



**TENTATIVE AGENDA
REGULAR TOWN COUNCIL MEETING in COUNCIL CHAMBERS & via ZOOM
THURSDAY, MAY 8, 2025
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 17, 2025 Special Meeting.

UNFINISHED BUSINESS:

5. Special Presentation(s): none

NEW BUSINESS:

6. Town Manager's Report - none
7. ORDER #117-2025 Approval of the Town Warrant for May 8, 2025
8. ORDER #118-2025 Approval of the Wastewater Warrant for May 8, 2025
9. ORDER #119-2025 Approval of an Appointment to the Board of Assessment Review – J. Kelley
10. ORDER #120-2025 Approval of Victualer License Application – McDonalds
11. ORDER #121-2025 Approval of Victualer License Application –Baby Ruthies Takeout & Snackbar
12. ORDER #122-2025 Approval of Victualer License Application – Appalachian Trail Cafe
13. ORDER #123-2025 Approval of Victualer License Application – Angelo's Pizza Grille
14. ORDER #124-2025 Approval of Entertainment License Application – Angelo's Pizza Grille
15. ORDER #125-2025 Approval of Liquor License Application – Angelo's Pizza Grille
16. ORDER #126-2025 Acceptance of the Maine EMS Sustainability Funding Grant Money
17. Reports and Communications:
 - a. Warrant Committee for the May 22, 2025 Council Meeting will be Chair Danforth and Councilor Dumais

- b. Chair's Committees Reports
- c. Two Minute Public Comment

18. Adjournment

Join Zoom Meeting <https://us02web.zoom.us/j/2906301567>

Meeting ID: 820 5839 4915

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

Dial In: Find your local number: <https://us02web.zoom.us/j/kc0L05Af7m>

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

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.

The Town of Millinocket supports optional face masks/coverings and social distancing. **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 17, 2025

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

Roll Call: Town Council Members Present: Danforth, Dumais-Excused, Mackin, Bragdon, McLaughlin, Pelletier, Higgins-Excused. 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 Cody McEwen, Wastewater Superintendent Jason Ingalls via Zoom, CID Amber Wheaton via Zoom, Librarian Diana Furukawa; Media: Brian Brown via Zoom, 5 in person public attendance and 2 in Zoom public.

Pledge of Allegiance; Adjustments to the Agenda – none; Special Presentation(s): none

ORDER #63-2025 PROVIDING FOR: IT IS ORDERED That the Millinocket Town Council enter into a public hearing for discussion on the FY2026 Municipal and Wastewater Budgets. First Reading: 4/17/2025

Motion- Bragdon Second- McLaughlin Vote 5-0; Public Hearing – Time in: 5:32pm;

Council Comment: Chair Danforth explained that Town Manager Jamieson will present the Wastewater and municipal budgets going by departments starting with expense and if council discussion is needed or amendments they can be addressed at that time with a show of hands; opened the floor to TM Jamieson to present the budget; *TM Jamieson gives a high level overview of the proposed budget with changes from the previously proposed budget; 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- Total \$946,190; Wastewater Dept. 2100-Wastewater Administration, \$115,300 increase of \$6,900; Council comment- none, Public Comment- none; Dept. 2200-Wastewater Protection, \$36,600 increase of \$2,844; Council comment- none, Public Comment- none; Dept. 2400-Wastewater Operations Plant, \$419,001 increase of \$17,017; Council comment- none, Public Comment- none; Dept. 2500- Wastewater Pump Stations, \$93,040 increase of \$8,740; Council comment- none, Public Comment- none; Dept. 2600-Wastewater Collections, \$67,700 increase of \$22,500; Council comment- none, Public Comment- none; Dept. 2700-Wastewater Debt Service, \$214,549 decrease of \$855., *TM Jamieson informs 2008 Bond Debt infrastructure of Sewer system; Council comment- none, Public Comment- none; Dept. 2800-Wastewater Capital Improvements, \$0 decrease of \$158,000; Council comment- none, Public Comment- none; Expense totals \$946,190 decrease of \$100,884; Council comment- none, Public Comment- none.

Fund 3: Revenue-Wastewater Dept. 2100-Administration, \$1,086,500 increase of \$500., and Dept 2500-Wastewater Pump Stations \$2,500 decrease of \$500; Revenue Totals: \$1,089,000., Council comment- none, Public Comment- none.;

