, gums, tongue, and throat; and

**WHEREAS**, the Town of Millinocket runs many recreational programs on properties owned or leased to the Town of Millinocket, and

**WHEREAS**, tobacco use in and around these recreational facilities creates the particular circumstance of young people being encouraged and coached by adults to do things beneficial to their health, while at the same time they observe adults and older youth using tobacco products and/or are adversely effected as a result of exposure to secondhand smoke and spit saliva: and

**WHEREAS**, staff and coaches are important role models for the youth that participate in community recreation activities, and whereas what coaches promote is respected and imitated by youth; and

**WHEREAS** the Town of Millinocket employs several people who are protected under Maine law (22M.R.S §1580-A)

**WHEREAS** the mission of the Town of Millinocket is to provide healthy activities; it has an obligation to prohibit those activities which it deems contrary to this mission; and

**WHEREAS**, tobacco-use, exposure to second-hand smoke and exposure to tobacco saliva are contrary to enhancing the quality of life and providing safe environments for these experiences: and;

**WHEREAS** good communication informs the public and aids compliance with policies; and

**WHEREAS** the intent of this policy is to encourage a tobacco-free environment for residents, visitors, employees, and not alienate adults who choose to use tobacco products;

**NOW, THEREFORE, BE IT RESOLVED BY THE MILLINOCKET TOWN COUNCIL** does declare that its properties are tobacco-free and specifically restricts the use of any tobacco product, *including but not limited to* cigarettes, e- cigarettes, cigars, smokeless tobacco products and any new tobacco products of any and all types, on, in or at the Town of Millinocket Cemeteries, Parks and Recreation grounds/facilities (athletic fields, playgrounds as well as all grounds within town-owned property lines) and any municipal grounds/buildings *except* for designated employee smoking areas, as specified per building.

The following guidelines shall direct the reasonable accommodation to be observed under this resolutions adoption:

- Sidewalks/parking lots/state highways adjacent to Town owned property shall be exempt from this proclamation.
- Tobacco use on all school grounds being used by the Town of Millinocket shall be prohibited by State law.
- Designated smoking areas shall be at least 20 ft. from any entrance, window, vent or doorway which would allow secondhand smoke to circulate back into the building *is prohibited*, by Maine state law ( 22.M.S.R.A §1580-A)
- Employees are permitted to smoke in any designated area, an employee's personal vehicle, and any portion of grounds that is outside the limitations of this resolution.
- Per personnel rules, employees are prohibited from smoking in any Town-owned equipment or Town vehicle

Kida Stratton

And Mel

Jimmy Gree

Michal Madere

Bryant Ows

Richard Angello

Richard Ows

Attest:

Roxanne Johnson  
Roxanne Johnson, Town Clerk

Date: 2-12-2015



**Town of Millinocket Cemeteries, Parks and Recreation grounds/facilities include:**

**Katahdin Pride Park (School Complex)**

**Hillcrest Playground**

**Pines Playground**

**Pamola Park Playground**

**Little Italy Playground**

**Jerry Pond Recreation Area**

**Veteran's Memorial Park**

**Kermit Crandall Park**

**Great Northern Park**

**Cemetery**

**Michaud Walking Trail (?)**

**Delahanty Field (Complex)**

**DiFrederico Field (Complex)**

**Pool**

**Thrive Penobscot Partner Meeting**  
**Katahdin Region Higher Education Center**  
**1:30pm /June 4, 2019**  
**Agenda**



**Welcome and Introductions**

**Vaping Presentation** – Roxane Dubay, Bangor Public Health and Community Services

**Transportation Study**

- Needs Assessment – Quick Update

**Network of Age Friendly Communities Update**- Continued assessment and development of an action plan are in process – let Jane know if you want to be involved!

Top 3 priorities include:

1. Transportation (volunteer driver program)
2. Outdoor Spaces & Buildings (benches, safe walking routes, handicap accessibility)
3. Housing (handy brigade, falls prevention)

Jane was invited to attend the National AARP Rural Livability Workshop in Portland June 18- June 21- will bring back resources and share what we've done to date.

**Coalition to address opioid crisis** – In development- save the date of June 25<sup>th</sup> at 6pm to attend a meeting at KRHEC, if interested in being involved. Will be doing a "resource inventory" to determine current assets/resources to address this issue locally before creating an action plan to seek more resources.

**Partner sharing**

**Next meeting date** – July 9<sup>th</sup>? August 13<sup>th</sup>?

**Other Updates**

**Food Council Updates**

- US Postal Service Stamp-out Hunger Campaign brought in over 2400 pounds of non-perishable food items that went to St. Martin's Food Pantry. Last year brought in 1700 lbs.
- Credit Union Ending Hunger Campaign was a success again this year! KFCU raised a total of \$13,114.43 to distribute to local food pantries.
- Bangor Savings Bank PB & J Drive just ended May 31- our area pantries will benefit from jars collected

**Katahdin Area Food Council**

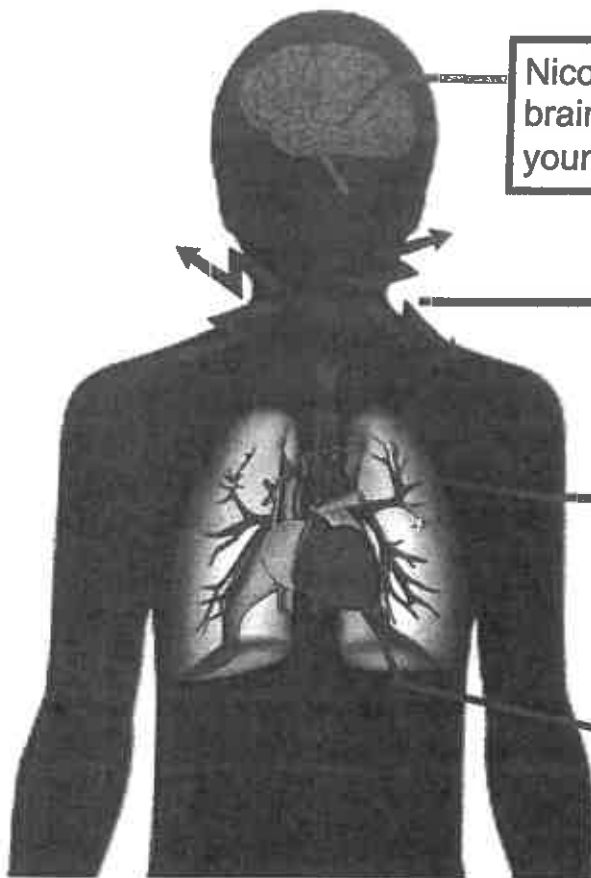
- Next Meeting is Thursday, June 13, 2019 at 10am at KRHEC

**Lincoln Area Food Council**

- Next meeting is Friday, June 7 at 10am at Health Access Network (HAN), in Lincoln.
- Good Shepherd's Food Mobile was in Lincoln on May 28<sup>th</sup> at the Knights of Columbus Hall. Over 150 individuals were provided with food.

# Risks of E-Cigarette and Vape Pen Use

Although the overwhelming majority of young people do not use e-cigarettes, the recent increase in use among adolescent is concerning to health professionals.



Nicotine use in early adolescence causes changes in the brain that make **life-long addiction** much more likely for young e-cig/vape users.

**Ear, eye and throat irritation** is common among e-cigarette/vape pen users.

The aerosols produced by the chemicals in e-juice, enter into the user's lungs unfiltered and leave **chemical residue** behind.

Nicotine is known to have effects on the cardiovascular system. Some recent studies show that acute use of e-cigarette impaired flow-mediated dilation, this suggests that e-cigarettes can lead to **cardiovascular diseases**.

Recent studies show that e-cigarette/vape pen use is associated with the use of other tobacco products that are known to cause further health issues, including **cancer and heart disease**.

Many people incorrectly believe that these devices produce a water vapor when in fact they create aerosols that contain **harmful chemicals**, and **ultra-fine particles** that are inhaled into the lungs and out into the environment, making them harmful to the user and others nearby.

These devices are still very new so many of the long-term health consequences of their use is still not known. Even still, the mounting evidence shows that these devices are **not harmless**.



## E-CIGARETTES SHAPED LIKE USB FLASH DRIVES:

### INFORMATION FOR PARENTS, EDUCATORS, AND HEALTH CARE PROVIDERS

Electronic cigarettes (e-cigarettes) are battery-powered devices that can deliver nicotine and flavorings to the user in the form of an aerosol. E-cigarettes come in many shapes and sizes.

## WHAT'S THE BOTTOM LINE?

A new e-cigarette shaped like a **USB** flash drive is being used by students in schools.

Nicotine is highly addictive and can ***harm brain development***, which continues until about age 25.

The use of any tobacco product — including e-cigarettes—is ***unsafe*** for young people.

***Parents, educators, & health care providers*** can help prevent and reduce the use of all tobacco products, including e-cigarettes, by young people.

