

Town Manager's Report – 5.22.25

The Public Works crew has:

- Pothole season has slowed but we are still filling them as we find them.
- Street sweeping has begun. We are currently working in residential neighborhoods.
- Graded and rock raked the Rec Complex Road as well as Peddlers hill parking area.
- Graded the Jerry Pond Rd
- Installed an informational Wayfinding sign at Peddler's Hill
- Repaired a broken storm drainpipe on Balsam Drive
- Repaired many areas of winter plow damage
- While we are doing our best to maintain the streets and sidewalks, we ask that you do not park on the tree belts. These are still soft, and vehicles will leave ruts and that will need to be repaired.

Transfer Station:

- The scrap metal pile has been hauled away for recycling. Grimmel Industries hauled away five truckloads for processing.
- A load of tires has been hauled away for recycling by BDS Tire Recycling.
- Lumber and trash have been found in the brush pile/compost area multiple times this month. We cannot have any metal or treated wood in this pile.
- Shingle Disposal will now require homeowner and address information along with the disposal fee to curb any out-of-town shingles from coming to our facility.
- 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.

Cemetery:

- Spring burials are being scheduled for the upcoming season.
- The Cemetery is now open. Burials are being performed regularly along with mowing and other maintenance. Please stay a safe distance from any mower or trimmer while in operation.
- Please refer to the Rules and Regulations of the Cemetery that can be found on the Town's website for information pertaining to the Cemetery.
- No small ornamental or decorative stones are allowed around any foot stone, grave marker or head stone. These present a safety hazard when mowing or trimming.

Bryan Duprey – Public Works Director



Airport:

- The G.A.R.D. system has reported 119 aircraft operations as of 5/19.
- Two private pilots have passed their check rides in the last five months.
- One of those receiving their pilots license also earned a seaplane rating.
- There are three student pilots currently in-flight training.
- The number of newly acquired aircraft that now call Millinocket home has grown to nine.
- I was in Augusta at MEDOT on 5/15 working on our State and Federal funding plan.
- The taxiway extension grants have been applied for with construction expected this fall.
- Design, engineering, and permitting are in full swing for the 2026/27 runway rebuild and extension.
- Funding for the new terminal building is also in the application process.
- Several land planes have had their floats installed and launched off of the trailer for their summer homes.
- With the wet spring weather grass has been growing, mowing will be starting when it dries out a bit.
- I will be attending the next MAAB (Maine Aeronautical Advisory Board) meeting on 6/11 in Brunswick.



Jeff Campbell, Airport Manager



Code / Public Health & Safety

- Followed up on complaints received concerning items on properties around the community.
- Attended Webinar on Subsurface Wastewater as required for all LPI, Code this was an eighthour course.
- Continued follow-up inspections for permits that have been issued.
- Attended class for Public Health on Poison Control in Maine and who any when to call.
- Follow up on progress at 196 Penobscot Ave. Katahdin Forest Center, issued Certificate of Occupancy for Baby Ruthies to open on a restricted certificate.
- Follow up on progress at 230 Penobscot Ave. Our Katahdin.
- Did site visit at MRH to assess progress on renovations and issue if any.
- 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. Have them ready and will also be posted to CEO page.
- Follow up on progress with renovations at MRH and found project was right on schedule will continue to monitor progress.
- Continue to get requests for Roof Mounted Solar Panel projects in the community and issue permits for these projects.
- Have been following up on multiple complaints about housing conditions in Millinocket and will continue to follow up on these complaints and meet with landlords.
- Attended FOAA Webinar through MOBEA.
- Working with IWorQs on developing online STR applications.
- Met with contractors and interested parties on Millinocket Museum and listened to their thoughts on upcoming construction possibilities.
- Attended Poison Control webinar through Maine Public Health and issues that may arise in Local Public Health arena.
- Attended Town Council budget workshop.
- Had State Elevator Inspector here to conduct annual elevator inspection also Fire alarm and elevator company were here at same time to do their inspections.
- Attended webinar put on by State DHHS on local health officers working with Pine Tree Legal for issues with rental properties.
- Met with Tom from Wabanaki concerns on Oxford Street project and advised their Site Plan permit has expired so will have to reapply, also talked about some improvements they are planning at Rice Farm facility if funding comes through.
- Attended LHO training on ticks and upcoming season.
- Have started doing license inspections for STR units in Millinocket.
- Attended Mold Condition webinar for LHO.



- New sign has been installed at Peddler's Hill and Thank You to everyone that made this possible, more new improvements to come.
- I attended a meeting in Waterville on subsurface wastewater and new regulations that are being proposed.
- Submitted testimony on bill that is in legislature on Building Codes in Maine, Maine has recently adopted NFPA guidelines on building codes but wants to remove the requirement for home fire sprinklers.
- Working with Matt from Musson Group on subdivision that was mapped behind Canyon Drive looking to make available house lots.
- Attended webinar on HVAC and issues around cleaning sponsored by LHO.
- Continue to ask residents that have a property maintenance complaint to please put the complaint on the form that is available in the office or online.

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:
 - o Community Calendar
 - o Social Media
 - o 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.
 - Transportation Solutions
 - Hosted a small working group with Greater Portland Council of Governments to learn more about the bigger picture in Millinocket.
- Researched various grant opportunities.



- Awarded the Maine Community Foundation Grant \$10,000 for a summer music series in Millinocket
- Submitted our final ARPA report.
- Closed out the Energy Efficiency Priorities Grant used to replace the municipal building windows.
- Attended and facilitated multiple round tables at the Maine Water and Resilience Conference
- Attended numerous training courses:
 - Personnel Training
 - General Assistance Advance Training
 - Women Leading Government
 - Maine Municipal Technology Conference: AI
- Worked on the following Community Events:
 - o Millinocket's Independence Day Celebration
 - Back to School Supply Giveaway
 - End of Summer Pool Party

It is with a heavy heart that I share the news that the Environmental Protection Agency has terminated the four-year EPA STAR grant, which had been the primary source of funding for the University of Maine research team. The Town of Millinocket has proudly partnered with this team for the past two years, representing rural Maine in their small working group and through MAINECAN.

Their work was beginning to provide meaningful insight into our community's priorities around climate action and resiliency. They also played a vital role in collecting data from the resiliency upgrades we've implemented - data that would have been instrumental in strengthening future grant applications.

Unfortunately, this is not the only setback we've encountered. We've also recently learned that the Greater Portland Council of Governments (GPCOG) has lost some of its funding, which will limit their ability to participate in upcoming transportation discussions. GPCOG has been a key partner in our research efforts, and while their role will be reduced for now, they remain hopeful that funding will be restored in the coming months.

