



TENTATIVE AGENDA
REGULAR TOWN COUNCIL MEETING in COUNCIL CHAMBERS & via ZOOM
THURSDAY, July 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:
4. Approval of Minutes: April 24, 2024 PH & Regular meeting,

Special Presentation: none

UNFINISHED BUSINESS: n/a

NEW BUSINESS:

5. Town Manager's Report: none
6. ORDER #164-2024 Approval of the Prior Fiscal Year 2024 Town Warrant for July 11, 2024
7. ORDER #165-2024 Approval of the Prior Fiscal Year 2024 Wastewater Warrant for July 11, 2024
8. ORDER #166-2024 Approval of the Town Warrant for July 11, 2024
9. ORDER #167-2024 Approval of the Wastewater Warrant for July 11, 2024
10. ORDER #168-2024 Approval for Award of Window Replacement Project Bid
11. ORDER #169-2024 Approval for the Purchase of a Replacement Pump for Town Pool
12. Reports and Communications:
 - a. Warrant Committee for the July 25, 2024, Council Meeting will be Councilor McLaughlin and Councilor Pelletier
 - b. Chair's Committees Reports
 - c. Two Minute Public Comment
13. 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/u/kc0L05Af7m>

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/>.

April 25, 2024

The Public Hearings for FY25 Municipal, Wastewater, & School and the Regular meeting of the Millinocket Town Council was brought to order in Council Chambers and via Zoom by Chair Madore at 5:31 pm.

Roll Call: Town Council Members Present: Danforth, Dumais, Mackin, Madore, McLaughlin, Pelletier, Higgins. Also present: Town Manager Peter Jamieson, Town Clerk Diana M. Lakeman, Treasurer Beverly McLeod, Public Works Director Bryan Duprey, Airport Manager Jeffrey Campbell, Health/Safety/Code Officer Thomas Malcolm, Fire Chief Cote, Recreation Director Jody Nelson, Wastewater Superintendent Jason Ingalls via Zoom, Superintendent Shelley Lane, School Business Manager Rhonda Casey, School Board; Media: Brian Brown via Zoom, 4 in person public attendance and 7 in Zoom public.

Pledge of Allegiance; Adjustments to the Agenda – none.; Approval of Minutes: April 9, 2024, Special Public Hearing and April 11, 2024, Regular Town Council meeting.

Motion- Dumais Second-McLaughlin Vote 6-0

Council Comment: none; Public Comment: none

Special Presentation(s): none

ORDER #68-2024 2nd **Public Hearing** - PROVIDING FOR: Public Hearing – Time in: 5:35 pm

IT IS ORDERED That the Millinocket Town Council enter into a public hearing for discussion on the FY2025 Municipal and Wastewater Budgets. First Reading: 4/18/2023

Motion- McLaughlin Second- Dumais Vote 6-0

Council Comment: Chair Madore explained an overview of council procedures and public comments noting Town Manager Jamieson will present the budget going by department starting with expense and if council discussion is needed or amendments they can be addressed at that time, opened the floor to TM Jamieson to present the Municipal and Wastewater budgets; *TM Jamieson gives a high level overview of the proposed budget with changes from the previously proposed budget with council requested amendments; Town Manager states each budget lines by page and by each department total; starting with wastewater department expense then revenue, and then municipal expense, revenue, and overview page;

Fund 3: Expense-Wastewater Dept. 2100-Wastewater Administration, \$108,400 increase of \$10,300; Council comment- none, Public Comment- none; Dept. 2200-Wastewater Protection, \$33,756 increase of \$4,656; Council comment- none, Public Comment- none; Dept. 2400-Wastewater Operations Plant, \$401,984 increase of \$26,495; Council comment- none, Public Comment- none; Dept. 2500- Wastewater Pump Stations, \$84,300 increase of \$6,200; Council comment- none, Public Comment- none; Dept. 2600-Wastewater Collections, \$45,200 increase of \$4,400; Council comment- none, Public Comment- none; Dept. 2700-Wastewater Debt Service, \$215,434 decrease of 1,535; Council comment- none, Public Comment- none; Dept. 2800-Wastewater Capital Improvements, \$158,000 decrease of \$755,000; Council comment- none, Public Comment- none; Expense totals \$1,047,074 decrease of \$694,484; Council comment- none, Public Comment- none.

Fund 3: Revenue-Wastewater Dept. 2100-Administration, \$1,086,000 and Dept 2500-Wastewater Pump Stations \$3,000; Revenue Totals: \$1,089,000., Council comment- none, Public Comment- none.

Fund 1-Expense: Dept. 101-General Government, \$412,015, increase by \$38,398; Council comment- none, Public Comment- none; Dept. 103 -Elections & Registrations, \$11,904, reduced by \$1,187, Councilor Comment- none, Public Comment- none; Dept. 104 -Town Clerks Department, \$291,288, increased by 15,120, Council Comment- none, Public Comment- none; Dept. 107-Assessing, \$141,937 increase of \$45,337; Council comment- none, Public Comment- *TM Jamieson informs includes addition time for assessor's specific projects; Dept. 108-Municipal Building, \$112,284 decrease of \$30,446, Council comment- none; Public Comment- none; Dept. 109-Audit, \$25,00 increase of \$5,00, Council comment- none, Public Comment- none; Dept 111-Legal Expenses, \$40,000 decrease of \$35,000, Council comment- none, Public Comment- none; Dept. 112-Administratin, \$90,905 increase of \$5,720, Council comment- Councilor Dumais references parking