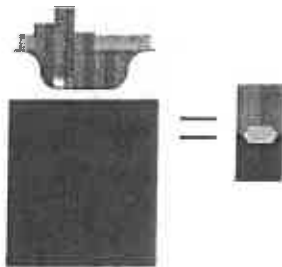
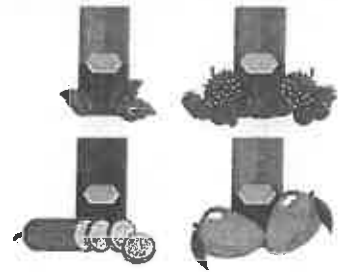
>> ***Learn HOW*** in this fact sheet.

# AN INCREASINGLY POPULAR E-CIGARETTE DEVICE, CALLED JUUL, IS SHAPED LIKE A USB FLASH DRIVE.



Use of JUUL is sometimes called "JUULing."

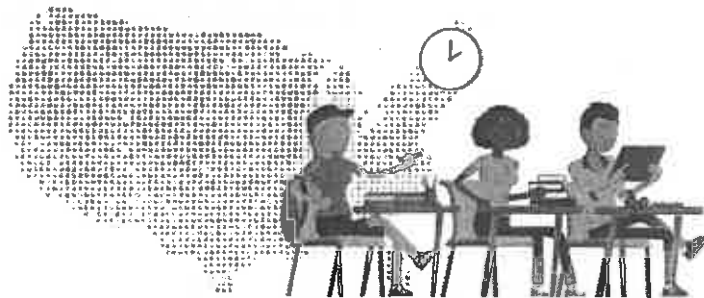
JUUL's nicotine liquid refills are called "pods." JUUL is available in several flavors such as Cool Cucumber, Fruit Medley, Mango, and Mint.



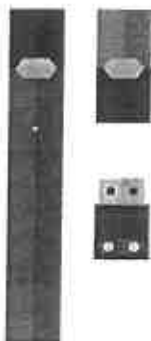
All JUUL e-cigarettes have a high level of nicotine. According to the manufacturer, a single JUUL pod contains as much nicotine as a pack of 20 regular cigarettes.

JUUL became available for sale in the United States in 2015. As of December 2017, JUUL is the top-selling e-cigarette brand in the United States.

News outlets and social media sites report widespread use of JUUL by students in schools, including in classrooms and bathrooms.



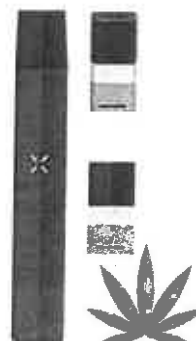
Other devices are becoming available that look like USB flash drives. Examples include the MarkTen Elite, a nicotine delivery device, and the PAX Era, a marijuana delivery device that looks like JUUL.



JUUL



MarkTen Elite

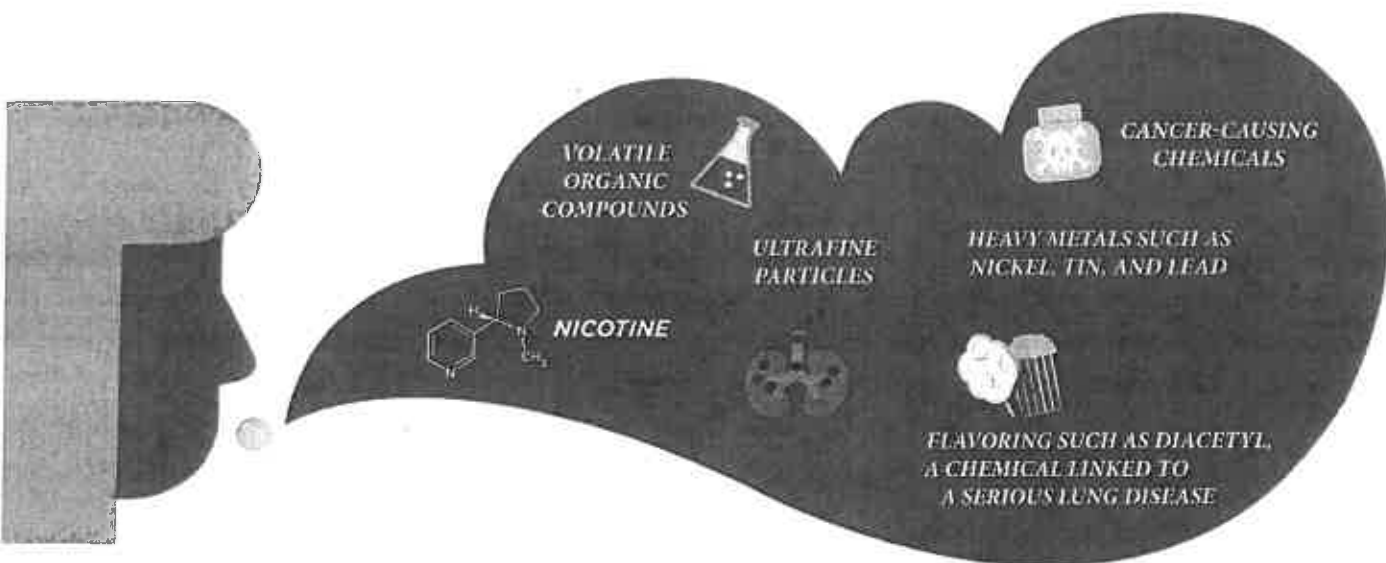


PAX Era



## E-CIGARETTE USE IS NOT SAFE FOR YOUNG PEOPLE.

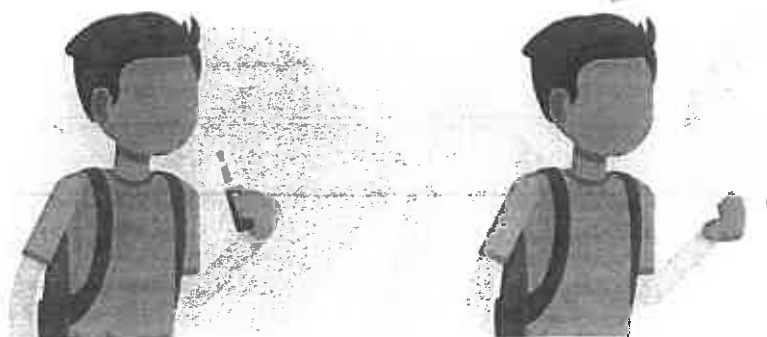
E-cigarette aerosol is not harmless. It can contain harmful ingredients. However, e-cigarette aerosol generally contains fewer harmful chemicals than smoke from burned tobacco products, like regular cigarettes.



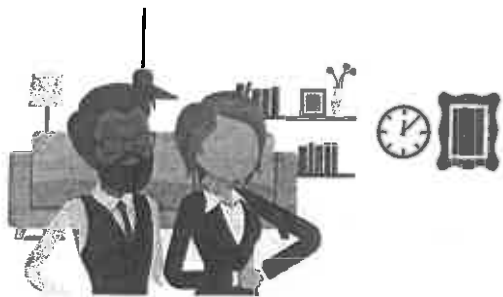
Most e-cigarettes contain ***nicotine***, which is highly addictive and can ***harm brain development***, which continues until about ***age 25***.



**YOUNG PEOPLE WHO USE E-CIGARETTES MAY BE MORE LIKELY TO GO ON TO USE REGULAR CIGARETTES.**



**PARENTS, EDUCATORS, AND HEALTH CARE PROVIDERS CAN HELP PREVENT AND REDUCE THE USE OF E-CIGARETTES BY YOUNG PEOPLE.**



**PARENTS CAN:**

- » Learn about the different shapes and types of e-cigarettes and the risks of all forms of e-cigarette use for young people.
- » Talk to their children about the risks of e-cigarette use among young people. Express firm expectations that their children remain tobacco-free.
- » Set a positive example by being tobacco-free.



**EDUCATORS CAN:**

- » Learn about the different shapes and types of e-cigarettes and the risks of all forms of e-cigarette use for young people.
- » Develop, implement, and enforce tobacco-free school policies.
- » Reject youth tobacco prevention programs sponsored by the tobacco industry. These programs have been found to be ineffective for preventing youth tobacco use.



**PEDIATRIC HEALTH CARE PROVIDERS CAN:**

- » Ask about e-cigarettes, including devices shaped like USB flash drives, when screening patients for the use of any tobacco products.
- » Warn patients about the risks of all forms of tobacco product use, including e-cigarettes, for young people.



John Davis

---

**From:** Dean <dean@bloomerrussell.com>  
**Sent:** Monday, June 10, 2019 11:50 AM  
**To:** John Davis  
**Subject:** FW: Status of 32 Hemlock Cleanup

**John - looks like Jeff had issues last week but says he will get it done this week. Let's hope!**

**Dean A. Beaupain, Esq.**  
**Attorney-at-Law**



780 Central Street  
Millinocket, Maine 04462  
207.723.9793  
207.447.4052 (direct line)  
207.723.6447 (fax)

175 Exchange Street  
Suite 200  
Bangor, Maine 04401  
207.942.7110

72 Main Street  
Houlton, Maine 04730  
207.521.5220

**Please Note:** Electronic service will not be accepted at the above email address as it is not constantly monitored. To serve Bloomer Russell Beaupain electronically pursuant to M.R.Civ.P. Rule 5, please email any documents to be served to: [MeRule5@Bloomerrussell.com](mailto:MeRule5@Bloomerrussell.com).