Amber Wheaton, Community Initiatives Director

Town Clerk/Tax Collectors Office:

Totals include April 24, 2025, through May 19, 2025: Receipt Summary report which provides by receipt type, the number of transactions and total dollars processed at the Town Office. In summary, \$1,304,021.92 were collected, which involved 2547 transactions processed in Trio. **Report Attached*

• FY24/25 Real Estate & Personal Property Tax: Mil Rate 27.6; Interest Rate 8.5%;



Due Date: 1/29/2025; Interest Date: 1/30/2025 *Reports Attached

- Real Estate: 432 Delinquent accounts totaling \$532,054.48.
- Personal Property: 31 Delinquent accounts totaling \$8,817.77.
- Sharon contacted 2025 delinquent Personal Property account holders
 - Reminder letters are currently being sent out by mail. *Tax Collector Letter Attached
 - Preparing timeline for 30 Day Notice/Lien process for delinquent 2025 tax accounts.
- April Sewer Billing 2025 2nd Qtr.; Bill Date: 4/25/2025; Interest Rate 8.5%.

Due Date: 5/26/2025; Interest Date: 5/27/2025

- Motor Vehicle reports current, reconciled, and submitted to BMV.
- April month end reports for Vital Records, IF& Wildlife, and Dogs were reconciled and collected monies were submitted to all State agencies accordingly.
- Advertising Election, Closure Notices, Board/Committee vacancies and Public Hearings.
- Marriage and Cemetery It's that time of Year again; Recording sales, deeds, maps, and electronic/card files.
- Finalizing prior council meeting minutes.

- Fulfilling requests for tax information, providing normal daily requests of 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.
- 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).
- May 20, 2025, School Budget Validation Referendum; Absentees available from 4/25/25 through 5/15, 2025; Polls open 8am to 8pm; Election Results and Voter turnout TBD.

Other Items:

- **Boards/Committees** Available Seats
 - 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 Appeals (1) Partial Term to expire 4/2027,
- 2025 Transfer Site Permits available **\$20 fee** for Millinocket & contracted county residents.
- 2025 IF & Wildlife Licenses Available: Game, ATV, & Boat.

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



Fire & Ambulance:

- Firefighter International Day-May 4th
- National EMS Week-May 18th-24th
- Chief Cote attended various committee meetings.
- Chief Cote hosted and attended the Penobscot County Fire Chiefs Association Meeting.
- Chief Cote attended the Maine CDC Healthcare Coalition Leadership Team Meeting.
- Chief Cote attended the Maine EMS Board Meeting.
- Chief Cote attended the Maine EMS Community Paramedicine Grant Meeting.
- Chief Cote attended the Eastern Maine Community College EMS Advisory Board Meeting.
- Chief Cote attended the Maine Fire Service Institute Instructor Regional Meeting.
- Chief Cote met with Katahdin Health Care Administration on nursing home transfers.
- Chief Cote met with the Town Manager and George Buswell from Penobscot County UT to discuss Fire & EMS contracts for 2026.
- Chief Cote attended meeting with representatives from East Millinocket, Millinocket, & Penobscot County to discuss Fire & EMS operations in area.
- Chief Cote attended the new Emergency Vehicle Operator Curriculum Instructor update course.
- Chief Cote hosted the Penobscot County North TIMS (Traffic Incident Management Systems) Meeting.
- Chief Cote hosted and presented at the Maine Forest Service Leadership Team Meeting.
- Full-time Crews completed training with representatives from Allegiance and Pierce on the new fire engine.
- Full-time Crews completed drivers training on the new engine.
- Full-time Crews completed setting up the new fire engine.
- Full-time Crews completed extrication training on the new extrication tools for arrival in July.
- Full-time crews train for one hour a shift while on duty. Crews are training on a variety of topics that include Fire, EMS, Hazmat, & Rescue operations.
- Department members completed Side by Side/UTC Emergency Vehicle Operators Training on the departments By Side.
- Department members completed training on Rescue Boat Operations.
- Department members completed training with the extrication trailer from Maine Fire Service Institute.
- Fulltime crews provided an EMS stand by service to Baxter Park and Maine Forest Service as they completed their annual pack test/run.
- Full-time crews attended the career fair at Stearns High School.
- Full-time crews have been conducting co/smoke alarm installations and home safety surveys for the residents who have requested it.
- Chief Cote wrote the following grants King Foundation-Low Angle Rescue, Maine EMS Sustainability Grant-Equipment & Training, and Maine Public Safety-Wellness Grant.



- Chief Cote is drafting up a contract for the Department Medical Director to start July 1st with the recent stipend that approved for Medical Director.
- Chief Cote is working with the town electrical inspector and a local plumber to get the gear extractor washer installed.
- Chief Cote is working with Ameri-gas as a new vendor for the department's oxygen for July 1st.
- Chief Cote is working on adding a safety side of operations to the Paid Call Department.
- Chief Cote is currently working on the town's Emergency Action Plan updating that.
- Window replacement is scheduled to start early June for the front windows and bunk room windows of the station.
- The Maine State Fire Marshal Survey has been completed and submitted regarding operations and staffing.
- The NFPA Fire Department Survey has been completed and submitted for 2024.
- Chief Cote is working on SOGS for the new Engine and response and the Side by Side and response.
- Chief Cote is working on a new SOG for EMS transfers, slated to start back up June 1st.
- Chief Cote continues to work with on updating mutual aid agreements with neighboring communities.
- Chief Cote is working on updating run response cards for the department.
- Ambulance 788 is back from repairs from Autotronics and has been placed back in service.
- WIFI Router has been ordered for the Chiefs Truck waiting for arrival and install. It will be able to connect 25 to 30 devices at incidents of all levels.
- Hose, Ladder, & Pump Testing is scheduled for the department for late June early July.
- 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.
- Department put in service a new flat screen tv for training and a public education canopy through a stipend that was received through a contest from the Home Fire Sprinkler Coalition.
- The department has hired two new paid call members, and currently still have one full-time firefighter/EMS position open.
- The department continues to issue open burn permits class moderate days and below. Also continuing to educate residents about open burning in Millinocket.
- The department continues to distribute File of Life Cards and Naloxone to residents.
- The department continues to install CO/Smoke Alarms and conduct home safety surveys for residents of Millinocket.