Fund 1 – FY26 Overview: Expense \$8,212,951, Revenue \$5,447,916, Total Tax Raise \$2,765,035; Difference from FY26 decrease of \$24,564; *TM Jamieson noted fourth consecutive year with a decrease in the municipal budget; Fund 1-Expense: Dept. 101-General Government, \$417,724, increase by \$5,709; Council comment- none, Public Comment- none; Dept. 103-Elections, \$10,965 decrease of \$939.; Council comment- none, Public Comment- none; Dept. 104-Town Clerks Dept., \$326,560 increase of \$35,272; Council comment- none, Public Comment- Shelly Packard 34 Maine Ave., inquires if health insurance increase is reflected, *TM Jamieson informs yes the increases are reflected in each department; Sandy Sullivan 104 Sunset Drive, wants the Council and public to pay attention to the cost of insurance throughout the budget noting the town pays 100% of union employees and almost the full amount of the nonunion employees that should be reconsidered through contract negotiations; *TM Jamieson informs union single plans no cost-additional cost if added person, and nonunion is 83% plus 17% for employee.; Dept. 107-Assessing, \$119,352 decrease of \$22,585, *TM Jamieson informs decrease includes projects wrapping up and back to normal hours; Council comment- none, Public Comment- none; Dept. 108-Municipal Building, \$92,861 decrease of \$19,423, Council comment- none; Public Comment-

none; Dept. 109-Audit, \$25,000 decrease of \$5,00, Council comment- none, Public Comment- none; Dept 111- Legal Expenses, \$30,000 decrease of \$10,000, Council comment- none, Public Comment- none; Dept. 112- Administratin, \$126,436 increase of \$36,651, *TM Jamieson informs includes IT contracts, telephone and internet service upgrades; Council comment- none, Public Comment- Sandy Sullivan 104 Sunset Drive inquires what Well Being benefits? *TM Jamieson informs it is an employee benefit for half of spent monetary reimbursement up to \$200 per fiscal year as a wellness stipend in Personnel policy; Dept. 113- Town Revaluation., \$0 raised and allocated, Council Comment- none, Public Comment- none; Dept. 114-Planning Code Dev., \$48,463 increase of \$2,388, Council comment- none, Public Comment- none; Dept. 115-Economic Development, \$45,480 decrease of \$30,000,* TM Jamieson informs goal in budget in over budgeting and bring tin neutral at more responsible rate in line items and department carry forwards, balance remain at end of year to couple with next year's funding., Council Comment- none, Public Comment- none; Dept. 118-CID, \$102,548 increase of \$369, *TM Jamieson states proud to recognize position brought in over 2.5 million in grants funding major projects and clean up over three years, Council comment-Chair Danforth notes the position is a good investment, Public Comment-none; Dept. 119-ARPA, \$0-*TM Jamieson notes not budgeted, if grant funding is used will be reflected in final totals for the year, Council comment- none, Public Comment- none; Dept. 201- Police, \$848,874 increase of \$0, Council comment- none, Public Comment- none; Dept. 203-Fire Department, \$101,558 increase of \$4,339, Council comment- none, Public Comment- none; Dept. 204-Ambulance, \$249,794 increase of \$6,266., Council comment- none, Public Comment- none; Dept 205-Fire & Ambulance, \$1,098,131 increase of \$63,325., Council comment- none, Public Comment- none; Dept. 206-Community Services, \$612,400 increase of \$29,218., Council comment-none, Public Comment-none; Dep. 209-Insurances, \$128,127 increase of \$8,837., Council comment- none, Public Comment- none; Dept. 213-Enforcement Officials, \$10,886 decrease of \$274, Council comment- none, Public Comment- none; Dept. 214-Dog Constable, \$19,690 increase of \$4,074,*TM Jamieson informs includes the increase suggested by the Council., Council comment- none, Public Comment- none; Dept. 300-Fringe Benefits, \$44,137 decrease of \$4,118, Council comment- none, Public Comment- none; Dept. 402 PW Administration, \$124,903 decrease of \$1,045., Council comment- none, Public Comment-none; Dept. 403-Garage Maintenance, \$36,500 decrease of \$2,000., Council comment- none, Public Comment- none; Dept. 407-Roads and Construction, \$1,427,666 decrease of \$85,880., *TM Jamieson informs decrease in paving line with costs guesstimate came in better than expected, hoping to include Penobscot Ave., workers comp down, and insurance increase., Council comment- none, Public Comment- none; Dept. 409-Transfersite, \$519,705 increase of \$5,749, *TM Jamieson informs shingles cost is down, wood ash increasing cost, encourages recycling items and not over use of hopper as recycle offsets revenue costs of sending hopper items to landfill; Council comment- none, Public Comment- none; Dept. 501-Library, \$150,000, \$0 flat, Council Comment-none, Public Comment-none; Dept. 700-Debt & Interest, \$147,713 increase of \$40,509, *TM Jamieson informs offset by revenues, consists of Our Katahdin and Fire Truck loans; Council comment- none, Public Comment- none; Dept. 815-General Assistance, \$17,150., Council comment- none, Public Comment- none; Dept. 816-Public Health & Welfare, \$11,000 increase of \$585. *TM Jamieson informs increase flag costs and donation line, Council comment-none, Public Comment- none; Dept. 902 Cemetery, \$79,427 increase \$2,590., Council comment- none, Public Comment- none; Dept. 1002-Recreation, \$223,004 increase \$15,018., Council comment- none, Public Comment- Sandra Sullivan 104 Sunset Drive, inquires accident sickness insurance plus hospital-*TM Jamieson informs accident and sickness is Unum short term benefit disability; Shelley Packard 34 Maine Ave inquires why wouldn't Unum come out of Family medical leave or ME Pers; Treasurer Beverly MacLeod informs ME Pers is retirement benefits totally different from Unum.; Dept. 1009-Snowsled/ATV Program, \$149,500 increase \$16,000.*TM Jmaieson informs passthrough., Council comment- none, Public Comment- none; Dept. 1101-Airpot Operations, \$201,711 decrease \$675., Council comment- none, Public Comment- none; Dept. 1102-Airport Business, \$86,600 increase \$1,000.*TM Jamieson expects to go through more product than estimated budget, Council comment-none, Public Comment- none; Dept. 1106-Holiday & Events, \$24,000 increase \$4,000. *TM Jamieson informs Anticipates larger events this year Homecoming Alumni events and planning the Town's 125th Birthday next year, Council comment-Councilor Bragdon inquires the time period since the last use of the scholarship line, *TM Jamieson

