



Millinocket

Maine's Biggest Small Town

Town Manager's Report – 2.27.25

FY25 Financial Update:

- Year-to-date expense and revenue reports are attached.
- I am pleased to say that the Town of Millinocket's finances remain in great share. Both sides of our current fiscal budget, expense and revenue, are pacing right along as they should be at this point in the year.
- Without day-to-day understanding of the budget, some of the large negative numbers will look shocking at first glance. These are not alarming and to be expected due to several reasons.
 - Grant funds and related purchases or project costs that were not included in the original fiscal budget. (not tax dollars)
 - Annual expenses or their related totals to be entered later in the fiscal year.
 - Workers' Compensation
 - Unemployment
 - Insurances
 - Unexpected expenses with additional funds approved via council order.
 - Example: Hopper/concrete emergency repair at Transfer Site.
- I am very proud of our team for how responsibly we handle our taxpayer dollars and other funding sources.

FY26 Budget Schedule:

- Workshop 1: March 20th
- Workshop 2: March 27th
- Workshop 3: April 3rd
- 1st Special Public Hearing: April 17th
- 2nd Special Public Hearing & Adoption: April 24th

Municipal Building Windows:

- All windows in the Millinocket Municipal Building have replaced!
- Both projects have been completed!
 - Fire Damaged windows replaced by insurance for one side
 - All other windows were fully replaced by Renewal by Anderson thanks to the \$100,000 in grant funding obtained by our Community Initiates Director and \$17,000 added by the Council to complete the total project cost.
- These new windows IMMEDIATELY made a major and noticeable difference in the comfort and energy efficiency of the building.



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Department Updates:

The Public Works crew has:

- Responded to several storms requiring plowing and sanding. There has been a lot of drifting requiring portions of town to be plowed multiple times long after the storm has ended.
- We had a plow truck breakdown requiring it to be towed to Bangor. The truck is currently getting a new transmission installed at Freightliner of Bangor.
- Our backup truck also has broken down with a failed radiator and transmission. Discussion and planning for repair ongoing with Town Manager.
- East Millinocket Public Works has loaned us a plow truck while ours is being repaired.
- While we are doing our best to maintain the streets and sidewalks during the winter months, we ask that you remember our winter parking ban. Vehicles left on the streets prohibit us from effectively clearing snow from the travel lanes and parking stalls.
- Please give the large plow trucks room to maneuver. These trucks do have blind spots, and it is common to have to back-up at some intersections to make a second pass.





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Transfer Station:

- A truckload of electronic devices has been sent out for recycling.
- A repair was made to the control system of one of the hoppers. In making that repair, a leaking hydraulic cylinder was found. This will require replacement and a temporary shutdown of this hopper. Time of project TBD.
- Lights have been ordered to replace damaged and broken lights on the parking area of the hopper building.
- Tipping fees have increased again for solid waste. A ton of waste is now \$88 dollars at the landfill, up from \$83.
- Every ton of recycled material saves the Town that tipping fee and brings revenue from the material.
- This is a reminder that any refrigerator or freezer brought to the transfer station for disposal needs to be empty, and all grates, trays, or compartments need to be removed.
- The contractor that grinds the brush has requested that nothing longer than 8 feet be brought to our brush pile. Anything longer than that plugs the grinder.
- The compost pile is open for residents to drop off brush and yard waste. Bagged leaves must be emptied, and the bags disposed of properly.
- RECYCLING – We are currently accepting:
 - cardboard
 - Plastic jugs
 - Tin cans
 - Newspaper
 - Magazines
 - Paperback books
 - Phone books
 - Box board
 - Mixed paper
 - Office paper
 - School papers
 - Junk mail

Any amount of material we can collect for recycling keeps it out of the landfill, SAVES MONEY... and MAKES MONEY!

Cemetery:

- The Cemetery is closed for the season. Only foot traffic is allowed currently.