Jon Cote – Fire Chief



Wastewater:

- The Wastewater Treatment plant is operating very well. The three treatment ponds are changing over for the good. Our effluent is improving with the activation of different types of bacteria that help the treatment process. For the month of April our Biological Oxygen Demand (BODs) was at 82% and Total Settable Solids (TSS) was at 75%. Although below the minimal 85% required for the month it is normal during the temperature change this time of year. We are rebounding nicely for the start of May, and it will get better throughout the summer.
- We treated 34.074 million gallons of wastewater for the month of April. E-Coli season is upon us which started May 15th. We started testing for E-Coloi from May 15th through September 30th per State permit. We normal do not have to activate our chlorine system to kill off the E-Coli before it enters the receiving waters but are ready if the numbers excide the requirements. Hoping for a low E-Coli count this season.
- The collection system is operating well in town. Daily checks of pump stations and maintenance are being done. All the backup generators are being operated once a week to ensure they will be ready in case of a power outage. Bryan ordered a few needed parts and two new front tires for the town flusher truck. Keeping up on the maintenance of the truck.
- The Main pump station is in full demolition, (the interior) as they continue working toward the full upgrade. Bypass pumps have been successfully set up to divert the town's wastewater out and around the building continuing towards the treatment plant for treatment. The project is going very well. T Buck Construction and Olver Associates Engineer are doing an exceptional job. We are excited to see the result of the new Main Pump station. Special thanks to Maine DEP for a lot of the funding for this project.
- We continue to do due diligence and are committed to operating the town treatment plant to the best of our ability. Everett and Kirk are a great asset to the Plant.

If you have any questions, please reach out!

Jason Ingalls – Wastewater Chief Operator

Recreation:	SEE ATTACHED REPORT
East Millinocket Police:	SEE ATTACHED REPORT
Library:	SEE ATTACHED REPORT



Additional Documents Attached:

- Fire & Ambulance March Call Totals
- Fire & Ambulance April Call Totals
- Town Clerks' Office Receipts Report
- Code Enforcement Permit Summary 01/01/2025 -

Respectfully Submitted,

Peter Jamieson, Town Manager.



53 Main St., East Millinocket, ME 04430

Department updates as of 5/15/2025:

- We served 62 meals at our recent senior dinner. Our next senior dinner is BBQ Chicken on Monday June 16th 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. We will be continuing these dinners throughout the Summer, with another meal July 16th, and August 18th.
- Our Senior Socials are held in the rec/banquet hall from 9:00am to 11:00am on Wednesdays in East Millinocket. 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.
- ATV trails are still closed. ATV trails will remain closed until the ground is suitable for riding. We ask you respect local clubs and landowners by staying off of trails and fields damage from off season riding can close trails permanently. Please be patient as we enter the warmer weather and wait for an announcement that trails are open.
- The Basketball, Tennis, and Pickleball courts are open in the region. Please note that all Recreation areas close at 10pm and reopen at dawn.
- The Recreation Director and Maintenance Director have recently been certified as Pool Operators. This has put the department in compliance ahead of Summer operations, and we will start preparing the pool for the Summer season.
- We have been very busy hiring Summer staff in both communities. We received enough applications to have the department fully staffed for the season. Thank you to all that applied this year, we will have our annual staff training on June 18th at 8:00am at the East Millinocket Rec Hall downstairs.
- Our Summer programs have been distributed to the local schools, and made available online for our various camps, clinics, pool schedules, as well as our regular programming.
- We had our first Lassie League game on Monday May 5th, with beautiful weather to start the season. We have games through the beginning of June wrapping up with a Home Run Derby Wednesday June 4th.
- We are starting a Spring Soccer group for Middle School in the region that will be hosted at the Schenck Soccer Field until the end of school. Thank you to Michelle Brundrett and Katie Liba for leading this program, and to the schools for working with us to get this started.

Respectfully submitted, Cody McEwen **Recreation Director**





East Millinocket Police Department

125 Main St East Millinocket ME 04430 Telephone (207)746-3555 Fax (207)746-3557 <u>www.eastmillinocketpolice.com</u>



Memo

To: Town Manager Peter JamiesonFrom: Corporal Bradley FitzgeraldDate: May 15, 2025Re: EMPD Update

Calls for Service (To Date)

- Total Calls = 4,763
 - Millinocket = 3,068

As of recent call volume is increasing, which is expected at this time of year as the nicer weather approaches. We have a couple large scale active criminal investigations that is occupying a lot of officer's time.

Officer Jordan Knappe is slated to graduate the Maine Criminal Justice Academy Basic Law Enforcement Training Program on May 23rd. He is very excited to return and get back to patrol.

We currently have 3 vacancies still; however, we do have two applicants that we are putting through the process. We are hopeful we can see success and begin to fill some of our vacancies. Hiring is a struggle as applicants we have previously had could not pass background checks.

We recently received positive news regarding our award of approximately \$94,000 from Congressman Golden's Law Enforcement Equipment Modernization bill. Everything has been approved at the federal level so we are hopeful in the coming weeks we can begin to move forward with the funding which will provide our agency with body worn cameras and a TruNarc used for testing drugs.

We recently met with Axon, which is the company that provides our Tasers. We have learned our current tasers will be discontinued in the near future which means Axon will no longer support repairs or potential legal representation should the need ever arise. We are working with them on options to upgrade.

Our first vehicle repeater has been installed in on our cruisers for testing. These repeaters were purchased with funding through an EMA grant as previously reported

on. Initial testing has shown significant portable radio coverage increase which is paramount for officer safety. In the coming weeks and months, we will complete installation in all cruisers.

We had a very successful first year of the DARE Program and look forward to continuing this for years to come.

We have recently seen a spike in ATV complaints that officers are addressing. We are hoping early education will curb problems before ATV trails open and we begin to see more ATV traffic.

Respectfully,

Bradley Fitzgerald

Corporal Bradley Fitzgerald East Millinocket Police

Millinocket Memorial Library Director's Report April/May 2025

Prepared by Library Director, Diana Furukawa, for Millinocket Town Council, 5.18.2025



LIBRARY UPDATES

Facilities

Our patio and regrading project begins on Monday, 5/19, and is expected to be completed within two weeks. The regrading will help water drain away from our foundation, and the patio will add an attractive and functional outdoor space for programs and public use, directly outside of our Children's Room. The project was funded through a combination of grants, donations, and the Library's captial reserve fund.

Maine Fire Protection was able to determine that our recurring sprinkler leaks were caused by a single faulty valve and fortunately, not a system-wide issue. They are working on a quote to repair it, and we are working with a couple of other contractors to repair the soffit and drywall. We are filing an insurance claim to cover as much of these expenses as possible.

Operations

We have hired Nancy Carhart as a part-time Circulation Clerk. The addition of this position is part of a minor restructuring approved by the Library's Board of Directors back in February that came with the elimination of the Collections Specialist position. We will also be hiring two teen interns through a statewide youth workforce development program called Manpower.

The Library's expanded summer hours begin the week of May 19th. We'll be open until 8pm on Tuesday evenings until the end of August– an additional three hours per week. We will be heavily promoting this and trying to schedule programs during Tuesday evening hours to help raise awareness about these expanded hours.