lot rental agreement and concerns with the recent circumstance suggests appropriate time to strike contract; *TM Jamieson informs April's payment was returned with agreement pending time, Dumais favors removing from budget, Chair Madore states can be revised if business venture changes supporting Dumais request line #2815 Parking Lot rent removed from 112-Amdin reducing by \$1120, no further council comment, Public Comment- none; Dept. 113- Town Revaluation., \$0, Council comment- none, Public Comment- none Dept. 114-Planning Code Dev., \$46,075 decrease of \$20,476, Council comment- none, Public Comment- none; Dept. 115-Economic Development, \$102,179 increase of \$12,640, Council comment- none; Public Comment- none; Dept. 118-CID, \$102,179 increase of \$12,640, Council comment- none; Public Comment- none; Dept. 119-ARPA, \$0, Council comment- none, Public Comment- none; Dept. 201-Police, \$848,874 increase of 58,000, *TM Jamieson confirms contract amounts work with budget Council comment- none, Public Comment- none; Dept 202-0 Council comment- none, Public Comment- none; Dept. 203-Fire Department, \$97,219 increase of \$28,102., Council comment- none, Public Comment- none; Dept. 204-Ambulance, \$243,528 increase of \$29,257., Council comment- none, Public Comment- none; Dept 205-Fire & Ambulance, \$1,034,806 increase of \$190,448., *TM Jamieson notes additional positions to be included were added to budget, Council comment- none, Public Comment- none; Dept. 206-Community Services, \$583,182 increase of \$20,182. *TM Jamieson informs has not contacted admin on hydrant pricing increase, Council comment- none, Public Comment- none; Dep. 209-Insurances, \$119,290 increase of \$9,145., Council comment- none, Public Comment- none; Dept. 213-Enforcement Officials, \$11,160 increase of \$4,077, Council comment- none, Public Comment- none; Dept. 214-Dog Constable, \$15,616 increase of \$646., Council comment- none, Public Comment- none; Dept. 300-Fringe Benefits, \$48,255 increase of \$12,900, *TM Jamieson includes expected retirements in near future., Council comment- none, Public Comment- none; Dept. 402 PW Administration, \$125,948 increase of \$12,498., Council comment- none, Public Comment- none; Dept. 403-Garage Maintenance, \$38,500 increase of \$4,500., Council comment- none, Public Comment- none; Dept. 407-Roads and Construction, \$1,488,546 increase of \$154,048. *TM Jamieson suggested increase to material pricing, Council comment- Councilor McLaughlin confirms correction needed to #2011 with previous council approved increased line amount to read \$5000 not \$475,000, Treasurer MacLeod noted the correction for line #2011 to \$500,000 and corrected the increase of \$25,000 to the budgeted line totals, Councilor Dumais inquires discussion on \$500,000 able to fund the list provided for paving, *TM Jamieson informs the funds will do as much of the list as can be done; Dept. 409-Transfersite, \$513,956 increase of \$43,114., Council comment- none, Public Comment- none; Dept. 501-Library, \$150,000 increase \$25,000., Council comment- none, Public Comment- none; Dept. 700-Debt & Interest, \$107,204 decrease of \$32,469, Council comment- Chair Madore note good job on line being low, Public Comment- none; Dept. 815-General Assistance, \$17,150., Council comment- none, Public Comment- none; Dept. 816-Public Health & Welfare, \$10,415 decrease of \$2,385. *TM Jamieson notes retitle of Manager approved donation/Donations lines- *TM Jamieson notes the retitled Manager/Donation lines, Council comment- none, Public Comment- none; Dept. 902 Cemetery, \$76,837 increase \$11,497., Council comment- none, Public Comment- none; Dept. 1002-Recreation, \$207,986 increase \$4,731. *TM Jamieson informs increase to fertilizer seed as preventative treatment., Council comment- none, Public Comment- none; Dept. 1009-Snowsled/ATV Program, \$133,500 increase \$44,220. *TM Jamieson informs ATV trail grant, Council comment- none, Public Comment- none; Dept. 1101-Airpot Operations, \$202,386 increase \$11,589., Council comment- none, Public Comment- none; Dept. 1102-Airport Business, \$85,600 increase \$5,200., Council comment- none, Public Comment- none; Dept. 1106-Holiday & Events, \$20,000., Council comment- none, Public Comment- none; Dept. 1201 County Tax \$358,138 increase \$50,673., Council Comment: none, Public Comment: none; Dept. Dept. 1300-Capital Improvements \$169,000 decrease \$428,479. *TM Jamieson goes overviews the Capital Improvements breakdown, Airport \$40,000, Public Works \$60,000, Recreation \$19,000, Fire/Ambl. \$40,000, Capital Contingency \$10,000, Totaling \$169,000 for General and \$158,000 for Wastewater; Council Comment: Chair Madore inquires five-year cap plan expenditures, *TM Jamieson informs major purchases are on regular schedule and smaller purchases depend on necessity and urgency, states intention to revisit projected format for next year., Public Comment: none; Expense Totals \$8,056,163 decrease of \$929,826.08., Council Comment: none, Public Comment: none;

Fund 1-Revenue: Dept.101-General Government \$2,495,614., Council comment- none, Public Comment- none; Dept. 103-Election \$0, Council comment- none, Public Comment- none; Dept. 104-Town Clerks office \$971,950., Council comment- none, Public Comment- none; Dept. 107-Assessing \$755,349., Council comment- none, Public Comment- none; Dept. 108-Municipal Building \$62,740., Council comment- none, Public Comment- none; Dept. 114-Planning/ Code Development \$7000., Council comment- none, Public Comment- none; Dept. 115-Economic Development \$116,676., Council comment- none, Public Comment- none; Dept. 201-Police Department \$0, Council comment- none, Public Comment- none; Dept. 203-Fire Department \$10,000-Anticipated., Council comment- Councilor Higgins inquired Penob and Piscataquis amounts, *TM Jamieson informs different contract timeline, Public Comment- none; Dept. 204-Ambulance \$377,500-Anticipated., Council comment- none, Public Comment- none; Dept. 209-Insurance \$0, Council comment- none, Public Comment- none; Dept. 300-Fringe Benefits \$0, Council comment- none, Public Comment- none; Dept. 402-PW Administration \$36,250, Council comment- none, Public Comment- none; Dept. 407-PW Roads & Construction \$45,000, Council comment- none, Public Comment- none; Dept. 409-Transfersite \$122,500, *TM Jamieson recognized opportunity to advertise for recycling for return in revenue, , Council comment- none, Public Comment- none; Dept 815-General Assistance \$,12,005., *TM Jaimeson informs 70% reimbursement from federal government, Council comment- none, Public Comment- none; Dept. 816-Public Health & Welfare \$0, Council comment- none, Public Comment- none; Dept 902-Cemetery \$20,000, Council comment- none, Public Comment- none; Dept. 1002 Recreation \$0, Council comment- none, Public Comment- none; Dept. 1009-Snow/ATV Program \$121,200, *TM Jamieson states offset from ATV/Snowmobile Program, Council comment- none, Public Comment- none; Dept. 1101-Airport Operations-Cares Grant \$0, Council comment- none, Public Comment- none; Dept. 1102-Airport Business \$112,780., Council comment- none., Public Comment- none; Dept. 1106-Holiday \$0, Council comment- none, Public Comment- none; Dept. 1300-Capital Improvements \$0, Council comment- none, Public Comment- none; Dept. 1301-Special Capital Improvements \$0, Council comment- none, Public Comment- none; Total Revenue Tax Commitment \$5,266,564.; Council comment- none, Public Comment- none; 2nd Public Hearing - Time out: 6:34 pm.

