



**TENTATIVE AGENDA
REGULAR TOWN COUNCIL MEETING
& PUBLIC HEARING in COUNCIL CHAMBERS and via Zoom
Thursday, October 13, 2022, 5:30 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: Update(s): Orders #249-2022, 250-2022, #255-2022, #259-2022; Addition(s): Orders #260-2022, #261-2022, **#262-2022, & #263-2022**
4. Approval of the Minutes: August 11, 2022, Regular Town Council Meeting.
5. Special Presentations: n/a
6. ORDINANCE #2-2022 Public Hearing - 1st Reading – Amendment to Chapter 75, General Assistance

Unfinished Business: n/a

New Business:

7. Town Manager's Report – 10/13/2022
8. ORDER #249-2022 Execution of the Town Warrant for October 13, 2022
9. ORDER #250-2022 Execution of the Wastewater Warrant for October 13, 2022
10. ORDER #251-2022 Approval of the Appointment to Events Committee – R. Dorobis
11. ORDER #252-2022 Approval to Enter into an Agreement – Maine Housing Maine Water Assistance Program
12. ORDER #253-2022 Approval of Municipal Release Deed – 41 Colony Place
13. ORDER #254-2022 Approval of Lease Agreement – Anthony Cesare, d/b/a West Branch Aviation
14. ORDER #255-2022 Approval to Seek Bids for Real Estate Agent Representation
15. ORDER #256-2022 Approval of Donation - Veteran's Memorial Park Fundraiser
16. ORDER #257-2022 Approval to Seek Bids for Dog Park Fencing
17. ORDER #258-2022 Approval to Expend \$615 from the Events Budget
18. ORDER #259-2022 Authorization of Real Estate Purchase

19. ORDER #260-2022 Reactivation of Millinocket's Recycling Facility
20. ORDER #261-2022 Approval of Street Closure for Halloween Festivities
21. ORDER #262-2022 Approval to Expend \$150 from Events Budget
22. ORDER #263-2022 Approval of ESSER3 Grant Expenditures
23. Reports and Communications:
 - a. Warrant Committee for the October 27, 2022, Council Meeting will be Councilor Bragdon and Councilor Danforth
 - b. Chair's Committees Reports
 - c. Two Minute Public Comment
24. Adjournment

Join Zoom Meeting <https://us02web.zoom.us/j/82058394915>

Meeting ID: 820 5839 4915

One tap mobile +13017158592, 82058394915# US (Washington DC); +13126266799, 82058394915# US
(Chicago)

Dial In: Find your local number: <https://us02web.zoom.us/j/82058394915>

Meetings are open to the public for in person attendance and via Zoom.

The Town of Millinocket supports optional face masks/coverings and social distancing.

Submit any public comments to the Town Manager prior to the meeting: manager@millinocket.org or call (207) 723-7000 Ext.5 to make special arrangements. Meetings are also available via Zoom and Youtube Channel.

Find all direct links on our website: Millinocket.org.

****Stay Healthy, Stay Safe****

ORDER #262-2022

PROVIDING FOR Approval to Expend \$150 from the Events Budget

WHEREAS The Fire Department will be hosting the annual Trunk-Or-Treat for Halloween,

WHEREAS The Events committee wants to help with the event and donate \$150 to the Fire Department for the purchase of candy and supplies for the event,

IT IS THEREFORE NOW ORDERED That \$150 is to be expended from account #E1106-7012 to purchase candy and supplies for the Trunk-or-Treat event.

NOTE: The events committee spoke briefly about this event at the last meeting and agreed to an amount over email and text. 4-0-2 Louie and Kitty did not respond.

Passed by the Council _____

Attest _____

ORDER #263-2022

PROVIDING FOR: ESSER3 Grant Expenditures Approval

WHEREAS Order #132-2022 paused the funding of ESSER3 grant expenditures and required Council approval for any such expenditures during this period; and

WHEREAS the School Administration is seeking approval for a field trip for the Gifted and Talented program to attend a Mock Trial conference; therefore,

IT IS ORDERED that ESSER3 expenditures of \$5246.26 are approved for the conference and related expenses, hotel, and bus fare.

PASSED BY THE COUNCIL: _____

ATTEST: _____

Diana Lakeman

From: Deakin, Josh <jdeakin@millinocketschools.org>
Sent: Thursday, October 13, 2022 10:50 AM
To: Diana Lakeman
Cc: Peter Jamieson; Kamma Michaud
Subject: Re: ESSER 3 Expenditures
Attachments: mock trial (1).pdf

Good Morning Diana,

Here is all of the backup needed. The total amount is \$5,246.26 - another student got the vaccines needed to attend and as a result an additional bus ticket had to be added. This number is now final.

Thank you,

Josh

On Thu, Oct 13, 2022 at 9:44 AM Diana Lakeman <townclerk@millinocket.org> wrote:

I have prepared the order for an addition to today's agenda, I will send out the adjusted agenda and items when I receive the backup information.