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-----Original message-----

**From:** Fred Pasquine <fpasquine@fairleadint.com>  
**Sent:** Monday 10th June 2019 10:28  
**To:** Dean <dean@bloomerrussell.com>  
**Cc:** vzeobv2v@myfairpoint.net; plocke1@myfairpoint.net  
**Subject:** RE: Status of 32 Hemlock Cleanup

Good Morning,





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

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

E-Mail: [publicworks@millinocket.org](mailto:publicworks@millinocket.org) Web Site: [www.millinocket.org](http://www.millinocket.org)

---

June 3, 2019

To: Harold Davis, Town Manager

From: Ralph Soucier, Public Works Director

Subject: Public Works Activity Report

**Public Works:**

Underground Gas tank removed at Public Works, DEP tested soil and found no contamination from leakage. The Tank looked very good after 30 years being in the ground. DEP rules requested it be removed after 30 years because of the tank supplier warranty had expired.

Street Sweeping completed. Still need to touch up some areas.

Started mowing and trimming roadside and parks.

Street light replacement to LED lamps has been going well. I believe all is Completed.

Street line painting will be done soon.

Downtown sidewalk bricks are showing some bad heaving. Public Works have been making spot repairs as necessary in some areas. Going to need a long-term solution as most of the issue is the bottom of the bricks are deteriorated from the salt as well as drainage problems.

B+B Paving was here to quote street paving this summer. Waiting for portable plant in East Mill to start. Public Works will then do repairs in-house around Town.

**Transfer Station:**

Permit stickers are moving well. Revenue at \$23,000 YTD. Many UT residents are picking them up for the summer season.

Crew worked on removing nails in the yard. Found many on the hot top as well. We have a magnet that attached to the fork-lift that works well.

Working on coordinating with Medway and East Millinocket to haul our wood ash together at Dolby Landfill. This saves money for disposal costs as well as transportation.

**Airport:**

May 22rd MDEP Stormwater Inspection. Found us in compliance. Jeff has been doing testing and recording. DEP was so pleased with what we have been doing they sent us a letter stating we are now exempt, and no longer need an annual permit or inspection. We will save a yearly fee of \$600 for the permit going forward.

The Wildlife Hazard Visit from the Maine USDA biologist went well. A report will be sent back to us soon. This satisfies the FAA requirements as all GA Airports need to have this done for future Grant Awards.

**Cemetery:** Busy mowing, Trimming, and doing burials.

Respectfully Submitted,  
Ralph T. Soucier  
Director Millinocket Public Works

# MEMO

## Millinocket Wastewater Treatment Facility

June 06, 2019

To: John Davis, Town Manager  
From: Jim Charette, Superintendent

Re: WW Operations Report

We are busy with all of the required testing and regular maintenance. T. Buck Construction has been here working on the final work to be done on the Minuteman Drive upgrade project, that was started last year. It should be completed in the next week or so. We are busy with mowing and grounds maintenance throughout the facilities. We will be helping with the annual pool start up at the Rec. Department installing check valves. This doubles as our annual confined space training.

---

# Memo

**To:** Town Manager  
**From:** Chief of Police  
**CC:** Town Council  
**Date:** June 7, 2019  
**Re:** Activity report

---

- We generated and responded to 375 Incidents since May 17, 2019 to June 7,, 2019.
- Major incidents for the time period were 28 citizen/agency assists, 9 medical calls, 19 Information complaints, 15 welfare checks, 6 PD accidents, 9 disorderly conducts, 8 wanted outs, suspicious and noise problems, 10 - 911 hang ups and 13 family fight calls. Made several arrests, Assault, Disorderly conduct, Bail violation and several bail checks were done on 6 different people.
- Chiefs report .....
  - I am continuing to support patrol with shift work on the day shift, while an officer is out due to an illness.
  - Personnel issues
  - Scheduled training for Millinocket officers and area police departments in the following areas for the month of October;
    - Writing an effective search warrant,
    - Patrol Response to Major Crimes and managing major cases,

- Conducting Pre-Employment background investigations
- Cannabis / Alcohol Impairment Detection Lab.

This training is being provided by a private contractor at no expense to Millinocket. It gives me the opportunity to send two officers to training for each class, at no cost and our only obligation is to provide a classroom and snacks during the breaks. Discussions are being held to expand this class schedule and subjects, more to come.

- Attended a Knights of Columbus Meeting and they have offered to purchase another Taser for our use in patrol. This purchase will allow for each officer on patrol to carry one, thus ensuring the use of force continuum is available, which lowers the Town of Millinocket's overall liability.
- I have applied for a grant involving the enforcement of underage drinking through the Dirigo Safety organization.
- Finished and applied for a "COPS" grant application for security upgrades for the school department in conjunction with the School Departments grant writing company.
- Graduated the fifth grade class in DARE and had a DARE celebration.
- Met with the administrators of the Millinocket Hospital in regards to their emergency drills and training.
- Started the Field Training Program for Ofc. Winslow and he is progressing nicely.
- Ofc. Winslow attended the OUI Summit in Portland.
- Reviewed two policies with the members of the Police Department; Uniforms and Vehicle Inventory.
- Gave a High School wide assembly on Opioids and the latest addictive drugs.
- We participated in a 5k run with the girls running team at the High School.



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

## FIRE AND AMBULANCE RUNS REPORT FOR MAY 2019

### **AMBULANCE**

Local BLS: 14

Local ALS: 22

Out of Town BLS: 2

Out of Town ALS: 10

No Trans/PA: 22

Police Stage: 1

Lost Calls BLS: 2

Lost Calls ACLS: 3

Lost Calls ACLS (Required Nurse): 4

### **FIRES**

1-Heating Source

1-Smoke Check

1-False Activation

1-Public Assist (No Heat)

1-10-55 (Assist PD)

1-Cooking

1-No Permitted Burn



MILLINOCKET FIRE AND AMBULANCE  
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[chiefmalcolm@millinocket.org](mailto:chiefmalcolm@millinocket.org)

Manager Davis,

Conducted EMS training session, had gentleman here from Avery Respiratory doing training on advanced airways and new techniques and equipment that is available.

Conducted FF training session on portable pumps and also drafting with Fire Trucks.

Have one FF/Paramedic out on injury.

Continued to install smoke alarms for residents through American Red Cross Program.

Attended budget workshops.

Continued to work with Mattawamkeag Fire Dept. on mutual aid agreement.

KATEC received grant for EMT class to be offered with monies to help students with tuition and books. Working to get students for the class.

Continued to work on recruitment of Nurses to work on ambulance service.

Attended Books for Bikes at Granite St School with the Millinocket Masons they gave away 14 bicycles and helmets. I presented short safety message on bike helmets then FF/Paramedic Cullen and I fitted helmets for the 14 proud winners.

Have put "In Memory of Det. Ben Campbell" decals on new ambulance. Thanks to Jeff Campbell for assisting with installing them.

Had yearly pump test and truck service completed on 781 and 783, both units passed pump test with flying colors and are good to go.

Had ambulance in Memorial Day Parade, also placed markers and flags on Firefighter Memorial at Cemetery.



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[chiefmalcolm@millinocket.org](mailto:chiefmalcolm@millinocket.org)

Manager Davis,

Assisted resident with trash concerns at neighbors, spoke with neighbor and problem was taken care of immediately.

Had resident in to complain about house town had sold for bid and did not feel that house was livable. Advised that it is up to the new owner to make it that way and noting that we can do unless there is a health issue.

Call from resident that is inquiring about tax acquired home that is full of garbage. Check house was sold talked with buyer and will get it hauled away weekend of the 8<sup>th</sup>. Advised resident of same and was happy with that.

06/10/2019

Chief Malcolm  
Health Officer  
Town of Millinocket



Addressed issue with Municipal Bldg. elevator emergency phone not working correctly worked with GWI and got it up and working so that if it rings to Fire Dept. and no one there it will ring through to PRCC.

Working with Chief Lee to get some of his staff on our roster as spare ambulance drivers and we will take care of pay for them if used.

FF/Paramedic Cullen and I attended a Fire Incident Reporting Class held at East Millinocket Fire Department by the Fire Marshal's Office.

Participated in the DARE graduation field day at Granite St School with 781, kids love time to play in fire trucks and police cars.

06/10/2019

Chief Malcolm

**John Davis**

---

**From:** Jody Nelson <jodynelson@zwi.net>  
**Sent:** Friday, June 07, 2019 2:06 PM  
**To:** John Davis  
**Subject:** Re: Activity Report

Good afternoon John, I didn't see this email till now. Had a site visit with The Land and Water Conservation fund to get approved to apply for a grant.  
working at the pool to get it ready.  
Jody

**From:** John Davis  
**Sent:** Thursday, June 06, 2019 10:23 AM  
**To:** Craig Worster ; Diana Lakeman ; Jesse Dumais ; Lorna Thompson ; Mary Alice Cullen ; Ralph Soucier ; Richard Angotti ; Tom Malcolm ; Jody Nelson  
**Subject:** Activity Report

Please have your activity report to me by noon tomorrow.

Thanks,  
John



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

**John Davis**

---

**From:** Mary Alice Cullen  
**Sent:** Monday, June 10, 2019 8:36 AM  
**To:** John Davis  
**Subject:** RE: Activity Report

The auditors were here for a couple days in preparation for the FY19 audit which will begin September 3.

