



**TENTATIVE AGENDA
REGULAR TOWN COUNCIL MEETING in COUNCIL CHAMBERS & via ZOOM
THURSDAY, JANUARY 11, 2024
at 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: n/a
4. Approval of Minutes: December 28, 2023, Regular meeting.

UNFINISHED BUSINESS: n/a

5. Special Presentation:
 - a. Andrew Caruso, EAAA Representative – Fiscal Year Audit of Services/Funding

NEW BUSINESS:

6. Town Manager's Report
7. ORDER #2-2024 Approval of the Town Warrant for January 11, 2024
8. ORDER #3-2024 Approval of the Wastewater Warrant for January 11, 2024
9. ORDER #4-2024 PUBLIC HEARING – Approval of an Application for Liquor License – Katahdin Inn and Suites
10. ORDER #5-2024 Approval of an Application for Entertainment License – Katahdin Inn and Suites
11. ORDER #7-2024 Approval of an Application for Liquor License – Millinocket Elks Lodge #1521
12. ORDER #8-2024 Approval of an Application for Entertainment License - Millinocket Elks Lodge #1521
13. ORDER #9-2024 Acceptance of Appointments of Democratic Ballot Clerks
14. ORDER #10-2024 Acceptance of Appointments of Republican Ballot Clerks
15. ORDER #11-2024 Approval of Expenditure of Unassigned Fund Balance – EAAA

16. ORDER #12-2024 Authorization for Personal Property Tax Write-Off

17. Reports and Communications:

- a. Warrant Committee for the January 25, 2024, Council Meeting will be Councilor Dumais and Councilor Higgins
- b. Chair's Committees Reports
- c. Two Minute Public Comment

18. 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****



Millinocket

Maine's Biggest Small Town

Town of Millinocket
197 Penobscot Avenue
Millinocket, Maine 04462
Manager@Millinocket.org www.millinocket.org
207-723-7000 Ext 5

Citizen Guide to Town Council Meetings

This is an overview of information related to Council Meetings. We hope it is helpful to understanding the process. Thank you for participating in our local government. The town meeting is a place where the public is encouraged to participate. Below are some of the terms:

- **Order** – Item of business to be proposed (motioned) to council for discussion and vote.
- **Motion** – A Councilor proposal to the whole Council for discussion and vote. This could include an Order, an Amendment, or other. Any councilor can make a motion at any point in time during a Town Council meeting, regardless of whether it is on the agenda or not.
- **Second** – A “second” is used when a councilor supports an order to be discussed and voted upon. Without a “second” an order or motion does not get discussed or voted on.
- **Amendment** – A change to an original order, which can be motioned by a councilor and approved or voted down by the whole council.
- **Minutes** – Summary of past meetings, including votes and discussion, that needs Council approval for officially entering the record.
- **Parliamentary Procedure** – This is the protocol used and questions go to the Council Chair. The Council follows Robert’s Rules of Order. The Council adopted additional procedures at the initial session of a new term.
- **Warrant** – a list of articles for items the Council may act on, which usually comes in the form of approving expenditures.
- **Mil Rate** – Tax rate. The tax rate determines what is paid in property taxes. It is stated in “so many dollars per thousand dollars of valuation.” Residential property owners may want to seek homestead exemptions or Veteran’s exemptions (for qualified veterans) to potentially lower their property tax rate, which may be done through the town’s Tax Assessor.
- **Two Minute Public Comment** – Typically the last agenda item provides any member of the public an opportunity to express general concerns, thoughts, or feedback publicly. The Council invites any and all people to speak. Each member of the public will be allowed to speak for a period of not more than two minutes and the Council shall not enter into a debate or a question-and-answer session unless the question can be answered in a brief statement without a debate. This will be at the discretion of the Council Chair.
- **Executive Sessions** – These are private meetings held by the Council when certain matters must be kept confidential to protect other parties, as required by US and/or Maine law, Town Charter, or by contract. This could include personnel issues, legal issues, economic development issues or other. No Action by the Council can be taken in Executive Session—only in public Council meetings can any vote or decision be made by the Council.

- **To ask questions** or offer feedback during Town meetings, the public may do so within the public comment period of each order on the agenda. Any Councilor motion will be open to both the Council and the Public for discussion.

The public is asked to be respectful and orderly. It is of the Council Chairman's discretion to determine whether a public comment is disrespectful or inappropriate in nature, at which point the Chairman may request the ceasing of comment or removal of the public member.

Millinocket publishes the draft agendas on the website and Facebook prior to meetings. If you have questions, you may ask the manager and/or a Town Councilor before the meeting. The town website is www.millinocket.org.

HOW CAN I GET MORE INVOLVED? Come up and speak or submit a written statement to the Council Chairman and/or Town Manager. The Town Council is always seeking public input to ensure all perspectives, beliefs and desires of the public are considered.

Want to do more? Become an appointed member of a committee or board such as the Planning Board, Events Committee, or Board of Appeals. The Town publishes these openings on the website, Facebook, and local newspaper. You may also request to serve on an existing subcommittee by filling out a form on the town website at:

<https://millinocket.org/government/committees-andboards/>.

December 28, 2023

The Regular meeting of the Millinocket Town Council was brought to order in Council Chambers and via Zoom by Chair Madore at 5:30 pm.

Roll Call: Town Council Members Present: Danforth, Dumais, Higgins, Madore, Mackin, Pelletier, McLaughlin. Also present: Town Manager Peter Jamieson, Town Clerk Diana Lakeman, Fire Chief Cote, Health Officer Thomas Malcolm, Airport Manager Jeff Campbell, Media Brian Brown-Zoom, KAT Tv, 5 in person public attendance and 4 in Zoom public.

Pledge of Allegiance; Adjustments to the Agenda: Additions – n/a

Approval of Minutes: December 14, 2023, Regular Town Council meetings.

Motion-Dumais Second-Danforth Vote 7-0

Council Comment: none

Public Comment: none

Special Presentation(s): none; Unfinished Business: None

Town Manager's Report – 12/28/2023

Town & School Quarterly Financial Update: School Superintendent, Shelley Lane, will join us at our January 8th Town Council meeting to give their quarterly update. Ours will follow in place of a manager's report that evening.

Fire & Ambulance Gear Purchase: Stemming from the recent cold water rescue off of Rout 11 just outside Millinocket, I had learned that Millinocket Fire & Ambulance currently does not have property equipment to perform cold water rescues.

Our boat is not suitable for ice or winter conditions and the suits are old, outdated, have been patched too many times and are not recommended for use.

While examining the budget and expenses, we found that there is enough left over in the capital budget after the purchase of the new ambulance, to buy the appropriate gear for Millinocket to be prepared to safely perform cold water rescues.

We are expecting to spend about \$8,000.00 for 4 cold water rescue suits and an inflatable rescue boat.

We are extremely grateful for the emergency response team from Brownville and their ability to join the recent scene with their equipment.

We will hold off to make the purchase until the final invoice is received for the ambulance in order to know exactly where we stand financially for that line.

Bates Street & Maine DOT: Just a heads up! Mandy Olver will join us at our January 25th meeting to go over options and costs for Millinocket's 40% match of the proposed two-year Bates Street reconstruction project.

Airport Runway Discussion: Town Manager and Airport Manager will provide an update on options for sizes and costs for the reconstruction of our main runway at Millinocket Airport.

Additions: informs total recon of main runway, financial involvement, agreement with FAA using percentage of own investments, anticipated grant monies for cost for rebuild of airport terminal with all needs; runway size requested to fulfil needs of airport use, looking for direction to proceed for consultant drafting final plans; refers to Jeff Campbell, Airport Manager, expressed he would like to see the council support a 100ft X 5001 foot to proceed for final planning, gave description of current runway specifications and conditions expressing his concerns with suggestion of 100ftX5001ft support for the new airport runway design meeting all needs; *TM Jamieson recommendation to the council to consider commitment of funds by bond extending beyond all intent seeking all grant opportunities; Jeff expressed the potential commitment to provide designer best intentions of airport plan.

Respectfully Submitted, Peter Jamieson, Town Manager.

Council Comment: Council discussion inquiries best design for use, availability for LifeFlight, Jeff ensures best design is 100ft X 5001ft for community needs and functionality of the airport FAA timeline requiring plans for funding, Jeff expressed needed asap noting next meeting is in two weeks; council express support of airport manager's recommendations for consideration of runway design, concerns of FAA data taken from past runway usage is not acceptable years for true data, inquiries of size and runways structure of other neighboring communities with airports; Jeff informs Presque Isle and Millinocket would be the only airports of that size north of Bangor; Council discussion concludes expressing support of the 100ft X 5001ft design confirming that size takes care of all the needs required for access by all aircraft and the community; Chair Madore calls for Straw poll vote in support of runway design of 100ft width by 5001ft length, Councilor Dumais inquires for confirmation that the straw poll vote is solely in support of the design purposes only; Chair Madore confirms; Straw Poll vote 5-2 (Higgins/Mackin-Opposed); Jeff expresses appreciation for the support of the design in acknowledgement of actions done leading up to today.

Public Comment: none

ORDER #279-2023 PROVIDING FOR: Execution of the Town Warrant for December 28, 2023
IT IS ORDERED that the Town Warrant for December 28, 2023, in the amount of \$230,023.76 is hereby approved. Motion-McLaughlin Second-Dumais Vote 7-0

Council Comment: Noted larger expenses: Kevin Boynton, Hol Tanner Assoc., Nicholas Ouellette, Town of East Millinocket – PD Contract, Versant Power

Public Comment: none

ORDER #280-2023 Execution of the Wastewater Warrant for December 28, 2023
IT IS ORDERED that the Wastewater Warrant for December 28, 2023, in the amount of \$13,421.08 is hereby approved. Motion-Mackin Second-Dumais Vote 7-0

Council Comment: Noted larger expenses: Alley's Environmental Services-Pump Stations, Peirce Attwood-Legal, Versant Power

Public Comment: none

ORDER #281-2023 PROVIDING FOR: Approval of an Application for an Entertainment License for Scootic In, Inc. IT IS ORDERED that the attached application for an Entertainment License is hereby approved for: Scootic In, Inc, Business Address: 70 Penobscot Avenue, Millinocket d/b/a Scootic In Restaurant, 70 Penobscot Avenue, Millinocket.

Motion-Higgins Second-McLaughlin Vote 7-0

Council Comment: Chair expressed all financials are in order.

Public Comment: none

ORDER #282-2023 PROVIDING FOR: Approval of an Application for a Malt, Vinous and Spirituous Liquor License for Scootic In, Inc. IT IS ORDERED that the attached application for a malt, vinous and spirituous liquor license is hereby approved for:

Scootic In, Inc, Business Address: 70 Penobscot Avenue, Millinocket.

d/b/a Scootic In Restaurant, 70 Penobscot Avenue, Millinocket.

Motion-Dumais Second-Higgins Vote 7-0

Council Comment: none

Public Comment: none

ORDER #283-2023 PROVIDING FOR: Approval of an Application for an Entertainment License for The Blue Ox Saloon. IT IS ORDERED that the attached application for an Entertainment License is hereby approved for: Thomas St. John, Business Address: 61 Penobscot Avenue, Millinocket d/b/a The Blue Ox Saloon, 61 Penobscot Avenue, Millinocket.
Motion-Danforth Second-Higgins Vote 7-0
Council Comment: Chair expressed all financials are in order.
Public Comment: none

ORDER #284-2023 PROVIDING FOR: Approval of an Application for a Malt, Vinous and Spirituous Liquor License for The Blue Ox Saloon. IT IS ORDERED that the attached application for a malt, vinous and spirituous liquor license is hereby approved for: Thomas St. John, Business Address: 61 Penobscot Avenue, Millinocket., d/b/a The Blue Ox Saloon, 61 Penobscot Avenue, Millinocket.
Motion-Pelletier Second-Danforth Vote 7-0
Council Comment: none
Public Comment: none

Reports and Communications:

a. Warrant Committee for the January 11, 2024, Regular Council meeting will be Councilor Pelletier and Councilor Danforth.

b. Chair Committee Reports: Councilor Danforth, Age Friendly Committee, next meeting will be at 2:00 pm on 1/9/2023 at the Millinocket Memorial Library.

c. Two Minute Public Comment: Councilor Dumais wishes all a very happy new year.

Motion to adjourn at 6:15 p.m. –Danforth, Second –McLaughlin Vote 7-0



Millinocket

Maine's Biggest Small Town

Town Manager's Report – 1.11.24

Quarter 2 Year-to-date Financial Update:

- Supporting documents attached

Respectfully Submitted,

Peter Jamieson, Town Manager.

REVENUE REPORT
ALL Accounts
ALL Months

Account-----		Vendor-----		Current		Uncollected	
Date	Jml Desc---			Budget	Debits	Credits	Balance
0101 - GENERAL GOVERNMENT							
0109	- PAYMENT IN LIEU OF TAXES			3,038,771.00	0.00	0.00	3,038,771.00
				18,500.00	0.00	11,500.00	7,000.00
0110	- BAD CHECK CHARGE			100.00	0.00	150.00	-50.00
0148	- BANK/INVESTMENT INT			60,000.00	0.01	36,305.81	23,694.20
0150	- COPIES/FAX			150.00	0.00	47.50	102.50
0151	- ADM MISC			1,000.00	0.00	10.00	990.00
0154	- LEGAL			4,000.00	0.00	1,000.00	3,000.00
0155	- SALE OF PROPERTY			5,000.00	0.00	1,482.18	3,517.82
0900	- ST MUN REV SHARING			1,742,500.00	0.00	1,118,825.36	623,674.64
0901	- BETE STATE REIMBURSEMENT			42,442.00	0.00	30,258.00	12,184.00
0921	- TRANSFER/CAP RES			0.00	0.00	10,339.65	-10,339.65
0924	- TRANSFER ANIMAL RESERVE			4,655.00	0.00	0.00	4,655.00
0926	- TRANSFER FUND BALANCE			1,143,818.04	0.00	0.00	1,143,818.04
0938	- TRANSFER RESTRICTED FUND BAL			189,604.94	0.00	0.00	189,604.94
	Department..			3,211,769.98	0.01	1,209,918.50	2,001,851.49
0102 - TAX COLLECTOR							
0119	- M/V AGENT FEES			0.00	0.00	0.00	0.00
	Department..			0.00	360.00	360.00	0.00
				0.00	360.00	360.00	0.00
0104 - TOWN CLERKS DEPARTMENT							
0102	- AUTO EXCISE			947,350.00	0.00	0.00	947,350.00
				825,000.00	0.00	397,751.06	427,248.94
0103	- BOAT EXCISE			5,000.00	0.00	1,273.20	3,726.80
0104	- COST & INTEREST			40,000.00	164.62	25,343.47	14,811.15
0115	- HUNTING FISHING FEES			1,000.00	0.00	424.00	576.00
0116	- DOGS/CONST FEES			3,000.00	0.00	764.00	2,236.00
0117	- CARE OF DOG FEES			650.00	0.00	403.00	247.00
0118	- TOWN CLK LIC FEES			10,000.00	0.00	4,545.60	5,454.40
0119	- M/V AGENT FEES			25,000.00	0.00	13,401.00	11,599.00
0120	- BOAT REGIS FEES			4,400.00	0.00	982.20	3,417.80
0121	- ATV/SNOWSLED FEES			800.00	2.40	854.40	-52.00
0122	- WW ADM FEES			32,000.00	0.00	0.00	32,000.00
0125	- NOTARY FEES			500.00	0.00	370.00	130.00
0525	- ME COMM COLLEGE PROG REFUND			0.00	0.00	800.00	-800.00
	Department..			947,350.00	167.02	446,911.93	500,605.09

REVENUE REPORT

ALL Accounts
ALL Months

Account-----		Date		Jrnl	Desc---	Vendor-----	Current Budget	Debits	Credits	Uncollected Balance
0107 - ASSESSING CONTID										
0107 - ASSESSING							756,464.00	0.00	0.00	756,464.00
0125 - VET REIMB							7,720.00	0.00	0.00	7,720.00
0126 - TREE GROWTH							25,000.00	0.00	10,296.43	14,701.57
0128 - HOMESTEAD							709,247.00	0.00	504,450.00	204,797.00
0523 - SHARED TAX ASSESSOR							14,497.00	0.00	6,691.20	7,805.80
0526 - MAINE TAX STABILIZATION							0.00	10.00	1,940.00	-1,930.00
Department..							756,464.00	10.00	523,379.63	233,094.37
0108 - MUNICIPAL BUILDING							62,740.00	0.00	0.00	62,740.00
0152 - COURT RENT							36,240.00	0.00	11,666.65	24,573.35
0153 - GLOBAL NAVI SATELLITE SYS RENT							1,500.00	0.00	0.00	1,500.00
0155 - COURT OTHER PROJ FUNDING							25,000.00	0.00	0.00	25,000.00
Department..							62,740.00	0.00	11,666.65	51,073.35
0114 - PLANNING CODE DEV.							3,275.00	0.00	0.00	3,275.00
0516 - BUILDING PERMITS							2,000.00	0.00	11,426.25	-9,426.25
0517 - PLUMBING PERMITS							250.00	0.00	855.00	-605.00
0518 - ELECTRICAL PERMITS							1,000.00	0.00	1,309.00	-309.00
0525 - LIFESTOCK PERMIT							25.00	0.00	0.00	25.00
Department..							3,275.00	0.00	13,590.25	-10,315.25
0115 - ECONOMIC DEVELOPMENT							120,815.00	0.00	0.00	120,815.00
1533 - KAT							12,000.00	0.00	6,000.00	6,000.00
1781 - GNP ECON DEV LOAN PAYMENT							108,815.00	0.00	100,376.51	8,438.49
Department..							120,815.00	0.00	106,376.51	14,438.49
0118 - COMMUNITY INITIATIVES DIRECTOR							0.00	0.00	0.00	0.00
0525 - ME COMM COLLEGE PROG REFUND							0.00	0.00	800.00	-800.00
Department..							0.00	0.00	800.00	-800.00
0201 - POLICE DEPARTMENT							0.00	0.00	0.00	0.00
0139 - POLICE WITNESS FEES							0.00	0.00	30.00	-30.00
0140 - POLICE OTHER							0.00	0.00	220.00	-220.00
Department..							0.00	0.00	250.00	-250.00
0203 - FIRE DEPARTMENT							6,500.00	0.00	0.00	6,500.00
0307 - PEN CTY FIRE STIPEND							4,500.00	0.00	0.00	4,500.00
0310 - PIS CTY FIRE STIPEND							2,000.00	0.00	0.00	2,000.00