Development	The Library was approved for a grant from the Sewall Foundation totalling \$400,000 over five years. The amount we will receive decreases each year, providing a steady offramp. Over the next 5 years, we plan to increase our other funding streams, including donations, other operating grants, earned revenue, and Town funding. We started working with a contracted grant writer this month to assist us in our grant writing effectiveness.
	On July 5th, the Library will be hosting an Anniversary Celebration to acknowledge 10 years of being a nonprofit. There will be live music with Jeff Hamm and Gabe Remillard, storytelling, food, and lawn games. All are welcome to attend, and we hope it'll be a chance for both long-time supporters, Millinocket residents, and visitors to come together for a fun afternoon to learn about our work and celebrate the progress we've made these past 10 years. RSVP-ing is optional, but encouraged. You can RSVP today at MillinocketLib.org/RSVP.
Programs	Recent programs have included a youth Easter Egg Hunt, a Library Spring Clean-up event, a Celtic Music Night, small business workshops with Coastal Entprises Inc., a hospice information session, our bi-weekly Senior Coffee Chat gatherings for older adults, weekly Teen crafts, and April School Vacation Camp with the Outdoor Sport Institute and Friends of Katahdin Woods and Waters.
	Upcoming programs include an 8-session Chair Yoga series with Tori Gray, two history talks with Bud Warren, technology tutoring with Eastern Maine Development Corporation, and youth art classes with Amanda Albanese.

LIBRARY STATISTICS

Patrons	April 2025	March 2025	Change	April 2024
Cardholders	308	6 3059	27	2845
Adult Cardholders	2429	9 2406	23	2917
Youth Cardholders	654	4 651	3	622
Millinocket Resident Cardholders	2292	2 2275	17	2114
Out of State Cardholders	99	5 83	12	73

Circulation	April 2025	March 2025	Change	April 2024
Active Cardholders	Data issue	384	N/A	424
Circulation	1369	1070	299	1278
Active Cloudlibrary Users	30	33	-3	35

Imagination Library Users	187	188	-1	182
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Program Engagement	April 2025	March 2025	Change	April 2024
Library Website Visits	2225	2776	-551	2146
Facebook Likes	2043	2038	5	1915
Instagram Followers	723	720	3	695
Adult Programs	15	12	3	8
Adult Program Attendance	150	94	56	64
Children's Programs	23	18	5	16
Children's Program Attendance	112	69	43	57
Community Meetings	24	20	4	17
Community Meeting Attendance	186	152	34	127
Foot Traffic	1975	2297	-322	2083
Library Volunteer Hours	166	169	-3	116
Number of Reportable Incidents	1	1	0	4

Facilities	April 2025	March 2025	Change	April 2024	
Hours Open		161	158	4	168
Computer Sessions		230	243	-13	214
Public Meeting Room Use		157	150	7	136
EV Charges		4	4	0	16
Wifi Connections		No data- route	r issue		777



FIRE AND AMBULANCE RUNS REPORT FOR MARCH 2025

AMBULANCE

Local BLS: 36 Local ALS: 37 Local No Transport: 8

Out of Town BLS: 1 Out of Town ALS: 1 Out of Town No Transport: 2

Police Stage: 1

Public Assist: 8

CHIEF OFFICER CALL IN NO STAFFING: 8

Lost Calls BLS: 0 Lost Calls ACLS (Paramedic): 0

FIRES

Building Fire-1 Chimney Fire-1 (T4 Indian Purchase) Motor Vehicle Accident with Injuries- 2 Aid to the Ambulance- 4 Utility Problem- 4 Assist Police Dept- 1 Public Assist- 4 Mutual Aid to East Millinocket-2

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



FIRE AND AMBULANCE RUNS REPORT FOR APRIL 2025

AMBULANCE

Local BLS: 43 Local ALS: 21 Local No Transport: 11

Out of Town BLS: 0 Out of Town ALS: 0 Out of Town No Transport: 0

Police Stage: 2

Public Assist: 7

CHIEF OFFICER CALL IN NO STAFFING: 5

Lost Calls BLS: 0 Lost Calls ACLS (Paramedic): 0

FIRES

Building Fire-1 Electrical Fire-1 Wildland (Grass/Woods)-2 CO-1 Motor Vehicle Accident with Injuries- 1 Motor Vehicle Accident with no injuries-1 Aid to the Ambulance- 2 Utility Problem- 3 Assist Hospital with Incident Command Post- 1 Public Assist- 3 Open Burn Complaint-2

Chief Jonathan P. Cote Millinocket Fire Department <u>fire.ems@millinocket.org</u> Actual Date Between 04/24/2025 and 05/19/2025, Receipt Type Between 1 and 804