ORDER #69-2024 Public Hearing - PROVIDING FOR: Public Hearing. – in at 6:45 pm;

IT IS ORDERED That the Millinocket Town Council enter into a public hearing to discuss the FY2025 School budget. Motion-Danforth Second-Dumais Vote 6-0

Council Comment: none; Public Comment- none;

Superintendent Dr. Lane clarifies Revenue, commends and acknowledges Business Manager Rhonda Casey for managing the past and current years budgets; presented overview with hand out of proposed budget with revisions from the previously presented budget, notes 76% of the budget are people; Chair Madore recognized the presence of the school board in support of the proposed budget; Business Manager Rhonda Casey resumes presentation of budget overview starting with cost center by each category line amount, System Admin \$864,617.08 increase by \$25,528.11; School Administration 482,238.36 increase by \$21,465.79; Regular Instruction \$2,661,745.90 increase by \$100,069.87; Special Education \$1,790,598.72 increase by \$268,602.59; Student and Staff Support \$490,964.40 increase by \$8,440.00; Other Instruction \$337,914.79 decrease by \$1,140.16; Career and Technical Education \$28,061.02 decrease by \$741.98; Facilities Maintenance \$1,529,500.27 increase by \$265,483; Transportation \$320,297.82 increase by \$34,995.82; Debt Services \$95,065.89 decrease by \$2,142.11; Other Appropriations \$17,815.71 increase by \$3.81; FY 25 Total \$8,618,819.96.; *Council Comment:* Chair Madore inquires of increases to regular instructions and staff support and facility maintenance-Rhonda informs staff, roof project and sprinkler system upgrades.; Councilor Dumais questions for clarification total includes notations of reductions-Rhonda confirms.; Revenue Sources Projected: #2110-\$1,285,383.34; #2120-\$95,065.89; #2130-\$2,382,116.82; #2140-\$2,815.71; #2150-\$15,000; #3320-\$75,000; #3930-\$125,000; #3940-\$13,300; #3960-\$14,000; #4200-\$44,000; #7010-\$10,000; #7020-\$15,000; #9100-\$55,000; #98200-; #9910-\$30,000; #31110-\$3,949,638.20; #31210-\$14,000; #31230-; 31270-\$3,500; #Katahdin Region Shared Spec Ed Director-\$60,000; Carry Forward #50100-\$430,000; Projected Revenue Totaling \$8,618,819.96.; Town Share grand total difference up 11.67% - \$491,389.42.; *Council Comment:*

Chair Madore clarifies amount total increase is \$491,389.42; Shelley confirms yes; Councilor Danforth states she is not ready to vote on the budget tonight with all the changes recently made, appreciate the cuts presented, noting procedure concerns just receiving the updated budget would need to abstain from voting if the council wanted to vote; Councilor Higgins supports budget procedures and expresses appreciation of efforts to cut budget; Councilor McLaughlin appreciated the work all invested with presenting the current proposed budget, commends Rhonda and Dr. Lane with the many hours invested revising the budget multiple times, understanding of procedural concerns suggests discussing cuts or concerns with the budget as presented now to address for future presentation; Chair Madore inquires if council has suggestions for budget cuts; Dr. Lane states the reserve account by state law states 9% of the budget to include reserve account, is comfortable with not having reserve account if Town as previously stated has schools back if crisis occurs; gave scenario of families interested to come to town and decided not to due to prior lack of positivity, programs and budgets cuts, states school has to be in good light and attractive to young families and children to keep positive momentum, notes budget represents structural facility advancement for the children, faculty and staff without the fluff to cut, but respects request if because of the mil rate.; Councilor Dumais appreciates other councilor discussions or requests in perspective of the 9% increase commending budget cuts presented, proposed a 1-3% cut approximately up to \$258,000 equals about 1 Mil/rate, addressed to be attractive to business encourages how can the school and town rise together as high mil rates discourages new businesses, anticipates citizens appreciate the big picture presented, looks forward to revisiting budget with appreciation of the current cuts being presented and applauds administration; Chair Madore offers mil rate to keep conservative at 28.2% keeping under 30%; Dr Lane inquires what happens with roof replacement if repairs are necessary if carry forward isn't maintained as these items must be properly planned for; Chair Madore inquires to board keeping \$430,000; *TM Jamieson suggest grants and lumping multiple projects together to utilize funding; Dr. Lane states the roof projects doesn't qualify under specific grant projects and will need to revisit; Chair Madore recognizes the request to cut is an ask not a must with suggestion to revisit; Dr. Lane expresses community concerns feeling loss of positions and student to teacher ratios, concerns loss of programs with anticipation of salary increases with request for budget cuts not able to sustain school as is and not proposing budget increases down the road, states can not close building or stop bus services, cautions effects of further cuts; Councilor Higgins inquires student to teacher ratio; Dr. Lane-Granite Street School is 15/13, 24 students, with 1 full time Ed Tech; Higgins expresses appreciation seeking regional director and inquires the possibility of restructuring other departments; Dr. Lane notes no grand ideas with the possibility for secretary/assistant; Councilor Dumais appreciates conversation opened up, addresses budget cut concerns not seeking loss of jobs or staffing, inquires if anyone has recently looked at consolidation of school into one building, acknowledges the prior feasible study anticipated significant cost savings, asks if any recent cost studies to revisit understanding some prior resistance recognizes more recent community interest to revisit consolidation of the Millinocket Schools; Dr. Lane notes she has seen the study, acknowledges the open space vacant in the Stearns High School, State looking at programs at Middle School for grades 6-8 with possible regional offering to increase enrollment, noting if programs hold steady anticipates projection of enrollment loss in 2-3 years; Council discussion concludes seeking meeting time to revisit; *TM Jamieson informs the council and school board he is off next week; Public Comment: Scott Leavitt, 330 Congress St., acknowledges the Town has addressed his budget concerns, asks the council to support the proposed school budget for today's standards finds the increases reasonable, states the school board has done all they can and the community deserves the best support for the school and its children, asks the town to cut more from their budget, suggests give the school consideration and give them what they asking to bring the school to a great standard again.;

No further Public Comment- Public Hearing Adjourned 7:35 pm.

ORDER #70-2024 PROVIDING FOR: General Administration IT IS ORDERED that \$1,172,468 is hereby raised and appropriated and the Officers are authorized to spend said amount for the General Administration Departments of Millinocket as listed below for the Fiscal Year 2025. General Administration

101 General Government \$412,015

103	Elections & Registrations	11,904
104	Town Clerks	291,288
107	Assessing	41,937
108	Municipal Building	112,284
109	Audit	25,000
111	Legal Services	40,000
112	Administration	89,785
113	Revaluation	0
300	Fringe	48,255
TOTAL:		\$1,172,468

Motion-Danforth Second-Higgins Vote 6-0
 Council Comment: none
 Public Comment: none

ORDER #71-2024 PROVIDING FOR: Community and Economic Development
 IT IS ORDERED that \$234,894 is hereby raised and appropriated and the Officers are authorized to spend said amount for the Community & Economic Development Departments of Millinocket as listed below for the Fiscal Year 2025. Community and Economic Development

114	Planning Code/Enforcement	46,075
115	Economic Development	75,480
118	Community Initiative Director	102,179
213	Enforcement Officials	11,160
TOTAL:		\$234,894