REVENUE REPORT

ALL Accounts
ALL Months

Account-----		Date	Jrnl	Desc---	Vendor-----	Current Budget	Debits	Credits	Uncollected Balance
0203 - FIRE DEPARTMENT CONTD									
Department..						6,500.00	0.00	0.00	6,500.00
0204 - AMBULANCE									
0107 - AMBULANCE BILLING						358,500.00	0.00	0.00	358,500.00
0301 - AMB MISC REV						350,000.00	56,466.60	201,030.01	205,436.59
0306 - FIRE/AMB REPORTS						0.00	0.00	1,500.00	-1,500.00
0309 - PEN CTY AMB STIPEND						0.00	0.00	45.00	-45.00
0311 - PLS CTY AMB STIPEND						6,000.00	0.00	0.00	6,000.00
Department..						2,500.00	0.00	0.00	2,500.00
0300 - FRINGE BENEFITS						358,500.00	56,466.60	202,575.01	212,391.59
0300 - FRINGE BENEFITS									
0146 - W/C REFUND						0.00	0.00	0.00	0.00
Department..						0.00	0.00	1,805.40	-1,805.40
0402 - P.W. ADMINISTRATION									
0405 - WW FLUSHER REIMBURSEMENT						25,250.00	0.00	0.00	25,250.00
0406 - PW MISC						25,000.00	0.00	10,416.65	14,583.35
Department..						250.00	0.00	65.00	185.00
0407 - P.W. ROADS & CONSTRUCTION						25,250.00	0.00	10,481.65	14,768.35
0913 - LRAP LOCAL ROAD ASST PROGRAM									
Department..						45,000.00	0.00	0.00	45,000.00
0409 - TRANSFER SITE						45,000.00	0.00	51,944.00	-6,944.00
0503 - COUNTY MSW AGREEMENT									
0505 - T/S PERC/MRC DISTRIBUTION						131,900.00	0.00	0.00	131,900.00
0506 - T/S SITE SHINGLES						48,900.00	0.00	0.00	48,900.00
0509 - T/S TIRE PERMIT						15,000.00	0.00	0.00	15,000.00
0510 - T/S WHITE GOODS						4,500.00	0.00	0.00	4,500.00
0511 - T/S RECYCLING						4,000.00	0.00	1,426.00	3,074.00
0512 - SCRAP METAL						1,500.00	0.00	1,996.00	2,004.00
0514 - TOWN USAGE FEE						5,000.00	0.00	980.00	520.00
0515 - COUNTY USAGE FEE						30,000.00	0.00	1,921.92	3,078.08
Department..						20,000.00	0.00	20,562.37	9,437.63
0815 - GENERAL ASSISTANCE						12,005.00	0.00	7,890.00	12,110.00
0512 - STATE REIMBURSE						3,000.00	0.00	1,570.00	1,430.00
0513 - SOC. SEC. REIMBURSE						131,900.00	0.00	36,346.29	95,553.71
0513 - SOC. SEC. REIMBURSE						12,005.00	0.00	0.00	12,005.00
0513 - SOC. SEC. REIMBURSE						12,005.00	2,197.13	8,779.14	5,422.99
0513 - SOC. SEC. REIMBURSE						0.00	0.00	2,100.00	-2,100.00

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ALL Months

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REVENUE REPORT

ALL Accounts
ALL Months

Account-----		Date		Jrnl	Desc---	Vendor-----	Current Budget	Debits	Credits	Uncollected Balance
1102 - AIRPORT BUSINESS CONTD										
0718 - JET FUEL SILS							48,500.00	503.20	16,967.30	32,035.90
Department..							115,780.00	1,134.93	49,555.34	67,359.59
1106 - HOLIDAY OBSERVATION & EVENTS										
7015 - EVENTS DONATIONS							0.00	0.00	0.00	0.00
Department..							0.00	0.00	565.05	-565.05
1301 - SPECIAL CAPITAL IMPROVEMENTS										
5004 - AIRPORT GRANTS							125,000.00	0.00	0.00	125,000.00
5010 - ROPE TOW PROJECT GRANTS							400,596.00	0.00	69,812.42	330,783.58
5011 - NBRC AIRPORT GRANT							0.00	0.00	10,000.00	-10,000.00
5014 - MAINE DOT PI GRANT							30,030.90	0.00	0.00	30,030.90
5015 - MILK COM CTR SEWALL GRANT							125,000.00	0.00	0.00	125,000.00
5017 - NOTHERN FOREST CENTER EDA GRAN							35,000.00	0.00	35,000.00	0.00
5018 - EFFIC ME REBATE HEAT PUMPS							25,000.00	0.00	25,000.00	0.00
Department..							0.00	0.00	10,980.00	-10,980.00
1650 - RETAX COMMITMENT							615,626.90	0.00	150,792.42	464,834.48
0111 - RE TAX COMMITMENT							0.00	0.00	4,620,843.54	-4,620,843.54
0113 - RE SUPPLEMENTAL							0.00	0.00	3,250.90	-3,250.90
Department..							0.00	0.00	4,624,094.44	-4,624,094.44
1651 - PP TAX COMMITMENT										
0112 - PP TAX COMMITMENT							0.00	0.00	1,038,036.08	-1,038,036.08
Department..							0.00	0.00	1,038,036.08	-1,038,036.08
2100 - WASTEWATER ADMINISTRATION										
1400 - FEES							1,836,000.00	0.00	0.00	1,836,000.00
1401 - FEES INTEREST							1,050,000.00	250,217.20	516,628.14	783,589.06
1402 - BANK/INVESTMENT INTEREST							10,000.00	0.00	4,727.73	5,272.27
1403 - LIEN COSTS REVENUE							16,000.00	0.00	11,036.34	4,963.66
1405 - GRANT PROCEEDS							10,000.00	24.30	7,432.49	2,591.81
1406 - BOND PROCEEDS							600,000.00	0.00	0.00	600,000.00
Department..							150,000.00	0.00	0.00	150,000.00
2500 - WASTEWATER PUMP STATIONS							1,836,000.00	250,241.50	539,824.70	1,546,416.80
0512 - W/W RV DUMP							3,000.00	0.00	0.00	3,000.00
Department..							3,000.00	0.00	1,943.00	1,057.00
Department..							3,000.00	0.00	1,943.00	1,057.00

REVENUE REPORT

ALL Accounts
ALL Months

Account-----				Current		Uncollected	
Date	Jrnl	Desc---	Vendor-----	Budget	Debits	Credits	Balance
4500 - CDBG CONTD							
4500 - CDBG							
0204 - CDBG INVESTMENT INTEREST				0.00	0.00	0.00	0.00
Department..				0.00	0.00	726.26	-726.26
5000 - CAPITAL RESERVES				0.00	0.00	0.00	0.00
4000 - INVESTMENT INTEREST				0.00	0.00	717.76	-717.76
4008 - CAPITAL RESERVE				0.00	10,339.65	0.00	10,339.65
Department..				0.00	10,339.65	717.76	9,621.89
5500 - TRUST FUNDS							
3000 - TRUST FUND INVESTMENT INTEREST				0.00	0.00	0.00	0.00
Department..				0.00	0.00	189.55	-189.55
Final Totals				8,351,955.88	325,841.84	9,115,048.46	-437,250.74

Expense Detail Report

ALL Accounts
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Trans	RCB/				Current		Unexpended
Date	Per	Type	Jrnl	Description----	Budget	Net	Balance
0101 - GENL GOV'T							
0101 - COUNCIL					373,617.00	0.00	373,617.00
					8,800.00	8,800.00	0.00
0102 - MANAGER					93,600.00	45,414.80	48,185.20
0109 - TREAS/AUDITR					75,000.00	40,387.20	34,612.80
0202 - HR/BOOKPR					62,400.00	31,204.15	31,195.85
0420 - PART TIME					0.00	0.00	0.00
3002 - SOC SEC/MEDI					18,345.00	9,058.16	9,286.84
3003 - WORKMNS COMP					1,676.00	0.00	1,676.00
3004 - HOSPITAL INS					86,206.00	34,907.92	51,298.08
3005 - UNEMPLOYMENT					920.00	0.00	920.00
3006 - ACC/SICK INS					2,211.00	0.00	2,211.00
3008 - MAINE PERS					24,459.00	0.00	24,459.00
Department..					373,617.00	169,772.23	203,844.77
0102 - TAX COLLECTR							
0410 - OVERTIME					0.00	0.00	0.00
3002 - SOC SEC/MEDI					0.00	0.00	0.00
Department..					0.00	0.00	0.00
0103 - ELEC & REG							
0420 - PART TIME					13,091.00	0.00	13,091.00
2018 - POSTAGE					400.00	53.46	346.54
2019 - OFFICE SUPP					1,400.00	781.34	618.66
3002 - SOC SEC/MEDI					551.00	180.19	370.81
3003 - WORKMNS COMP					40.00	0.00	40.00
4026 - MAINT/UPDT					3,500.00	785.43	2,714.57
Department..					13,091.00	3,733.30	9,357.70
0104 - TOWN CLERKS							
0104 - TOWN CLERK					276,168.00	0.00	276,168.00
0113 - TAX COLLECTR					50,000.00	25,001.60	24,998.40
0391 - CLERK II					42,000.00	20,997.60	21,002.40
0420 - PART TIME					40,000.00	19,999.21	20,000.79
1520 - REC/FIL FEES					24,749.00	11,569.05	13,179.95
1610 - TAXBILL EXP					3,500.00	0.00	3,500.00
2006 - DUE/MEM/SUB					1,100.00	1,290.52	-190.52
					230.00	180.00	50.00

Expense Detail Report

ALL Accounts
ALL Months

Trans	RCB/	Description---	Writ Check#	Vendor-----	Current Budget	Net	Unexpended Balance
Date	Per	Type Jml					
0108 - MUNIC BLDG CONTD							
0108 - MUNIC BLDG							
0420 - PART TIME					100,730.00	0.00	100,730.00
					21,844.00	10,988.37	10,855.63
1910 - ELEVATOR MNT					10,000.00	6,058.44	3,941.56
2007 - ELEC/WAT/SEW					26,000.00	11,294.74	14,705.26
3002 - SOC SEC/MEDI					1,671.00	821.10	849.90
3003 - WORKMNS COMP					1,180.00	0.00	1,180.00
3005 - UNEMPLOYMENT					307.00	0.00	307.00
3008 - MAINE PERS					2,228.00	0.00	2,228.00
3015 - HEATING FUEL					20,000.00	5,507.58	14,492.42
3016 - CLEAN. SUPP					1,000.00	468.33	531.67
3108 - BLDG MAINT					4,500.00	1,659.31	2,840.69
4044 - AIR COND/TEM					17,000.00	8,475.35	8,524.65
					105,730.00	45,273.22	60,456.78
Department..							
0109 - AUDIT							
4001 - AUDIT REPORT					20,000.00	0.00	20,000.00
					20,000.00	13,900.00	6,100.00
Department..							
0111 - LEGAL							
4003 - LEGAL SVCS					75,000.00	0.00	75,000.00
4011 - LITIGATION					75,000.00	11,176.75	63,823.25
					0.00	1,852.50	-1,852.50
4302 - OUR KAT ED					0.00	1,690.00	-1,690.00
					75,000.00	14,719.25	60,280.75
Department..							
0112 - ADMIN							
1112 - COMPUTER SUPP					85,185.00	0.00	85,185.00
					25,000.00	18,462.78	6,537.22
1630 - COUNCIL EXP					500.00	176.99	323.01
2001 - ADVERTISING					3,000.00	832.01	2,167.99
2006 - DUE/MEM/SUB					6,100.00	1,727.00	4,373.00
2018 - POSTAGE					3,000.00	317.32	2,682.68
2019 - OFFICE SUPP					4,200.00	1,850.30	2,349.70
2020 - REG OF DEEDS					3,000.00	1,039.00	1,961.00
2023 - EQ CONTRACTS					5,000.00	2,653.81	2,346.19
2028 - TELEPHONE					4,235.00	2,127.04	2,107.96
2036 - TESTING/PHYS					2,000.00	499.00	1,501.00

Expense Detail Report

ALL Accounts
ALL Months

Trans	RCB/	Date	Per	Type	Jrnl	Description---	Writ	Check #	Vendor-----	Current Budget	Net	Unexpended Balance	
0112 - ADMIN CONTD													
2057 -	COMP NET/LIC									21,000.00	803.52	20,196.48	
2815 -	PRK LOT RENT									1,020.00	680.00	340.00	
3109 -	WELLBEING BE									500.00	120.00	380.00	
4038 -	BANK SVCFEES									5,000.00	1,921.19	3,078.81	
4040 -	DSL SITE HOS									650.00	350.00	300.00	
4041 -	BUS EXP/MISC									980.00	444.04	535.96	
Department..											85,185.00	34,004.00	51,181.00
0113 - TOWN REVAL													
0393 -	TEMP ASSESS									45,000.00	6,156.25	38,843.75	
1105 -	SUPPLIES									0.00	320.82	-320.82	
3002 -	SOC SEC/MEDI									3,442.50	470.96	2,971.54	
3003 -	WORKMNS COMP									1,756.50	0.00	1,756.50	
3005 -	UNEMPLOYMENT									921.00	0.00	921.00	
4041 -	BUS EXP/MISC									2,500.00	520.00	1,980.00	
Department..											53,620.00	7,468.03	46,151.97
0114 - PLAN CODE													
0111 -	CODE ENFOR									66,551.00	0.00	66,551.00	
2001 -	ADVERTISING									55,000.00	19,785.90	35,214.10	
2018 -	POSTAGE									200.00	0.00	200.00	
2019 -	OFFICE SUPP									200.00	80.32	119.68	
2028 -	TELEPHONE									200.00	21.05	178.95	
2030 -	TRAVEL									1,500.00	547.27	952.73	
2035 -	TRAINING									1,000.00	194.62	805.38	
3002 -	SOC SEC/MEDI									1,000.00	301.50	698.50	
3003 -	WORKMNS COMP									4,207.00	1,478.46	2,728.54	
3004 -	HOSPITAL INS									2,200.00	0.00	2,200.00	
3005 -	UNEMPLOYMENT									0.00	4,149.08	-4,149.08	
3006 -	ACC/SICK INS									307.00	0.00	307.00	
Department..											737.00	0.00	737.00
0115 - ECON DEV											66,551.00	26,558.20	39,992.80
1533 -	KAT									82,480.00	0.00	82,480.00	
2047 -	ZOOM									12,000.00	6,000.00	6,000.00	
											480.00	127.92	352.08

Expense Detail Report

ALL Accounts
ALL Months

Trans	RCB/	Date	Per	Type	Jrnl	Description---	Wmt	Check #	Vendor-----	Current Budget	Net	Unexpended Balance
0115 - ECON DEV CONTD												
3776 - COMMUN CONT										20,000.00	7,106.18	12,893.82
3778 - ECON DEVELOP										50,000.00	0.00	50,000.00
6000 - GIS MAPPING										0.00	0.00	0.00
6002 - BROWNFIELD										0.00	4,936.90	-4,936.90
						Department..				82,480.00	18,171.00	64,309.00
0118 - CID DIRECTOR												
0120 - CID DIRECTOR										89,539.00	0.00	89,539.00
2006 - DUE/MEM/SUB										46,800.00	23,405.72	23,394.28
2018 - POSTAGE										1,600.00	40.00	1,560.00
2019 - OFFICE SUPP										50.00	26.90	23.10
2028 - TELEPHONE										300.00	191.27	108.73
2030 - TRAVEL										500.00	274.96	225.04
2035 - TRAINING										1,300.00	0.00	1,300.00
3002 - SOC SEC/MEDI										600.00	1,000.00	-400.00
3003 - WORKMNS COMP										3,580.00	1,563.36	2,016.64
3004 - HOSPITAL INS										260.00	0.00	260.00
3005 - UNEMPLOYMENT										28,731.00	11,633.75	17,097.25
3006 - ACC/SICK INS										307.00	0.00	307.00
3008 - MAINE PERS										737.00	0.00	737.00
						Department..				4,774.00	0.00	4,774.00
										89,539.00	38,135.96	51,403.04
0119 - ARPA												
1112 - COMPUTR SUPP										7,288.00	0.00	7,288.00
3608 - FENCE REPAIR										5,314.80	2,872.06	2,442.74
3770 - DOG PARK										0.00	0.00	0.00
3771 - MUN BLD ROOF										518.19	62.41	455.78
3773 - TWRORQ SYSTEM										11,097.95	11,091.95	6.00
3775 - POOL SKYLIGH										6,000.00	6,000.00	0.00
3783 - ARPA SKI TOW										14,600.00	9,800.00	4,800.00
3784 - HIST SOCIETY										22,500.00	0.00	22,500.00
3785 - FIRE ST FURN										10,000.00	10,000.00	0.00
3786 - REG TENT										1,500.00	1,491.00	9.00
						Department..				1,000.00	0.00	1,000.00
										72,530.94	41,317.42	31,213.52