Bryan Duprey – Public Works Director



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Airport:

- The G.A.R.D. system has reported 89 aircraft operations as of 2-24.
- Meetings are still taking place for the design, permit, bid, and construction of our new extended taxiway.
- FY26 Budget preliminary numbers and estimates have been turned into the Manager and Treasurer.
- The MMA safety audit was completed on 2-24. It seems like we came through it with only a couple of items noted.
- Six ski planes flew out of Millinocket Airport on 2-22 to participate in the Ebeemee Lake Ski Plane Fly-in hosted by Steve Noyes.
- There are currently two students taking flying lessons right now, and another having just passed his private pilot exam.
- Another aircraft now calls Millinocket home, bringing the total to six new aircraft moving here in the last year.



Jeff Campbell, Airport Manager

Assessing:

- Reval work continues. Data entry of new property information is current task at hand.
- Working on updates to Comp Plan. Will have draft for Planning Board review soon.

Lorna Thompson – Town Assessor



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Code / Public Health & Safety

- Followed up on complaints received concerning items on properties around the community.
- Attended Webinar on LHO updates for 2025 concerning reporting issues.
- Continued follow-up inspections for permits that have been issued.
- Attended Webinar for CEO put on by MBOIA regarding legal updates around tax acquired properties.
- Follow up on progress at 196 Penobscot Ave. Katahdin Forest Center, updated permits.
- Follow up on progress at 230 Penobscot Ave. Our Katahdin.
- Attended Court hearing and testified regarding home at on Eastland Ave. Judgement issued in favor of Town of Millinocket, have received court ruling and judgement.
- Did site visit at MRH to assess progress on renovations and issue if any.
- Attended STR public hearings held by the Town Council, ordinance passed and starting to work on documentation that will go with approved permits.
- Attended Winterfest meetings for the upcoming snowmobile parade and events.
- Phone conversation with gentleman purchasing lots on Medway Road and looking for ownership of Hasbro Drive and if it belongs to Boatman's also looking to know what he can build on the property. He will need more information and would be glad to meet with him for further discussion.
- Working with numerous committees and events throughout the community.
- Finishing up the Homeowners Guide to permitting and how it works as well as tips on when permits are needed. When completed plan to have it place on website under Code Enforcement page.
- Follow up on progress with renovations at MRH.
- Worked with Versant on upgrade to Utility Poles and Wiring on Ohio Street, they are upgrading the complete system along Ohio St. from Massachusetts Ave. to Field Street.
- ZOOM meeting with Penquis Public Health on aids to help citizens in Maine especially in our region.
- Attended a kick-off meeting with KTP and their concept designer as well as other community leaders on construction concepts for MHP. Looking for thoughts and ideas on concepts and concerns.
- Coverage on sidewalk in front of 196 Penobscot Ave. and dumpster in front of 230 Penobscot Ave. have been removed.
- Spent day with Jason Johnson, MMA Loss Control Consultant going around town buildings and checking safety concerns as well as checking safety records and procedures.
- I was called by a resident to assist with safety inspection that was required by the insurance company so I went and did inspection using form provided by insurance company, this was



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noted that it was a courtesy inspection and all I could do is give the homeowner suggestions for issues in the home.

- I continue to deliver sand for sand bucket program and put out some new sand buckets to residents.
- Called to assist the State Health Inspector with an inspection that was outside of town limits, this was a courtesy to assist her from going to the establishment alone.
- Presented draft CEO budget to Town Manager as requested.
- Attended ZOOM presentation for LHO on Maine Protective Services and ways they can work with Health Officers and CEO on issues in our community.
- Renewed CPR certification.
- Continue to get requests for Roof Mounted Solar Panel projects in the community and issue permits for these projects.
- Set up inspection date with State Elevator Inspector to do inspection on elevator rebuild also will have Fire Alarm Co. on site to do annual inspection at same time.
- Attached monthly report of permits issued during January and February 2025 as requested by a Councilor.

Thomas Malcolm CEO, LHO, LSO, FLSE, JFS II

Community Initiatives Director

- Worked on the community newsletter “Magic City Monthly” along with the Manager and various departments/organizations!
- Used Facebook, Constant Contact, and digital sign to communicate with the community.
- Worked alongside DesignLab on the following projects:
 - Community Calendar
 - Social Media
 - Advertising
 - Welcome Home Guide
 - Website updates
- Overseeing the following projects:
 - Concept design of the Community Center
 - Arcadia Designworks in wrapping up the final product.
 - Brownfields Community Wide Assessment
 - Sevee and Maher continue their assessments.
 - Attended our monthly check-in with the EPA and Maine DEP
 - CDBG Façade Program
 - Continued to work on contracts and bid packages.
 - Met with awardees to go over contracts and outline the process of the projects.