Motion-Dumais Second- Danforth Vote 6-0
 Council Comment:
 Public Comment: none

ORDER #72-2024 PROVIDING FOR: Public Safety and Protection IT IS ORDERED that \$2,942,515 is hereby raised and appropriated and the Officers are authorized to spend said amount for the Public Safety and Protection Departments of Millinocket as listed below for the Fiscal Year 2025. Public Safety and Protection

201	Police	\$848,874
203	Fire	97,219
204	Ambulance	243,528
205	Fire and Ambulance General	1,034,806
206	Community Services	583,182
209	Insurances	119,290
214	Dog Constable	15,616
		\$2,942,515

Motion-Higgins Second-McLaughlin Vote 6-0
 Council Comment: none
 Public Comment: none

ORDER #73-2024 PROVIDING FOR: Public Works & Airport Departments IT IS ORDERED that \$2,556,773 is hereby raised and appropriated and the Officers are authorized to spend said amount for the Public Works and Airport Departments of Millinocket as listed below for the Fiscal Year 2025. Public Works & Airport

402	Public Works Administration	\$125,948
403	Public Works Garage	38,500
407	Public Works Roads	1,513,546
409	Transfer Site	513,956

902	Cemetery	76,837
1101	Airport Operations	202,386
1102	Airport Business	85,600
Total		\$2,556,773

Motion-Danforth Second-McLaughlin Vote 6-0

Council Comment: none

Public Comment: none

ORDER #74-2024 PROVIDING FOR: Community and Recreation Services IT IS ORDERED that \$539,051 is hereby raised and appropriated and the Officers are authorized to spend said amount for the Community and Recreation Services Departments of Millinocket as listed below for the Fiscal Year 2025.

Community and Recreation Services

501	Library	\$150,000
815	General Assistance Aid	17,150
816	Public Health/Welfare Agency	10,415
1002	Recreation	207,986
1009	Snowmobile & ATV Program	133,500
1106	Holiday Observation & Events	20,000

\$539,051

Motion-McLaughlin Second- Higgins Vote 6-0

Council Comment: none

Public Comment: none

ORDER #75-2024 PROVIDING FOR: Debt and Interest

IT IS ORDERED that \$107,204 is hereby raised and appropriated and the Officers are authorized to spend said amount for the Debt Services and Interest Department of Millinocket as listed below for the Fiscal Year 2025.

Debt and Interest

700	Debt and Interest	\$107,204
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Motion-Danforth Second-Madore Vote 6-0

Council Comment: none

Public Comment: none

ORDER #76-2024 PROVIDING FOR: Capital Improvement Departments

IT IS ORDERED that \$169,000 is hereby raised and appropriated and the Officers are authorized to spend said amount for the Capital Improvements Departments of Millinocket as listed below for the Fiscal Year 2025.

Capital Improvement Departments

1300	Capital Improvements	\$169,000
1301	Special Capital Improvements	\$0
Total:		\$169,000

Motion-Madore Second-Danforth Vote 6-0

Council Comment: none

Public Comment: none

ORDER #77-2024 PROVIDING FOR Anticipated Revenues and Transfers

IT IS ORDERED that overall anticipated Revenues and Transfers in the estimated amount of \$5,266,564 is approved and the Officers are authorized to spend for FY2025.

Motion-Dumais Second- Higgins Vote 6-0

Council Comment: none

Public Comment: none

ORDER #78-2024 PROVIDING FOR Transfer of Funds from Designated Dog Fee Revenue Reserve Account for the Care of Animals. IT IS ORDERED that \$4,393 be transferred from the Designated Dog Fee Revenue Reserve Account into the General Fund Budget for FY2025 to provide for eligible costs in the care of animals. NOTE: These funds are already included in the Order authorizing Anticipated Revenues and Transfers. This Order is offered because the funds will be taken from a Designated Reserve Account, which requires specific Town Council approval.

Motion-Higgins Second-Dumais Vote 6-0

Council Comment: none

Public Comment: none

ORDER #79-2024 PROVIDING FOR Transfer of Funds from Fund Balance Account
IT IS ORDERED that \$200,000 be transferred from the Assigned Fund Balance into the General Fund Budget for FY25. NOTE: These funds are already included in the Order authorizing Anticipated Revenues and Transfers. This Order is offered because the funds will be taken from an Assigned and Unassigned Fund Balance Accounts, which requires specific Town Council approval.

Motion-Mackin Second-Higgins Vote 6-0

Council Comment: none

Public Comment: none

ORDER #80-2024 PROVIDING FOR: Authorization for County Tax
IT IS ORDERED that \$358,138 is hereby raised and appropriated and to authorize the Officers to spend for 1201 County Tax Assessment for FY2025.

Motion-McLaughlin Second- Dumais Vote 6-0

Council Comment:

Public Comment: none

ORDER #81-2024 PROVIDING FOR Acceptance of State of Maine Funds

IT IS ORDERED that the Town of Millinocket, Town Finance Director and Town Treasurer is authorized to accept, and such acceptance is deemed to have been appropriated revenues and/ or subsidies for the ensuing fiscal year, such funds as Municipal Revenue Sharing Funds, Local Road Assistance Program, General Purpose Aid to Education, Civil Emergency Funds, Snowmobile Registration Money, Tree Growth Reimbursement, General Assistance Reimbursement, Veteran Exemption Reimbursement, Homestead Act Reimbursement, State and Federal Grants in Aid, and other State of Maine Funds as are available at a future date and to authorize the Officers to spend said sums.

(These monies are currently anticipated in the above revenue order and allows the Town to accept these monies for use with FY2025 proposed budget. Acceptance of any new monies will be authorized only by Council

Order.) Motion-Danforth Second-Dumais Vote 6-0

Council Comment: none

Public Comment: none

ORDER #82-2024 **PROVIDING FOR A Written Policy Concerning Disbursement of State Fees**

WHEREAS, Title 30-A, Section 5603 requires that the Treasurer disburse money only on the authority of a warrant signed and voted on by a majority of the Council; and

WHEREAS, Chapter 29-A of the Administrative Code provides for warrant review and approval; and

WHEREAS, the Town collects certain fees for the State of Maine; and

WHEREAS, the Council is not able to meet weekly to review, sign and vote on warrants for fees due to the State of Maine; and

WHEREAS, Chapter 29-A of the Administrative Code does not address the need to remit state fees on a weekly basis; and WHEREAS, Title 30-A Section 5603.3 provides that the Council may adopt a written policy to permit the disbursement of state fees when a disbursement warrant has been signed by one or more designated municipal officers. NOW THEREFORE, IT IS ORDERED that the following written adopted concerning the disbursement of state fees:

1. The Treasurer shall prepare a warrant weekly to disburse state fees;
2. The weekly warrant for fees shall be reviewed and approved by the Finance Director;
3. Upon approval of the weekly warrant for state fees by the Finance Director, any member of the Ad-Hoc Warrant Subcommittee established pursuant to Chapter 29-A of the Administrative Code may review and approve the weekly warrant for state fees and document his or her approval by signing the warrant.
4. The Treasurer is authorized to disburse state fees each week upon presentation of a warrant for that purpose which has been approved by the Finance Director and signed by any member of the Ad Hoc Warrant Subcommittee.
5. Any error in any weekly warrant for state fees shall be corrected by the Treasurer on the next weekly warrant for state fees after discovery of the error.
6. Warrants for state fees approved pursuant to this policy are not subject to review and approval pursuant to Chapter 20-A of the Administrative Code.
7. This policy shall be reviewed and voted on annually by the Council.