Expense Detail Report

ALL Accounts
ALL Months

Trans	RCB/	Description--	Writ	Check#	Vendor-----	Current Budget	Net	Unexpended Balance
Date	Per	Type Jml						
0204 - AMBUANCE CONTD								
2044 - EMS CED								
2050 - VEHICLE MNT						1,000.00	0.00	1,000.00
2051 - VEHICLE OPS						11,000.00	1,797.56	9,202.44
3002 - SOC SEC/MEDI						20,000.00	2,585.50	17,414.50
3003 - WORKMNS COMP						7,880.00	2,612.60	5,267.40
3008 - MAINE PERS						15,416.00	0.00	15,416.00
4029 - BILLING						8,475.00	0.00	8,475.00
4401 - HYDRANT RENT						18,500.00	6,008.27	12,491.73
						0.00	0.00	0.00
Department..								
						214,271.00	64,249.40	150,021.60
0205 - FIRE/AMB GEN								
0112 - FIRE CHIEF						740,710.00	0.00	740,710.00
0117 - AST FIRE CHF						70,000.00	35,873.32	34,126.68
0372 - EMT						0.00	0.00	0.00
0377 - 2ND ASST CHI						280,604.00	119,711.81	160,892.19
0410 - OVERTIME						3,500.00	875.00	2,625.00
0422 - TRAINING P/R						40,000.00	34,332.76	5,667.24
2007 - ELEC/WAT/SEW						2,500.00	1,147.86	1,352.14
2018 - POSTAGE						3,000.00	1,034.99	1,965.01
2019 - OFFICE SUPP						75.00	37.37	37.63
2028 - TELEPHONE						1,000.00	447.57	552.43
2052 - UNIFORMS						7,000.00	2,493.65	4,506.35
2053 - UNIFORM CLNG						10,000.00	4,797.98	5,202.02
2054 - BLDG SUPPL.						5,600.00	3,122.06	2,477.94
3002 - SOC SEC/MEDI						2,000.00	392.29	1,607.71
3003 - WORKMNS COMP						30,340.00	14,369.57	15,970.43
3004 - HOSPITAL INS						62,897.00	0.00	62,897.00
3005 - UNEMPLOYMENT						151,489.00	52,073.23	99,415.77
3006 - ACC/SICK INS						2,146.00	0.00	2,146.00
3008 - MAINE PERS						4,421.00	0.00	4,421.00
3015 - HEATING FUEL						44,138.00	0.00	44,138.00
3111 - RADIO CONNEC						14,000.00	3,316.85	10,683.15
4008 - BLDG MAINT						3,000.00	1,702.72	1,297.28
						3,000.00	3,093.02	-93.02

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Date	Per	Type Jml					
0205 - FIRE/AMB GEN CONTD							
Department..					740,710.00	278,322.05	462,387.95
0206 - COMM SERVICES							
4401 - HYDRANT RENT					563,000.00	0.00	563,000.00
4402 - STREET LIGHT					474,000.00	264,007.42	209,992.58
4403 - TRAFFIC LIGH					82,000.00	39,145.90	42,854.10
Department..					7,000.00	1,500.00	5,500.00
563,000.00					304,653.32	258,346.68	
0209 - INSURANCES							
4201 - PROPERTY					110,145.00	0.00	110,145.00
4202 - FLEET/VEHICL					22,575.00	0.00	22,575.00
4203 - GEN LIABILITY					45,045.00	0.00	45,045.00
4206 - BONDS/TR/TAX					22,470.00	0.00	22,470.00
4208 - PUBLIC OFFIC					2,000.00	1,350.00	650.00
4209 - EMPLOYMENT P					6,530.00	0.00	6,530.00
11,525.00					0.00	11,525.00	
Department..					110,145.00	1,350.00	108,795.00
0213 - ENFORC OFFIC							
0115 - HEALTH OFF					7,083.00	0.00	7,083.00
0380 - ELECTR INSP					5,000.00	750.00	4,250.00
3002 - SOC SEC/MEDI					1,500.00	875.00	625.00
3003 - WORKMNS COMP					383.00	126.23	256.77
200.00					0.00	200.00	
Department..					7,083.00	1,751.23	5,331.77
0214 - DOG CONSTABL							
0356 - DOG CONSTABL					14,970.00	0.00	14,970.00
0358 - PENOBSCOT VA					9,632.00	4,815.98	4,816.02
2028 - TELEPHONE					1,800.00	1,100.00	700.00
2034 - SUPP/TOOLS					900.00	325.14	574.86
3002 - SOC SEC/MEDI					1,500.00	396.25	1,103.75
3003 - WORKMNS COMP					737.00	368.42	368.58
3005 - UNEMPLOYMENT					202.00	0.00	202.00
199.00					0.00	199.00	
Department..					14,970.00	7,005.79	7,964.21
0300 - FRINGE BENE							
3002 - SOC SEC/MEDI					35,355.00	0.00	35,355.00
3003 - WORKMNS COMP					2,295.00	3,278.45	-983.45
0.00					42,609.59	-42,609.59	

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Trans	RCB/				Current		Unexpended
Date	Per	Type	Jml	Description---	Budget	Net	Balance
0300 - FRINGE BENEF CONTD							
3005 - UNEMPLOYMENT					0.00	6,685.18	-6,685.18
3006 - ACC/SICK INS					0.00	7,633.19	-7,633.19
3007 - EARNED TIME					30,000.00	42,855.63	-12,855.63
3008 - MAINE PERS					3,060.00	68,484.40	-65,424.40
				Department..	35,355.00	171,546.44	-136,191.44
0402 - P.W. ADMIN							
0108 - DIRECTOR					113,450.00	0.00	113,450.00
0420 - PART TIME					74,000.00	37,000.08	36,999.92
2018 - POSTAGE					0.00	70.72	-70.72
2019 - OFFICE SUPP					35.00	6.00	29.00
2028 - TELEPHONE					800.00	96.47	703.53
2030 - TRAVEL					4,200.00	2,218.84	1,981.16
2033 - MAINT/REPAIR					100.00	0.00	100.00
3002 - SOC SEC/MEDI					0.00	8.00	-8.00
3003 - WORKMNS COMP					5,661.00	2,848.32	2,812.68
3004 - HOSPITAL INS					7,252.00	0.00	7,252.00
3005 - UNEMPLOYMENT					12,810.00	5,186.35	7,623.65
3006 - ACC/SICK INS					307.00	0.00	307.00
3008 - MAINE PERS					737.00	0.00	737.00
				Department..	7,548.00	0.00	7,548.00
					113,450.00	47,434.78	66,015.22
0403 - GARAGE MAINT							
2007 - ELEC/WAT/SEW					34,000.00	0.00	34,000.00
2008 - EQ REP/REPL					11,000.00	5,747.60	5,252.40
3015 - HEATING FUEL					3,000.00	198.00	2,802.00
3108 - BLDG MAINT					15,000.00	3,578.87	11,421.13
				Department..	5,000.00	96.29	4,903.71
					34,000.00	9,620.76	24,379.24
0407 - P.W. ROADS							
0401 - FT PAYROLL					1,315,453.00	0.00	1,315,453.00
0410 - OVERTIME					336,563.00	156,119.60	180,443.40
0420 - PART TIME					43,600.00	8,402.82	35,197.18
2011 - RD PAVACONST					9,000.00	0.00	9,000.00
2022 - PORT OUTHSE					410,000.00	415,561.10	-5,561.10
					2,000.00	900.00	1,100.00

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0409 - TRANSFR SITE CONT'D							
0420 - PART TIME							
0604 - WEARING APP					86,580.00	42,913.88	43,666.12
2007 - ELEC/WAT/SEW					1,200.00	0.00	1,200.00
2008 - EQ REP/REPL					15,000.00	5,512.71	9,487.29
2014 - TOOLS/SM EQ					8,000.00	12,013.37	-4,013.37
2019 - OFFICE SUPP					150.00	0.00	150.00
2028 - TELEPHONE					0.00	15.99	-15.99
2029 - TIRES					500.00	258.93	241.07
2032 - GAS/OIL/GR					4,000.00	4,110.00	-110.00
2033 - MAINT/REPAIR					30,000.00	10,819.14	19,180.86
2150 - OUTSIDE SERV					0.00	-116.33	116.33
3002 - SOC SEC/MEDI					2,500.00	610.12	1,889.88
3003 - WORKMNS COMP					8,030.00	3,921.81	4,108.19
3005 - UNEMPLOYMENT					6,718.00	0.00	6,718.00
3008 - MAINE PERS					1,226.00	0.00	1,226.00
3010 - SOLVENTS					9,750.00	0.00	9,750.00
3015 - HEATING FUEL					100.00	0.00	100.00
3108 - BLDG MAINT					6,500.00	1,478.26	5,021.74
3150 - I-FILL COST					2,500.00	2,649.70	-149.70
3151 - DISP/RECYCLE					248,000.00	120,389.21	127,610.79
3152 - PERMITS					500.00	0.00	500.00
3154 - M-SHIP FEES					1,200.00	1,295.48	-95.48
3155 - TIRES DISP					4,500.00	2,411.20	2,088.80
3156 - WT GDS/FREON					6,000.00	3,037.38	2,962.62
3159 - SHINGLES DIS					2,000.00	1,300.50	699.50
3160 - WOOD ASH DIS					6,000.00	0.00	6,000.00
					1,500.00	0.00	1,500.00
Department..					470,842.00	221,134.27	249,707.73
0501 - LIBRARY							
1910 - ELEVATOR MNT					125,000.00	0.00	125,000.00
2007 - ELEC/WAT/SEW					0.00	155.00	-155.00
2015 - LIBRARY CONT					0.00	100.25	-100.25
					125,000.00	31,250.00	93,750.00
Department..					125,000.00	31,505.25	93,494.75

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0502 - GIFTS/DONATE CONT'D												
0502 - GIFTS/DONATE												
4501 - GIFTS/DONAT.												
Department..										0.00	0.00	0.00
										0.00	0.00	0.00
0700 - DEBT & INTER												
0730 - GNP ECD PRIN												
										139,673.00	0.00	139,673.00
										79,011.00	55,945.74	23,065.26
0731 - GNP ECD INT												
										15,520.00	0.00	15,520.00
0734 - AMB PWR COTS												
										12,596.00	0.00	12,596.00
0735 - LAND PUR INT												
										11,180.00	11,180.00	0.00
0736 - LAND PUR PRI												
										21,366.00	21,356.25	9.75
Department..										139,673.00	88,481.99	51,191.01
0815 - GENL ASSIST												
3701 - RENT												
										17,150.00	0.00	17,150.00
										12,000.00	6,441.75	5,558.25
3702 - ELECTRICITY												
										500.00	0.00	500.00
3703 - LP GAS												
										150.00	0.00	150.00
3704 - MEDICAL												
										300.00	0.00	300.00
3705 - HOUSEHOLD												
										600.00	222.69	377.31
3706 - WATER												
										500.00	0.00	500.00
3708 - FOOD												
										100.00	65.00	35.00
3710 - FUEL ASSIST												
										1,000.00	0.00	1,000.00
3711 - OTHER												
										2,000.00	0.00	2,000.00
Department..										17,150.00	6,729.44	10,420.56
0816 - PUB HLTH/WEL												
3811 - AARP												
										8,415.00	0.00	8,415.00
										0.00	159.99	-159.99
3812 - MEMDAY FLAGS												
										2,415.00	505.43	1,909.57
3813 - PUB HLTH/WEL												
										0.00	0.00	0.00
4043 - DONATION												
										7,500.00	3,999.85	3,500.15
Department..										9,915.00	4,665.27	5,249.73
0902 - CEMETERY												
0499 - LABORER												
										65,340.00	0.00	65,340.00
										43,000.00	19,310.00	23,690.00
2007 - ELEC/WAT/SEW												
										600.00	414.52	185.48
2008 - EQ REP/REPL												
										1,000.00	7.99	992.01
2022 - PORT OUTHSE												
										1,100.00	450.00	650.00

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0902 - CEMETERY CONTD												
2028 - TELEPHONE												
2032	- GAS/OIL/GR									360.00	0.00	360.00
2033	- MAINT/REPAIR									1,000.00	901.63	98.37
2034	- SUPP/TOOLS									500.00	59.43	440.57
3002	- SOC SEC/MEDI									375.00	181.02	193.98
3003	- WORKMNS COMP									3,290.00	1,477.20	1,812.80
3005	- UNEMPLOYMENT									3,225.00	0.00	3,225.00
4030	- FERTIL/SEED									890.00	0.00	890.00
										10,000.00	0.00	10,000.00
										65,340.00	22,801.79	42,538.21
Department..												
1002 - RECREATION												
0384	- MAINT SUPER									203,255.00	0.00	203,255.00
0420	- PART TIME									40,040.00	17,204.62	22,835.38
0498	- PT REC MAINT									37,398.00	21,099.44	16,298.56
2001	- ADVERTISING									8,660.00	8,725.16	-65.16
2007	- ELEC/WAT/SEW									100.00	0.00	100.00
2008	- EQ REP/REPL									19,000.00	4,492.52	14,507.48
2018	- POSTAGE									500.00	243.09	256.91
2019	- OFFICE SUPP									200.00	1.26	198.74
2027	- HW/PAINT SUP									300.00	282.14	17.86
2028	- TELEPHONE									1,000.00	677.25	322.75
2032	- GAS/OIL/GR									500.00	274.96	225.04
2035	- TRAINING									1,600.00	820.81	779.19
2039	- YOUTH PROGMS									200.00	0.00	200.00
2048	- POOL SUPPL									1,500.00	831.17	668.83
2101	- E MILL REC									5,000.00	3,809.42	1,190.58
3002	- SOC SEC/MEDI									39,803.00	19,901.50	19,901.50
3003	- WORKMNS COMP									6,587.00	3,530.93	3,056.07
3004	- HOSPITAL INS									4,735.00	0.00	4,735.00
3005	- UNEMPLOYMENT									20,903.00	6,019.92	14,883.08
3006	- ACC/SICK INS									1,208.00	0.00	1,208.00
3008	- MAINE PERS									737.00	0.00	737.00
3105	- NEW EQUIP									4,084.00	0.00	4,084.00
										500.00	484.98	15.02

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Date	Per	Type Jml					
1101 - AIRPORT OPER CONTD							
Department..					190,797.00	86,851.24	103,945.76
1102 - AIRPORT BUS							
1500 - CST AVF SLD					80,400.00	0.00	80,400.00
1501 - CST MISC SLS					36,000.00	20,884.28	15,115.72
1505 - CST COF SLS					2,500.00	1,029.29	1,470.71
1510 - CST JF SOLD					400.00	117.99	282.01
2009 - JET REF EXP					36,000.00	14,988.09	21,011.91
2066 - AV GAS EQU					1,500.00	720.00	780.00
3020 - CC FEE/LEASE					2,500.00	120.00	1,380.00
Department..					80,400.00	38,606.62	41,793.38
1106 - HOL OBS/EVNT							
7010 - 4TH OF JULY					20,000.00	0.00	20,000.00
7011 - OTH TOWN COM					7,000.00	0.00	7,000.00
7012 - EVENTS COMM					3,000.00	0.00	3,000.00
7016 - SCHOLARSHIP					10,000.00	6,140.32	3,859.68
Department..					0.00	119.05	-119.05
Department..					20,000.00	6,259.37	13,740.63
1201 - COUNTY TAX							
4601 - COUNTY TAX					307,465.00	0.00	307,465.00
Department..					307,465.00	307,464.99	0.01
Department..					307,465.00	307,464.99	0.01
1300 - CAPITAL IMP							
9502 - CAPITAL RES					597,479.00	0.00	597,479.00
9504 - BUD CAP IMP					10,000.00	6,500.00	3,500.00
Department..					587,479.00	211,998.99	375,480.01
Department..					597,479.00	218,498.99	378,980.01
1301 - SPECIAL CAP							
3118 - AIRPORT GRAN					547,074.00	0.00	547,074.00
9002 - PINES CULVRT					421,680.00	131,958.95	289,721.05
9506 - NBRC GR AIRP					405,000.00	1,333.00	403,667.00
9508 - MUN B HT PUM					62,538.66	53,574.33	8,964.33
9509 - MUN BDG ELEV					35,075.00	39,075.00	-4,000.00
9511 - COMM CENTER					106,999.00	0.00	106,999.00
Department..					35,000.00	0.00	35,000.00
Department..					1,066,292.66	225,941.28	840,351.38
2100 - W/W ADMINIST					98,100.00	0.00	98,100.00

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Date	Per	Type	Jml	Description---	Writ	Check#	Vendor-----	Current Budget	Net Unexpended Balance
2100 - W/W ADMINIST CONTD									
1101 - BILLING CSTS								20,000.00	11,334.22 8,665.78
1102 - SWR LIEN CST								12,000.00	3,899.99 8,100.01
1104 - ADMIN COSTS								32,000.00	0.00 32,000.00
1105 - SUPPLIES								800.00	754.41 45.59
1109 - LICEN. FEES								3,000.00	561.00 2,439.00
1112 - COMPUTR SUPP								6,000.00	3,634.79 2,365.21
1114 - LEGAL SVCS								18,000.00	17,366.21 633.79
1121 - BANK SVC FEE								1,300.00	523.60 776.40
1122 - AUDIT								5,000.00	1,200.00 3,800.00
Department..									
98,100.00								39,274.22	58,825.78
2200 - W/W PROTECT									
1203 - PACKAGE INS								27,000.00	0.00 27,000.00
1204 - FLEET INSUR								2,100.00	0.00 2,100.00
Department..									
29,100.00								0.00	29,100.00
2400 - W/W OPS PLNT									
0312 - PART-TIME								375,489.00	0.00 375,489.00
0313 - OVERTIME								8,640.00	8,532.87 107.13
0402 - ELECTRICITY								4,600.00	3,436.66 1,163.34
0403 - MAINTENANCE								39,600.00	22,112.96 17,487.04
0405 - TELEPHONE								3,500.00	1,780.43 1,719.57
0406 - BIOSOL ANALY								2,100.00	790.93 1,309.07
0407 - SUPPLIES								1,000.00	0.00 1,000.00
0409 - CHEM/LAB								900.00	175.25 724.75
0411 - POND MAINT								9,000.00	4,270.42 4,729.58
0412 - TOXIC TEST								2,800.00	2,036.00 764.00
0413 - FUEL								6,500.00	450.00 6,050.00
0414 - SM EQ TOOLS								5,000.00	2,503.58 2,496.42
0416 - TNG/TRAV/IMM								5,800.00	78.19 5,721.81
1300 - SUPERINTND								2,800.00	254.00 2,546.00
1301 - CHIEF OPER								62,692.00	1,298.93 61,393.07
1302 - OPERATOR								62,088.00	31,044.00 31,044.00
1312 - MECHANIC								0.00	31,345.60 -31,345.60
45,196.00								19,380.46	25,815.52