All sewer liens filed 11/30/17 have been paid, which avoided foreclosing on any properties associated with this lien.

Major focus for June will involve preparing for the fiscal year-end close on June 30 and finalizing the FY20 Budget.

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

**From:** John Davis <manager@millinocket.org>  
**Sent:** Thursday, June 06, 2019 10:23 AM  
**To:** Craig Worster <ChiefWorster@millinocket.org>; Diana Lakerman <townclerk@millinocket.org>; Jesse Dumais <taxcollector@millinocket.org>; Lorna Thompson <assessor@millinocket.org>; Mary Alice Cullen <treasurer@millinocket.org>; Ralph Soucier <publicworks@millinocket.org>; Richard Angotti <Code@millinocket.org>; Tom Malcolm <ChiefMalcolm@millinocket.org>; Jody Nelson <jodynelson@gwi.net>  
**Subject:** Activity Report

Please have your activity report to me by noon tomorrow.

Thanks,  
John

**John Davis**

---

**From:** Jesse Dumais  
**Sent:** Monday, June 10, 2019 12:10 PM  
**To:** John Davis  
**Subject:** RE: Activity Report

Been very busy with 30 day notice process still. As of this date there are 271 unpaid fy19 tax account. June 24<sup>th</sup> is the end of the 30 day notice period.

Gearing up to do research of registry of deeds for the lien process.

Also preparing to do waste water billing for July.

Extremely high Motor Vehicle activity as you can see with the excise tax coming in

So with increase in customers for boats, atvs, taxes etc... processing mail and filling phone and email requests  
Office is doing a great job with late hours getting all our weekly and monthly reporting to the state completed.

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

**From:** John Davis <manager@millinocket.org>  
**Sent:** Thursday, June 06, 2019 10:23 AM  
**To:** Craig Worster <ChiefWorster@millinocket.org>; Diana Lakeman <townclerk@millinocket.org>; Jesse Dumais <taxcollector@millinocket.org>; Lorna Thompson <assessor@millinocket.org>; Mary Alice Cullen <treasurer@millinocket.org>; Ralph Soucier <publicworks@millinocket.org>; Richard Angotti <Code@millinocket.org>; Tom Malcolm <ChiefMalcolm@millinocket.org>; Jody Nelson <jodynelson@gwi.net>  
**Subject:** Activity Report

Please have your activity report to me by noon tomorrow.

Thanks,  
John

**John Davis**

---

**From:** Lorna Thompson  
**Sent:** Sunday, June 09, 2019 2:12 PM  
**To:** John Davis  
**Subject:** Activity Report

Report for you. I can never remember everything that we have accomplished:

Doing some catch up work since your computer has been down. New one is up and running. Appreciate the new machine and everyone who helped during our downtime.

- Sue is still entering the personal property declarations. Once those are entered we may be able to provide an estimate of valuation to use for a mil rate estimate.
- We have been made aware of some parcels that do not appear on our tax maps and we are working on plotting those parcels.
- Frede, our summer intern is a great help to the department, she has been working on a number of projects such as: taking digital pictures of structures to be link with the tax accounts, data entry of the property records into the Trio system, creating a filing system to unify the assessing records and code enforcement records by Map and Lot, and alphabetizing Homestead exemptions, Veteran exemption applications and other office files.
- We continue to try and process the property transfers. A rough estimate is that we have processed only about 10% of the deeds that have been passed since April 1, 2018.
- We are working to update mailing address on our assessments records. Diana and Jesse have been great about supply correct mailing addresses as they find them.
- It took Dick and I almost a day on the phone with our service provider but the Code office and Assessing department now each have phone service.
- We are working on entering the new Homestead and Veteran's exemptions that have been approved for 4-1-19.
- We anticipate being out in the field in the upcoming weeks to document new construction and demolitions.

**John Davis**

---

**From:** Richard Angotti  
**Sent:** Thursday, June 06, 2019 4:19 PM  
**To:** John Davis  
**Subject:** Re: Activity Report

John and Council,  
Activity report for May/June  
Install new assessing computer.

We worked on setting up phone for code and assessing. We now have two phones in the office. The assessors number is 206 and code is 217 if you dial internally assessor number 447-4097 and code 447-4098. We were paying for this phone all along but it was not setup.

Wrote 8 permits

Drove around the town and investigated complaints

Drove around and started writing letters for property maintenance violations.

Worked with contractor on back canopies.

Richard Angotti  
Code Enforcement

Get [Outlook for iOS](#)

---

**From:** John Davis  
**Sent:** Thursday, June 6, 2019 10:23:01 AM  
**To:** Craig Worster; Diana Lakeman; Jesse Dumais; Lorna Thompson; Mary Alice Cullen; Ralph Soucier; Richard Angotti; Tom Malcolm; Jody Nelson  
**Subject:** Activity Report

Please have your activity report to me by noon tomorrow.

Thanks,  
John

**John Davis**

---

**From:** Richard Angotti  
**Sent:** Friday, June 07, 2019 1:01 PM  
**To:** Craig Worster; Diana Lakeman; Janet Theriault; Jeff Campbell; Jesse Dumais; Jim Charette; John Davis; Lori Santerre; Lorri Haskell; Mary Alice Cullen; Ralph Soucier; Sue Bouchard; Lorna Thompson; Tom Malcolm  
**Subject:** code office phone and email

The Code office now has a phone line separate from Assessing.

217 is the inhouse number the phone number is 447-4098

E-Mail is [code@millinocket.org](mailto:code@millinocket.org)

My personal cell phone is 207-217-0385 Please do not give out the cell phone number.

Richard Angotti  
Code Enforcement  
Town of Millinocket

John Davis

---

**From:** Diana Lakeman  
**Sent:** Friday, June 07, 2019 12:04 PM  
**To:** John Davis  
**Subject:** RE: Activity Report

Town Clerk:

- finalized, processed, and sent June month end reports/fees to all State agencies
- daily/weekly/end of month reconciliations up to date
- finalized 5/23/19 and 5/24/19 council meeting minutes
- processing and filing cemetery billing, accounts payable, cemetery deed purchases and burial permits; hard copy and electronically
- customer information requests, payments, registrations and licensing via phone, email, fax and window.
- preparation for school budget adoption election: Top be posted when approval of budgets
- reaching out to all expired Victualers with expired licenses as of May 31, 2019

(NOTE: Applications available to renew in the Town Clerk's office.)

*Diana M. Lakeman*

Town Clerk/Deputy Tax Collector  
Registrar of Voters  
197 Penobscot Avenue  
Millinocket, Maine 04462  
Telephone: 207-723-7007  
Fax: 207-723-7002  
[townclerk@millinocket.org](mailto:townclerk@millinocket.org)

**From:** John Davis <[manager@millinocket.org](mailto:manager@millinocket.org)>  
**Sent:** Thursday, June 06, 2019 10:23 AM  
**To:** Craig Worster <[ChiefWorster@millinocket.org](mailto:ChiefWorster@millinocket.org)>; Diana Lakeman <[townclerk@millinocket.org](mailto:townclerk@millinocket.org)>; Jesse Dumais <[taxcollector@millinocket.org](mailto:taxcollector@millinocket.org)>; Lorna Thompson <[assessor@millinocket.org](mailto:assessor@millinocket.org)>; Mary Alice Cullen <[treasurer@millinocket.org](mailto:treasurer@millinocket.org)>; Ralph Soucier <[publicworks@millinocket.org](mailto:publicworks@millinocket.org)>; Richard Angotti <[Code@millinocket.org](mailto:Code@millinocket.org)>; Tom Malcolm <[ChiefMalcolm@millinocket.org](mailto:ChiefMalcolm@millinocket.org)>; Jody Nelson <[jodynelson@gwi.net](mailto:jodynelson@gwi.net)>  
**Subject:** Activity Report

Please have your activity report to me by noon tomorrow.

Thanks,  
John



**John Davis**

---

**From:** Lori Santerre  
**Sent:** Wednesday, June 05, 2019 11:43 AM  
**To:** John Davis  
**Subject:** Activity Report

Personnel Issues  
Payroll/Warrants  
AP/Warrants  
Month End work

Lori A Santerre  
Human Resource Director  
197 Penobscot Ave.  
Town of Millinocket  
207-723-7000 x5

ORDER #120-2019

PROVIDING FOR: Execution of the Warrant for June 6, 2019

IT IS ORDERED that the Warrant for June 6, 2019 in the amount of \$\_\_\_\_\_ is hereby approved.

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

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

ORDER #121-2019

PROVIDING FOR: Execution of the Warrant for June 13, 2019

IT IS ORDERED that the Warrant for June 13, 2019 in the amount of \$\_\_\_\_\_ is hereby approved.

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

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

**ORDER #122-2019**

**PROVIDING FOR:** Approval to carry forward \$20,500.

**IT IS ORDERED** that the Millinocket Town Council approves the carry forward of \$20,500 from Account E1300-9504 (Capital Improvements/Budgeted Capital Improvements) Rebuild 2000 RPM Snow Blower/Snow Dump budget to FY20 to increase the Replace RMP Snow Blower Budget line from \$100,000 to \$120,500.