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- Researched various grant opportunities.
- Applied to the Maine Community Foundation for \$10,000 to secure funding for a summer music series in Millinocket
- Submitted a pre-application to the Gloria C. Mackenzie Foundation for funds to revitalize Katahdin Pride Park
- Began the pre-application for the NBRC Timber for Transit Program for funds to construct a new airport terminal building
 - Received feedback from Northern Forest Center on our prior application and current application
- Attended an UMaine Community Sustainable Energy Team meeting
- Worked on the following Community Events:
 - Millinocket's Independence Day Celebration

Amber Wheaton, Community Initiatives Director

Town Clerk/Tax Collectors Office:

Totals include January 18, 2025, through February 21, 2025: Receipt Summary report which provides by receipt type, the number of transactions and total dollars processed at the Town Office. In summary, \$3,017,859.63 were collected, which involved 3070 transactions processed in Trio. **Report Attached*

- FY24/25 Real Estate & Personal Property Tax: Mil Rate 27.6; Interest Rate 8.5%; 2nd Half Due Date: 1/29/2025; Interest Date: 1/30/2025 **Reports Attached*
 - Real Estate: 581 Delinquent accounts totaling \$757,933.60.
 - Personal Property: 38 Delinquent accounts totaling \$19,455.10.
- Sharon contacted 2025 delinquent Personal Property account holders; Reminder letters will be mailed by the end of the month.
- January Sewer Billing – 2025 1st Qtr.; Bill Date: 1/29/2025; Interest Rate 8.5%.
 - **Due Date: 2/28/2025; Interest Date: 3/3/2025**
- Motor Vehicle reports current, reconciled, and submitted to BMV.
- January month end reports for Vital Records, IF& Wildlife, and Dogs were reconciled and collected monies were submitted to all State agencies accordingly.
- Advertising – Ordinance, Closure Notices, Board/Committee vacancies and Public Hearings.
- Marriage and Cemetery – Recording sales, deeds, maps, and electronic/card files.
- Finalizing prior council meeting minutes.
- Fulfilling requests for tax information, providing normal daily requests for motor vehicles, wastewater, and tax account balances via e-mail, fax and phone calls.
- Processing daily mail, online, phone, and drop box payments.
- Creating Agendas, posting advertisements of public hearings, notifications, and local paper advertisements, Email correspondence, returning phone messages and inquiries.



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- Continued restoration efforts of vital records by filing, indexing, and storage.

Elections Department:

- Maintaining voter registration files: Electronic AVR/OVR/BMV, Agency death acknowledgments, in person requests, and as of 2/5/2025 SOS's system purge of inactive voters who did not vote within 2 federal elections (Since 2018 to current).

Other Items:

- Boards/Committees: Recreation Advisory Committee: (1) Member Seat for Three-year term, (1) Partial Term (Alternate Seat) to expire 4/2026; Personnel Appeals Board (1) Partial Term to expire November 2026; Board of Assessment Review (1) Member Seat for Three-year term; Board of Appeals (1) Member Seat for Three-year term.
- 2025 Transfer Site Permits available - **\$20 fee** for Millinocket & contracted County residents.
- 2025 IF & Wildlife Licenses –Available: Game, Snowmobile, ATV, & Boat.
- 2025 Dog Licenses – \$25 Late Fee 2/1/2025; **Rabies Certificates Required for filing.**

A new Online Program-Online Portal program for Dog Owner convenience is coming soon.

Clerk Note: *New Mandated Electronic Dog Registration – Please bring in your current Rabies Vaccination Certificates which assists us to create accurate owner/pet profiles.*

We thank you for your patience while we navigate this new program together.