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2400 - W/W OPS PLNT CONTD												
3002 - SOC SEC/MEDI												
3003	- WORKMNS COMP									14,021.00	7,000.45	7,020.55
										8,248.00	2,397.01	5,850.99
3004	- HOSPITAL INS									70,267.00	28,339.45	41,927.55
3005	- UNEMPLOYMENT									745.00	581.32	163.68
3006	- ACC/STICK INS									2,178.00	907.50	1,270.50
3008	- MAINE PERS									17,814.00	6,743.67	11,070.33
Department..												
										375,489.00	175,459.70	200,029.30
2500 - W/W PUMP STA												
0501 - ELECTRICITY												
0502	- MAINTENANCE									78,100.00	0.00	78,100.00
										49,600.00	17,803.60	31,796.40
0504	- FUEL DIESEL									8,000.00	2,951.41	5,048.59
0509	- NEW EQUIP									1,500.00	0.00	1,500.00
										500.00	500.00	0.00
0510	- GAS DETECTOR									500.00	0.00	500.00
0511	- W-WELL CLEAN									6,000.00	5,566.50	433.50
0512	- RV DUMP									1,800.00	2,025.00	-225.00
0529	- VEHICLE FUEL									4,500.00	5,069.92	-569.92
0530	- VEH MAINT									4,500.00	1,431.72	3,068.28
0531	- LP GAS/BATES									1,200.00	86.54	1,113.46
Department..												
										78,100.00	35,434.69	42,665.31
2600 - W/W COLLECT												
0601 - EQUIP REPAIR												
0604	- WEARING APP									30,800.00	0.00	30,800.00
										1,600.00	2,395.15	-795.15
0605	- SUPP & PARTS									1,600.00	1,393.32	206.68
										600.00	0.00	600.00
0609	- MAN HOLES									1,500.00	0.00	1,500.00
0610	- NEW EQUIP									500.00	0.00	500.00
0611	- FLUSHER TR									25,000.00	10,689.80	14,310.20
Department..												
										30,800.00	14,478.27	16,321.73
2700 - W/W DEBT SVC												
1730 - BOND PRINCI												
1731	- BND INTERES									216,969.00	0.00	216,969.00
										57,608.00	0.00	57,608.00
1732	- BOND ASSMNT									5,375.00	2,687.35	2,687.65
										3,149.00	134.37	3,014.63
1735	- SWR ENG PRIN									30,769.00	30,769.23	-0.23

Expense Detail Report

ALL Accounts
ALL Months

Trans	RCB/																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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TOWN WARRANTS

TOWN COUNCIL MEETING THURSDAY, JANUARY 11, 2024

TOWN	WARRANT (192)	
WARRANT	JANUARY 11, 2024	\$98,886.04

TOWN	WARRANT (196)	
WARRANT	JANUARY 11, 2024	\$800.00

TOTAL	\$99,686.04
--------------	--------------------

WW	WARRANT (193)	
WARRANT	JANUARY 11, 2024	\$3,470.13

TOTAL	\$3,470.13
--------------	-------------------

ORDER #2-2024

PROVIDING FOR: Execution of the Town Warrant for January 11, 2024
IT IS ORDERED that the Town Warrant for January 11, 2024, in the amount of \$99,686.04 is hereby approved.

Passed by the Town Council_____

Attest:_____

Millinocket
11:56 AM

Town
A / P Check Register
Bank: BANGOR SAVINGS A/P
**** REPRINT ****

01/08/2024
Page 1

Type	Check	Amount	Date	Wront	Payee
R	34940	64.00	01/11/24	192	2222 AHM- NORTHERN LIGHT DRUG TESTING
R	34941	27.32	01/11/24	192	2227 ALLEGIANCE TRUCKS, LLC
R	34942	133.83	01/11/24	192	0042 ATLANTIC COMMUNICATIONS, INC.
R	34943	63.03	01/11/24	192	1078 BEE LINE CABLE
R	34944	940.42	01/11/24	192	0869 BIDDEFORD INTERNET CORPORATION
R	34945	20.00	01/11/24	192	0292 CAMPBELL, JEFFREY W
R	34946	544.06	01/11/24	192	0229 CARQUEST AUTO PARTS
R	34947	174.25	01/11/24	192	1883 CONSOLIDATED COMMUNICATIONS
R	34948	193.50	01/11/24	192	2154 COTE, JONATHAN P
R	34949	12,500.00	01/11/24	192	0143 D & D PAVING INC.
R	34950	5,277.59	01/11/24	192	0157 DEAD RIVER
E	34951	3,135.43	01/11/24	192	2173 ELAN FINANCIAL SERVICES
R	34952	669.67	01/11/24	192	0222 FREIGHTLINER OF MAINE, INC.
R	34953	165.25	01/11/24	192	0235 GILMAN ELECTRICAL SUPPLY
R	34954	75.00	01/11/24	192	0826 HARRIS COMPUTER SYSTEMS
R	34955	101.53	01/11/24	192	1488 HASKELL, LORRI L
R	34956	3,000.00	01/11/24	192	1039 HOGAN TIRE, INC.
R	34957	175.00	01/11/24	192	0825 IMAGE TREND, INC
R	34958	65.00	01/11/24	192	2102 JAMIESON, PETER
R	34959	148.00	01/11/24	192	2053 JEAN'S SERENDIPITY INC
R	34960	870.25	01/11/24	192	2228 JOEY LAPIERRE
R	34961	69.28	01/11/24	192	1280 K.L. JACK & CO., INC.
R	34962	78.96	01/11/24	192	0330 KATAHDIN MOTORS, INC.
R	34963	149.76	01/11/24	192	1903 KATAHDIN TRUE VALUE
R	34964	150.00	01/11/24	192	0365 LINCOLN RENTAL SYSTEMS INC.
R	34965	251.00	01/11/24	192	0915 LOWRY, BRIAN
R	34966	3,098.90	01/11/24	192	1849 MAINE TECHNOLOGY GROUP LLC
R	34967	37,714.86	01/11/24	192	0037 MAINE WATER COMPANY
R	34968	375.00	01/11/24	192	0451 MILLINOCKET INSURANCE AGENCY
R	34969	1,080.60	01/11/24	192	0471 MUNICIPAL REVIEW COMMITTEE, INC
R	34970	15,045.87	01/11/24	192	2198 MUNICIPAL WASTE SOLUTIONS, LLC
R	34971	321.28	01/11/24	192	1819 NAPA AUTO PARTS
R	34972	2,848.61	01/11/24	192	1680 NEW ENGLAND SALT CO. LLC
R	34973	99.80	01/11/24	192	2023 NORTH COAST SERVICES, LLC
R	34974	1,040.63	01/11/24	192	1669 OFFICE DEPOT, INC
R	34975	1,100.00	01/11/24	192	0539 PENOBSCOT VALLEY HUMANE SOCIETY
R	34976	15.00	01/11/24	192	0653 PERREAULT, STEVEN L.
R	34977	2,282.70	01/11/24	192	1596 PREBLE OIL COMPANY
R	34978	305.95	01/11/24	192	0841 SHERWIN-WILLIAMS CO
R	34979	2,301.66	01/11/24	192	0636 SOUTH-WORTH MILTON, INC.
R	34980	100.14	01/11/24	192	0699 TRANSCO BUSINESS TECHNOLOGIES
R	34981	85.00	01/11/24	192	0731 TWO DUCKS ON AN ISLAND, LLC
R	34982	177.20	01/11/24	192	0748 US CELLULAR
R	34983	1,805.71	01/11/24	192	1502 VERSANT POWER
R	34984	45.00	01/11/24	192	2164 WORK HEALTH LLC

Millinocket
11:56 AM

Town
A / P Check Register
Bank: BANGOR SAVINGS A/P
**** REPRINT ****

01/08/2024
Page 2

Type	Check	Amount	Date	Wrnt	Payee
Total		98,886.04			
Count					
Checks				45	
Voids				0	

Millinocket
11:54 AM

Town(1)
A / P Check Register
Bank: BANGOR SAVINGS A/P
**** REPRINT ****

01/09/2024
Page 1

Type	Check	Amount	Date	Wmnt	Payee
R	35005	800.00	01/11/24	196	2035 INGERSOLL, KEVIN A
Total		800.00			

Count	
Checks	1
Voids	0

ORDER #3-2024

PROVIDING FOR: Execution of the Wastewater Warrant for January 11, 2024
IT IS ORDERED that the Wastewater Warrant for January 11, 2024, in the amount of \$3,470.13 is hereby approved.

Passed by the Town Council _____

Attest: _____

Millinocket
1:05 PM

A / P Check Register
Bank: KEY BANK WW A/P FD 3

01/08/2024
Page 1

WW

Type	Check	Amount	Date	Wrnt	Payee
R	10761	4.08	01/11/24	193	0869 BIDDEFORD INTERNET CORPORATION
R	10762	675.00	01/11/24	193	0092 CALS SEPTIC SERVICE
R	10763	10.30	01/11/24	193	0157 DEAD RIVER
E	10764	17.08	01/11/24	193	2173 ELAN FINANCIAL SERVICES
R	10765	634.71	01/11/24	193	1849 MAINE TECHNOLOGY GROUP LLC
R	10766	287.00	01/11/24	193	1654 NORLEN'S WATER TREATMENT, LLC
R	10767	152.00	01/11/24	193	0584 REGISTER OF DEEDS
R	10768	44.30	01/11/24	193	0748 US CELLULAR
R	10769	505.66	01/11/24	193	1502 VERSANT POWER
R	10770	1,140.00	01/11/24	193	0780 WHITTEN'S 2 WAY SERVICE
Total		3,470.13			

Count

Checks	10
Voids	0

ORDER #4-2024

PROVIDING FOR: Public Hearing – Approval for an Application for a Malt, Vinous and Spirituous Liquor License for Katahdin Inn and Suites.

IT IS ORDERED that the Millinocket Town Council enters into a Public Hearing for the attached application for a malt, vinous and spirituous liquor license is hereby approved for:

SS & DS LLC, Business Address: 740 Central Street, Millinocket.
d/b/a
Katahdin Inn and Suites, 740 Central Street, Millinocket.

Passed by the Town Council _____

Attest: _____

Public Notices

PUBLIC NOTICE TOWN OF ENFIELD

During the week of Christmas and New Years, roadside trash pick up will be moved to Tuesday, December 26th and Tuesday, January 2nd.

PUBLIC NOTICE TOWN OF MATTAWAMKEAG

The Town Office will close at noon on December 22nd and will reopen on December 27th at 7am.

FOR SALE BY BID TOWN OF LINCOLN:

1992 White Volvo Cab
Tandem Tank Truck

425 Cat Engine, 10 Speed Spicer Transmission. Runs great, needs pump work.

To arrange an inspection of the truck or for more information, contact Les Brown at 207-794-8455. This sale will be conducted by using a sealed bid process. Bids are due no later than 3:00PM January 8, 2024.

Minimum bid is \$6,000.00

Send any prospective bid to:

Town Clerk
29 Main Street
Lincoln Maine 04457
#11 Sale

PUBLIC HEARING TOWN OF MILLINOCKET

The Millinocket Town Council will hold a Public Hearing on Thursday January 11, 2024 at 5:30 p.m. in the Millinocket Municipal Building for the purpose of considering a malt, spirituous and vinous liquor license application for the following: Owner name, owner address:

SS & DS LLC

c/o Sachin Thapa, Managing Member, 740 Central St., Millinocket, ME 04462

d/b/a Business Name, Business Address:

Katahdin Inn and Suites
740 Central St.
Millinocket ME 04462

All persons may appear to show cause, if any, why the above application should not be approved. Dated at Millinocket, ME December 19, 2023

Diana M. Lakeman, Town Clerk

PUBLIC NOTICE TOWN OF LEE

The town office will be closed Friday, 12/22 - Tuesday 12/26 for the Christmas Holiday. And Monday, January 1st, New Year's Day.

PUBLIC NOTICE TOWN OF SPRINGFIELD

Holiday hours for the Springfield Town Office will be as follows:
December 19th - Open 8:00-Noon
December 20th - Closed
December 26th - Closed
December 27th - Open 8-4
We wish you a safe and happy holiday.

PUBLIC NOTICE TOWN OF WINN

Nomination papers are available starting Thursday, December 14, 2023 at the Town Office. Positions to be filled are as follows:

- 1 Selectperson for a term of 3 years.
- 1 Selectperson for a term of 2 years.
- 1 Selectperson for a term of 1 year.
- 1 School Board Director for a term of 3 years.
- 1 School Board Director for a term of 3 years.

Nomination papers will be due in to the office by Thursday, January 18, 2024 by 5:00pm.

FOR SALE BY BID TOWN OF LINCOLN

1897 Ford 4WD Ambulance
Automatic Transmission. Runs but needs some work.

To arrange an inspection of this vehicle, contact Les Brown at 207-794-8455.

This sale will be conducted using a sealed bid process. Bids are due no later than 3:00 PM January 8, 2024.

The Town has the right to reject any or all bids.

Send any prospective bid to:

Town Clerk
29 Main Street
Lincoln Maine 04457
Ambulance Sale

PUBLIC NOTICE TOWN OF BURLINGTON

Nomination papers for the Town of Burlington's March 23, 2024 municipal election will be made available on Thursday, December 14, 2023 at the town office. Nomination papers must be returned and filed with the town clerk by 12:00 noon on Tuesday, January 23, 2024.

2nd Selectman: 3 year term
School Board Member: (1) 3 year term

PUBLIC NOTICE RESIDENTS OF THE UNORGANIZED TERRITORIES OF PENOBSCOT COUNTY

During the week of Christmas and New Year, the trash collection for Shin Pond and Mategamon will be on Tuesday, December 26th and Tuesday, January 2nd.

PUBLIC NOTICE RESIDENTS OF THE UNORGANIZED TERRITORIES OF PENOBSCOT COUNTY

During the week of Christmas and New Year, the trash collection for Argyle and Greenfield Twp's will be on Wednesday, December 27th and Wednesday, January 3rd.

FOR SALE BY BID TOWN OF LINCOLN 2011 single axle dump

Automatic transmission, Maxx Force Engine, 4 Seasons body. Plow rigging included. Runs and operates but does need some work.

To arrange an inspection of the truck or for more information, contact Dennis Bullen at 207-794-8658.

This sale will be conducted by using a sealed bid process. Bids are due no later than 3:00 PM January 8, 2024.

Minimum bid is \$4,500.00.

Send any prospective bid to:

Town Clerk
29 Main Street
Lincoln Maine, 04457
#5 Sale

Legal Notice

NOTICE OF PUBLIC HEARING
The following is a notice of public hearing to be held on the 11th day of January, 2024 at 5:30 p.m. in the Millinocket Municipal Building for the purpose of considering a malt, spirituous and vinous liquor license application for the following: Owner name, owner address:

SS & DS LLC
c/o Sachin Thapa, Managing Member, 740 Central St., Millinocket, ME 04462
d/b/a Business Name, Business Address:
Katahdin Inn and Suites
740 Central St.
Millinocket ME 04462

All persons may appear to show cause, if any, why the above application should not be approved. Dated at Millinocket, ME December 19, 2023

Diana M. Lakeman, Town Clerk



...of biscuits, breads & berries

by Stacey Bates

Christmas is almost here! I know my granddaughter is so excited! It is such a magical time of year. It would be nice to have a white Christmas but I don't think that's going to happen this year. It has been a strange winter so far.

Crab Stuffed Cheddar Bay Biscuits

I thought these Biscuits sounded good.

- 1 package cheddar bay biscuit mix
- 1 tsp garlic
- 1 tsp Italian seasoning
- 1 lb lump crab meat
- 1/4 tsp paprika
- 1/2 tsp onion powder
- 1/2 cup mayonnaise
- 1 TBSP mustard
- 1/2 sleeve of Ritz crackers, crushed
- 1 cup grated Parmesan cheese
- Melted butter
- 1 tsp lemon juice

Make biscuits according to package directions, adding the garlic and Italian seasoning. Set aside. Preheat the oven to 375. Spray 2 muffin tins very well with nonstick cooking spray. In a medium bowl, combine the crab meat, paprika, onion powder, mayonnaise, Parmesan cheese and crushed crackers. Stir well. Using a scoop, place some biscuit dough (dust with a little flour to reduce stickiness) in your hand and form a cup type of biscuit. Take a scoop of the crab mixture and place in the bowl part of the biscuit. Cover with a little more dough. Bake 12-15 minutes. Brush with melted butter and 1 tsp lemon juice.

Chips Galore Cookies

Here are some recipes for Christmas cookies that might be fun to make.

- | | |
|----------------------------------|------------------------------|
| 1 cup butter flavored shortening | Dash of salt |
| 1 cup of sugar | 1 cup chopped pecans |
| 1/2 cup packed brown sugar | 1 cup chocolate chips |
| 2 eggs | 3/4 cup peanut butter chips |
| 2 tsp vanilla extract | 3/4 cup English toffee chips |
| 2 1/2 cups flour | 3/4 cup flaked coconut |
| 1 tsp baking soda | 2/3 white chocolate chips |

In a large bowl, cream shortening and sugars. Add eggs and mix well. Beat in vanilla. Combine flour, baking soda and salt. Gradually add to creamed mixture. Stir in remaining ingredients. Drop by 1/4 cupfuls onto ungreased baking sheets. Bake at 350 for 12-14 minutes. These are very rich!!!

Soft Molasses Cutout Cookies

These are a classic and the kids can have so much fun decorating them!