Motion- Madore Second-Higgins Vote 6-0

Council Comment: none

Public Comment: none

ORDER #83-2024 PROVIDING FOR Disbursement of Employees Wages and Benefits

WHEREAS, the Town Treasurer may disburse money only on the authority of a warrant voted and signed by a majority of the Council; and WHEREAS, the Council signs warrants on a bi-weekly basis; and WHEREAS, employees are paid on a weekly basis, NOW THEREFORE IT IS ORDERED, pursuant to Title 30-A section 5603.2.A.1., that the Town Treasurer is authorized to disburse wages and withholding required by law on the authority of a warrant signed by the Town Manager.

Motion-Dumais Second- Higgins Vote 6-0

Council Comment: none

Public Comment: none

ORDER #84-2024 PROVIDING FOR Payment of Property Taxes for Multiple Years

IT IS ORDERED That We, the Municipal Officers of the Town of Millinocket, upon request of the Tax Collector and Town Treasurer of said Town, hereby authorize and direct said Tax Collector and Town Treasurer pursuant to Title 36, MRSA, Section 906, to apply any tax payment received from an individual as payment for any property tax against outstanding or delinquent taxes due on said property in chronological order beginning with the oldest unpaid tax bill, provided, however, that no such payment may be applied to any tax for which an abatement application or appeal is pending unless approved in writing by the taxpayer.

Motion-Higgins Second-Dumais Vote 6-0

Council Comment: none

Public Comment: none

ORDER #85-2024 PROVIDING FOR Wastewater Department Anticipated Revenues and Transfers

IT IS ORDERED that the overall anticipated Revenues and Transfers, as listed below in the estimated amount of \$1,089,000 is approved for FY2025 for the Wastewater Department.

2100-1400	Fees	1,050,000
1401	Interest/30 Day Notice	10,000
1402	Investment Interest	16,000

1403	Lien Costs Revenue	10,000
1404	Misc	0
1405	Grant	0
1406	Bond Proceeds	0
2500-0512	W/W RV Dump	3,000
Total		\$1,089,000

Motion-Mackin Second-Higgins Vote 6-0
 Council Comment: none
 Public Comment: none

ORDER #86-2024 PROVIDING FOR Wastewater Department Operations

IT IS ORDERED that \$1,047,074 is hereby appropriated for Wastewater Operations Expenditures for FY2025 for the departments listed below.

2100	Administration	\$108,400
2200	Protection (Insurance)	33,756
2400	Operations of Plant	401,984
2500	Pump Stations	84,300
2600	Collection	45,200
2700	Debt Service	215,434
2800	Capital Improvements	158,000
Total		\$1,047,074

Motion-McLaughlin Second- Higgins Vote 6-0
 Council Comment: none
 Public Comment: none

ORDER #87-2024 PROVIDING FOR Payment of Sewer bills for Multiple bills

IT IS ORDERED THAT We, the Municipal Officers of the Town of Millinocket upon request of the Tax Collector and Town Treasurer of said Town, hereby authorize and direct said Tax Collector and Town Treasurer to credit sewer payments to accounts in the same manner as real estate payments; and WHEREAS, real estate tax payments are allocated to the oldest outstanding tax bill; and WHEREAS, the statutory reference in section 104-16 of the Sewer Ordinance has not been updated to reflect repeal of Title 30 MRSA and enactment of Title 30-A; NOW THEREFORE, IT IS ORDERED AS FOLLOWS: The Tax Collector and Town Treasurer are hereby directed to credit payments for sewer system use charges in chronological order beginning with the oldest unpaid sewer system use charge, provided however, that no such payment may be applied to any charge for which an abatement application or appeal is pending unless approved in writing by the sewer fee payer. IT FURTHER ORDERED that sewage system rates, fees or user charges not paid within 90 days of when due shall be collected in accordance with Chapter 104, Section 104-16 of the Millinocket Code and Title 30-A MRSA Section 3406.

Motion-Danforth Second-McLaughlin Vote 6-0
 Council Comment: none
 Public Comment: none

Motion to Table Orders #88-2024 through #108-2024 until May 9, 2024 for School Board Consideration
 Motion- Madore Second-Danforth Vote to Table: 5-1(McLaughlin/Opposed)

Unfinished Business: None; Town Manager's Report – none

ORDER #109-2024 PROVIDING FOR: Execution of the Town Warrant for April 25, 2024

IT IS ORDERED that the Town Warrant for April 25, 2024, in the amount of \$166,785.62 is hereby approved.

Motion-Danforth Second-Dumais Vote 6-0

Council Comment: Noted larger expenses: Holton Fire Department, Hol Tanner Assoc, Transfer Fill, Versant Power, Millinocket Insurance Co.

Public Comment: none

ORDER #110-2024 PROVIDING FOR: Execution of the Wastewater Warrant for April 25, 2024

IT IS ORDERED that the Wastewater Warrant for April 25, 2024, in the amount of \$122,932.30 is hereby approved. Motion-Dumais Second-McLaughlin Vote 6-0

Council Comment: Noted larger expenses: Millinocket Insurance Co., Versant Power.

Public Comment: none

Motion to Table Orders #111-2024 through #113-2024 Until May 9, 2024

Motion-Madore Second-Higgins Vote 5-1 (Dumais/Opposed)

ORDER #114-2024 PROVIDING FOR: Approval of Appointments to the Board of Appeals

IT IS ORDERED that the Millinocket Town Council approves the appointments of Charles Pray and David Saucier to the Board of Appeals for a three-year term to expire April 30, 2027.

Note: Applications were received on 4/22/2024 and 4/23/2024 and are the only applications on file. If approved, the board will have a full commitment.

Motion-Mackin Second-Higgins Vote 6-0

Council Comment: Councilor Dumais enthusiastically supports Mackin's Order and encourages the council to support it as well; Chair Madore appreciates volunteers willing to serve on town committees.

Public Comment: none

ORDER #115-2024 PROVIDING FOR: Approval of an Appointment to the Personnel Appeals Board

IT IS ORDERED that the Millinocket Town Council approves the appointment of Charles Pray to the Personnel Appeals Board for a three-year term to expire April 30, 2027. Note: The application was received on 4/22/2024 and is the only application on file. If approved, the board will have a full commitment.