Respectfully, Diana Lakeman Town Clerk/Deputy Tax Collector & Sharon Cyr Tax Collector/Deputy Clerk

Wastewater:

- This reporting references the month of January. We had a good month. Things drastically changed in the Wastewater Treatment System due of course it being winter. The Lagoons are socked in with thick ice therefore slows the biological efficiency down some from allowing photosynthesis from happening. Keeping the activity alive is dependent on aeration.
- We had a total monthly flow of **14.218** MGD come through the plant and into the receiving waters. A daily average of **0.508** MGD. The removals are still where we like them. BOD5 was **94%** and TSS **97%** which is great. The plant and collection system are operating as they should be.
- The upgrade project at the Main Pump Station is going very well. T Buck and Oliver Associates Engineering keep us well informed and are very professional. We have monthly meetings and are in constant contact with both companies throughout.
- We continue to do routine daily maintenance when and where needed and practice good safety standards in this department. Also, weekly State testing is done for both the DEP and EPA, following State of Maine laws and regulations.

Jason Ingalls – Wastewater Chief Operator



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Fire & Ambulance:

- Chief Cote attended various committee meetings.
- Chief Cote attended the Penobscot County Fire Chiefs Association Meeting.
- Chief Cote attended the Maine CDC Healthcare Coalition Leadership Team Meeting.
- Chief Cote attended the Eastern Maine Community College EMS Advisory Committee Meeting.
- Chief Cote attended the Maine EMS Community Paramedic Grant Meeting.
- Chief Cote attended the Penobscot Regional Peer Support Meeting.
- Chief Cote attended an informational meeting/webinar on NERIS, (new electronic fire reporting tool).
- Maine EMS visited the Millinocket Fire Station to go over the Maine Community Paramedic Grant Agreement and Reporting.
- Chief Cote coordinated and hosted a meeting with EMPD, Code/Health & Safety, and Rec Dept on the Food Truck Festival for planning operation services and public safety needs.
- Chief Cote submitted a contest application to the Home Fire Safety Sprinkler Corporation for Home Fire Sprinkler Week in May.
- Chief Cote instructed Narcan training for Wabanaki Public Health and will continue to do this monthly.
- Interviews were held for four applicants and two offers were made and each accepted the offer. One will start on Tuesday February 18th and the other on Monday February 24th.
- New Hires will go through a two-week orientation before being placed on a regular rotating shift.
- Department Members completed their annual respiratory fit testing for N-95 Mask and SCBA.
- Department Members completed their annual Hazmat Awareness Training.
- Department Members completed their annual CPR recertification training with FF/Medic Cullen.
- Department Members completed their annual SCBA recertification training.
- Department Members attended a Firefighter Cancer Awareness Reduction Training course through the Maine Fire Protection Services Commission.
- Department Members trained with Baxter Park Rangers on winter operations and communications at Baxter Park.
- Water Rescue training was held for the Paid Call Members.
- Chief Cote partnered with the American Red Cross and held a Home Fire Safety Program at the Millinocket Memorial Library on January 30th.
- Chief Cote continuing to work Allegiance on the arrival of the new Engine and equipment.
- The department FCC Radio License was renewed for 10 years.
- Businesses in the Millinocket Fire Department response area have submitted their TIER II reports.
- Chief Cote is working on updating mutual aid agreements with neighboring communities.



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- Chief Cote continues to work on getting things set up for the Fire & Life Safety Program through the Community Connector Grant with a kickoff date to start in February.
- Chief Cote is working with the Maine Forest Service to host the Town Fire Warden Meeting in Millinocket on March 20th.
- Chief Cote has submitted the necessary forms and data needed to the Maine State Fire Marshals Office for the new online fire reporting system to start up late year.
- Chief Cote is working with AMB Billing to submit the CMS Medicare Ambulance Survey.
- Ambulance 788 is out for repairs at Autotronics, and a loaner ambulance has been put in service.
- Snowmobile trailer tires have been replaced.
- The following capital improvement equipment has been ordered: Thermal Imaging Cameras, Four Gas Meters, Hose, Nozzles, Hand Tools, K-12 Saws (Vent Saws), Exhaust Fans, and Scene Lighting.
- Chief Cote is continuing to work to get the department ready for a SHAPE (Safety & Health Award for Public Employers) Inspection with Maine Safety Works.
- Chief Cote continues working on updating standard operating guidelines, written plans, mutual aid plans, response plans, and preplans.
- The Department continues to distribute File of Life Cards and Naloxone to residents.
- One FF/Paramedic out for an on-the-job injury, unknown at this time how long personnel will be out.