- | | |
|----------------------------|-------------------|
| 1 cup shortening | 3 tsp baking soda |
| 1/2 cup sugar | 1 tsp ginger |
| 1/2 cup packed brown sugar | 1 tsp cinnamon |
| 2 eggs | Dash of salt |
| 1 cup dark molasses | 1/2 cup water |
| 5 1/2 cups flour | |

In a large bowl, cream shortening and sugars until light and fluffy. Add eggs and mix well. Mix in molasses, then combine flour, baking soda, ginger, cinnamon and salt. Add into creamed mixture alternating with the water. Cover and refrigerate for 3 hours or until easy to handle. On a lightly floured surface roll chilled dough out to about 1/4 inch thickness. Cut with your choice of cookie cutters. Bake at 350 on a greased cookie sheet for 8-10 minutes. Remove and place on wire rack to cool completely.

Strawberry Cream Cookies

- 1 cup of butter softened
- 3 ounces cream cheese, softened
- 1 cup sugar
- 1 egg yolk
- 3 tsp vanilla
- 2 1/2 cups flour
- Seedless strawberry jam

In a large bowl, cream the butter, cream cheese and sugar until light and fluffy. Beat in vanilla and egg yolk. Add flour and mix well. Cover and chill for one hour. Shape dough into one inch balls. Place two inches apart on ungreased baking sheet. Using the end of a wooden spoon, make a 1/2 indent in the middle. Fill with 1/4 tsp of the jam. Bake at 350 for 10-12 minutes. Remove to wire racks to cool.

Maine Mud Cookies

- 2 1/3 cups flour
- 2/3 cups cocoa
- 2/3 cups sugar
- 1/3 cup packed brown sugar
- 3/4 tsp baking soda
- Dash of salt
- 1 cup buttermilk
- 1/3 cup unsweetened applesauce

Combine dry ingredients then add buttermilk and applesauce. The dough will be thick and moist. Drop by tablespoon 2 inches apart on cookie sheets sprayed with nonstick baking spray. Spread with a fork to make irregular shapes. Bake at 350 for 8-10 minutes. Remove to wire rack to cool completely.

PUBLIC NOTICE TOWN OF EAST MILLINOCKET

Requests for Bids on Tax Acquired Property

The property listed below has been acquired through the tax lien foreclosure process.

40 Park Street

No minimum bid but the Select Board has the right to refuse Bids must be submitted in a sealed envelope, clearly marked "Bid - 40 Park Street."

All bids must contain the bid amount, bidder's name, address and telephone number.

The winning bidder must submit payment in the form of a bank check. Sale for this property is on an as is, where is basis. The Board of Selectmen reserve the right to reject any bid.

Send bids to:

East Millinocket Selectmen's Office
53 Main St., East millinocket, ME 04430

Deadline for bid is January 9, 2024 at 4pm. Bids will be opened at the January 9, 2024 Selectmen's meeting at 4:15 p.m.



DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

TELEPHONE: (207) 624-7220

FAX: (207) 287-3434

EMAIL INQUIRIES: maineliquor@maine.gov

Thank you for your interest in becoming a licensed establishment to sell and serve alcoholic beverages in Maine. To avoid any delay in the processing of your application and the subsequent issuance of your liquor license, please use the following checklist to assist you in completing the application. If you are renewing your license, this checklist is useful as well.

- ☐ Your application has been completed in its entirety and is legible. For a renewal, please submit your application 30 days prior to the expiration date of your liquor license.
- ☐ Your application is signed and dated by a duly authorized person.
- ☐ The application is signed and approved by the Town or City Municipal Officers or County Commissioners.
- ☐ The license fee submitted is for the correct fee for the license class for which you are applying and includes the \$10.00 filing fee.
 - ☐ The check must be made payable to "Treasurer, State of Maine"; both the license and filing fees can be submitted on one check.
 - ☐ If the licensee/applicant(s) is in an unorganized township, the application must be approved by the County Commissioners and the \$10.00 filing fee must be paid to them. Please be sure to include a copy of the receipt of payment with your application.
- ☐ For a renewal, the dollar amount of your gross income for food, liquor and guest rooms, if applicable must be completed – see Section I.1
- ☐ A diagram of the facility to be licensed must accompany all applications whether for a new license or the renewal of an existing license
- ☐ If you are a registered business entity with the Maine Secretary of State's office like a corporation or a limited liability company, you must complete Section VII of the application. This does not need to be completed if you are a sole proprietor.
- ☐ Have you applied for other required licensing from other state and federal agencies? See attached list.

Important – all applications whether for a new license or to renew an existing license for an on-premises liquor license must contact their Municipal Officials or the County Commissioners in unincorporated places to have their application approved and signed prior to submitting it to the Bureau for further consideration.

The address to send your completed application to:

1. Mailing address:

Bureau of Alcoholic Beverages and Lottery Operations
Division of Liquor Licensing and Enforcement
8 State House Station
Augusta, ME 04333-0008

2. Courier/overnight address:

Bureau of Alcoholic Beverages and Lottery Operations
Division of Liquor Licensing and Enforcement
19 Union Street, Suite 301-B
Augusta, ME 04330

Obtained ✓	License/Permit	State/Federal Agency to Contact	Telephone Number	Physical Location
	Seller Certificate or Sales Tax Number	Maine Revenue Services www.maine.gov/revenue	(207) 624- 9693	51 Commerce Dr, Augusta
	Health License	Health and Human Services www.maine.gov/dhhs	(207) 287 5671	286 Water St, 3 rd floor, Augusta
	Victualer's License	Municipality where premise is located.	Contact your town office or county office	Contact your town office or county office
	Shellfish License	Marine Recourses www.maine.gov/dmr	(207) 624- 6550	<ul style="list-style-type: none"> • 32 Blossom Lane, Augusta • 194 McKown Point Rd, West Boothbay Harbor • Lamoine State Park, Lamoine • 650 State St, Bangor • 317 Whitneyville Rd, Jonesboro
	Dance or Entertainment License	Fire Marshall's Office www.maine.gov/dps/fmo	(207) 626- 3882	45 Commerce Drive, Suite 1, Augusta
	Federal I.D. Number	www.irs.gov	(800) 829- 4933	
	Legal business names for corporations and limited liability companies and "Doing Business As" Names (assumed names)	Secretary of State, Bureau of Corporations, Elections and Commissions www.maine.gov/sos/cec	(207) 624- 7752	111 Sewall St, 3 rd Fl, Augusta
	Retail Beverage Alcohol Dealers Permit	Alcohol and Tobacco Tax and Trade Bureau (TTB) https://www.ttb.gov/rurc/retail-beverage-alcohol-dealers	(877) 882- 3277	



BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

Application for an On-Premises License

All Questions Must Be Answered Completely. Please print legibly.

Division Use Only	
License No:	
Class:	By:
Deposit Date:	
Amt. Deposited:	
Payment Type:	
OK with SOS: Yes <input type="checkbox"/> No <input type="checkbox"/>	

Section I: Licensee/Applicant(s) Information;
Type of License and Status

Legal Business Entity Applicant Name (corporation, LLC): SS & DS LLC	Business Name (D/B/A): KATAHDIN INN AND SUITES
Individual or Sole Proprietor Applicant Name(s): N/A	Physical Location: 740 CENTRAL ST MILLINOCKET ME 04462
Individual or Sole Proprietor Applicant Name(s): N/A	Mailing address, if different: SAME
Mailing address, if different from DBA address: SAME	Email Address: INFO@KATAHDININNANDSUITES.COM
Telephone # Fax #: 207-723-4555	Business Telephone # Fax #: 207-723-4555
Federal Tax Identification Number: 92-1286321	Maine Seller Certificate # or Sales Tax #: SELLER #: 7010781 SALES TAX #1008-8876
Retail Beverage Alcohol Dealers Permit:	Website address: WWW.KATAHDININNANDSUITES.COM

1. New license or renewal of existing license? ☒ New Expected Start date: 02/01/2024
☐ Renewal Expiration Date: _____

2. The dollar amount of gross income for the licensure period that will end on the expiration date above:

Food: _____ Beer, Wine or Spirits: _____ Guest Rooms: _____

3. Please indicate the type of alcoholic beverage to be sold: (check all that apply)

☒ Malt Liquor (beer) ☒ Wine ☒ Spirits

4. Indicate the type of license applying for. (Choose only one)

- | | | |
|--|--|---|
| <input type="checkbox"/> Restaurant
(Class I, II, III, IV) | <input type="checkbox"/> Class A Restaurant/Lounge
(Class XI) | <input type="checkbox"/> Class A Lounge
(Class X) |
| <input type="checkbox"/> Hotel
(Class I, II, III, IV) | <input checked="" type="checkbox"/> Hotel – Food Optional
(Class I-A) | <input type="checkbox"/> Bed & Breakfast
(Class V) |
| <input type="checkbox"/> Golf Course (included optional licenses, please check if apply)
(Class I, II, III, IV) | <input type="checkbox"/> Auxiliary | <input type="checkbox"/> Mobile Cart |
| <input type="checkbox"/> Tavern
(Class IV) | <input type="checkbox"/> Other: _____ | |
| <input type="checkbox"/> Qualified Caterer | <input type="checkbox"/> Self-Sponsored Events (Qualified Caterers Only) | |

Refer to Section V for the License Fee Schedule on page 9

5. Business records are located at the following address:

740 CENTRAL ST MILLINOCKET, ME 04462

6. Is the licensee/applicant(s) citizens of the United States? ☒ Yes ☐ No

7. Is the licensee/applicant(s) a resident of the State of Maine? ☐ Yes ☒ No

NOTE: Applicants that are not citizens of the United States are required to file for the license as a business entity.

8. Is licensee/applicant(s) a business entity like a corporation or limited liability company?

☒ Yes ☐ No If Yes, complete Section VII at the end of this application

9. For a licensee/applicant who is a business entity as noted in Section I, does any officer, director, member, manager, shareholder or partner have in any way an interest, directly or indirectly, in their capacity in any other business entity which is a holder of a wholesaler license granted by the State of Maine?

☐ Yes ☒ No

☐ Not applicable – licensee/applicant(s) is a sole proprietor

10. Is the licensee or applicant for a license receiving, directly or indirectly, any money, credit, thing of value, endorsement of commercial paper, guarantee of credit or financial assistance of any sort from any person or entity within or without the State, if the person or entity is engaged, directly or indirectly, in the manufacture, distribution, wholesale sale, storage or transportation of liquor.

☐ Yes ☒ No

If yes, please provide details: _____

11. Do you own or have any interest in any another Maine Liquor License? ☐ Yes ☒ No

If yes, please list license number, business name, and complete physical location address: (attach additional pages as needed using the same format)

Name of Business	License Number	Complete Physical Address
N/A	N/A	N/A
N/A	N/A	N/A

12. List name, date of birth, place of birth for all applicants including any manager(s) employed by the licensee/applicant. Provide maiden name, if married. (attach additional pages as needed using the same format)

Full Name	DOB	Place of Birth
SACHIN THAPA	05/08/1976	Bhaktpur, Nepal
N/A		Naturalized US Citizen
N/A		
N/A		
Residence address on all the above for previous 5 years		
Name SACHIN THAPA	Address: 5660 SUMMIT ST WEST LINN, OR 97068	
Name N/A	Address:	
Name N/A	Address:	
Name N/A	Address:	

13. Will any law enforcement officer directly benefit financially from this license, if issued:

☐ Yes ☒ No

If Yes, provide name of law enforcement officer and department where employed:

N/A

14. Has the licensee/applicant(s) ever been convicted of any violation of the liquor laws in Maine or any State of the United States? ☐ Yes ☒ No

If Yes, please provide the following information and attach additional pages as needed using the same format.

Name: N/A Date of Conviction: N/A

Offense: N/A Location: N/A

Disposition: N/A

15. Has the licensee/applicant(s) ever been convicted of any violation of any law, other than minor traffic violations, in Maine or any State of the United States? ☐ Yes ☒ No

If Yes, please provide the following information and attach additional pages as needed using the same format.

Name: N/A Date of Conviction: N/A

Offense: N/A Location: N/A

Disposition: N/A

16. Has the licensee/applicant(s) formerly held a Maine liquor license? ☐ Yes ☒ No

17. Does the licensee/applicant(s) own the premises? ☒ Yes ☐ No

If No, please provide the name and address of the owner:

N/A

18. If you are applying for a liquor license for a hotel or bed & breakfast, please provide the number of guest rooms available: 81

19. Please describe in detail the area(s) within the premises to be licensed. This description is in addition to the diagram in Section VI. (Use additional pages as needed)

1) THE NE CORNER OF THE LOBBY AS SEPERATED BY EIGHT FOOT BARRIER WALLS.

2) THE BREAKFAST / DINING ROOM AS DESIGNATED WITH SEATING FOR 30.

3) THE MEETING SPACE DESIGNATED WITH DOOR #121, #123 AND #125.

4) ROOM SERVICE WHEN DELIVERED BY WAIT STAFF.

20. What is the distance from the premises to the nearest school, school dormitory, church, chapel or parish house, measured from the main entrance of the premises to the main entrance of the school, school dormitory, church, chapel or parish house by the ordinary course of travel?

Name: MILLINOCKET MIDDLE SCHOOL

Distance: 1.1 MILES

Section II: Signature of Applicant(s)

By signing this application, the licensee/applicant understands that false statements made on this application are punishable by law. Knowingly supplying false information on this application is a Class D Offense under Maine's Criminal Code, punishable by confinement of up to one year, or by monetary fine of up to \$2,000 or by both.

Please sign and date in blue ink

Dated: 01-08-2024

Sachin Thapa

Signature of Duly Authorized Person

Signature of Duly Authorized Person

SACHIN THAPA

Printed Name Duly Authorized Person

Printed Name of Duly Authorized Person

SECTION III. FOR USE BY MUNICIPAL OFFICERS AND COUNTY COMMISSIONERS ONLY

The undersigned hereby certifies that we have complied with the process outlined in 28-A M.R.S. §653 and approve this on-premises liquor license application.

Dated: _____

Who is approving this application? ☐ Municipal Officers of _____

☐ County Commissioners of _____ County

- ☐ **Please Note:** The Municipal Officers or County Commissioners must confirm that the records of Local Option Votes have been verified that allows this type of establishment to be licensed by the Bureau for the type of alcohol to be sold for the appropriate days of the week. Please check this box to indicate this verification was completed.

Signature of Officials	Printed Name and Title

**This Application will Expire 60 Days from the date of
Municipal or County Approval unless submitted to the Bureau**

Included below is the section of Maine's liquor laws regarding the approval process by the municipalities or the county commissioners. This is provided as a courtesy only and may not reflect the law in effect at the time of application. Please see <http://www.mainelegislature.org/legis/statutes/28-A/title28-Asec653.html>

§653. Hearings; bureau review; appeal

1. Hearings. The municipal officers or, in the case of unincorporated places, the county commissioners of the county in which the unincorporated place is located, may hold a public hearing for the consideration of applications for new on-premises licenses and applications for transfer of location of existing on-premises licenses. The municipal officers or county commissioners may hold a public hearing for the consideration of requests for renewal of licenses, except that when an applicant has held a license for the prior 5 years and a complaint has not been filed against the applicant within that time, the applicant may request a waiver of the hearing.

A. The bureau shall prepare and supply application forms.

B. THE MUNICIPAL OFFICERS OR THE COUNTY COMMISSIONERS, AS THE CASE MAY BE, SHALL PROVIDE PUBLIC NOTICE OF ANY HEARING held under this section by causing a notice, at the applicant's prepaid expense, stating the name and place of hearing, to appear on at least 3 consecutive days before the date of hearing in a daily newspaper having general circulation in the municipality where the premises are located or one week before the date of the hearing in a weekly newspaper having general circulation in the municipality where the premises are located.

C. If the municipal officers or the county commissioners, as the case may be, fail to take final action on an application for a new on-premises license or transfer of the location of an existing on-premises license within 60 days of the filing of an application, the application is deemed approved and ready for action by the bureau. For purposes of this paragraph, the date of filing of the application is the date the application is received by the municipal officers or county commissioners. This paragraph applies to all applications pending before municipal officers or county commissioners as of the effective date of this paragraph as well as all applications filed on or after the effective date of this paragraph. This paragraph applies to an existing on-premises license that has been extended pending renewal. The municipal officers or the county commissioners shall take final action on an on-premises license that has been extended pending renewal within 120 days of the filing of the application.

D. If an application is approved by the municipal officers or the county commissioners but the bureau finds, after inspection of the premises and the records of the applicant, that the applicant does not qualify for the class of license applied for, the bureau shall notify the applicant of that fact in writing. The bureau shall give the applicant 30 days to file an amended application for the appropriate class of license, accompanied by any additional license fee, with the municipal officers or county commissioners, as the case may be. If the applicant fails to file an amended application within 30 days, the original application must be denied by the bureau. The bureau shall notify the applicant in writing of its decision to deny the application including the reasons for the denial and the rights of appeal of the applicant.

2. Findings. In granting or denying an application, the municipal officers or the county commissioners shall indicate the reasons for their decision and provide a copy to the applicant. A license may be denied on one or more of the following grounds:

A. Conviction of the applicant of any Class A, Class B or Class C crime;

B. Noncompliance of the licensed premises or its use with any local zoning ordinance or other land use ordinance not directly related to liquor control;

C. Conditions of record such as waste disposal violations, health or safety violations or repeated parking or traffic violations on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises or other such conditions caused by persons patronizing or employed by the licensed premises that unreasonably disturb, interfere with or affect the ability of persons or businesses residing or located in the vicinity of the licensed premises to use their property in a reasonable manner;

D. Repeated incidents of record of breaches of the peace, disorderly conduct, vandalism or other violations of law on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises;

D-1. Failure to obtain, or comply with the provisions of, a permit for music, dancing or entertainment required by a municipality or, in the case of an unincorporated place, the county commissioners;

E. A violation of any provision of this Title;

F. A determination by the municipal officers or county commissioners that the purpose of the application is to circumvent the provisions of section 601; and

On April 1, 2010, sales training, and a program created by the Bureau and required by local ordinances, has not been completed by individuals who serve alcoholic beverages.