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

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

## Mary Alice Cullen

---

**From:** Mary Alice Cullen  
**Sent:** Thursday, June 06, 2019 10:15 AM  
**To:** tmanager  
**Cc:** Ralph T. Soucier  
**Subject:** Orders for next meeting

We will need the following orders:

### Order #1

Transfer \$2,777 from E0111.4005 Legal Services/School Retirees Health Insurance to

E0101.0102 General Government/Manager - \$1,214

E0403.3108 Garage/Building Maintenance - \$,1563

This will leave and unspent budget of \$2,223 in E0111.4005 Legal Services/School Retirees Health Insurance

### Order #2 E1300.9504 Capital Improvements/Budgeted Capital Improvements

Approval to reallocate \$16,617 from the Unspent Replace 2001 Freightliner Trash Truck line to Airport FBO Building Renovations.

The first project will be to Renovate the Bathrooms, estimated cost \$8,312.

### Order #3 E1300.9504 Capital Improvements/Budgeted Capital Improvements

Approval to Carry Forward \$20,500 from the Unspent Rebuild 2000 RPM Snow Blower/Snow Dump budget line to FY20 to

Increase the Replace 2000 RMP Snow Blower Budget line from \$100,000 to \$120,500

# Expense Detail Report

Department(s): 0101  
May to June

Account-----			Current		Unexpended
Date	Jrnl	Desc---	Budget	Net	Balance
0101 - GENERAL GOVERNMENT			171,791.00	142,560.44	29,230.56
0101 - COUNCIL			8,800.00	8,800.00	0.00
0102 - MANAGER			63,000.00	50,944.86	12,055.14
05/02/19	P 0917	05/02/19 Payroll (Dist)		1,499.69	
05/09/19	P 0936	05/09/19 Payroll (Dist)		1,307.69	
05/16/19	P 0959	05/16/19 Payroll (Dist)		1,307.69	
05/23/19	P 0985	05/23/19 Payroll (Dist)		1,307.69	
05/30/19	P 1003	05/30/19 Payroll (Dist)		1,307.69	
		May	0.00	6,730.45	5,324.69
06/06/19	P 1020	06/06/19 Payroll (Dist)		1,307.69	
		June	0.00	1,307.69	4,017.00
		Expense.....	63,000.00	58,983.00	4,017.00 ①
0109 - TREASURER/TOWN AUDITOR			61,808.00	57,062.40	4,745.60
0202 - ASST BOOKKEEPER			21,232.00	19,644.05	1,587.95
0420 - PART TIME			4,576.00	3,432.00	1,144.00
0921 - TRANSFER/CAPITAL RESERVE			12,375.00	12,375.00	0.00
3002 - SOC SEC/MEDICARE TAXES			0.00	214.54	-214.54
Department..			171,791.00	160,510.99	11,280.01
Final Totals			171,791.00	160,510.99	11,280.01

① Remaining Payroll  
 $1307.69 / \text{wk} \times 4 \text{ wks} = 5230.76$   
 Unspent Budget  $4017.00$   
 Additional Budget  $\$1213.76$   
 Required

Transfer  $\$1,214$  from  
 E0111.4005 Legal Services / School Retirees  
 Health Ins  
 to  
 E0101.0102 Gen Government / Manager

# Expense Detail Report

Department(s): 0403  
May to June

Account----- Date Jrnl Desc---	Current Budget	Net	Unexpended Balance
0403 - GARAGE MAINTENANCE	25,650.00	24,728.54	921.46
2007 - ELECTRICITY/WATER/SEWER	8,000.00	7,765.85	234.15
2008 - EQUIPMENT REPAIRS/REPLACE	1,500.00	1,652.00	-152.00
3015 - HEATING FUEL	13,000.00	11,289.30	1,710.70
3016 - CLEANING SUPPLIES	150.00	0.00	150.00
3108 - BLDG MAINTENANCE	3,000.00	4,562.74	-1,562.74 → ①
Department..	25,650.00	25,269.89	380.11
<b>Final Totals</b>	<b>25,650.00</b>	<b>25,269.89</b>	<b>380.11</b>

① Transfer \$1562.74 from

E0111.4005 Legal Services / School Retirees  
Health Ins

to

E0403.3108 Garage / Bldg Maintenance

Millinocket  
10:10 AM

## Expense Detail Report

Department(s): 0111

July to June

06/06/2019

Page 1

Account----- Date      Jrnl  Desc---	Current Budget	Net	Unexpended Balance
0111 - LEGAL SERVICES	55,000.00	0.00	55,000.00
4003 - LEGAL SERVICES	50,000.00	19,404.30	30,595.70
4005 - SCHOOL RETIREES HEALTH INSURAN	5,000.00	0.00	5,000.00
Department..	55,000.00	19,404.30	35,595.70
<b>Final Totals</b>	<b>55,000.00</b>	<b>19,404.30</b>	<b>35,595.70</b>



Town of Millinocket

FY19 CAPITAL REPORT

As of 5.31.19

DEPT: 1300 CAPITAL IMPROVEMENTS		FY19 Budget	Proposed Budget Revision	Revised FY19 Budget	Status as of 5.31.19	Remaining Budget
<b>9504 - BUDGETED CAPITAL IMPROVEMENTS</b>						
Ambulance Replacement		180,000		180,000	168,458	11,542
Transfer Site						
(a)	Replace 2001 Freightliner Trash Truck	74,117	(16,817)	57,500	57,500	
	Replace Recycle Building Storage Trailer	3,500		3,500	3,500	
Public Works						
	Replace 2002 International (#14) Plow/Dump Truck	135,000		135,000	131,267	3,733
(b)	Widen 2 Truck Bay Doors (Order 70-2019)	14,500		14,500		14,500
Rebuild 2000 RPM Snow Blower/Snow Dump (1994)		20,500		20,500		20,500
Gas Tank Replacement (FY18 Carry Fwd)		54,705		54,705	53,664	1,041
Overhead Door Replacement (Salt/Sand Shed)		2,000		2,000	2,000	
(a)	Airport					
	FBO Building Bathroom Renovation		8,312	8,312		8,312
	FBO Building Other Upgrades		8,305	8,305		8,305
	Admin - Municipal Building Entrance	15,000		15,000	541	14,459
	<b>Total Expense</b>	<b>499,322</b>	<b>-</b>	<b>499,322</b>	<b>416,330</b>	<b>82,992</b>
Projected Additional Expenditures by 6.30.19 ->						(14,500)
						<b>67,492</b> Projected Carry Fwd to FY20

(a) Order to Reallocate Unspent Budget from Transfer Site to Airport Building for Bathroom and Other Undesignated Upgrades - \$16,617.

(b) Carry Forward Unspent \$20,500 Rebuild 2000 RPM Blower/Snow Dump Budget to FY20 and increase FY20 Replace 2000 RMP Snow Blower Budget line from \$100,000 to \$120,500.

May 22 2019

GARY M CHARETTE  
133 AROOSTOOK AVE  
MILLINOCKET, ME 04462  
207-447-0990

MILLINOCKET MUNICIPAL AIRPORT  
MEDWAY RD  
MILLINOCKET, ME 04462  
C/O JEFF CAMPBELL

TOTAL 1212 SQ FT CARPETING \$2318.00  
5 BUCKETS OF ADHESIVE \$300.00  
INSTALL CARPETING \$1030.00  
RIP UP & DISPOSAL \$350.00  
SUNDRIES \$250.00  
TOTAL COST \$4248.00

2 BATHROOMS, NEW FLOORS, NEW PAINT  
2 NEW FANS, PATCH HOLES IN WALLS  
TOTAL \$1204.00

FULL ESTIMATE \$5452.00

Total Project \$ 8312.00

## Estimate

DATE	ESTIMATE NO
5/15/2010	1101

NAME / ADDRESS
2. Film Market / Trade Office c/o Tom's Manager 1177 Broadway Ave. New York, NY 10036

DESCRIPTION	COST	TOTAL
ESTIMATE FOR NEW TOILETS, MANHOLE CAPS AND PIPES FOR INDIVIDUAL HOMES:  No meter / No water flow sensor.	387,014	2,059,000
<b>Total</b>		\$2,097,000

**PROVIDING FOR:** Transfer of Funds.

**IT IS ORDERED** that the Millinocket Town Council authorizes the transfer of funds for \$1,214 from Account E0111-4005 (Legal Services/School Retirees Health Insurance), to E0101-0102 (General Government/Manager).

**NOTE:** The request for these funds is to cover the raise in the Manager's salary from April 3, 2019, to July 1, 2019.

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

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

**PROVIDING FOR:** Transfer of Funds.

**IT IS ORDERED** that the Millinocket Town Council authorizes the transfer of funds for \$1,563 from Account E0111-4005 (Legal Services/School Retirees Health Insurance), to Account E0403-3108 E0101-0102 (Garage/Building Maintenance).

**NOTE:** The request for these funds is to cover the overage in the Garage/Building Maintenance account. This will leave a balance of \$2,223 in the legal Services/School Retirees Health Insurance account.