Receipt Summary

1 MOTOR VEHICLE 2 1,966.86 2 BOAT REGISTRATION 207 15,577.70 3 ATV REGISTRATIONS 24 1,948.50 5 GAME LICENSES 40 1,848.00 6 DOG LICENSES 18 316.00 7 CODE ENFORCEMENT 19 946.00 8 ASSESSING MISCELLAN 1 1,115.20 9 POLICE DEPARTMENT 2 114.17 14 GENERAL ASSISTANCE 1 1,888.24 15 AIRPORT 1 195.00 16 AIRPORT S/AUDIT 2 4.65 26 NOTARY FEES 2 10.00 30 REV SHARING/BETE 3 285,522.83 42 CDBG MLKT HIST SOC 1 465.86 43 UNUM - W/C REIMBURS 4 0.00 46 OTHER ADMIN 1 782.33 37 FIRE DEPT 2 17,934.80 50 MUNICIPAL BLDG 1 2,333.33 3 AMBULANCE PAYMENTS 16 2,782.50 57 VBUSLED AND ATV 1 20,000.00 60 WASTEWATER ADMINIST 1	Туре	Count	Amount
3 ATV REGISTRATIONS 24 1,948.50 5 GAME LICENSES 40 1,848.00 6 DOG LICENSES 18 316.00 7 CODE ENFORCEMENT 19 946.00 8 ASSESSING MISCELLAN 1 1,115.20 9 POLICE DEPARTMENT 2 114.17 14 GENERAL ASSISTANCE 1 1,888.24 15 AIRPORT 1 195.00 16 AIRPORT EXC/SALE TX 1 50.00 22 ADM COPIES /AUDIT 2 4.65 26 NOTARY FEES 2 10.00 30 REV SHARING/BETE 3 285,522.83 42 CDBG MLKT HIST SOC 1 465.86 43 UNUM - W/C REIMBURS 4 0.00 46 OTHER ADMIN 1 782.33 37 FIRE DEPT 2 17,934.80 50 MUNICIPAL BLDG 1 2,333.33 53 AMBULANCE PAYMENTS 16 2,782.50 55 PUBLIC WORKS ADMIN 2 60.00 57 SNOWSLED AND ATV 1 25,000.00 60 WASTEWATER ADMINIST 1 <td>1 MOTOR VEHICLE</td> <td>2</td> <td>1,966.86</td>	1 MOTOR VEHICLE	2	1,966.86
5 GAME LICENSES 40 1,848.00 6 DOG LICENSES 18 316.00 7 CODE ENFORCEMENT 19 946.00 8 ASSESSING MISCELLAN 1 1,115.20 9 POLICE DEPARTMENT 2 114.17 14 GENERAL ASSISTANCE 1 1,888.24 15 AIRPORT 1 195.00 16 AIRPORT EXC/SALE TX 1 50.00 22 ADM COPIES /AUDIT 2 4.65 26 NOTARY FEES 2 10.00 30 REV SHARING/BETE 3 285,522.83 42 CDBG MLKT HIST SOC 1 465.86 43 UNUM - W/C REIMBURS 4 0.00 46 OTHER ADMIN 1 782.33 47 FIRE DEPT 2 17,934.80 50 MUNICIPAL BLDG 1 2,333.33 53 AMBULANCE PAYMENTS 16 2,782.50 55 PUBLIC WORKS ADMIN 2 60.00 57 SNOWSLED AND ATV 1 25,000.00 59 WASTEWATER ADMINIST 1 20,000.00 60 WASTEWATER CONT 2 <td>2 BOAT REGISTRATION</td> <td>207</td> <td>15,577.70</td>	2 BOAT REGISTRATION	207	15,577.70
6 DOG LICENSES 18 316.00 7 CODE ENFORCEMENT 19 946.00 8 ASSESSING MISCELLAN 1 1,115.20 9 POLICE DEPARTMENT 2 114.17 14 GENERAL ASSISTANCE 1 1,888.24 15 AIRPORT 1 195.00 16 AIRPORT EXC/SALE TX 1 50.00 22 ADM COPIES /AUDIT 2 4.65 26 NOTARY FEES 2 10.00 30 REV SHARING/BETE 3 285,522.83 42 CDBG MLKT HIST SOC 1 465.86 43 UNUM - W/C REIMBURS 4 0.00 46 OTHER ADMIN 1 782.33 47 FIRE DEPT 2 17,934.80 50 MUNICIPAL BLDG 1 2,333.33 53 AMBULANCE PAYMENTS 16 2,782.50 55 PUBLIC WORKS ADMIN 2 60.00 57 SNOWSLED AND ATV 1 20,000.00 59 WASTEWATER CONT 2 519.99 61 SCHOOL APCON 2597 25 459,667.01 62 SCHOOL REVENUE 2597 2	3 ATV REGISTRATIONS	24	1,948.50
7 CODE ENFORCEMENT 19 946.00 8 ASSESSING MISCELLAN 1 1,115.20 9 POLICE DEPARTMENT 2 114.17 14 GENERAL ASSISTANCE 1 1,888.24 15 AIRPORT 1 195.00 16 AIRPORT EXC/SALE TX 1 50.00 22 ADM COPIES /AUDIT 2 4.65 26 NOTARY FEES 2 10.00 30 REV SHARING/BETE 3 285,522.83 42 CDBG MLKT HIST SOC 1 465.86 43 UNUM - W/C REIMBURS 4 0.00 46 OTHER ADMIN 1 782.33 47 FIRE DEPT 2 17,934.80 50 MUNICIPAL BLDG 1 2,333.33 53 AMBULANCE PAYMENTS 16 2,782.50 55 PUBLIC WORKS ADMIN 2 60.00 57 SNOWSLED AND ATV 1 25,000.00 60 WASTEWATER ADMINIST 1 20,000.00 60 WASTEWATER CONT 2 519.99 61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL APCON 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10	5 GAME LICENSES	40	1,848.00
8 ASSESSING MISCELLAN 1 1,115.20 9 POLICE DEPARTMENT 2 114.17 14 GENERAL ASSISTANCE 1 1,888.24 15 AIRPORT 1 195.00 16 AIRPORT EXC/SALE TX 1 50.00 22 ADM COPIES /AUDIT 2 4.65 26 NOTARY FEES 2 10.00 30 REV SHARING/BETE 3 285,522.83 42 CDBG MLKT HIST SOC 1 465.86 43 UNUM - W/C REIMBURS 4 0.00 46 OTHER ADMIN 1 782.33 47 FIRE DEPT 2 17,934.80 50 MUNICIPAL BLDG 1 2,333.33 53 AMBULANCE PAYMENTS 16 2,782.50 55 PUBLIC WORKS ADMIN 2 60.00 57 SNOWSLED AND ATV 1 25,000.00 60 WASTEWATER ADMINIST 1 225,00 61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL REVENUE 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10 225.00 65 PUBLIC WORKS/EXPENS 2 21,529.50 67 WW & SCHOOL BANK FE <td< td=""><td>6 DOG LICENSES</td><td>18</td><td>316.00</td></td<>	6 DOG LICENSES	18	316.00
9 POLICE DEPARTMENT 2 114.17 14 GENERAL ASSISTANCE 1 1,888.24 15 AIRPORT 1 195.00 16 AIRPORT EXC/SALE TX 1 195.00 16 AIRPORT EXC/SALE TX 1 195.00 2 ADM COPIES /AUDIT 2 4.65 2 ADM COPIES /AUDIT 2 4.65 2 ADM COPIES /AUDIT 2 4.65 3 0872 SHARING/BETE 3 285,522.83 42 CDBG MLKT HIST SOC 1 465.86 43 UNUM - W/C REIMBURS 4 0.00 46 OTHER ADMIN 1 782.33 47 FIRE DEPT 2 17,934.80 50 MUNICIPAL BLDG 1 2,333.33 53 AMBULANCE PAYMENTS 16 2,782.50 55 PUBLIC WORKS ADMIN 2 60.00 57 SNOWSLED AND ATV 1 20,000.00 60 WASTEWATER ADMINIST 1 21,529.50 61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL REVENUE 2597 25 459,567.01 63 VIC/ENTYPED/VND/BUS </td <td>7 CODE ENFORCEMENT</td> <td>19</td> <td>946.00</td>	7 CODE ENFORCEMENT	19	946.00
14 GENERAL ASSISTANCE 1 1,888.24 15 AIRPORT 1 195.00 16 AIRPORT EXC/SALE TX 1 50.00 22 ADM COPIES /AUDIT 2 4.65 26 NOTARY FEES 2 10.00 30 REV SHARING/BETE 3 285,522.83 42 CDBG MLKT HIST SOC 1 465.86 43 UNUM - W/C REIMBURS 4 0.00 46 OTHER ADMIN 1 782.33 47 FIRE DEPT 2 17,934.80 50 MUNICIPAL BLDG 1 2,333.33 53 AMBULANCE PAYMENTS 16 2,782.50 55 PUBLIC WORKS ADMIN 2 60.00 57 SNOWSLED AND ATV 1 25,000.00 59 WASTEWATER CONT 2 519.99 61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL REVENUE 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10 225.00 65 PUBLIC WORKS/EXPENS 2	8 ASSESSING MISCELLAN	1	1,115.20
15 AIRPORT 1 195.00 16 AIRPORT EXC/SALE TX 1 50.00 22 ADM COPIES /AUDIT 2 4.65 26 NOTARY FEES 2 10.00 30 REV SHARING/BETE 3 285,522.83 42 CDBG MLKT HIST SOC 1 465.86 43 UNUM - W/C REIMBURS 4 0.00 46 OTHER ADMIN 1 782.33 47 FIRE DEPT 2 17,934.80 50 MUNICIPAL BLDG 1 2,333.33 53 AMBULANCE PAYMENTS 16 2,782.50 55 PUBLIC WORKS ADMIN 2 60.00 57 SNOWSLED AND ATV 1 25,000.00 59 WASTEWATER CONT 2 519.99 61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL APCON 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10 225.00 67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS 2 29,344.45 90 Real Estate Payment 77<	9 POLICE DEPARTMENT	2	114.17