3. Appeal to bureau. Any applicant aggrieved by the decision of the municipal officers or county commissioners under this section may appeal to the bureau within 15 days of the receipt of the written decision of the municipal officers or county commissioners. The bureau shall hold a public hearing in the city, town or unincorporated place where the premises are situated. In acting on such an appeal, the bureau may consider all licensure requirements and findings referred to in subsection 2.

A. Repealed

B. If the decision appealed from is an application denial, the bureau may issue the license only if it finds by clear and convincing evidence that the decision was without justifiable cause.

4. Repealed

5. Appeal to District Court. Any person or governmental entity aggrieved by a bureau decision under this section may appeal the decision to the District Court within 30 days of receipt of the written decision of the bureau.

An applicant who files an appeal or who has an appeal pending shall pay the annual license fee the applicant would otherwise pay. Upon resolution of the appeal, if an applicant's license renewal is denied, the bureau shall refund the applicant the prorated amount of the unused license fee.

Section IV: Terms and Conditions of Licensure as an Establishment that sells liquor for on-premises consumption in Maine

- The licensee/applicant(s) agrees to be bound by and comply with the laws, rules and instructions promulgated by the Bureau.
- The licensee/applicant(s) agrees to maintain accurate records related to an on-premise license as required by the law, rules and instructions promulgated or issued by the Bureau if a license is issued as a result of this application.
 - The licensee/applicant(s) authorizes the Bureau to obtain and examine all books, records and tax returns pertaining to the business, for which this liquor license is requested, and also any books, records and returns during the year in which any liquor license is in effect.
- Any change in the licensee's/applicant's licensed premises as defined in this application must be approved by the Bureau in advance.
- All new applicants must apply to the Alcohol and Tobacco Tax and Trade Bureau (TTB) for its Retail Beverage Alcohol Dealers permit. See the TTB's website at <https://www.ttb.gov/nrc/retail-beverage-alcohol-dealers> for more information.

SECTION V. FEE SCHEDULE

Filing fee required. In addition to the license fees listed below, a filing fee of \$10.00 must be included with all applications.

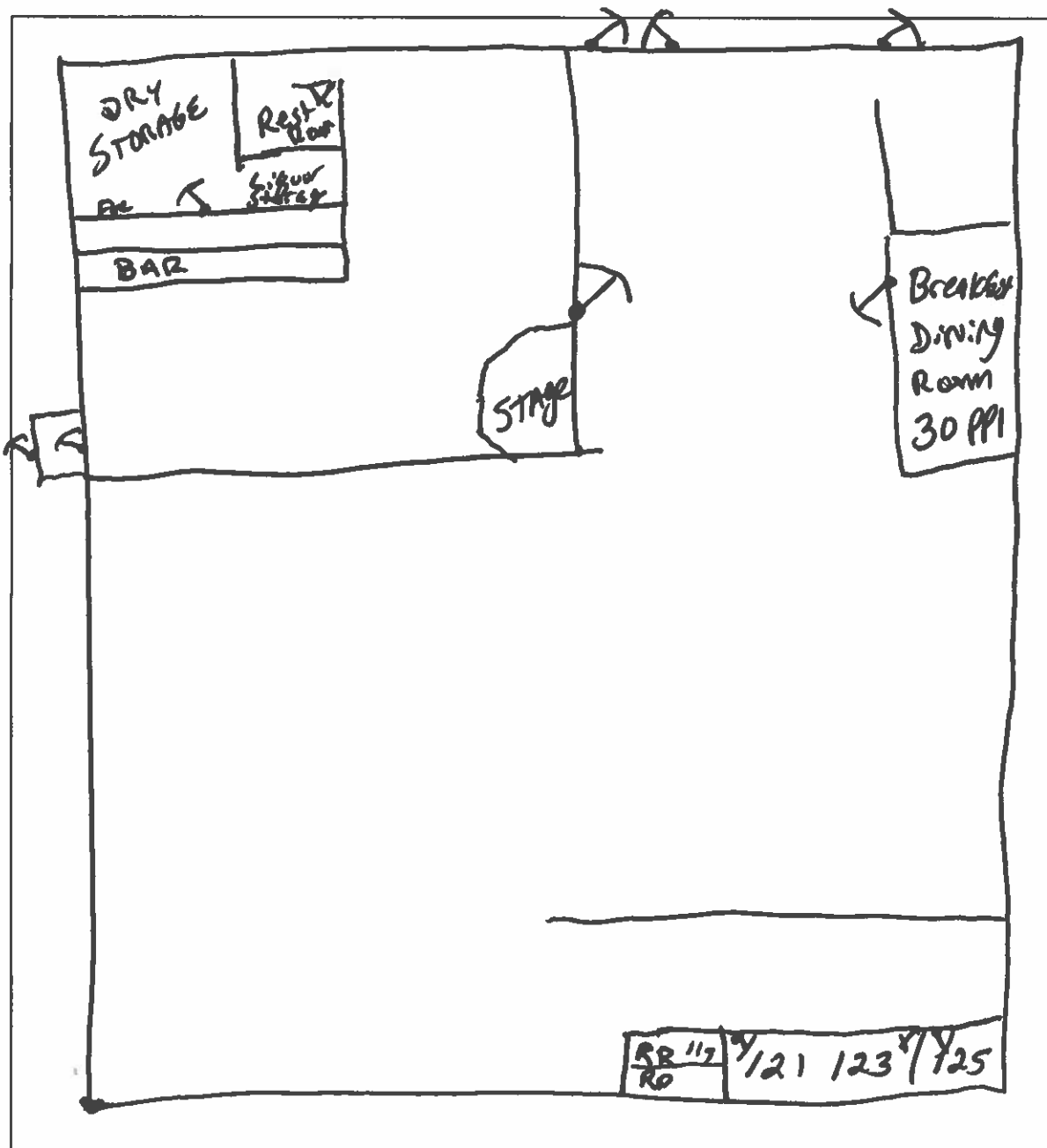
Please note: For Licensees/Applicants in unorganized territories in Maine, the \$10.00 filing fee must be paid directly to County Treasurer. All applications received by the Bureau from licensees/applicants in unorganized territories must submit proof of payment was made to the County Treasurer together with the application.

<u>Class of License</u>	<u>Type of liquor/Establishments included</u>	<u>Fee</u>
Class I	For the sale of liquor (malt liquor, wine and spirits) This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Vessels; Qualified Caterers	\$ 900.00
Class I-A	For the sale of liquor (malt liquor, wine and spirits) This class includes only hotels that do not serve three meals a day.	\$1,100.00
Class II	For the Sale of Spirits Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; and Vessels.	\$ 550.00
Class III	For the Sale of Wine Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	\$ 220.00
Class IV	For the Sale of Malt Liquor Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Taverns; Pool Halls; and Bed and Breakfasts.	\$ 220.00
Class III and IV	For the Sale of Malt Liquor and Wine Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	\$ 440.00
Class V	For the sale of liquor (malt liquor, wine and spirits) This class includes only a Club without catering privileges.	\$ 495.00
Class X	For the sale of liquor (malt liquor, wine and spirits) This class includes only a Class A Lounge	\$2,200.00
Class XI	For the sale of liquor (malt liquor, wine and spirits) This class includes only a Restaurant Lounge	\$1,500.00

Section VI Premises Floor Plan

In an effort to clearly define your license premise and the areas that consumption and storage of liquor authorized by your license type is allowed, the Bureau requires all applications to include a diagram of the premise to be licensed.

Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the following areas: entrances, office area, coolers, storage areas, display cases, shelves, restroom, point of sale area, area for on-premise consumption, dining rooms, event/function rooms, lounges, outside area/decks or any other areas on the premise that you are requesting approval. Attached an additional page as needed to fully describe the premise.



**SECTION VII. Required Additional Information for a Licensee/Applicant for an On-Premises
Liquor License Who are Legal Business Entities**

Questions 1 to 4 of this part of the application must match information in Section I of the application above and match the information on file with the Maine Secretary of State's office. If you have questions regarding your legal entity name or DBA, please call the Secretary of State's office at (207) 624-7752.

All Questions Must Be Answered Completely. Please print legibly.

1. Exact legal name: SS & DS LLC
2. Doing Business As, if any: KATAHDIN INN AND SUITES
3. Date of filing with Secretary of State: 12/09/2022 State in which you are formed: MAINE
4. If not a Maine business entity, date on which you were authorized to transact business in the State of Maine:
N/A
5. List the name and addresses for previous 5 years, birth dates, titles of officers, directors, managers, members or partners and the percentage ownership any person listed: (attached additional pages as needed)

Name	Address (5 Years)	Date of Birth	Title	Percentage of Ownership
SACHIN THAPA	5660 SUMMIT ST		MANAGER	100%
	WEST LINN, OR 97068			

(Ownership in non-publicly traded companies must add up to 100%.)

ORDER #5-2024

PROVIDING FOR: Approval of an Application for an Entertainment License for Katahdin Inn and Suites.

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

Sachin Thapa; SS & DS LLC, Business Address: 740 Central Street, Millinocket
d/b/a
Katahdin Inn and Suites, 740 Central Street, Millinocket.

Passed by the Town Council_____

Attest:_____

BUSINESS Katz Indin Dan and Sinter ORDER # 5-2024
740 Central Street

COVER SHEET FOR LIQUOR, ENTERTAINMENT OR VICTUALER LICENSE
APPLICATIONS



TAXES ARE CURRENT

RE. P.P. Yes ☒ No ☐



WASTEWATER IS CURRENT

Yes ☒ No ☐



POLICE INCIDENTS IN THE PAST YEAR

Yes ☐ No ☒

(IF APPLICABLE PLEASE LIST)

**RE Account 2028 Detail
as of 01/09/2024**

Name: SS & DS RE HOLDINGS LLC
Location: 740 CENTRAL STREET
Acreage: 2.47 Map/Lot: U10-092-001
Book Page: B16891P153

Land: 75,300
Building: 1,053,700
Exempt 0
Total: 1,129,000

Ref1: B16891P153 \$2,500,000
Mailing 740 CENTRAL ST
Address: MILLINOCKET ME 04462

2024-1 Period Due:

Year	Date	Reference	P	C	Principal	Interest	Costs	Total
2024-1 R	09/26/23	Original			31,837.80	0.00	0.00	31,837.80
		Billed To: RSK, LLC						
	1/9/2024	CHGINT	1	I	0.00	-268.85	0.00	-268.85
	1/9/2024		A	P	31,837.80	268.85	0.00	32,106.65
		Total			0.00	0.00	0.00	0.00
2023-1 R					0.00	0.00	0.00	0.00
2022-1 R					0.00	0.00	0.00	0.00
2021-1 R					0.00	0.00	0.00	0.00
2020-1 R					0.00	0.00	0.00	0.00
2019-1 R					0.00	0.00	0.00	0.00
2018-1 R					0.00	0.00	0.00	0.00
2017-1 R					0.00	0.00	0.00	0.00
2016-1 R					0.00	0.00	0.00	0.00
2015-1 R					0.00	0.00	0.00	0.00
2014-1 R					0.00	0.00	0.00	0.00
2013-1 R					0.00	0.00	0.00	0.00
2012-1 R					0.00	0.00	0.00	0.00
2011-1 R					0.00	0.00	0.00	0.00
2010-1 R					0.00	0.00	0.00	0.00
2009-1 R					0.00	0.00	0.00	0.00
2008-1 R					0.00	0.00	0.00	0.00
Account Totals as of 01/09/2024					0.00	0.00	0.00	0.00

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

**PP Account 201 Detail
as of 01/09/2024**

Name: KATAHDIN INN & SUITES

Location: 740 CENTRAL ST

Assessment: 113,000

2024-1 Period Due:

Mailing 740 CENTRAL STREET
Address: MILLINOCKET ME 04462

Year	Date	Reference	P	C	Principal	Interest	Costs	Total
2024-1 R	09/26/23	Original			3,186.60	0.00	0.00	3,186.60
	1/9/2024	CHGINT	1	I	0.00	-26.91	0.00	-26.91
	1/9/2024		A	P	3,186.60	26.91	0.00	3,213.51
		Total			0.00	0.00	0.00	0.00
2023-1 R					0.00	0.00	0.00	0.00
2022-1 R					0.00	0.00	0.00	0.00
2021-1 R					0.00	0.00	0.00	0.00
2020-1 R					0.00	0.00	0.00	0.00
2019-1 R					0.00	0.00	0.00	0.00
2018-1 R					0.00	0.00	0.00	0.00
2017-1 R					0.00	0.00	0.00	0.00
2016-1 R					0.00	0.00	0.00	0.00
2015-1 R					0.00	0.00	0.00	0.00
2014-1 R					0.00	0.00	0.00	0.00
2013-1 R					0.00	0.00	0.00	0.00
2012-1 R					0.00	0.00	0.00	0.00
2011-1 R					0.00	0.00	0.00	0.00
2010-1 R					0.00	0.00	0.00	0.00
2009-1 R					0.00	0.00	0.00	0.00
2008-1 R					0.00	0.00	0.00	0.00
2004-1 R					0.00	0.00	0.00	0.00
2003-1 R					0.00	0.00	0.00	0.00
2001-1 R					0.00	0.00	0.00	0.00
Account Totals as of 01/09/2024					0.00	0.00	0.00	0.00

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

**UT Account 175779 Detail
as of 01/09/2024 - Sewer**

Name: SS & DS RE HOLDINGS LLC

740 CENTRAL STREET
MILLINOCKET, ME 04462

Location: 740 CENTRAL ST (KATAHDIN INN)
RE Acct: 0 Map/Lot: U10-092-001

Bill	Date	Reference	C	Principal	Tax	Interest	Costs	Total
0	No RK	Original		0.00	0.00	0.00	0.00	0.00
	1/9/2024	PREPAY-A	Y	974.97	0.00	0.00	0.00	974.97
		Total		-974.97	0.00	0.00	0.00	-974.97
292	10/27/23	Original		593.58	0.00	0.00	0.00	593.58
	7/31/2023	PREPAY-A	Y	1,568.55	0.00	0.00	0.00	1,568.55
	1/9/2024	AUTO	P	-974.97	0.00	0.00	0.00	-974.97
		Total		0.00	0.00	0.00	0.00	0.00
289	07/27/23			0.00	0.00	0.00	0.00	0.00
285	04/27/23			0.00	0.00	0.00	0.00	0.00
282	01/27/23			0.00	0.00	0.00	0.00	0.00
278	10/26/22			0.00	0.00	0.00	0.00	0.00
278	10/26/22			0.00	0.00	0.00	0.00	0.00
275	07/27/22			0.00	0.00	0.00	0.00	0.00
270	04/29/22			0.00	0.00	0.00	0.00	0.00
265	01/26/22			0.00	0.00	0.00	0.00	0.00
262	10/29/21			0.00	0.00	0.00	0.00	0.00
259	07/30/21			0.00	0.00	0.00	0.00	0.00
255	04/28/21			0.00	0.00	0.00	0.00	0.00
251	02/03/21			0.00	0.00	0.00	0.00	0.00
248	11/20/20			0.00	0.00	0.00	0.00	0.00
245	08/21/20			0.00	0.00	0.00	0.00	0.00
241	04/29/20			0.00	0.00	0.00	0.00	0.00
238	01/30/20			0.00	0.00	0.00	0.00	0.00
234	10/30/19			0.00	0.00	0.00	0.00	0.00
228	07/31/19			0.00	0.00	0.00	0.00	0.00
220	04/24/19			0.00	0.00	0.00	0.00	0.00
216	01/30/19			0.00	0.00	0.00	0.00	0.00
211	10/26/18			0.00	0.00	0.00	0.00	0.00
201	08/08/18			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

PAID 1-8-2024
CL# 1032

TOWN OF MILLINOCKET

APPLICATION FOR A SPECIAL AMUSEMENT LICENSE

NAME OF APPLICANT Sachin Thapa RESIDENCE 5660 Summit St
West Linn, OR 97068
NAME OF BUSINESS SS & DS LLC dba ADDRESS 740 Central St
Katahdin Inn and Suites Millinocket, ME 04462
NATURE OF BUSINESS Hotel Full Service LOCATION TO BE USED 740 Central St
Millinocket, ME 04462

RESIDENCES OF APPLICANT IN LAST FIVE YEARS:
5660 Summit St West Linn, OR 97068

HAS APPLICANT HAD A LICENSE DENIED OR REVOKED? YES _____ NO X
IF YES, CIRCUMSTANCES ARE SPECIFICALLY AS FOLLOWS:
N/A

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

COPY OF CURRENT LIQUOR LICENSE (IF APPLICABLE). Application Attached

OTHER INFORMATION MAY BE REQUESTED BY THE MUNICIPAL OFFICERS.

NEW ✓
N/A

PLATE

PLATE

ORDER #6-2024

PROVIDING FOR: Approval of an Application for a Victualer License for Katahdin Inn and Suites.