Jon Cote – Fire Chief

Recreation Department: SEE ATTACHED REPORT

Additional Documents Attached:

- **FY25 Expense Year-To-Date**
- **FY25 Revenue Year-To-Date**
- **Code Enforcement Permit Summary 01/01/2025 – 02/24/2025**
- **Town Clerks' Office - Receipts Report**
- **Fire & Ambulance – January Call Totals**

Respectfully Submitted,

Peter Jamieson, Town Manager.



53 Main St., East Millinocket, ME 04430

Department updates as of 2/24/2025:

- Our Katahdin Region Invitational Basketball Tournament was held on Feb 8th and 9th hosting schools from around the state. Lincoln Rec boys tourney champions, Millinocket Little Pro boys runners up - Millinocket Little Pro girls tourney champions, Lincoln Rec girls runners up. The youth All Star tourney was held both days at Stearns High School (boys tourney) and Schenck High School (girls tourney). Our teams are participating in the Millinocket Hoop Classic this weekend, and the Lincoln Invitational Tournament next weekend.
- Our cheer competition team took 1st place in their division and also won a spirit award at the Ellsworth Legend Athletics Crown Cheer Championship Sat Feb 15th! Congrats!
- Good luck to all our teams in the upcoming tournaments this month! We can't thank all our coaches, players, refs, and volunteers enough for their assistance and dedication to these programs. Thank you!
- We served 80 meals at our recent February senior dinner. Our next senior dinner is March 17th (Boiled Ham Dinner/Chicken Stew) at the East Millinocket Rec Hall – served at 12:00pm - take out is available starting at 12:15pm. The hall is also accessible via stair lift, please let us know if you need any assistance and we can help you.
- Our Senior Socials are held in the rec/banquet hall from 9:00am to 11:00am on Wednesdays. We'll have the radio on with cards, coffee, and cribbage at the ready. All are welcome and this program is open to the region.
- Our Ice Rink in Millinocket is open to the region at the Millinocket Rec Complex next to Stearns High School. Wed - Fri 4pm to 8pm Free Skate, and Sat/Sun 12pm to 2pm Stick/Puck, and 2pm to 8pm Free Skate. Please note we will be closed until March 5th due to maintenance/warm temps.
- We're continuing to host Open Gyms in Millinocket, and East Millinocket. Both on Sundays, from 10am to 12pm at Schenck High School, and from 12pm to 2pm at Stearns High School.
- With recent snowfall most club trails are open in the region. Check with your local clubs for trail specific information such as any closures or current maintenance. Think snow!
- Winterfest activities were held February 14th-23rd during school vacation, and in collaboration with several organizations, snowmobile clubs, and volunteers throughout the region. Events such as a snowmobile parade, bonfires and hot cocoa, ice skating, kids days including an ice fishing day, extra open gyms, public suppers, and screening the movie Lost on a Mountain in Maine were some of the highlights from the week. The department has been coordinating these events with local partners for months. It was exciting to have had several days of fun in the region!
- Stay tuned for our Spring/Summer brochure to be released soon!