16 AIRPORT EXC/SALE TX 1 50.00 22 ADM COPIES /AUDIT 2 4.65 26 NOTARY FEES 2 10.00 30 REV SHARING/BETE 3 285,522.83 42 CDBG MLKT HIST SOC 1 465.86 43 UNUM - W/C REIMBURS 4 0.00 46 OTHER ADMIN 1 782.33 47 FIRE DEPT 2 17,934.80 50 MUNICIPAL BLDG 1 2,333.33 53 AMBULANCE PAYMENTS 16 2,782.50 55 PUBLIC WORKS ADMIN 2 60.00 57 SNOWSLED AND ATV 1 20,000.00 60 WASTEWATER ADMINIST 1 20,000.00 60 WASTEWATER CONT 2 519.99 61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL REVENUE 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10 225.00 65 PUBLIC WORKS/EXPENS 2 21,529.50 67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS </td <td>14 GENERAL ASSISTANCE</td> <td>1</td> <td>1,888.24</td>	14 GENERAL ASSISTANCE	1	1,888.24
22 ADM COPIES /AUDIT 2 4.65 26 NOTARY FEES 2 10.00 30 REV SHARING/BETE 3 285,522.83 42 CDBG MLKT HIST SOC 1 465.86 43 UNUM - W/C REIMBURS 4 0.00 46 OTHER ADMIN 1 782.33 47 FIRE DEPT 2 17,934.80 50 MUNICIPAL BLDG 1 2,333.33 53 AMBULANCE PAYMENTS 16 2,782.50 55 PUBLIC WORKS ADMIN 2 60.00 57 SNOWSLED AND ATV 1 25,000.00 59 WASTEWATER ADMINIST 1 20,000.00 60 WASTEWATER CONT 2 519.99 61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL REVENUE 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10 225.00 65 PUBLIC WORKS/EXPENS 2 21,529.50 67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WAST	15 AIRPORT	1	195.00
26 NOTARY FEES 2 10.00 30 REV SHARING/BETE 3 285,522.83 42 CDBG MLKT HIST SOC 1 465.86 43 UNUM - W/C REIMBURS 4 0.00 46 OTHER ADMIN 1 782.33 47 FIRE DEPT 2 17,934.80 50 MUNICIPAL BLDG 1 2,333.33 53 AMBULANCE PAYMENTS 16 2,782.50 55 PUBLIC WORKS ADMIN 2 60.00 57 SNOWSLED AND ATV 1 25,000.00 59 WASTEWATER ADMINIST 1 20,000.00 60 WASTEWATER CONT 2 519.99 61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL REVENUE 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10 225.00 65 PUBLIC WORKS/EXPENS 2 21,529.50 67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS 2 29,344.45	16 AIRPORT EXC/SALE TX	1	50.00
30 REV SHARING/BETE 3 285,522.83 42 CDBG MLKT HIST SOC 1 465.86 43 UNUM - W/C REIMBURS 4 0.00 46 OTHER ADMIN 1 782.33 47 FIRE DEPT 2 17,934.80 50 MUNICIPAL BLDG 1 2,333.33 53 AMBULANCE PAYMENTS 16 2,782.50 55 PUBLIC WORKS ADMIN 2 60.00 57 SNOWSLED AND ATV 1 25,000.00 59 WASTEWATER ADMINIST 1 20,000.00 60 WASTEWATER CONT 2 519.99 61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL APCON 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10 225.00 65 PUBLIC WORKS/EXPENS 2 21,529.50 67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL BANK FE 1 161.41 70 <td< td=""><td>22 ADM COPIES /AUDIT</td><td>2</td><td>4.65</td></td<>	22 ADM COPIES /AUDIT	2	4.65
42 CDBG MLKT HIST SOC 1 465.86 43 UNUM - W/C REIMBURS 4 0.00 46 OTHER ADMIN 1 782.33 47 FIRE DEPT 2 17,934.80 50 MUNICIPAL BLDG 1 2,333.33 53 AMBULANCE PAYMENTS 16 2,782.50 55 PUBLIC WORKS ADMIN 2 60.00 57 SNOWSLED AND ATV 1 25,000.00 59 WASTEWATER ADMINIST 1 20,000.00 60 WASTEWATER CONT 2 519.99 61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL REVENUE 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10 225.00 65 PUBLIC WORKS/EXPENS 2 21,529.50 67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS 2 29,344.45 90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 9	26 NOTARY FEES	2	10.00
43 UNUM - W/C REIMBURS 4 0.00 46 OTHER ADMIN 1 782.33 47 FIRE DEPT 2 17,934.80 50 MUNICIPAL BLDG 1 2,333.33 53 AMBULANCE PAYMENTS 16 2,782.50 55 PUBLIC WORKS ADMIN 2 60.00 57 SNOWSLED AND ATV 1 25,000.00 59 WASTEWATER ADMINIST 1 20,000.00 60 WASTEWATER CONT 2 519.99 61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL REVENUE 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10 225.00 65 PUBLIC WORKS/EXPENS 2 21,529.50 67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS 2 29,344.45 90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 94 Utility - Sewer Lien 2 1,526.26 <	30 REV SHARING/BETE	3	285,522.83
46 OTHER ADMIN1782.3347 FIRE DEPT217,934.8050 MUNICIPAL BLDG12,333.3353 AMBULANCE PAYMENTS162,782.5055 PUBLIC WORKS ADMIN260.0057 SNOWSLED AND ATV125,000.0059 WASTEWATER ADMINIST120,000.0060 WASTEWATER CONT2519.9961 SCHOOL APCON 259734,114.6162 SCHOOL REVENUE 259725459,567.0163 VIC/ENT/PED/VND/BUS10225.0065 PUBLIC WORKS/EXPENS221,529.5067 WW & SCHOOL BANK FE1161.4170 SCHOOL PAYROLL TAX569,666.6874 CEMETERY BILLING31,000.0087 WASTEWATER PROJECTS229,344.4590 Real Estate Payment7769,496.1591 Tax Lien Payment3784.0994 Utility - Sewer Lien21,526.2699 Motor Vehicle458100,325.61100 WASTE WATER PR TAX54,004.88111 TRANSFER STICKER TO521,040.00	42 CDBG MLKT HIST SOC	1	465.86
47 FIRE DEPT 2 17,934.80 50 MUNICIPAL BLDG 1 2,333.33 53 AMBULANCE PAYMENTS 16 2,782.50 55 PUBLIC WORKS ADMIN 2 60.00 57 SNOWSLED AND ATV 1 25,000.00 59 WASTEWATER ADMINIST 1 20,000.00 60 WASTEWATER CONT 2 519.99 61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL APCON 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10 225.00 65 PUBLIC WORKS/EXPENS 2 21,529.50 67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS 2 29,344.45 90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 94	43 UNUM - W/C REIMBURS	4	0.00
50 MUNICIPAL BLDG 1 2,333.33 53 AMBULANCE PAYMENTS 16 2,782.50 55 PUBLIC WORKS ADMIN 2 60.00 57 SNOWSLED AND ATV 1 25,000.00 59 WASTEWATER ADMINIST 1 20,000.00 60 WASTEWATER CONT 2 519.99 61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL REVENUE 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10 225.00 65 PUBLIC WORKS/EXPENS 2 21,529.50 67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS 2 29,344.45 90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 784.09 94 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100<	46 OTHER ADMIN	1	782.33