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

Sachin Thapa, SS & DS LLC; Business Address -740 Central Street, Millinocket
d/b/a
Katahdin Inn and Suites, 740 Central Street, Millinocket

Passed by the Town Council _____

Attest: _____

TOWN OF MILLINOCKET

197 PENOBSCOT AVE

MILLINOCKET, MAINE 04462

APPLICATION FOR A VICTUALERS LICENSE

FEE: \$25.00

PAID
1-8-2024
Ch# 1032

1. NAME OF APPLICANT Sachin Thapa
2. PHONE NUMBER OF APPLICANT (206) 790-7363
3. RESIDENCE OF APPLICANT 5660 Summit St West Linn, OR 97068
4. NAME OF BUSINESS SS & DS LLC dba Katahdin Inn and Suites
5. PHONE NUMBER OF BUSINESS 207-723-4555
6. BUSINESS ADDRESS 740 Central St Millinocket, ME 04462
7. NATURE OF BUSINESS Hospitality Full Service Hotel
8. LOCATION TO BE USED Lobby Designated Lounge, dining & meeting room
9. RESIDENCE OF APPLICANT IN THE LAST FIVE YEARS
5660 Summit St West Linn, OR 97068
10. LIST OF PRINCIPAL OFFICERS, TITLES AND ADDRESS FOR THE PAST THREE YEARS
Sachin Thapa, Member Manager 5660 Summit St West Linn, OR 97068
11. DESCRIPTION OF PREMISES TO BE LICENSED
NE Quarter of lobby, dining room , banquet/meeting space

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

Page 1

State of Maine

DEPARTMENT OF HEALTH AND HUMAN SERVICES

EST ID: 5104

EATING AND LODGING 30 Seats (in) 81 Rooms

KATAHDIN INN & SUITES
740 CENTRAL ST
MILLINOCKET ME 04462

EXPIRES: 09/15/2024

FEE: \$300.00

ATTN CORY MORRISON
SS BAYVIEW CABINS LLC
KATAHDIN INN & SUITES
740 CENTRAL ST
MILLINOCKET ME 04462



Jeanne A. Lambrew
Commissioner

NON-TRANSFERABLE

State of Maine

DEPARTMENT OF HEALTH AND HUMAN SERVICES

EST ID: 23485

POOL/SPA 1 Add'l Spas (in)

KATAHDIN INN & SUITES (POOL)
FACILITY EST ID # 5104
740 CENTRAL ST
MILLINOCKET ME 04462

EXPIRES: 09/19/2024

FEE: \$105.00

ATTN CORY MORRISON, CPO
RSK LLC
KATAHDIN INN & SUITES (POOL)
740 CENTRAL ST
KATAHDIN INN AND SUITES
MILLINOCKET ME 04462



Jeanne A. Lambrew
Commissioner

NON-TRANSFERABLE

ORDER #7-2024

PROVIDING FOR: Public Hearing – Approval for an Application for a Malt, Vinous and Spirituous Liquor License for Millinocket Elks Lodge #1521

IT IS ORDERED that the Millinocket Town Council enters into a Public Hearing for the attached application for a malt, vinous and spirituous liquor license is hereby approved for:

Millinocket Elks Lodge #1521, Business Address: 213 Aroostook Ave, Mlkt
d/b/a
Millinocket Elks Lodge #1521, 213 Aroostook Ave, Millinocket.

Passed by the Town Council_____

Attest:_____



STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

Application for an On-Premises License

All Questions Must Be Answered Completely. Please print legibly.

Division Use Only	
License No:	
Class:	By:
Deposit Date:	
Amt. Deposited:	
Payment Type:	
OK with SOS: Yes <input type="checkbox"/> No <input type="checkbox"/>	

Section I: Licensee/Applicant(s) Information;
Type of License and Status

Legal Business Entity Applicant Name (corporation, LLC): Millinocket Lodge #1521 of the Benevolent and Protective Order of Elks of the USA	Business Name (D/B/A): Millinocket Elks Lodge #1521
Individual or Sole Proprietor Applicant Name(s): *	Physical Location: 213 Aroostook Ave. Millinocket, ME
Individual or Sole Proprietor Applicant Name(s):	Mailing address, if different:
Mailing address, if different from DBA address:	Email Address: bpoe1521@gmail.com
Telephone # Fax #: 723-4207 723-5189	Business Telephone # Fax #: 723-5475 723-5189
Federal Tax Identification Number: 01-6038250001	Maine Seller Certificate # or Sales Tax #: 006-5672
Retail Beverage Alcohol Dealers Permit:	Website address:

1. New license or renewal of existing license? ☐ New Expected Start date: _____

☒ Renewal Expiration Date: _____

2. The dollar amount of gross income for the licensure period that will end on the expiration date above:

Food: 5621.95 Beer, Wine or Spirits: 177,836.00 Guest Rooms: 0

3. Please indicate the type of alcoholic beverage to be sold: (check all that apply)

☒ Malt Liquor (beer) ☒ Wine ☒ Spirits

4. Indicate the type of license applying for: (choose only one)

- | | | |
|--|--|---|
| <input type="checkbox"/> Restaurant
(Class I, II, III, IV) | <input type="checkbox"/> Class A Restaurant/Lounge
(Class XI) | <input type="checkbox"/> Class A Lounge
(Class X) |
| <input type="checkbox"/> Hotel
(Class I, II, III, IV) | <input type="checkbox"/> Hotel – Food Optional
(Class I-A) | <input type="checkbox"/> Bed & Breakfast
(Class V) |
| <input type="checkbox"/> Golf Course (included optional licenses, please check if apply)
(Class I, II, III, IV) | <input type="checkbox"/> Auxiliary | <input type="checkbox"/> Mobile Cart |
| <input type="checkbox"/> Tavern
(Class IV) | <input checked="" type="checkbox"/> Other: <u>Lodge FRATERNAL ORGANIZATION</u> | |
| <input type="checkbox"/> Qualified Caterer | <input type="checkbox"/> Self-Sponsored Events (Qualified Caterers Only) | |

Refer to Section V for the License Fee Schedule on page 9

5. Business records are located at the following address:

213 BROOSTOCK AVENUE MILLINOCKET, MAINE

6. Is the licensee/applicant(s) citizens of the United States? ☒ Yes ☐ No

7. Is the licensee/applicant(s) a resident of the State of Maine? ☒ Yes ☐ No

NOTE: Applicants that are not citizens of the United States are required to file for the license as a business entity.

8. Is licensee/applicant(s) a business entity like a corporation or limited liability company?

☐ Yes ☒ No If Yes, complete Section VII at the end of this application

9. For a licensee/applicant who is a business entity as noted in Section I, does any officer, director, member, manager, shareholder or partner have in any way an interest, directly or indirectly, in their capacity in any other business entity which is a holder of a wholesaler license granted by the State of Maine?

☐ Yes ☒ No

☐ Not applicable – licensee/applicant(s) is a sole proprietor

10. Is the licensee or applicant for a license receiving, directly or indirectly, any money, credit, thing of value, endorsement of commercial paper, guarantee of credit or financial assistance of any sort from any person or entity within or without the State, if the person or entity is engaged, directly or indirectly, in the manufacture, distribution, wholesale sale, storage or transportation of liquor.

☐ Yes ☒ No

If yes, please provide details: _____

11. Do you own or have any interest in any another Maine Liquor License? ☐ Yes ☒ No

If yes, please list license number, business name, and complete physical location address: (attach additional pages as needed using the same format)

Name of Business	License Number	Complete Physical Address

12. List name, date of birth, place of birth for all applicants including any manager(s) employed by the licensee/applicant. Provide maiden name, if married. (attach additional pages as needed using the same format)

Full Name	DOB	Place of Birth
Scott J. Moscone	3/11/58	Millinocket Maine

Residence address on all the above for previous 5 years	
Name Scott Moscone	Address: 30 Rhode Island Ave. Millinocket ME.
Name	Address:
Name	Address:
Name	Address:

13. Will any law enforcement officer directly benefit financially from this license, if issued?

☐ Yes ☒ No

If Yes, provide name of law enforcement officer and department where employed:

14. Has the licensee/applicant(s) ever been convicted of any violation of the liquor laws in Maine or any State of the United States? ☐ Yes ☒ No

If Yes, please provide the following information and attach additional pages as needed using the same format.

Name: _____ Date of Conviction: _____

Offense: _____ Location: _____

Disposition: _____

15. Has the licensee/applicant(s) ever been convicted of any violation of any law, other than minor traffic violations, in Maine or any State of the United States? ☐ Yes ☒ No

If Yes, please provide the following information and attach additional pages as needed using the same format.

Name: _____ Date of Conviction: _____

Offense: _____ Location: _____

Disposition: _____

16. Has the licensee/applicant(s) formerly held a Maine liquor license? ☒ Yes ☐ No

17. Does the licensee/applicant(s) own the premises? ☒ Yes ☐ No

If No, please provide the name and address of the owner:

18. If you are applying for a liquor license for a Hotel or Bed & Breakfast, please provide the number of guest rooms available: _____

19. Please describe in detail the area(s) within the premises to be licensed. This description is in addition to the diagram in Section VI. (Use additional pages as needed)

20. What is the distance from the premises to the nearest school, school dormitory, church, chapel or parish house, measured from the main entrance of the premises to the main entrance of the school, school dormitory, church, chapel or parish house by the ordinary course of travel?

Name: Church

Distance: 900 feet

Section II: Signature of Applicant(s)

By signing this application, the licensee/applicant understands that false statements made on this application are punishable by law. Knowingly supplying false information on this application is a Class D Offense under Maine's Criminal Code, punishable by confinement of up to one year, or by monetary fine of up to \$2,000 or by both.

Please sign and date in blue ink.

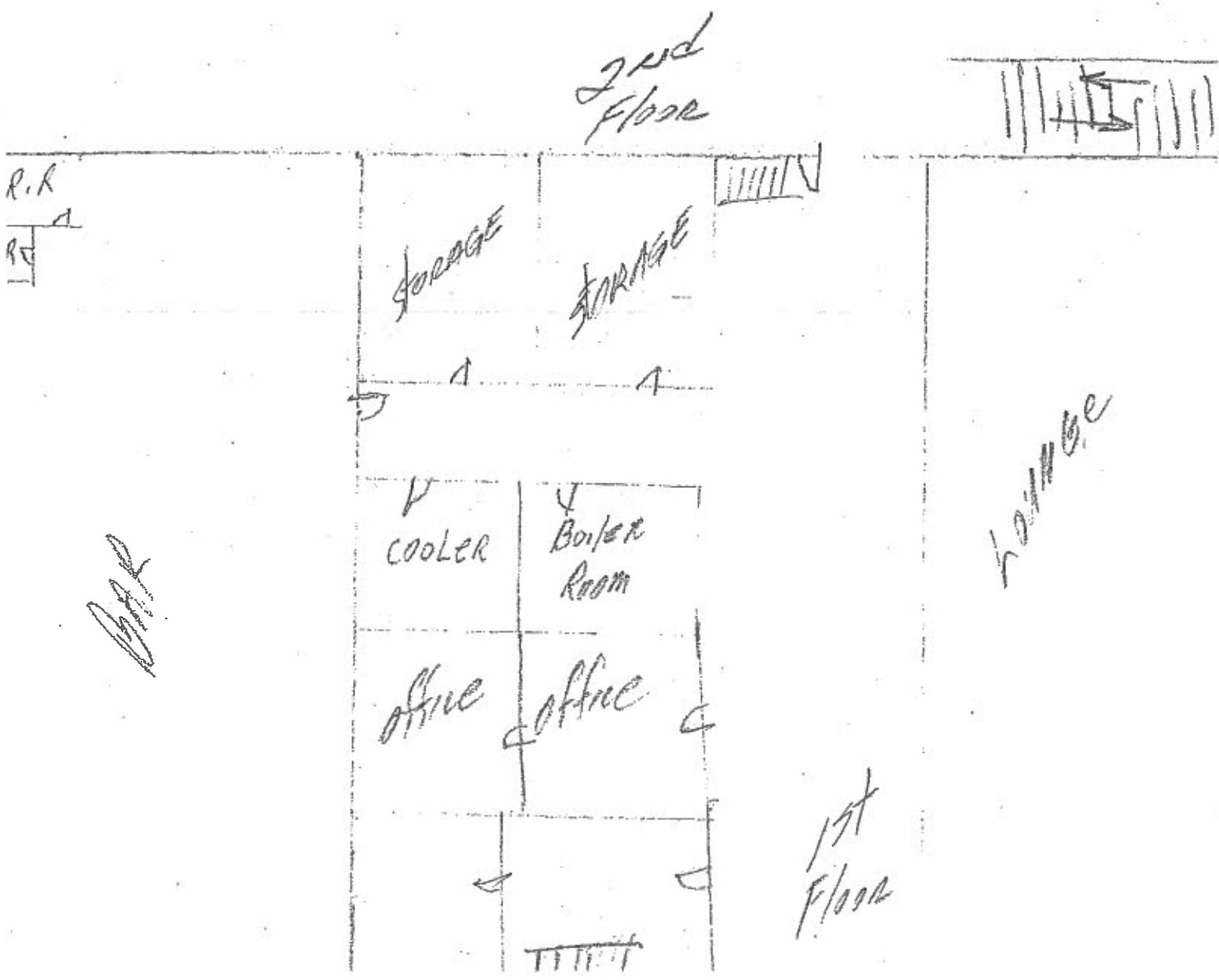
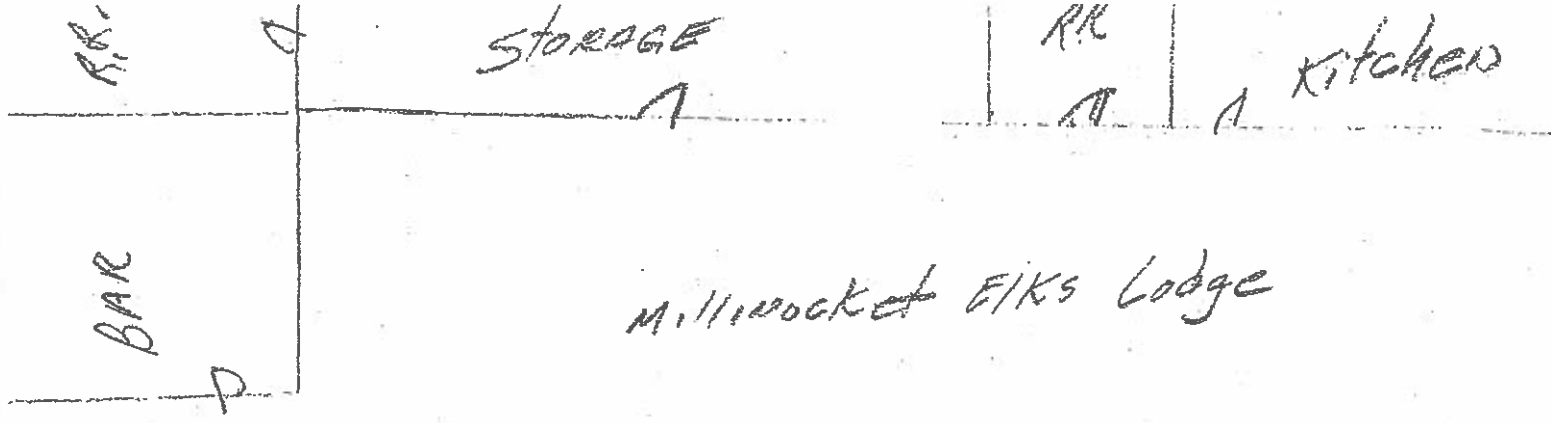
Dated: 1/3/24

[Signature]
Signature of Duly Authorized Person

Signature of Duly Authorized Person

Scott J. Moscone
Printed Name Duly Authorized Person

Printed Name of Duly Authorized Person



Section III: For use by Municipal Officers and County Commissioners only

The undersigned hereby certifies that we have complied with the process outlined in 28-A M.R.S. §653 and approve this on-premises liquor license application.

Dated: _____

Who is approving this application? ☐ Municipal Officers of _____

☐ County Commissioners of _____ County

- ☐ **Please Note:** The Municipal Officers or County Commissioners must confirm that the records of Local Option Votes have been verified that allows this type of establishment to be licensed by the Bureau for the type of alcohol to be sold for the appropriate days of the week. Please check this box to indicate this verification was completed.

Signature of Officials	Printed Name and Title

**This Application will Expire 60 Days from the date of
Municipal or County Approval unless submitted to the Bureau**

Included below is the section of Maine's liquor laws regarding the approval process by the municipalities or the county commissioners. This is provided as a courtesy only and may not reflect the law in effect at the time of application. Please see <http://www.mainelegislature.org/legis/statutes/28-A/title28-Asec653.html>

§653. Hearings; bureau review; appeal

1. Hearings. The municipal officers or, in the case of unincorporated places, the county commissioners of the county in which the unincorporated place is located, may hold a public hearing for the consideration of applications for new on-premises licenses and applications for transfer of location of existing on-premises licenses. The municipal officers or county commissioners may hold a public hearing for the consideration of requests for renewal of licenses, except that when an applicant has held a license for the prior 5 years and a complaint has not been filed against the applicant within that time, the applicant may request a waiver of the hearing.

A. The bureau shall prepare and supply application forms.

B. The municipal officers or the county commissioners, as the case may be, shall provide public notice of any hearing held under this section by causing a notice, at the applicant's prepaid expense, stating the name and place of hearing, to appear on at least 3 consecutive days before the date of hearing in a daily newspaper having general circulation in the municipality where the premises are located or one week before the date of the hearing in a weekly newspaper having general circulation in the municipality where the premises are located.

C. If the municipal officers or the county commissioners, as the case may be, fail to take final action on an application for a new on-premises license or transfer of the location of an existing on-premises license within 60 days of the filing of an application, the application is deemed approved and ready for action by the bureau. For purposes of this paragraph, the date of filing of the application is the date the application is received by the municipal officers or county commissioners. This paragraph applies to all applications pending before municipal officers or county commissioners as of the effective date of this paragraph as well as all applications filed on or after the effective date of this paragraph. This paragraph applies to an existing on-premises license that has been extended pending renewal. The municipal officers or the county commissioners shall take final action on an on-premises license that has been extended pending renewal within 120 days of the filing of the application.

D. If an application is approved by the municipal officers or the county commissioners but the bureau finds, after inspection of the premises and the records of the applicant, that the applicant does not qualify for the class of license applied for, the bureau shall notify the applicant of that fact in writing. The bureau shall give the applicant 30 days to file an amended application for the appropriate class of license, accompanied by any additional license fee, with the municipal officers or county commissioners, as the case may be. If the applicant fails to file an amended application within 30 days, the original application must be denied by the bureau. The bureau shall notify the applicant in writing of its decision to deny the application including the reasons for the denial and the rights of appeal of the applicant.