Motion-Dumais Second-McLaughlin Vote 6-0

Council Comment: Councilor Danforth acknowledged Mr. Pray's contribution and continued service to the town.

Public Comment: none

ORDER #116-2024 PROVIDING FOR: Approval of an Application for a Victualer License for Daigle's Soft Serve - MFT. IT IS ORDERED that the attached application for a Victualer License is hereby approved for: Jeff Daigle, Norcross, MFT- Millinocket, d/b/a, Daigle's Soft Serve - MFT, Bandstand/Veteran's Memorial Park, Millinocket.

Motion-Higgins Second- Dumais Vote 6-0

Council Comment: none

Public Comment: none

ORDER #117-2024 PROVIDING FOR: Approval of an Application for a Victualer License for Steve's Hot Dog Cart - MFC. IT IS ORDERED that the attached application for a Victualer License is hereby approved for: Steve Morrow, 467 Penobscot Ave, MFC- Millinocket, d/b/a, Steve's Hot Dog Cart - MFC, Millinocket.

Motion-Mackin Second-Higgins Vote 6-0

Council Comment: none

Public Comment: none

ORDER #118-2024 PROVIDING FOR: Approval of an Application for a Victualer License for Hillcrest Golf Club IT IS ORDERED that the attached application for a Victualer License is hereby approved for: Hillcrest Golf Course, 1 Golf Course Road, Millinocket, d/b/a, Hillcrest Golf Club, 1 Golf Course Road, Millinocket.

Motion-McLaughlin Second-Higgins Vote 6-0

Council Comment: none

Public Comment: none

ORDER #119-2024 TOWN COUNCILAN ORDER PROVIDING FOR: General Obligation Bond for upgrades to the Main Pump Station. BE IT ORDERED, that under and pursuant to the provisions of Title 30-A, Sections 5722 and 5772 of the Maine Revised Statutes, as amended, and the Charter of the Town of Millinocket, Maine, a Capital Improvement Project consisting of upgrades to the Main Pump Station, including transaction costs and other expenditures reasonably related to the Project, are hereby approved; andBE IT FURTHER ORDERED that a sum not to exceed \$1,670,000 is hereby appropriated to provide for the costs of said Project, less forgiveness of up to \$5,000; and BE IT FURTHER ORDERED that to fund said appropriation, the Treasurer and the Chair of the Town Council are hereby authorized to issue, at one time or from time to time, General Obligation securities of the Town (including callable securities, with or without premium, and temporary notes in anticipation of the sale thereof) in an aggregate principal amount of \$1,670,000; and BE IT FURTHER ORDERED that the discretion to fix the date(s), maturity(ies), denomination(s), interest rate(s), place(s) of payment, form(s) and other details of said securities, including execution and delivery of said securities against payment therefore, and to provide for the sale thereof, is hereby delegated to the Treasurer and the Chair; and BE IT FURTHER ORDERED That the Town hereby irrevocably pledges the user fees, rates, assessments and other charges of the Town for the payment of the debt service on the Bond. BE IT FURTHER ORDERED that the Town hereby makes a general obligation pledge of its property tax revenues to be used in the event that the sewer and storm water rates, user fees, assessments and other charges levied on, and paid by ratepayers are not sufficient to meet the annual payments of principal and the semi-annual payments of interest on said securities until the debt created by the issuance and sale of said securities is extinguished. IN THE TOWN COUNCIL. Motion-Danforth Second- McLaughlin Vote 6-0

Council Comment: none

Public Comment: none

ORDER #120-2024 PROVIDING FOR Approval of Bid Award for Wastewater Main Pump Station Upgrade WHEREAS The Town of Millinocket held a bid opening on March 28th, 2024, for work pertaining to necessary upgrades to the Main Pump Station where one bid was received and reviewed; IT IS ORDERED that the Millinocket Town Council, at the recommendation of the Town Manager, Wastewater Superintendent, and Olver & Associates INC., awards the attached bid to T. Buck Construction of Turner, Maine.

Bidder: T. Buck Construction, Bid: \$3,580,328.00

Motion-Dumais Second-Higgins Vote 6-0

Council Comment: none

Public Comment: none

Reports and Communications:

a. Warrant Committee for the May 9, 2024, Regular Council meeting will be Councilor Higgins and Councilor Mackin.

b. Chair Committee Reports: none

c. Two Minute Public Comment: none

Motion to adjourn at 8:16 p.m. –McLaughlin, Second –Danforth Vote 6- 0

ORDER #164-2024

PROVIDING FOR: Execution of the Prior Year Town Warrant for July 11, 2024

IT IS ORDERED that the Prior Year Town Warrant for July 11, 2024, in the amount of \$_____ is hereby approved.

Passed by the Town Council_____

Attest:_____

ORDER #165-2024

PROVIDING FOR: Execution of the Prior Year Wastewater Warrant for July 11, 2024

IT IS ORDERED that the Prior Year Wastewater Warrant for July 11, 2024, in the amount of \$ _____ is hereby approved.

Passed by the Town Council _____

Attest: _____

ORDER #166-2024

PROVIDING FOR: Execution of the Town Warrant for July 11, 2024

IT IS ORDERED that the Town Warrant for July 11, 2024, in the amount of \$_____ is hereby approved.

Passed by the Town Council_____

Attest:_____

ORDER #167-2024

PROVIDING FOR: Execution of the Wastewater Warrant for July 11, 2024

IT IS ORDERED that the Wastewater Warrant for July 11, 2024, in the amount of \$_____ is hereby approved.

Passed by the Town Council _____

Attest: _____

PROVIDING FOR Award of Window Replacement Project Bid

WHEREAS the Town of Millinocket received \$100,000.00 in grant funding from the Community Resilience Partnership Energy Efficiency Priorities Fund for the replacement of windows in the Millinocket Municipal Building; and

WHEREAS this project received one bid (attached) from Renewal by Anderson for the replacement of 39 Fibrex High Performance Low-e4 windows at a cost of \$117,435.00

IT IS ORDERED that the Millinocket Town Council, at the recommendation of the Town Manager and Community Initiatives Director, award this project to Renewal by Anderson.

IT IS FURTHER ORDERED that the additional \$17,435.00 needed to complete this project be allocated from the Unassigned Fund Balance.

NOTE: This bid includes discounts totaling \$41,862.00 off the original project estimate from Renewal by Anderson.

Bids Received:

1. Renewal by Anderson - \$117,435.00

PASSED BY COUNCIL: _____

ATTEST: _____



Millinocket

Maine's Biggest Small Town

The Town of Millinocket recently received one hundred thousand dollars (\$100,000.00) from the Community Resilience Partnership, Energy Efficiency Priorities fund for new windows for the municipal building. The Town received one bid from Renewal by Anderson in the amount of one hundred seventeen thousand four hundred thirty five dollars (\$117,435.00) to replace thirty-nine windows (39) in the Municipal Building located at 197 Penobscot Ave. The bid includes three discounts totaling forty-one thousand eight hundred and sixty-two dollars (\$41,862), all installation, service and a twenty-year warranty.