Best,

Diana M. Lakeman | Town Clerk



Millinocket
Maine's Biggest Small Town

townclerk@millinocket.org | (207) 723-7006 Fax:(207)-723-7002

197 Penobscot Avenue. Millinocket, ME. 04462

From: Peter Jamieson <manager@millinocket.org>
Sent: Wednesday, October 12, 2022 5:10 PM
To: Deakin, Josh <jdeakin@millinocketschools.org>
Cc: Diana Lakeman <townclerk@millinocket.org>; Kamma Michaud <kammamichaud@millinocketschools.org>
Subject: RE: ESSER 3 Expenditures

Ok. We will take care of this tomorrow and add it. With the warrant process, this check will be available on 10/28. It's cutting it really close.

Peter Jamieson | *Town Manager*



manager@millinocket.org | (207) 723-7000 x5

197 Penobscot Avenue. Millinocket, ME. 04462

From: Deakin, Josh <ideakin@millinocketschools.org>
Sent: Wednesday, October 12, 2022 4:56 PM
To: Peter Jamieson <manager@millinocket.org>
Cc: Diana Lakeman <townclerk@millinocket.org>; Kamma Michaud <kammamichaud@millinocketschools.org>
Subject: Re: ESSER 3 Expenditures

The field trip is 11/04 to 11/06 and the balance of the payment is due 10/31.

On Wednesday, October 12, 2022, Peter Jamieson <manager@millinocket.org> wrote:

Hi Josh,

What is the date/timeline of the field trip and the need for expenditures?

Peter Jamieson | *Town Manager*



manager@millinocket.org | (207) 723-7000 x5

197 Penobscot Avenue. Millinocket, ME. 04462

From: Deakin, Josh <jdeakin@millinocketschools.org>
Sent: Wednesday, October 12, 2022 2:42 PM
To: Peter Jamieson <manager@millinocket.org>; Diana Lakeman <townclerk@millinocket.org>
Cc: Kamma Michaud <kammamichaud@millinocketschools.org>
Subject: ESSER 3 Expenditures

Good Morning,

I'll have a few ESSER 3 expenses for approval at the next council meeting (tomorrow?). It's in the amount of \$5066.28 for a field trip for the Gifted and Talented program to attend a Mock Trial conference. This pays for the conference, the hotel, and the bus fare.

I'll get you invoices to attach to this in the morning.

Thank you!

Josh

--

Josh Deakin

Business Manager

Millinocket School Department

199 State Street

Millinocket, ME 04462

Phone (207)723-6400

Fax (207)447-6599

[Attention! This email originates from outside of the organization. Do not open attachments or click links unless you are sure this email comes from a known sender.]

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Josh Deakin

Business Manager

Millinocket School Department

199 State Street

Millinocket, ME 04462

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Travel like you live

Fri, Nov 04, 2022 – Sun, Nov 06, 2022

Confirmation Number: 90532574



Check-In: Friday, November 4, 2022 04:00 PM

Check-Out: Sunday, November 6, 2022 12:00 PM

Number of rooms 3 Rooms

Guests per room 4 Adults

Guarantee Method Credit Card Guarantee, Visa

Total for Stay (all rooms) 2,219.28 USD

Room 1

Room Type > Larger Studio, 2 Queen, Sofa bed

Guaranteed Requests:

None

ALL REQUESTS >



**HARVARD
MOCK TRIAL
ASSOCIATION**

Angela R. Mathew
High School
Seminar Program
2022

Invoice Statement

2615-0000-2130-530000-110

Harvard Mock Trial Association
Student Organization Center at Hilles
59 Shepard Street, Room #347
Cambridge, MA 02138
harvardmockseminars@gmail.com

Date: 10/05/2022
Session Attending: November
Deposit Due Date: 10/26/2022
Balance Due Date: 10/31/2022

BILL TO
Laura Dwyer
Stearns Junior Senior High School
199 State St
Millinocket, ME 04462

PAY TO
Harvard Mock Trial Association
Student Organization Center at Hilles
59 Shepard Street, Room #347
Cambridge, MA 02138

Description	Qty	Unit Price	Amount Due
Option 4	9	\$215.00	
Chaperone Fee	2	\$60.00	
		Discount	
		Total	
		Minimum Deposit	
		Other Fees	
		Balance Due	

Terms and Conditions:

We ask that teams pay 1/3 of the total payment as a deposit. Late fees will be assessed in the amount of 10% of the deposit immediately after the due date. Thereafter, an additional 10% will be incurred for every week the deposit is late. The deposit is non-refundable.

Payments by Check: Please ensure your deposit check is postmarked by the deposit due date and send an email to harvardmockseminars@gmail.com to confirm that the deposit was mailed.

Please note that we can only check our mailbox and confirm receipt of checks starting in late August.