2. Findings. In granting or denying an application, the municipal officers or the county commissioners shall indicate the reasons for their decision and provide a copy to the applicant. A license may be denied on one or more of the following grounds:

A. Conviction of the applicant of any Class A, Class B or Class C crime;

B. Noncompliance of the licensed premises or its use with any local zoning ordinance or other land use ordinance not directly related to liquor control;

C. Conditions of record such as waste disposal violations, health or safety violations or repeated parking or traffic violations on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises or other such conditions caused by persons patronizing or employed by the licensed premises that unreasonably disturb, interfere with or affect the ability of persons or businesses residing or located in the vicinity of the licensed premises to use their property in a reasonable manner;

D. Repeated incidents of record of breaches of the peace, disorderly conduct, vandalism or other violations of law on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises;

D-1. Failure to obtain, or comply with the provisions of, a permit for music, dancing or entertainment required by a municipality or, in the case of an unincorporated place, the county commissioners;

E. A violation of any provision of this Title;

F. A determination by the municipal officers or county commissioners that the purpose of the application is to circumvent the provisions of section 601; and

G. After September 1, 2010, server training, in a program certified by the bureau and required by local ordinance, has not been completed by individuals who serve alcoholic beverages.

3. Appeal to bureau. Any applicant aggrieved by the decision of the municipal officers or county commissioners under this section may appeal to the bureau within 15 days of the receipt of the written decision of the municipal officers or county commissioners. The bureau shall hold a public hearing in the city, town or unincorporated place where the premises are situated. In acting on such an appeal, the bureau may consider all licensure requirements and findings referred to in subsection 2.

A. Repealed

B. If the decision appealed from is an application denial, the bureau may issue the license only if it finds by clear and convincing evidence that the decision was without justifiable cause.

4. Repealed

5. Appeal to District Court. Any person or governmental entity aggrieved by a bureau decision under this section may appeal the decision to the District Court within 30 days of receipt of the written decision of the bureau.

An applicant who files an appeal or who has an appeal pending shall pay the annual license fee the applicant would otherwise pay. Upon resolution of the appeal, if an applicant's license renewal is denied, the bureau shall refund the applicant the prorated amount of the unused license fee.

Section IV: Terms and Conditions of Licensure as an Establishment that sells liquor for on-premises consumption in Maine

- The licensee/applicant(s) agrees to be bound by and comply with the laws, rules and instructions promulgated by the Bureau.
- The licensee/applicant(s) agrees to maintain accurate records related to an on-premise license as required by the law, rules and instructions promulgated or issued by the Bureau if a license is issued as a result of this application.
 - The licensee/applicant(s) authorizes the Bureau to obtain and examine all books, records and tax returns pertaining to the business, for which this liquor license is requested, and also any books, records and returns during the year in which any liquor license is in effect.
- Any change in the licensee's/applicant's licensed premises as defined in this application must be approved by the Bureau in advance.
- All new applicants must apply to the Alcohol and Tobacco Tax and Trade Bureau (TTB) for its Retail Beverage Alcohol Dealers permit. See the TTB's website at <https://www.ttb.gov/nrc/retail-beverage-alcohol-dealers> for more information.

Section V: Fee Schedule

Filing fee required. In addition to the license fees listed below, a filing fee of \$10.00 must be included with all applications.

Please note: For Licensees/Applicants in unorganized territories in Maine, the \$10.00 filing fee must be paid directly to County Treasurer. All applications received by the Bureau from licensees/applicants in unorganized territories must submit proof of payment was made to the County Treasurer together with the application.

Class of License	Type of liquor/Establishments included	Fee
Class I	For the sale of liquor (malt liquor, wine and spirits) This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Vessels; Qualified Caterers	\$ 900.00
Class I-A	For the sale of liquor (malt liquor, wine and spirits) This class includes only hotels that do not serve three meals a day.	\$1,100.00
Class II	For the Sale of Spirits Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; and Vessels.	\$ 550.00
Class III	For the Sale of Wine Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	\$ 220.00
Class IV	For the Sale of Malt Liquor Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Taverns; Pool Halls; and Bed and Breakfasts.	\$ 220.00
Class III and IV	For the Sale of Malt Liquor and Wine Only This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	\$ 440.00
Class V	For the sale of liquor (malt liquor, wine and spirits) This class includes only a Club without catering privileges.	\$ 495.00
Class X	For the sale of liquor (malt liquor, wine and spirits) This class includes only a Class A Lounge	\$2,200.00
Class XI	For the sale of liquor (malt liquor, wine and spirits) This class includes only a Restaurant Lounge	\$1,500.00

Section VII: Required Additional Information for a Licensee/Applicant for an On-Premises Liquor License Who are Legal Business Entities

Questions 1 to 4 of this part of the application must match information in Section I of the application above and match the information on file with the Maine Secretary of State's office. If you have questions regarding your legal entity name or DBA, please call the Secretary of State's office at (207) 624-7752.

All Questions Must Be Answered Completely. Please print legibly.

1. Exact legal name: Millinocket Lodge #1521 of the Benevolent and Protective Order of the Elks of the USA
2. Doing Business As, if any: Millinocket Elks #1521
3. Date of filing with Secretary of State: _____ State in which you are formed: Maine
4. If not a Maine business entity, date on which you were authorized to transact business in the State of Maine:

5. List the name and addresses for previous 5 years, birth dates, titles of officers, directors, managers, members or partners and the percentage ownership any person listed: (attached additional pages as needed)

Name	Address (5 Years)	Date of Birth	Title	Percentage of Ownership
Ronald McInnis Jr.	198 Bowdoin St. MLKT,	9/4/66	president	0
Rod Cyr	104 State St MLKT, ME	6/16/1963	Trustee	0
Laura Rollins	105 Forest Avem MLKT ME	10/18/70	Trustee	0
Scott Moscone	30 Rhode Island, MLKT, ME	3/11/58	Trustee	0
Pete Plourde	39 Marsh Ln, Ebeemee Twp.	ME 11/2/58	Trustee	0
Jeff Campbell	3 Juniper St, MLKT, ME	12/16/65	Trustee	0

(Ownership in non-publicly traded companies must add up to 100%.)

ORDER #8-2024

PROVIDING FOR: Approval of an Application for an Entertainment License for Millinocket Elks Lodge #1521.

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

Millinocket Elks Lodge #1521, Business Address: 213 Aroostook Ave, Millinocket
d/b/a
Millinocket Elks Lodge #1521, 213 Aroostook Ave, Millinocket.

Passed by the Town Council_____

Attest:_____

BUSINESS Elks
213 Arrowbrook Ave

ORDER # 8-2024

COVER SHEET FOR LIQUOR, ENTERTAINMENT OR VICTUALER LICENSE
APPLICATIONS



TAXES ARE CURRENT

Yes _____ No N/A



WASTEWATER IS CURRENT

Yes _____ No ✓



POLICE INCIDENTS IN THE PAST YEAR

Yes _____ No ✓

(IF APPLICABLE PLEASE LIST)

**UT Account 124953 Detail
as of 01/09/2024 - Sewer**

Name: ELKS LODGE BPOE 1521

PO BOX 158
MILLINOCKET, ME 04462

Location: 213 AROOSTOOK AVENUE
RE Acct: 0 Map/Lot: U05-148

Bill	Date	Reference	C	Principal	Tax	Interest	Costs	Total
292	10/27/23	Original		226.73	0.00	0.00	0.00	226.73
	11/16/2023		P	226.73	0.00	0.00	0.00	226.73
		Total		0.00	0.00	0.00	0.00	0.00
289	07/27/23			0.00	0.00	0.00	0.00	0.00
285	04/27/23			0.00	0.00	0.00	0.00	0.00
282	01/27/23			0.00	0.00	0.00	0.00	0.00
278	10/26/22			0.00	0.00	0.00	0.00	0.00
275	07/27/22			0.00	0.00	0.00	0.00	0.00
270	04/29/22			0.00	0.00	0.00	0.00	0.00
265	01/26/22			0.00	0.00	0.00	0.00	0.00
262	10/29/21			0.00	0.00	0.00	0.00	0.00
259	07/30/21			0.00	0.00	0.00	0.00	0.00
255	04/28/21			0.00	0.00	0.00	0.00	0.00
251	02/03/21			0.00	0.00	0.00	0.00	0.00
248	11/20/20			0.00	0.00	0.00	0.00	0.00
245	08/21/20			0.00	0.00	0.00	0.00	0.00
241	04/29/20			0.00	0.00	0.00	0.00	0.00
238	01/30/20			0.00	0.00	0.00	0.00	0.00
234	10/30/19			0.00	0.00	0.00	0.00	0.00
228	07/31/19			0.00	0.00	0.00	0.00	0.00
220	04/24/19			0.00	0.00	0.00	0.00	0.00
216	01/30/19			0.00	0.00	0.00	0.00	0.00
208	10/24/18			0.00	0.00	0.00	0.00	0.00
201	08/08/18			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



Millinocket

Maine's Biggest Small Town

TOWN OF MILLINOCKET

APPLICATIONS FOR A SPECIAL AMUSEMENT LICENSE

FEE: \$25.00

NAME OF APPLICANT: Millinocket Elks

RESIDENCE: 213 ARROOSTOOK AVE

NAME OF BUSINESS: Millinocket Elks

LOCATION TO BE USED: 213 ARROOSTOOK AVE.

NATURE OF BUSINESS: CLUB

EMAIL ADDRESS: 1521 clubsteward@gmail.com

TELEPHONE: 723-5475 cell 447-0418

RESIDENCES OF APPLICANT IN THE LAST FIVE YEARS:

213 ARROOSTOOK AVE

MILLINOCKET, MAINE 04462

HAS APPLICANT HAD A LICENSE DENIED OR REVOKED? YES _____ NO ☒

IF YES, CIRCUMSTANCES OF DENIAL OR REVOKED LICENSE:

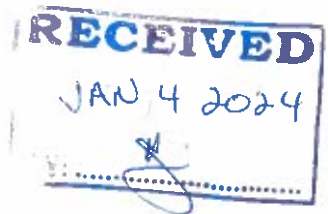
HAVE YOU EVER BEEN CONVICTED OF A FELONY? (INCLUDING PARTNERS OR CORPORATE OFFICERS)

YES: _____ NO: ☒

IF YES, WHO & THE CIRCUMSTANCES:

*COPY OF CURRENT LIQUOR LICENSE (IF APPLICABLE)

*OTHER INFORMATION MAY BE REQUESTED BY THE MUNICIPAL OFFICERS





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



License for the Sale of Liquor

License Number	Issue Date	Expiration Date
CCP-1990-3058	01/30/2023	01/29/2024

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

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

Legal Name of Licensee: B. P. O. ELKS, MILLINOCKET LODGE #1521
Business Name of Licensee: ELKS LODGE #1521
Address of Licensee: 213 AROOSTOOK AVENUE
MILLINOCKET, ME, 04462

CODE	License Type and Description	FEE
CCP	CLASS I-CLUBS WITH CATERING PRIVILEGES-MALT LIQUOR, WINE AND SPIRITS	900.00
FF	FILING FEE	10.00

Total Fees:

\$ 910.00

Timothy R. Poulin

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

ELKS LODGE #1521
213 AROOSTOOK AVENUE
MILLINOCKET, ME 04462

ORDER #9-2024

PROVIDING FOR: Accepting of Democratic Ballot Clerks

IT IS ORDERED that the following list of Democratic Ballot Clerks is accepted for a two (2) year term to January 2026:

Ann Marie Pray

Amber Carney

Ben Barr

Sheila Perry

Deanna Shepperd

Nancy Dewitt

Martha Frost

Rhonda Murphy

Patricia Russell

Real Dumais

Rhonda Illingworth

Marjorie King

Roxanne E. Johnson

Judith Cyr

Bernadette Friel

Frank Howard

Dorothy Howard

Lynn Montgomery

Gilda Stratton

Jo Ann Whitehead

Damon Pray

Lori Haskell

Susan Darneille

Passed by the Town Council_____

Attest:_____

ORDER #10-2024

PROVIDING FOR: Accepting of Republican Ballot Clerks

IT IS ORDERED that the following list of Republican Ballot Clerks is accepted for a two (2) year term to January 2026:

Gladys Morrison	Alan Groh
Erica Buckingham	Judy Page
Theresa MacDonald	Debbie Perkins
Patricia St. John	Theresa M. Coffin
Debra Bradford	Jim Shaw
Beverly Bubar	Susan Bouchard
Marie Weatherbee	Michael Thomas
Mary Osborne	Nancy Theriault

Passed by the Town Council_____

Attest:_____

ORDER #11-2024

PROVIDING FOR: Approval of Donation to Eastern Area Agency on Aging

IT IS ORDERED: that the Millinocket Town Council approves the donation of \$1350.00 (one thousand three hundred fifty dollars) to support Eastern Area Agency on Aging, and authorizes the expenditure from the Undesignated Fund Balance.

Note: See attached letter requesting support

PASSED BY THE COUNCIL: _____

ATTEST: _____

Town of Millinocket
197 Penobscot Avenue
Millinocket, ME 04462

Greetings,

It is the mission of Eastern Area Agency on Aging (EAAA) to provide older adults, caregivers, and adults with disabilities in Hancock, Penobscot, Piscataquis, and Washington counties with the information and access to resources they need to be healthy, engaged, and supported in their communities. When we review the past fiscal year, we believe we lived up to that mission, as evidenced by the numbers below:

- Our Resource Specialists assisted 12,863 callers looking for information, assistance, and resources.
- Our Medicare Counselors provided 1,659 community members with health insurance education and counseling, resulting in \$745,549 in savings.
- Our nutrition department delivered 216,584 meals to homebound adults and served 4,454 congregate dining meals.
- Our 345 volunteers provided 24,661 hours of service across our four counties.

We appreciate and value the ongoing support of towns and municipalities. As a nonprofit, community-based organization serving 13,000 square miles, we could not provide this level of service without your generous contribution.

While we recognize this as a time when many organizations are struggling against spiraling inflation and budget cuts, including municipalities, we ask for your consideration in funding Eastern Area Agency on Aging to the fullest extent possible. Older adults are finding it increasingly more challenging to make ends meet; with your support we will continue to provide critical services to your friends, neighbors, and others living within your community.

As a helpful reminder, below we have listed your financial support last year and our request for this year:

- Your town's allocation to EAAA last year: \$1,350.00
- Amount requested for 2024: 1,350

Thank you for considering providing financial support to Eastern Area Agency on Aging. We know that together, we can rise to the challenge of helping our community members by ensuring that older adults are supported the way they deserve. Every dollar raised advances the well-being and independence of older and disabled adults. We could not do it without you; thank you for your continued trust in EAAA to provide care for the residents of your community. We are happy to answer any questions and are willing to provide more detailed municipality data upon request.

Sincerely,



Christopher Hill
Communications and Development Director



EASTERN AREA
AGENCY ON AGING

Eastern Area Agency on Aging

240 State Street
Brewer, ME 04412

(207) 941-2865 (800) 432-7812

www.eaaa.org

Services Provided to Millinocket		Penobscot County	
<i>Program Name:</i>	<i>Description:</i>	<i>Units Served:</i>	<i>Cost For Service:</i>
Commodities Supplemental Food Program	Supplemental food for eligible older adults	450	\$ 3,375
Congregate Dining	Delicious food and socialization for our consumers	477	\$ 4,293
Family Care Giver Services	Support and education to individuals caring for loved ones - including Alzheimer's/dementia	31	\$ 4,172
Furry Friends	Supplemental pet food	2665	\$ 5,330
Home Delivered Meals	Meals on Wheels & Doorstep Dining	6986	\$ 76,846
Information & Assistance	Office appointments, home visits, and telephone calls linking individuals with available services, including but not limited to Medicare counseling*	244	\$ 9,028
10,853 Unit Services Provided to 213 Resident(s).			
*In 2023, Our State Health Insurance Assistance Program staff and volunteers helped residents save \$14,673 by comparing their health insurance options, including Medicare Part D.			
The total cost of services and savings provided:			\$118,257.00

EASTERN AREA
AGENCY ON AGING

ORDER #12-2024

PROVIDING FOR: Authorization for Personal Property Tax Write-Off.

IT IS ORDERED that the Millinocket Town Council authorizes the Tax Collector and/or Treasurer to write-off uncollectable personal property taxes totaling \$707.38 as of 1/3/2024 for the following business(s):

<u>Name:</u>	<u>Amount:</u>	<u>Year:</u>
1. Airport Cabins	\$18.78	2017
2. Automatic Vending & Games -	\$109.55	2017
3. Robert Duval -	\$31.30	2017
4. Ed Cyr & Sons -	\$78.25	2017
5. Lapierre's Cleaning Services	\$46.95	2017
6. George Pelletier	\$422.55	2017
Total:	\$707.38	

NOTE: The Tax Collector's request to write-off Personal Property taxes is the result of the 2017 bills being over six years old and deemed uncollectable and/or billed in error and past the deadline for the Assessor to correct.

PASSED BY THE COUNCIL: _____

ATTEST: _____

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
23 P	AIRPORT CABINS	2017	18.78	0.00	18.78
81 P	AUTOMATIC VENDING & GAMES	2017	109.55	0.00	109.55
108 P	DUVEL ROBERT	2017	31.30	0.00	31.30
49 P	ED CYR & SON INC.	2017	78.25	0.00	78.25
357 P	LAPIERRE'S CLEANING SERVICES	2017	46.95	0.00	46.95
90 P	PELLETIER, GEORGE	2017	422.55	0.00	422.55
Total for 6 Bills:		6 Accounts	707.38	0.00	707.38

Payment Summary

Type	Principal	Interest	Costs	Total
Total	0.00	0.00	0.00	0.00

Non Lien Summary

2017-1	6	707.38
Total	6	707.38

No Bills	0.00	0.00	0.00
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Payment Summary

Type	Principal	Interest	Costs	Total
Total	0.00	0.00	0.00	0.00

Lien Summary

Total	0	0.00
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Total for 6 Bills:	707.38	0.00	707.38
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