The project will replace the current windows with Fibrex windows that are combined with High Performance Low-e4 glass to maximize energy efficiency. With new windows, we can expect to see the heat loss in the Municipal Building go from 30-60% down to 10% with the installation of the new windows. We can also expect that this will provide savings on heating oil.

The new windows will have the low e (silver vs. the copper used in less efficient windows) which helps keep buildings warmer in the winter, and cooler in the summer. This will make the Municipal Building more comfortable for employees and visitors.

The new windows will also block about 84% of harmful UV rays.

It is my recommendation to the Town Council that we accept the bid from Renewal by Anderson and consider funding the additional seventeen thousand four hundred and thirty-five dollars (\$17,435) the grant will not cover.

Sincerely,

Amber Wheaton, CID.



Renewal by Andersen of Greater Maine
2021



Milwaukeet Town Office

Quote

Quote # 2021010101010101

01/01/2021



Total Retail Price

\$159,297

\$/MONTH

WINDOWS

39

DOORS

0

Greater Maine Offer

x

\$31,859



RENEWAL SAVINGS DISCOUNT 20%

SEE PROMO DETAILS

Volume Discount

x

\$3,823



3% VOLUME DISCOUNT

SEE PROMO DETAILS

Initial Visit Discount

x

\$6,180

5% SAVINGS WHEN YOU BUY TODAY!

\$41,862
SAVINGS



\$117,435

\$/MONTH

\$0

DEPOSIT

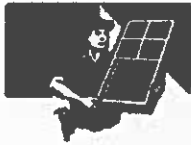
\$117,435

BALANCE

Payment Options

After Discount Price.

Installation, Service and Warranty Included!



Quote

Chris McDonald (207)992-6262

Millinocket Town Office

2024 rSuite PCS

ID#:	ROOM:	SIZE:	IMAGE:	DETAILS:
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Misc: Misc, 4. MISCELLANEOUS JOB CHARGES, Lift, Quantity
1, Lift needed for 2nd or 3rd floor job

201 Bottom Front Left Window
82 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Limited Travel
Reduced 1.625, Flat Sill, Insert Frame, Traditional Checkrail,
Exterior White, Interior WhitePerformance Calculator: PG
Rating: 30 | DP Rating: + 30 / - 30 Glass: All Sash: High
Performance, No Pattern Hardware: White , Standard Color
Extra Lock, Standard Color Recessed Hand Lift, Standard
Color Extra Recessed Hand LiftScreen: Fiberglass , Full
ScreenGrille Style: No Grille Misc: NEW Ext. Wrap

202 Bottom Front Left Window
82 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Limited Travel
Reduced 1.625, Flat Sill, Insert Frame, Traditional Checkrail,
Exterior White, Interior WhitePerformance Calculator: PG
Rating: 30 | DP Rating: + 30 / - 30 Glass: All Sash: High
Performance, No Pattern Hardware: White , Standard Color
Extra Lock, Standard Color Recessed Hand Lift, Standard
Color Extra Recessed Hand LiftScreen: Fiberglass , Full
ScreenGrille Style: No Grille Misc: NEW Ext. Wrap

203 Bottom Front Left Window
82 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Limited Travel
Reduced 1.625, Flat Sill, Insert Frame, Traditional Checkrail,
Exterior White, Interior WhitePerformance Calculator: PG
Rating: 30 | DP Rating: + 30 / - 30 Glass: All Sash: High
Performance, No Pattern Hardware: White , Standard Color
Extra Lock, Standard Color Recessed Hand Lift, Standard
Color Extra Recessed Hand LiftScreen: Fiberglass , Full
ScreenGrille Style: No Grille Misc: NEW Ext. Wrap

204 Bottom Front Left
82 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Limited Travel
Reduced 1.625, Flat Sill, Insert Frame, Traditional Checkrail,
Exterior White, Interior White
Performance Calculator: PG
Rating: 30 | DP Rating: + 30 / - 30 **Glass:** All Sash: High
Performance, No Pattern **Hardware:** White , Standard Color
Extra Lock, Standard Color Recessed Hand Lift, Standard
Color Extra Recessed Hand Lift
Screen: Fiberglass , Full
ScreenGrille Style: No Grille **Misc:** NEW Ext. Wrap

205 Bottom Front Left
82 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Limited Travel
Reduced 1.625, Flat Sill, Insert Frame, Traditional Checkrail,
Exterior White, Interior White
Performance Calculator: PG
Rating: 30 | DP Rating: + 30 / - 30 **Glass:** All Sash: High
Performance, No Pattern **Hardware:** White , Standard Color
Extra Lock, Standard Color Recessed Hand Lift, Standard
Color Extra Recessed Hand Lift
Screen: Fiberglass , Full
ScreenGrille Style: No Grille **Misc:** NEW Ext. Wrap

206 Bottom Front Left
82 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Limited Travel
Reduced 1.625, Flat Sill, Insert Frame, Traditional Checkrail,
Exterior White, Interior White
Performance Calculator: PG
Rating: 30 | DP Rating: + 30 / - 30 **Glass:** All Sash: High
Performance, No Pattern **Hardware:** White , Standard Color
Extra Lock, Standard Color Recessed Hand Lift, Standard
Color Extra Recessed Hand Lift
Screen: Fiberglass , Full
ScreenGrille Style: No Grille **Misc:** NEW Ext. Wrap

207 Bottom Front Left
82 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Limited Travel
Reduced 1.625, Flat Sill, Insert Frame, Traditional Checkrail,
Exterior White, Interior White
Performance Calculator: PG
Rating: 30 | DP Rating: + 30 / - 30 **Glass:** All Sash: High
Performance, No Pattern **Hardware:** White , Standard Color
Extra Lock, Standard Color Recessed Hand Lift, Standard
Color Extra Recessed Hand Lift
Screen: Fiberglass , Full
ScreenGrille Style: No Grille **Misc:** NEW Ext. Wrap

208 Bottom Front Left
82 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Limited Travel
Reduced 1.625, Flat Sill, Insert Frame, Traditional Checkrail,
Exterior White, Interior White
Performance Calculator: PG
Rating: 30 | DP Rating: + 30 / - 30 **Glass:** All Sash: High
Performance, No Pattern **Hardware:** White , Standard Color
Extra Lock, Standard Color Recessed Hand Lift, Standard
Color Extra Recessed Hand Lift
Screen: Fiberglass , Full
Screen **Grille Style:** No Grille **Misc:** NEW Ext. Wrap