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

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

**ORDER #125-2019**

**PROVIDING FOR:** Abatement of sewer fees at 1029 Central Street (Chamber of Commerce).

**IT IS ORDERED** that sewer fees in the amount of \$113.39 for a property located at 1029 Central Street, Map 000, Lot 000 be abated.

**NOTE:** The excessive fees were due to excess water used for the RV Dumping Station. The excess water usage will be covered by the dumping fees in the future. This is a one-time abatement only.

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

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

# Memo

**To:** John Davis, Town Manager  
**From:** Jim Charette, Superintendent  
**Date:** 6/3/2019  
**Re:** Abatement Request.

---

As you know, we receive abatement requests on occasion. Recently I have received a request from the Chamber of Commerce, 1029 Central St., to abate excessive fees. The amount requested is on the abatement form itself. The request is for excess water used for the RV Dumping station in the last season. The excess water usage will be covered by the dumping fees in the future.



# **Town of Millinocket Wastewater Treatment**

**197 Penobscot Avenue, Millinocket, Maine**

**723-7040**

---

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

**Name :** Chamber of Commerce

**Address :** 1029 Central St.  
\_\_\_\_\_

**Telephone # :** \_\_\_\_\_

**Wastewater Account # :** 123752

**Amount Of Abatement Requested :** \$113.39

**Reason For Abatement Request :** Excess water usage at the RV Dumping Station.  
\_\_\_\_\_

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

**Date Of Request :** 6/3/2019

### **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

\_\_\_\_\_  
Date



**TOWN OF MILLINOCKET**  
**WASTE WATER TREATMENT FACILITIES**  
 197 PENOBSCOT AVENUE  
 MILLINOCKET, MAINE 04462  
 TEL. 207-723-7006

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 MILLINOCKET, ME  
 PERMIT NO. 1

RETURN SERVICE REQUESTED

SEQUENCE NUMBER <b>6701</b>	DATE OF BILL <b>04/04/19</b>
SERVICE PROVIDED AT THIS LOCATION <b>4162 CHANDLER OF COMMERCE</b>	
PREVIOUS READING <b>11 500</b>	CURRENT READING <b>14 700</b>
ACCOUNT NUMBER <b>123752</b>	CONSUMPTION CU. FEET <b>3 200</b>

To avoid interest costs and/or real estate lien and foreclosure under Maine statutes, all sewer charges must be paid. This bill will be subject to an interest charge of 10.5% per year 30 days after billing date. Due upon presentation. Past due 30 days from billing date.

RETURN THIS STUB WITH PAYMENT

**10/02/18** **10/04/19**

CURRENT FEE	<b>213.39</b>
OTHER CHARGES	<b>0.00</b>
ARREARS	<b>0.00</b>
INTEREST	<b>0.00</b>
<b>TOTAL DUE</b>	<b>213.39</b>

Bill Date **04/14/19**  
 Account No. **123752**  
 Amount Due **213.39**  
 Amount Paid \$ \_\_\_\_\_

CHANDLER OF COMMERCE  
 4162 CENTRAL ST  
 MILLINOCKET ME 04462

**UT Account 123752 Detail**  
**as of 05/24/2019 - Sewer**

Name: CHAMBER OF COMMERCE

1029 CENTRAL ST  
MILLINOCKET, ME 04462

Location: 4462 CHAMBER OF COMMERCE

RE Acct: 0 Map/Lot: 000-000000

Bill	Date	Reference	C	Principal	Tax	Interest	Costs	Total
220	04/24/19	Original		213.39	0.00	0.00	0.00	213.39
	5/2/2019		P	213.39	0.00	0.00	0.00	213.39
		Total		0.00	0.00	0.00	0.00	0.00
216	01/30/19	Original		100.00	0.00	0.00	0.00	100.00
	2/12/2019		P	100.00	0.00	0.00	0.00	100.00
		Total		0.00	0.00	0.00	0.00	0.00
208	10/24/18	Original		100.00	0.00	0.00	0.00	100.00
	11/2/2018		P	100.00	0.00	0.00	0.00	100.00
		Total		0.00	0.00	0.00	0.00	0.00
201	08/08/18	Original		100.00	0.00	0.00	0.00	100.00
	8/23/2018		P	100.00	0.00	0.00	0.00	100.00
		Total		0.00	0.00	0.00	0.00	0.00
197	04/20/18			0.00	0.00	0.00	0.00	0.00
191	01/30/18			0.00	0.00	0.00	0.00	0.00
185	10/27/17			0.00	0.00	0.00	0.00	0.00
182	07/28/17			0.00	0.00	0.00	0.00	0.00
176	04/14/17			0.00	0.00	0.00	0.00	0.00
171	01/27/17			0.00	0.00	0.00	0.00	0.00
166	10/20/16			0.00	0.00	0.00	0.00	0.00
162	08/05/16			0.00	0.00	0.00	0.00	0.00
158	04/15/16			0.00	0.00	0.00	0.00	0.00
151	01/27/16			0.00	0.00	0.00	0.00	0.00
148	10/30/15			0.00	0.00	0.00	0.00	0.00
141	07/27/15			0.00	0.00	0.00	0.00	0.00
138	04/28/15			0.00	0.00	0.00	0.00	0.00
135	01/16/15			0.00	0.00	0.00	0.00	0.00
134	10/27/14			0.00	0.00	0.00	0.00	0.00
127	07/29/14			0.00	0.00	0.00	0.00	0.00
123	04/23/14			0.00	0.00	0.00	0.00	0.00
119	01/31/14			0.00	0.00	0.00	0.00	0.00
110	10/25/13			0.00	0.00	0.00	0.00	0.00
109	07/26/13			0.00	0.00	0.00	0.00	0.00
103	04/29/13			0.00	0.00	0.00	0.00	0.00
102	01/18/13			0.00	0.00	0.00	0.00	0.00
97	10/23/12			0.00	0.00	0.00	0.00	0.00
94	07/26/12			0.00	0.00	0.00	0.00	0.00
91	04/30/12			0.00	0.00	0.00	0.00	0.00
86	01/31/12			0.00	0.00	0.00	0.00	0.00
83	10/21/11			0.00	0.00	0.00	0.00	0.00
80	07/25/11			0.00	0.00	0.00	0.00	0.00
77	04/25/11			0.00	0.00	0.00	0.00	0.00
74	01/20/11			0.00	0.00	0.00	0.00	0.00
68	10/18/10			0.00	0.00	0.00	0.00	0.00

Millinocket  
9:46 AM

**UT Account 123752 Detail**  
**as of 05/24/2019 - Sewer**

05/24/2019  
Page 2

Name: CHAMBER OF COMMERCE

1029 CENTRAL ST  
MILLINOCKET, ME 04462

Location: 4462 CHAMBER OF COMMERCE

RE Acct: 0      Map/Lot: 000-000000

Bill	Date	Reference	C	Principal	Tax	Interest	Costs	Total
64	07/16/10			0.00	0.00	0.00	0.00	0.00
59	04/16/10			0.00	0.00	0.00	0.00	0.00
56	01/15/10			0.00	0.00	0.00	0.00	0.00
51	10/21/09			0.00	0.00	0.00	0.00	0.00
47	07/15/09			0.00	0.00	0.00	0.00	0.00
43	04/17/09			0.00	0.00	0.00	0.00	0.00
40	01/20/09			0.00	0.00	0.00	0.00	0.00
37	10/24/08			0.00	0.00	0.00	0.00	0.00
	05/24/2019			0.00	0.00	0.00	0.00	0.00

**ORDER #126-2019**

**PROVIDING FOR:** Donation to Community Christmas Party.

**IT IS ORDERED** that the Millinocket Town Council donate \$300.00 to the Community Christmas Party to help sponsor the eighteenth Katahdin Region Community Christmas Party.

**NOTE:** If approved the funds will be expended from Account 0816-3813 (Public Health and Welfare). This will leave a balance in this account of \$65.00.

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

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

John Davis  
Town Manager  
Millinocket  
Millinocket, ME 04462

May 27, 2019

Dear John and Councilors,

The Community Christmas Party has been entertaining and uplifting families in the Katahdin region for 16 years. As we plan for our 17<sup>th</sup> party we are requesting help from the town of Millinocket.

The Community Christmas Party was started in 2002 after Great Northern Paper Company in Millinocket abruptly closed its doors just before Christmas. The party is free to all and is grassroots driven supported totally through donations of local businesses, organizations and municipalities in the Katahdin region. Millinocket was one of those towns that supported the party during the early years, however, financial difficulties led to the elimination of the town's donation several years ago.

This event, which takes place at Stearns High School in Millinocket, provides food, gifts, crafts and entertainment. It is now considered the "kick off" to the Christmas season in the Katahdin region.

Our records indicate that we serve well over 500-750 people (at times it's been closer to 1,000) at each party – multiply that by 16 – and more than 10,000 individuals have been a part of the Community Christmas Party since we began. In addition, an average of between 200-250 children who list Millinocket as their hometown have attend each year.

As costs continue to rise we do the best with what we have but are asking our sponsors to do a little more to keep the party at the level everyone has come to expect. To that end we are asking Millinocket to reconsider a donation of \$750 this year.

Thank you for your consideration of our request. If approved please make the check payable to the Town of East Millinocket and in the memo line denote "Community Christmas Party" and send it to 53 Main Street, East Millinocket, 04430 – we look forward to hearing from you and seeing you at the party!