53 AMBULANCE PAYMENTS 16 2,782.50 55 PUBLIC WORKS ADMIN 2 60.00 57 SNOWSLED AND ATV 1 25,000.00 59 WASTEWATER ADMINIST 1 20,000.00 60 WASTEWATER CONT 2 519.99 61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL REVENUE 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10 225.00 65 PUBLIC WORKS/EXPENS 2 21,529.50 67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS 2 29,344.45 90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 94 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	47 FIRE DEPT	2	17,934.80
55 PUBLIC WORKS ADMIN 2 60.00 57 SNOWSLED AND ATV 1 25,000.00 59 WASTEWATER ADMINIST 1 20,000.00 60 WASTEWATER CONT 2 519.99 61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL REVENUE 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10 225.00 65 PUBLIC WORKS/EXPENS 2 21,529.50 67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS 2 29,344.45 90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 94 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	50 MUNICIPAL BLDG	1	2,333.33
57 SNOWSLED AND ATV 1 25,000.00 59 WASTEWATER ADMINIST 1 20,000.00 60 WASTEWATER CONT 2 519.99 61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL REVENUE 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10 225.00 65 PUBLIC WORKS/EXPENS 2 21,529.50 67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS 2 29,344.45 90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 94 Utility - Sewer Payment 1441 157,002.79 95 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	53 AMBULANCE PAYMENTS	16	2,782.50
59 WASTEWATER ADMINIST 1 20,000.00 60 WASTEWATER CONT 2 519.99 61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL REVENUE 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10 225.00 65 PUBLIC WORKS/EXPENS 2 21,529.50 67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS 2 29,344.45 90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 94 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	55 PUBLIC WORKS ADMIN	2	60.00
60 WASTEWATER CONT 2 519.99 61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL REVENUE 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10 225.00 65 PUBLIC WORKS/EXPENS 2 21,529.50 67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS 2 29,344.45 90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 94 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	57 SNOWSLED AND ATV	1	25,000.00
61 SCHOOL APCON 2597 3 4,114.61 62 SCHOOL REVENUE 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10 225.00 65 PUBLIC WORKS/EXPENS 2 21,529.50 67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS 2 29,344.45 90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 94 Utility - Sewer Payment 1441 157,002.79 95 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	59 WASTEWATER ADMINIST	1	20,000.00
62 SCHOOL REVENUE 2597 25 459,567.01 63 VIC/ENT/PED/VND/BUS 10 225.00 65 PUBLIC WORKS/EXPENS 2 21,529.50 67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS 2 29,344.45 90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 94 Utility - Sewer Payment 1441 157,002.79 95 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	60 WASTEWATER CONT	2	519.99
63 VIC/ENT/PED/VND/BUS 10 225.00 65 PUBLIC WORKS/EXPENS 2 21,529.50 67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS 2 29,344.45 90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 94 Utility - Sewer Payment 1441 157,002.79 95 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	61 SCHOOL APCON 2597	3	4,114.61
65 PUBLIC WORKS/EXPENS 2 21,529.50 67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS 2 29,344.45 90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 94 Utility - Sewer Payment 1441 157,002.79 95 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	62 SCHOOL REVENUE 2597	25	459,567.01
67 WW & SCHOOL BANK FE 1 161.41 70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS 2 29,344.45 90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 94 Utility - Sewer Payment 1441 157,002.79 95 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	63 VIC/ENT/PED/VND/BUS	10	225.00
70 SCHOOL PAYROLL TAX 5 69,666.68 74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS 2 29,344.45 90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 94 Utility - Sewer Payment 1441 157,002.79 95 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	65 PUBLIC WORKS/EXPENS	2	21,529.50
74 CEMETERY BILLING 3 1,000.00 87 WASTEWATER PROJECTS 2 29,344.45 90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 94 Utility - Sewer Payment 1441 157,002.79 95 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	67 WW & SCHOOL BANK FE	1	161.41
87 WASTEWATER PROJECTS 2 29,344.45 90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 94 Utility - Sewer Payment 1441 157,002.79 95 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	70 SCHOOL PAYROLL TAX	5	69,666.68
90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 94 Utility - Sewer Payment 1441 157,002.79 95 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	74 CEMETERY BILLING	3	1,000.00
90 Real Estate Payment 77 69,496.15 91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 94 Utility - Sewer Payment 1441 157,002.79 95 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	87 WASTEWATER PROJECTS	2	29,344.45
91 Tax Lien Payment 3 818.52 92 Personal Property Payment 3 784.09 94 Utility - Sewer Payment 1441 157,002.79 95 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	90 Real Estate Payment	77	
94 Utility - Sewer Payment 1441 157,002.79 95 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	91 Tax Lien Payment	3	
95 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	92 Personal Property Payment	3	784.09
95 Utility - Sewer Lien 2 1,526.26 99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00	94 Utility - Sewer Payment	1441	157,002.79
99 Motor Vehicle 458 100,325.61 100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00		2	
100 WASTE WATER PR TAX 5 4,004.88 111 TRANSFER STICKER TO 52 1,040.00		458	
111 TRANSFER STICKER TO 52 1,040.00	100 WASTE WATER PR TAX	5	
	111 TRANSFER STICKER TO	52	•
	112 TRANSFER STICKER UN	59	
801 Death Certificate 2 108.00	801 Death Certificate	2	