Respectfully submitted,
Cody McEwen
Recreation Director

Expense Detail Report
Department(s): 0101 - 1301
July to June

Account-----		Vendor-----		Current	Net	Unexpended
Date	Jml	Desc----		Budget		Balance
0101		GEN'L GOV'T		412,015.00	243,577.37	168,437.63
0102		TAX COLLECTR		0.00	604.66	-604.66
0103		ELEC & REG		11,904.00	5,502.00	6,402.00
0104		TOWN CLERKS		291,288.00	177,242.17	114,045.83
0107		ASSESSING		144,937.00	60,376.70	84,560.30
0108		MUNIC BLDG		150,139.52	61,250.94	88,888.58
0109		AUDIT		25,000.00	6,400.00	18,600.00
0111		LEGAL		74,042.50	41,364.39	32,678.11
0112		ADMIN		89,785.00	52,847.26	36,937.74
0113		TOWN REVAL		35,727.25	22,838.07	12,889.18
0114		PLAN CODE		46,075.00	27,280.13	18,794.87
0115		ECON DEV		92,087.53	109,352.64	-17,265.11
0118		CID		102,179.00	62,432.59	39,746.41
0119		ARPA		9,340.60	24,019.56	-14,678.96
0201		POLICE DEPT		848,874.00	636,655.50	212,218.50
0203		FIRE DEPT		103,612.75	56,606.42	47,006.33
0204		AMBULANCE		255,847.13	70,747.78	185,099.35
0205		FIRE/AMB GEN		1,037,281.00	524,703.84	512,577.16
0206		COMM SERVICES		583,182.00	387,792.19	195,389.81
0209		INSURANCES		119,290.00	2,774.00	116,516.00
0213		ENFORC OFFIC		11,160.00	6,783.92	4,376.08
0214		DOG CONSTABL		15,616.00	10,287.96	5,328.04
0300		FRINGE BENE		48,255.00	239,739.60	-191,484.60
0402		P.W. ADMIN		125,948.00	70,710.30	55,237.70
0403		GARAGE MAINT		38,500.00	14,281.88	24,218.12
0407		P.W. ROADS		1,520,898.49	939,637.52	581,260.97
0409		TRANSFR SITE		513,956.00	285,514.63	228,441.37
0501		LIBRARY		150,000.00	112,500.00	37,500.00
0700		DEBT & INTER		107,204.00	94,563.03	12,640.97
0815		GENL ASSIST		17,150.00	13,380.57	3,769.43
0816		PUB HLTH/WEL		11,087.15	3,398.48	7,688.67
0902		CEMETERY		76,837.00	37,705.50	39,131.50
1002		RECREATION		207,986.00	128,247.14	79,738.86
1009		SNOWSLED&ATV		133,500.00	51,836.00	81,664.00
1101		AIRPORT OPER		202,386.00	116,161.69	86,224.31
1102		AIRPORT BUS		85,600.00	31,929.29	53,670.71
1106		HOL OBS/EVNT		26,172.57	7,647.58	18,524.99
1201		COUNTY TAX		358,138.00	358,137.82	0.18

Expense Detail Report
Department(s): 0101 - 1301
July to June

Account-----	Date	Jml	Desc---	Vendor-----	Current Budget	Net	Unexpended Balance
1300 - CAPITAL IMP CONT'D					885,896.02	949,753.49	-63,857.47
1300 - CAPITAL IMP					173,688.00	629,626.36	-455,938.36
1301 - SPECIAL CAP							
Final Totals					9,142,585.51	6,676,210.97	2,466,374.54

REVENUES BY DEPT MAC

Department(s): 0101 - 1651
July to June

Account----- Date Jrnl Desc---	Current Budget	Net	Uncollected Balance
0101 - GENERAL GOVERNMENT	3,558,156.51	1,959,601.33	1,598,555.18
0102 - TAX COLLECTOR	0.00	-11.69	11.69
0104 - TOWN CLERKS DEPARTMENT	971,950.00	597,447.67	374,502.33
0107 - ASSESSING	755,349.00	608,639.08	146,709.92
0108 - MUNICIPAL BUILDING	62,740.00	20,166.64	42,573.36
0114 - PLANNING CODE DEV.	7,000.00	10,105.50	-3,105.50
0115 - ECONOMIC DEVELOPMENT	116,676.00	116,676.17	-0.17
0201 - POLICE DEPARTMENT	0.00	490.00	-490.00
0203 - FIRE DEPARTMENT	10,000.00	43,249.44	-33,249.44
0204 - AMBULANCE	377,500.00	2,813.66	374,686.34
0206 - COMMUNITY SERVICES	0.00	-31.27	31.27
0300 - FRINGE BENEFITS	0.00	4,412.00	-4,412.00
0402 - P.W. ADMINISTRATION	36,250.00	346,528.18	-310,278.18
0407 - P.W. ROADS & CONSTRUCTION	45,000.00	52,604.00	-7,604.00
0409 - TRANSFER SITE	122,500.00	81,885.07	40,614.93
0815 - GENERAL ASSISTANCE	12,005.00	10,352.19	1,652.81
0902 - CEMETERY	20,000.00	18,745.00	1,255.00
1002 - RECREATION	0.00	114.95	-114.95
1009 - SNOWSLED & ATV PROGRAM	121,200.00	53,719.20	67,480.80
1102 - AIRPORT BUSINESS	112,780.00	50,073.52	62,706.48
1106 - HOLIDAY OBSERVATION & EVENTS	0.00	2,250.00	-2,250.00
1300 - CAPITAL IMPROVEMENTS	0.00	12,285.00	-12,285.00
1301 - SPECIAL CAPITAL IMPROVEMENTS	0.00	22,750.00	-22,750.00
1650 - RE TAX COMMITMENT	0.00	5,530,556.22	-5,530,556.22
1651 - PP TAX COMMITMENT	0.00	1,020,346.06	-1,020,346.06
Final Totals	6,329,106.51	10,565,767.92	-4,236,661.41