Sincerely,  
Tina Jamo  
Alaina Daisey  
Shelley Farrington  
Community Christmas Party Planning Committee

**PROVIDING FOR:** Approval of a full-page ad in the Maine Basketball Hall of Fame magazine.

**IT IS ORDERED** that the Millinocket Town Council authorizes expenditures in the amount of \$300.00 for a full-page ad in the Maine Basketball Hall of Fame magazine to honor the of 1963 Stearns and Morse High School Basketball teams, who will be inducted into the Maine Basketball Hall of Fame simultaneously on August 18, 2019, at the Cross Insurance Center in Bangor.

**IT IS FURHERER ORDERED** that a portion of the ad will honor Hank Madore, a 1948 Stearns High School graduate, inducted at the same ceremony as one of the eight "Legends of the Game."

**IT IS FURTHER ORDERED** that the Town Council approve \$35.00 for a design fee for the ad and appropriate all the funds from Account 0816-3813 (Public Health and Welfare). This will leave a balance of \$365.00 in that account.

**NOTE:** Two ads are available: half page for \$200.00 and full for \$300.00.

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

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

# 2019 INDUCTION PROGRAM

## AD ORDER FORM



Sponsored By:



Show your support for the Maine Basketball Hall of Fame and our 2019 Inductees by purchasing an ad in the 2019 Induction Ceremony Program

Full Page

8"x10.5"

\$300.00

Half Page

8"x5.25"

\$200.00

Print Ready ads due no later than June 28th. Print ready ads must be high resolution, pdf or jpeg files.  
For an additional \$35 we can create an ad for you. Design requests must be received by June 14th

Contact Name: \_\_\_\_\_

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Email: \_\_\_\_\_

Inductee to be honored: \_\_\_\_\_

Full Page \$300 ☐ Half Page \$200 ☐

I will provide a high resolution .pdf or .jpeg: ☐ I need an ad designed (\$35 design fee applies) ☐

**\*\*All ads must be paid at time of request. Checks should be made payable to: Maine Basketball Hall of Fame**

I will pay by enclosed check ☐ by credit card ☐

CC Number: \_\_\_\_\_

Exp: \_\_\_\_\_ CSV \_\_\_\_\_ Zip Code used for CC Account \_\_\_\_\_

Email this sheet and print ready ads to: [mbhofads@gmail.com](mailto:mbhofads@gmail.com)

Checks can be mailed to  
Maine Basketball Hall of Fame  
PO BOX 1193  
Bangor, ME 04402-1193

Questions: Please call (207) 307-1579 or email [mbhofads@gmail.com](mailto:mbhofads@gmail.com)

For staff use:

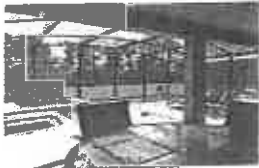
Ad received: \_\_\_\_\_ (date)

\_\_\_\_\_ (format)

Payment received: \_\_\_\_\_ (date)

☐ Check- ☐ Credit Card

**BDN** BANGOR DAILY NEWS



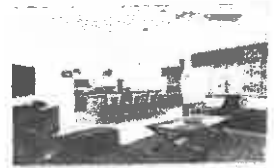
House in Kissimmee  
**\$198**

Book Now



Townhome in  
Kissimmee  
**\$147**

Book Now



Maine Basketball Hall of Fame

# Reed, Carter, Good, Simonds among Maine Basketball Hall of Fame inductees







*Hank Madore* ↓  
their marks on the sport in the Pine Tree State, along with eight “Legends of the Game” and the 1963 Morse of Bath and Stearns of Millinocket boys high school basketball teams that battled in the Maine Class LL state final — Morse won — and the New England championship game at the Boston Garden — Stearns won.

WATCH LIVE

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OPEN >

This year's induction ceremony is scheduled for Aug. 18, at the Cross Insurance Center in Bangor.

Mike Bouchard was a 6-foot-8 center who led Katahdin of Stacyville to back-to-back state championship games, winning the gold ball in 1977. He was a two-time All-Maine honoree.

Bill Burney had one of the most memorable games in Maine high school basketball history when he scored 53 points against Presque Isle during the 1969 tournament. That performance included 19 free throws.

Leigh Campbell was the official basketball scorer at Bates College in Lewiston for nearly 50 years, and he also served in that capacity for the high school basketball tournament for decades.



Hank Madore was a 1948 Stearns High School graduate on whom legendary coach George Wentworth relied to show his younger players how the game should be played. Madore went on to play 20 years for the semi-pro Millinocket Pills.

John "Jeddy" Newman helped Cheverus of Portland win the 1961 state championship, and then later embarked on a coaching career that included stops at Bonny Eagle of Standish — winning

# 2014 PROGRAM



The Town of Millinocket wants to congratulate all the inductees to the 2014 Maine Basketball Hall of Fame for being recognized as outstanding athletes, coaches or officials for the sport of high school and college basketball.

The Town Millinocket is especially proud to have Players Jon MacDonald and Steve Pound, Coach George Wentworth and Referee Jim DiFrederico recognized and inducted into this inaugural ceremony. Basketball in Maine and especially in Millinocket has been a tradition from generation to generation and a source of uplifting community spirit. Millinocket has always held these individuals in high regard and respect.

Congratulations and continued best wishes to the Maine Basketball Hall of Fame and its Inductees.

Town of Millinocket, Maine  
197 Penobscot Avenue  
Millinocket, Maine 04462  
(207) 723-7000

## 1963 Morse – Stearns

At the beginning of the 1962-1963 Maine basketball season most “experts” picked Morse High of Bath to win the Western Maine title and Stearns High of Millinocket to win the Eastern Maine title. Both teams went through the regular season undefeated.

Just before the tournament Stearns played the undefeated University of Maine Freshman team and lost 79 – 67. Three days later Morse played the Maine Freshman team and defeated the U Maine team 62-56 for the only defeat of the season for the Maine Freshmen.

In the Eastern Maine tournament Stearns defeated Rockland, Old Town and John Bapst in the final game. Morse defeated Traip Academy, Cheverus and Lewiston in the final game of the Western Maine Tournament.

In the State Finals Morse defeated Stearns 61-60 in double overtime to win. A clutch free throw by Joe Harrington was the decisive basket.

Connecticut had dropped out of the New England Tournament the previous year so both Morse and Stearns were invited to participate at the Boston Garden. Morse defeated Bishop Bradley of Manchester, NH, and Tolman High of Pawtucket, RI to reach the finals. Stearns defeated Rogers High of Newport, RI, and Rindge Tech of Cambridge, MA to reach the finals.

The next weekend it was reported that the Maine Turnpike was wall-to-wall with Maine cars headed to the Boston Garden for the New England finals. Before the game the “Maine Stein Song” was sung by the crowd. There were 12,825 fans who witnessed Stearns defeat Morse 56-54, with the deciding free throws made by sophomore Jon MacDonald.

That evening after the game the Morse players walked to the Touraine Hotel where the Stearns players were staying and offered congratulations.

On the All New England Tournament team were Terry Carr and Jon MacDonald of Stearns and Joe Harrington and Rick Woods of Morse.

On the All State of Maine team Terry Carr and Dave Vaznis of Stearns and Joe Harrington and Rick Woods of Morse were selected for the first team. ( Tony, Peter Webb of Milo was the 5<sup>th</sup> person on the first team.) Dale McNelly of Morse and Jon MacDonald of Stearns were selected for the 2<sup>nd</sup> team and Dean Chase and John Madore of Stearns and Jack Hart and Dave Dodge of Morse were named Honorable Mention.

Both Bath and Millinocket held a number of gatherings honoring their teams. When the Morse team returned from Boston it was met outside of the city by a police escort. The team and coaches got on a firetruck and a huge caravan paraded through town and stopped at the high school. There were many hundreds of supporters at the event. In Millinocket, when the team and coaches returned, a parade through town in convertibles took them to their high school where there was a large crowd waiting. One of the gatherings in Millinocket was a Banquet of Champions. In attendance were Bob Cousy and Jim Loscutoff of the Boston Celtics. The Morse players and coaches attended as guests.

Even today there is still a bond between the players of both teams. Joe Harrington and Jon MacDonald played basketball together for the University of Maryland. Jon MacDonald and Randy Harrington were roommates at Maryland and Joe, Jon and Randy all belonged to the same fraternity at Maryland. Terry Carr and Dean Chase of Stearns played basketball at the University of Maine with Rick Woods and Dale McNelly of Morse. Jack Hart of Morse and John Madore of Stearns became good friends and still communicate regularly.