Actual Date Between 04/24/2025 and 05/19/2025, Receipt Type Between 1 and 804

Receipt Summary

Туре	Count	Amount
802 Birth Certificate	34	594.00
803 Marriage Certificate	6	131.00
	2547	1,304,021.92

Non Zero Balance on All Accounts Tax Year: 2025-1 To 2025-2

05/19/2025 Page 10

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Real Estate

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Acct Name	Year	Original Tax	Payment Adjustmer	-
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
1871 R YORK, JENNIFER L (NUTTING)	2025	1,324.80	0.	.00 1,324.80
867 R YORK, NIKKI-JO	2025	1,998.24	1,959.	.55 38.69
Total for 432 Bills: 432 Acco	unts	898,700.16	366,645.	.68 532,054.48
F	Payment Summa	ry		
Туре	Principal	Interest	Costs	Total
C - Correction	-1,631.54	0.00	0.00	-1,631.54
P - Payment	357,409.78	0.00	0.00	357,409.78
Y - Prepayment	10,867.44	0.00	0.00	10,867.44
Total	366,645.68	0.00	0.00	366,645.68
Non Lien Summary				
2025-1 <u>432</u> 532,054.48				
Total 432 532,054.48				
No Bills		0.00	0.	.00 0.00
F	Payment Summa	ry		
Туре	Principal	Interest	Costs	Total
Total	0.00	0.00	0.00	0.00
Lien Summary				
Total 0 0.00				
1001 0 0.00				
Total for 43	2 Bills:	898,700.16	366,645	.68 532,054.48

Non Zero Balance on All Accounts

Tax Year: 2025-1 To 2025-2 Personal property

Acct		Name	Year	Original Tax	Payment / Adjustments	Amount Due
23	Ρ	AIRPORT CABINS	2025	24.84	0.00	24.84
321	P	ALLIANCE HEALTHCARE SERVICES	2025	14,299.56	14,292.78	6.78
81	Ρ	AUTOMATIC VENDING & GAMES	2025	96.60	0.00	96.60
338	Ρ	CONOPCO, INC	2025	66.24	65.44	0.80
210	Ρ	COTE, ANGELA	2025	55.20	0.00	55.20
348	Ρ	CSI LEASING, INC	2025	24.84	18.80	6.04
49	Ρ	CYR, ED & SON INC	2025	69.00	0.00	69.00
9	Ρ	DAYLE ROLLINS PLUMBING & HEATI	2025	113.16	2.97	110.19
2244	Ρ	DIANNE MATTHEWS	2025	209.76	0.00	209.76
358	Ρ	DIEM LAPIERRE LLC	2025	55.20	55.00	0.20
145	Ρ	DISH NETWORK LLC	2025	477.48	476.43	1.05
108	Ρ	DUVEL ROBERT	2025	27.60	0.00	27.60
2238	Ρ	FISKE, ELIZABETH	2025	60.72	0.00	60.72
65	Ρ	FSC SUBWAY LLC	2025	190.44	186.33	4.11
278	Ρ	GETCHELL BROS. INC.	2025	27.60	0.00	27.60
2205	Ρ	GLIDDEN, JON	2025	358.80	0.00	358.80
2239	Ρ	GREAT NORTHERN GIFTS	2025	132.48	0.00	132.48
250	Ρ	JANDREAU CLEANING	2025	22.08	0.00	22.08
119	Ρ	KATAHDIN GENERAL STORE	2025	2,307.36	2,297.55	9.81
201	Ρ	KATAHDIN INN & SUITES	2025	3,118.80	0.00	3,118.80
374	Ρ	KELLEY MOBILE HOME PARK	2025	126.96	0.00	126.96
248	Ρ	LAMSON REALTY LLC	2025	2,050.68	0.00	2,050.68
154	Ρ	LEE, EMERY & SONS INC.	2025	331.20	330.54	0.66
412	Ρ	MAINELY COFFEE	2025	416.76	0.00	416.76
2252	Ρ	METRON FARNIER LLC	2025	93.84	93.15	0.69
399	Ρ	MILLI'S	2025	209.76	0.00	209.76
307	Ρ	REDBOX AUTOMATED RETAIL LLC	2025	85.56	0.00	85.56
405	Ρ	REV LIMIT REPAIR LLC	2025	55.20	0.00	55.20
33	Ρ	RIDEOUT, GARY	2025	883.20	441.60	441.60
282	Ρ	SURPRENANT DAVID & LUISA	2025	855.60	0.00	855.60
186	Ρ	THREE RIVERS HOLDINGS LLC	2025	463.68	231.84	231.84
Tota	l fo	or 31 Bills: 31 Accounts		27,310.20	18,492.43	8,817.77

Payment Summary						
Туре	Principal	Interest	Costs	Total		
P - Payment	18,489.46	0.00	0.00	18,489.46		
Y - Prepayment	2.97	0.00	0.00	2.97		
Total	18,492.43	0.00	0.00	18,492.43		

Non Lien Summary

2025-1	31	8,817.77
Total	31	8,817.77



Town of Millinocket 197 Penobscot Ave. Millinocket, Me. 04462 Phone 207-723-7006 Fax 207-723-7002 e-mail <u>taxcollector@millinocket.org</u>

As the Tax Collector of Millinocket, I wanted to notify you that there is still a balance due on your 2025 Real Estate Taxes. The time is approaching for me to prepare to send out 30-day notices in advance of a possible lien on your property. I wanted to notify you a head of time as a courtesy, thinking maybe you did not know there was still a balance due on your account. Your balance is listed on the account detail attached. When the town sends a certified letter in anticipation of a lien, the additional cost is passed on to the property owner. I wanted to help you avoid that if possible. Please don't hesitate to reach out with any questions or concerns.

Sharon Cyr, Tax Collector



Code Enforcement Permit Summary

2/24/25 - 5/19/25

Permit Type	New	Prev. Total	YTD (Calendar)
Alteration	10	2	12
Principal Structure	1	1	2
Accessory Structure	3	1	4
Demolition / Moving	3	0	3
Sign	0	0	0
Fence	3	0	3
Electrical	25	5	30
Solar	7	2	9
EV Charger		1	1
Hydroponic Heating		1	1
Plumbing	3	1	4
Yard Sale	2	0	2
Certificate of Occupancy	2	0	2
Site Plan - Major	0	1	1
Site Plan - Minor	0	1	1
Medical Marijuana Dispensary	0	0	0
Subsurface WWT	1	1	2
Change of Use	0	1	1
Certificate of Completion	0	3	3
Short Term Rental	6	0	6
Permit Totals	66	21	87