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Code Enforcement Permit Summary

01/01/2025 - 02/24/2025

Permit Type	Number Issued
Alteration	2
Principal Structure	1
Accessory Structure	1
Demolition / Moving	0
Sign	0
Fence	0
Electrical	9 2 Solar 1 EV Charger 1 Hydroponic Heating
Plumbing	1
Yard Sale	0
Certificate of Occupancy	0
Site Plan – Minor	1
Site Plan – Major	1
Medical Marijuana Dispensary	0
Subsurface WWT	1
Change of Use	1
Cert. of Completion	3
Short Term Rental	0
Total Permits Issued	21
Total Permit Revenue	\$2,144.00

Receipt Search Report

Actual Date Between 01/18/2025 and 02/21/2025, Receipt Type Between 1 and 804

Receipt Summary

Type	Count	Amount
1 MOTOR VEHICLE	1	0.00
2 BOAT REGISTRATION	1	81.00
3 ATV REGISTRATIONS	5	541.25
4 SNOWSLED REG	116	8,397.37
5 GAME LICENSES	19	989.00
6 DOG LICENSES	115	1,089.00
7 CODE ENFORCEMENT	12	1,105.00
8 ASSESSING MISCELLAN	2	2,230.40
9 POLICE DEPARTMENT	1	360.00
11 TRANSFER SITE	1	45.00
12 TRANSFER SITE RECYC	4	23,499.46
15 AIRPORT	1	895.00
16 AIRPORT EXC/SALE TX	1	50.00
18 PAYMENT IN LIEU TAX	1	2,500.00
22 ADM COPIES /AUDIT	5	18.71
24 ADMIN	1	1,500.00
26 NOTARY FEES	4	20.00
30 REV SHARING/BETE	3	421,994.05
39 AMB AR COLLECTIONS	1	2,674.71
42 CDBG MLKT HIST SOC	1	465.86
50 MUNICIPAL BLDG	1	2,333.33
51 ECONOMICAL DEVELOPM	1	6,329.10
52 FIRE & AMBULANCE MISC	1	15.00
53 AMBULANCE PAYMENTS	20	2,270.21
54 AMULANCE CR CARD PAYMENTS	2	650.00
55 PUBLIC WORKS ADMIN	1	6,800.00
57 SNOWSLED AND ATV	1	51,336.00
60 WASTEWATER CONT	1	1,133.74
61 SCHOOL APCON 2597	2	1,580.35
62 SCHOOL REVENUE 2597	19	541,350.77
63 VIC/ENT/PED/VND/BUS	2	40.00
65 PUBLIC WORKS/EXPENS	1	16,424.41
67 WW & SCHOOL BANK FE	1	3,570.25
70 SCHOOL PAYROLL TAX	4	69,537.44
74 CEMETERY BILLING	1	400.00
79 CODE ENFORCEMENT	1	510.00
81 FRINGE BENEFITS	1	135.00
87 WASTEWATER PROJECTS	2	733,474.68
90 Real Estate Payment	755	797,455.10
91 Tax Lien Payment	6	3,025.11
92 Personal Property Payment	22	69,121.09
94 Utility - Sewer Payment	1386	149,613.28

Receipt Search Report

Actual Date Between 01/18/2025 and 02/21/2025, Receipt Type Between 1 and 804

Receipt Summary

Type	Count	Amount
95 Utility - Sewer Lien	2	334.40
99 Motor Vehicle	264	82,227.99
100 WASTE WATER PR TAX	5	4,194.57
111 TRANSFER STICKER TO	185	3,740.00
112 TRANSFER STICKER UN	41	820.00
801 Death Certificate	8	300.00
802 Birth Certificate	31	525.00
803 Marriage Certificate	8	157.00
	3070	3,017,859.63