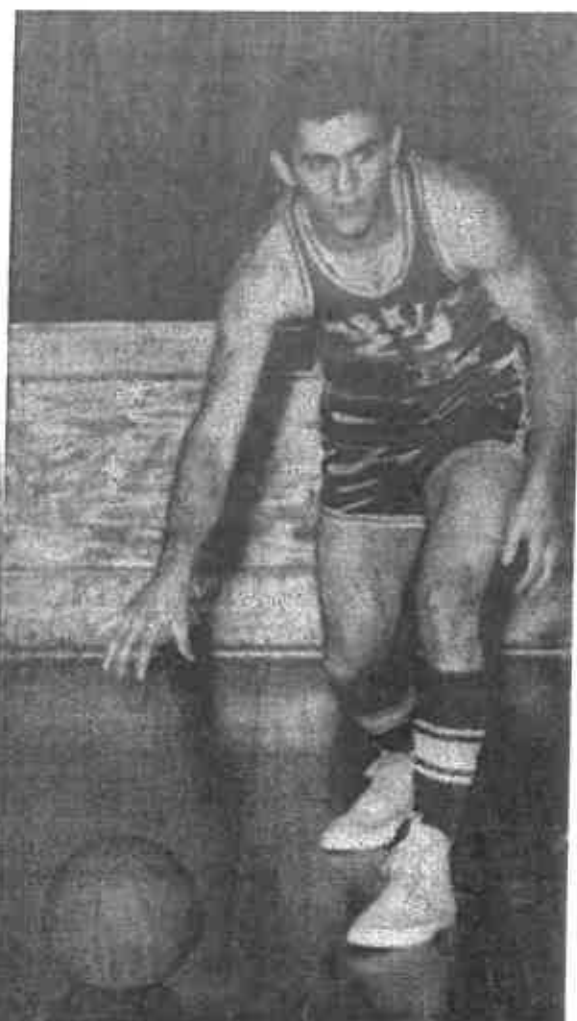
Obviously, these were two unbelievable teams that made Maine basketball history.



**Congratulates**

**Tom Maines '64 on  
his induction into the  
Maine Basketball  
Hall of Fame.**

[www.erskineacademy.org](http://www.erskineacademy.org)  
[@erskineacademy](https://twitter.com/erskineacademy)



**The Town of Millinocket**  
congratulates our own

***Terry Carr***

on his induction to the



**ORDER #128-2019**

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

**IT IS ORDERED** that the Town Manager be granted authorization to execute and file all the necessary paperwork, including signing a Municipal Release Deed, to complete the sale of a tax acquired property located on 478 Penobscot Avenue, Map U03-Lot 112, to Steve Golieb for \$500.00.

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

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

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

**NOTE:** The amount owed on this property is \$5,256.42. No offer was received on this property when it was previously advertised in May of 2019.

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

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

**John Davis**

---

**From:** Steve Golieb <stevegolieb@gmail.com>  
**Sent:** Tuesday, June 11, 2019 8:50 AM  
**To:** John Davis  
**Subject:** Order to sell tax acquired home

Hello John,

I'm emailing you as a citizen, not councilor. Since there have been some homes that went unsold, I'd like to offer \$500 for one of them and have an order for its sale this upcoming meeting since it already went out to bid. Please advise.

Thanks,

Steve

Sent from my iPhone



**UT Account 134045 Detail  
as of 06/11/2019 - Sewer**

Name: TOWN OF MILLINOCKET

197 PENOBSCOT AVENUE  
MILLINOCKET, M3 04462

Location: 478 PENOBSCOT AVENUE

RE Acct: 0 Map/Lot: U03-112

Bill	Date	Reference	C	Principal	Tax	Interest	Costs	Total
221	04/24/19			0.00	0.00	0.00	0.00	0.00
217	01/30/19			0.00	0.00	0.00	0.00	0.00
209	10/24/18			100.00	0.00	4.41	0.00	104.41
202	08/08/18			100.00	0.00	5.33	0.00	105.33
198	04/20/18			100.00	0.00	7.42	0.00	107.42
192	01/30/18			0.00	0.00	0.00	0.00	0.00
215	11/15/18*			200.00	0.00	19.73	64.34	284.07
186	10/27/17			0.00	0.00	0.00	0.00	0.00
183	07/28/17			0.00	0.00	0.00	0.00	0.00
200	05/18/18*			180.00	0.00	24.08	57.67	261.75
177	04/14/17			0.00	0.00	0.00	0.00	0.00
172	01/27/17			0.00	0.00	0.00	0.00	0.00
188	10/19/17*			160.00	0.00	27.06	64.12	251.18
169	10/20/16			0.00	0.00	0.00	0.00	0.00
163	08/05/16			0.00	0.00	0.00	0.00	0.00
179	05/30/17*			160.00	0.00	32.56	73.79	266.35
157	04/15/16			0.00	0.00	0.00	0.00	0.00
152	01/27/16			0.00	0.00	0.00	0.00	0.00
149	10/30/15			0.00	0.00	0.00	0.00	0.00
142	07/27/15			0.00	0.00	0.00	0.00	0.00
139	04/28/15			0.00	0.00	0.00	0.00	0.00
136	01/16/15			0.00	0.00	0.00	0.00	0.00
133	10/27/14			0.00	0.00	0.00	0.00	0.00
128	07/29/14			0.00	0.00	0.00	0.00	0.00
124	04/23/14			0.00	0.00	0.00	0.00	0.00
122	01/31/14			0.00	0.00	0.00	0.00	0.00
111	10/25/13			0.00	0.00	0.00	0.00	0.00
108	07/26/13			0.00	0.00	0.00	0.00	0.00
104	04/29/13			0.00	0.00	0.00	0.00	0.00
101	01/18/13			0.00	0.00	0.00	0.00	0.00
98	10/23/12			0.00	0.00	0.00	0.00	0.00
95	07/26/12			0.00	0.00	0.00	0.00	0.00
90	04/30/12			0.00	0.00	0.00	0.00	0.00
87	01/31/12			0.00	0.00	0.00	0.00	0.00
84	10/21/11			0.00	0.00	0.00	0.00	0.00
81	07/25/11			0.00	0.00	0.00	0.00	0.00
78	04/25/11			0.00	0.00	0.00	0.00	0.00
72	01/20/11			0.00	0.00	0.00	0.00	0.00
69	10/18/10			0.00	0.00	0.00	0.00	0.00
76	04/20/11*			0.00	0.00	0.00	0.00	0.00
65	07/16/10			0.00	0.00	0.00	0.00	0.00
60	04/16/10			0.00	0.00	0.00	0.00	0.00
55	01/15/10			0.00	0.00	0.00	0.00	0.00
52	10/21/09			0.00	0.00	0.00	0.00	0.00
57	04/07/10*			0.00	0.00	0.00	0.00	0.00
48	07/15/09			0.00	0.00	0.00	0.00	0.00
44	04/17/09**			0.00	0.00	0.00	0.00	0.00

**UT Account 134045 Detail**  
**as of 06/11/2019 - Sewer**

Name: TOWN OF MILLINOCKET

197 PENOBSCOT AVENUE  
MILLINOCKET, M3 04462

Location: 478 PENOBSCOT AVENUE

RE Acct: 0 Map/Lot: U03-112

Bill	Date	Reference	C	Principal	Tax	Interest	Costs	Total
41	01/20/09**			0.00	0.00	0.00	0.00	0.00
38	10/24/08			0.00	0.00	0.00	0.00	0.00
46	04/13/09*			0.00	0.00	0.00	0.00	0.00
8	07/15/08			0.00	0.00	0.00	0.00	0.00
7	04/16/08			0.00	0.00	0.00	0.00	0.00
14	04/09/08			0.00	0.00	0.00	0.00	0.00
13	04/09/08*			0.00	0.00	0.00	0.00	0.00
6	01/15/08			0.00	0.00	0.00	0.00	0.00
06/11/2019				1,000.00	0.00	120.59	259.92	1,380.51

**Per Diem**

209	0.0219
202	0.0192
198	0.0192
215	0.0384
200	0.0345
188	0.0307
179	0.0307
<b>Total</b>	<b>0.1945</b>

**RE Account 473 Detail  
as of 06/11/2019**

Name: SOON PARTNERS, LLC

Location: 478 PENOBSCOT AVE

Acreage: 0.11 Map/Lot: U03-112

Book Page: B3423P97, B10241P150, B12469P210,  
B13356P258, B13902P179

2019-1 Period Due:

1) 621.32

2) 572.00

Land: 3,000

Building: 32,200

Exempt 0

Total: 35,200

Ref1: L17-B10

Mailing 212 N MAIN STREET

Address: WINTER GARDEN FL 34787-2827

Year	Date	Reference	P C	Principal	Interest	Costs	Total
2019-1	R			1,144.00	49.32	0.00	1,193.32
2018-1	L *			1,136.96	124.14	57.34	1,318.44
2017-1	L *			1,101.76	198.27	64.12	1,364.15
2016-1	R			0.00	0.00	0.00	0.00
2015-1	L *			0.00	0.00	0.00	0.00
2014-1	L *			0.00	0.00	0.00	0.00
2013-1	L *			0.00	0.00	0.00	0.00
2012-1	R			0.00	0.00	0.00	0.00
2011-1	R			0.00	0.00	0.00	0.00
2010-1	L *			0.00	0.00	0.00	0.00
2009-1	L *			0.00	0.00	0.00	0.00
2008-1	L *			0.00	0.00	0.00	0.00
2007-1	L *			0.00	0.00	0.00	0.00
Account Totals as of 06/11/2019				3,382.72	371.73	121.46	3,875.91

**Per Diem**

2019-1	0.2542
2018-1	0.2211
2017-1	0.2142
Total	0.6895

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