209 Bottom Left Side
36 W
76 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert
Frame, Traditional Checkrail, Exterior White, Interior
White
Performance Calculator: PG Rating: 40 | DP Rating: +
40 / - 40 **Glass:** All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color
Recessed Hand Lift, Standard Color Extra Recessed Hand
Lift
Screen: Fiberglass , Full Screen **Grille Style:** No Grille
Misc: NEW Ext. Wrap

210 Bottom Left Side
36 W
76 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert
Frame, Traditional Checkrail, Exterior White, Interior
White
Performance Calculator: PG Rating: 40 | DP Rating: +
40 / - 40 **Glass:** All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color
Recessed Hand Lift, Standard Color Extra Recessed Hand
Lift
Screen: Fiberglass , Full Screen **Grille Style:** No Grille
Misc: NEW Ext. Wrap

211 Bottom Left Side
36 W
76 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert
Frame, Traditional Checkrail, Exterior White, Interior
White
Performance Calculator: PG Rating: 40 | DP Rating: +
40 / - 40 **Glass:** All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color
Recessed Hand Lift, Standard Color Extra Recessed Hand
Lift
Screen: Fiberglass , Full Screen **Grille Style:** No Grille
Misc: NEW Ext. Wrap

212 Bottom Left Side 36 W
76 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: + 40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

213 Back Hallway L-Right 36 W
76 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: + 40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

214 Back Bathroom 36 W
62 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Travel Calculation Unavailable, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: + 40 / - 40
Glass: Sash 1: High Performance , No Pattern, Sash 2: High Performance, Obscure
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

215 Back Bathroom 36 W
62 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Travel Calculation Unavailable, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: + 40 / - 40
Glass: Sash 1: High Performance , No Pattern, Sash 2: High Performance, Obscure
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

216 Back Hallway L-R 80 W
78 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 30 | DP Rating: + 30 / - 30
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

217 Back Hallway L-R 80 W
78 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 30 | DP Rating: + 30 / - 30
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

218 Back Hallway L-R 80 W
78 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 30 | DP Rating: + 30 / - 30
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

219 Back Hallway L-R 80 W
78 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 30 | DP Rating: + 30 / - 30
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

220 Back Hallway L-Right
80 W
78 H



Window: Acclaim™ Double-Hung (DG) , 1:1. Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 30 | DP Rating: + 30 / - 30
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

221 Back Hallway L-Right
80 W
78 H



Window: Acclaim™ Double-Hung (DG) , 1:1. Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 30 | DP Rating: + 30 / - 30
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

222 Back Hallway L-Right
80 W
76 H



Window: Acclaim™ Double-Hung (DG) , 1:1. Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: + 40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

301 Front of Building 80 W
80 H
76 H



Window: Acclaim™ Double-Hung (DG) , 1:1. Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: + 40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

302 Front of Building 841W Right
72 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: + 40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

303 Front of Building 841W Right
72 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: + 40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

304 Front of Building 841W Right
72 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: + 40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

305 Front of Building 841W Right
72 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: + 40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

306 Front of Building 84ft Right
72 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: + 40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

307 Front of Building 84ft Right
72 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: + 40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

308 Front of Building 84ft Right
72 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: + 40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

309 Front of Building 84ft Right
72 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: + 40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

310 Left side Top floor 36 W
76 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: +40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

311 Left side Top floor 36 W
76 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: +40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

312 Left side Top floor 36 W
76 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: +40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

313 Left side Top floor 36 W
76 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: +40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

314 Backside Left-Right
76 W
76 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: +40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

315 Backside Left-Right
76 W
76 H



Window: Acclaim™ Double Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: +40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

316 Backside Left-Right
76 W
76 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: +40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Extra Lock, Standard Color Recessed Hand Lift, Standard Color Extra Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

317 Backside Left-Right
72 W
72 H



Window: Acclaim™ Double-Hung (DG) , 1:1, Flat Sill, Insert Frame, Traditional Checkrail, Exterior White, Interior White
Performance Calculator: PG Rating: 40 | DP Rating: +40 / - 40
Glass: All Sash: High Performance, No Pattern
Hardware: White , Standard Color Recessed Hand Lift
Screen: Fiberglass , Full Screen
Grille Style: No Grille
Misc: NEW Ext. Wrap

WINDOWS: 39 **PATIO DOORS: 0** **ENTRY DOORS: 0** **SPECIALTY: 0** **MISC: 1**

TOTAL \$159,297

UPDATED: 06/28/24



RENEBYA-01

BOLIVER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/26/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER United Insurance - Bangor 890 Hammond Street Bangor, ME 04401	CONTACT NAME:		
	PHONE (A/C, No, Ext): (207) 385-2077	FAX (A/C, No): (207) 385-2078	
INSURED The Pearl Group dba Renewal by Andersen of Greater Maine 615 Odlin Road; Suite 5 Bangor, ME 04401	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Acadia Insurance Company		31325
	INSURER B: Maine Employers Mutual Insurance Co		11149
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		CPA5570830-10	12/10/2023	12/10/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		CAA5570831-10	12/10/2023	12/10/2024	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		CUA5570832-10	12/10/2023	12/10/2024	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y N/A	1810128703	12/10/2023	12/10/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Subject to the policy's coverage, conditions, exclusions and endorsements as specified in the policy contract the certificate holder listed shall be an Additional Insured on the Commercial General Liability policy for ongoing operations when required by a written contract. Without a written contract requiring this Additional Insured Status no coverage applies.

CERTIFICATE HOLDER

CANCELLATION

Millinocket Municipal
Attn: Amber Wheaton, Community Initiatives Director
197 Penobscot Ave.
Millinocket, ME 04462

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

PROVIDING FOR Purchase of Replacement Pump for Town Pool

WHEREAS there is a need to replace a pump and the Town Pool that is nearing the end of its operational life; and

WHEREAS the Recreation Director has researched the matter and presented the attached quote from Mike's Pool Service;

IT IS ORDERED that the Millinocket Town Council, at the recommendation of the Recreation Director and Town Manager, approves the purchase of this pump for \$13,059.99 with funds allocated from the Unassigned Fund Balance.

PASSED BY COUNCIL: _____

ATTEST: _____

**PO Box 631
Brewer, ME 04412
Tel. (207) 843-7755
Fax (207) 843-7799
poolsmike@aol.com**

Date: 6/26/2024
Job Name: Millinocket Town Pool

JOB DESCRIPTION

Purchase a new pump and install. New pump should swap out with no plumbing issues.

[illegible]

THIS IS
THE
ESTIMATE
FOR THE
NEW PUMP

Materials Total	\$ 12,709.99
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HOURS	DESCRIPTION	PRICE	TOTAL
1	Freight		\$ 350.00

Labor Total	\$ 350.00
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Total Estimate	\$ 13,059.99
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Acceptance of Estimate: _____

Terms: _____