Non Zero Balance on All Accounts

Tax Year: 2025-1 To 2025-2

Real Estate

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
1039 R	WOODWORTH, RAYMOND K	2025	1,749.84	874.92	874.92
521 R	WP REAL ESTATE	2025	3,560.40	0.00	3,560.40
1975 R	WP REAL ESTATE	2025	1,551.12	0.00	1,551.12
1613 R	WP REAL ESTATE LLC	2025	4,195.20	0.00	4,195.20
2456 R	WP REAL ESTATE LLC	2025	1,415.88	0.00	1,415.88
460 R	WP REAL ESTATE, LLC	2025	2,685.48	0.00	2,685.48
530 R	WP REAL ESTATE, LLC	2025	1,713.96	0.00	1,713.96
334 R	WP REAL ESTATE, LLC.	2025	1,835.40	0.00	1,835.40
1156 R	WP REAL ESTATE, LLC.	2025	1,954.08	0.00	1,954.08
1765 R	WYMAN, GERTRUDE D	2025	2,031.36	2,029.90	1.46
1316 R	WYMAN, JUSTIN G	2025	1,769.16	884.58	884.58
1317 R	WYMAN, JUSTIN G	2025	1,471.08	735.54	735.54
1318 R	WYMAN, JUSTIN G	2025	1,838.16	919.08	919.08
195 R	YORK, AGNES R &	2025	1,523.52	0.00	1,523.52
434 R	YORK, ANTHONY G	2025	1,115.04	557.52	557.52
1871 R	YORK, JENNIFER L (NUTTING)	2025	1,324.80	0.00	1,324.80
900 R	YORK, MICHAEL TROY JR	2025	1,857.48	0.00	1,857.48
867 R	YORK, NIKKI-JO	2025	1,998.24	977.19	1,021.05
2357 R	YORK, RICHARD G	2025	4,904.52	2,456.53	2,447.99
Total for 581 Bills:		581 Accounts	1,127,426.88	369,493.28	757,933.60

Payment Summary

Type	Principal	Interest	Costs	Total
C - Correction	-2,124.92	0.00	0.00	-2,124.92
P - Payment	355,700.54	0.00	0.00	355,700.54
Y - Prepayment	15,917.66	0.00	0.00	15,917.66
Total	369,493.28	0.00	0.00	369,493.28

Non Lien Summary

2025-1	579	755,077.00
2025-2	2	2,856.60
Total	581	757,933.60

No Bills

0.00 0.00 0.00

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 581 Bills: 1,127,426.88 369,493.28 757,933.60

Non Zero Balance on All Accounts

Tax Year: 2025-1 To 2025-2

Personal Property

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
Total for 38 Bills:		38 Accounts	45,930.82	26,475.72	19,455.10

Payment Summary

Type	Principal	Interest	Costs	Total
P - Payment	26,468.71	0.00	0.00	26,468.71
Y - Prepayment	7.01	0.00	0.00	7.01
Total	26,475.72	0.00	0.00	26,475.72

Non Lien Summary

2025-1	38	19,455.10
Total	38	19,455.10

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 38 Bills:		45,930.82	26,475.72	19,455.10
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FIRE AND AMBULANCE RUNS REPORT FOR JANUARY 2025

AMBULANCE

Local BLS: 37

Local ALS: 38

Local No Transport: 11

Out of Town BLS: 4

Out of Town ALS: 5

Out of Town No Transport: 2

Police Stage: 1

Public Assist: 6

CHIEF OFFICER CALL IN NO STAFFING: 12

Lost Calls BLS: 3

Lost Calls ACLS (Paramedic): 7

FIRES

Chimney Fire- 1

Electrical Fire/Smoke Investigation- 1

Kitchen Fire- 1

MVA Accident with entrapment & injuries- 1

CO Alarm- 2

Aid to the Ambulance- 4

Mutual Aid to Howland- 3

Agency Assist (Maine Water)- 1

Chief Jonathan P. Cote
Millinocket Fire Department
fire.ems@millinocket.org