informs the scholarship line shifted to CID line for disbursement; Bragdon asks the disbursement amounts; *TM Jamieson informs two \$500 disbursements totaling \$1000., Public Comment- none; Dept. 1201 County Tax \$413,086 increase \$54,948. *TM Jamieson informs set tax monies paid to Penobscot County, Council Comment: none, Public Comment: none; Dept. 1300-Capital Improvements \$142,000 decrease \$27,000. *TM Jamieson informs includes replacement jaws of life and street sweeper., Council Comment: none, Public Comment: none; Expense Totals \$8,224,587 decrease of \$761,402.08., Council Comment: none, Public Comment: none;

Fund 1-Revenue: Dept. 101-General Government \$2,805,524 increase of \$309,910., Council comment- none, Public Comment- none; Dept. 103-Election \$0, Council comment- none, Public Comment- none; Dept. 104-Town Clerks office \$983,450 increase of \$11,500., Council comment- none, Public Comment- none; Dept. 107-Assessing \$579,005 decrease of \$176,344 *TM Jamieson notes the sizeable decrease in Veteran/Homestead Exempt., Council comment- none, Public Comment- none; Dept. 108-Municipal Building \$37,740 decrease of \$25,000 8TM Jamieson notes the decrease due to court not paying their agreed portion for modernization, Council comment- none, Public Comment- none; Dept. 114-Planning/ Code Development \$15,575 increase of \$8,575. *TM Jamieson best guesstimate anticipating permits increases and STR registrations., Council comment- none, Public Comment- none; Dept. 115-Economic Development \$112,445 decrease of \$4,231., Council comment- none, Public Comment- none; Dept. 201-Police Department \$0, Council comment- none, Public Comment- none; Dept. 203-Fire Department \$37,000 increase \$27,000. *Penobscot County contract pending of updated county stipend for provided services to unorganized territories, expect to renegotiate with Piscataquis for next years contract., Council comment- none, Public Comment- none; Dept. 204-Ambulance \$371,575 decrease of \$6,425., *Stipend decreased with change to billing to county per ambulance usage., Council comment- none, Public Comment- none; Dept. 206-Communtiy Services \$100 increase \$100. *Treasurer Beverly MacLeod informs realistic updates for EV chargers., Council Comment- none, Public Comment- none; Dept. 209-Insurance \$0, Council comment- none, Public Comment- none; Dept. 300-Fringe Benefits \$1,800 increase \$1,800., Council comment- none, Public Comment- none; Dept. 402-PW Administration \$60,075 increase \$23,825 *if position is filled., Council comment- none, Public Comment- none; Dept. 407-PW Roads & Construction \$50,000 increase \$5,000., Council comment- none, Public Comment- none; Dept. 409-Transfersite \$112,978 decrease \$9,522., *TM Jamieson expects increase with county residents paying the same fee as Millinocket residents and takes the opportunity to encourage recycling instead of using the hopper to increase revenue., Council comment- none, Public Comment- none; Dept 815-General Assistance \$14,000 increase of \$1,995 with 70% refund expected., Council comment- none, Public Comment- none; Dept. 816-Public Health & Welfare \$0, Council comment- none, Public Comment- none; Dept 902-Cemetery \$22,500, Council comment- none, Public Comment- none; Dept. 1002 Recreation \$0, Council comment- none, Public Comment- none; Dept. 1009-Snow/ATV Program \$127,100 increase of 5,900., Council comment- none, Public Comment- none; Dept. 1101-Airport Operations-Cares Grant \$0, Council comment- none, Public Comment- none; Dept. 1102-Airport Business \$114,800 increase \$2,020. *believes will come in higher with increasing sales., Council comment- Councilor Bragdon acknowledges the airport improvements and changes to services is amazing and notes the increase in services and sales helps offset the budget., Public Comment- none; Dept. 1106-Holiday \$500 increase of \$500., 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; Dept 4500-CDBG- \$1,749., *revolving loan fund interest., Council Comment- none, Public Comment- none; Dept 5000-Capital Reserves \$500. *Use cash balance more wisely than in the past to feed more into the fund balance with investment policy., Total Summary Recap- Expense \$8,212,951, Revenue \$5,447,916, FY26 Tax Raise \$2,765,035, Difference in tax raise between FY25 and FY26 \$24,564, Use of Fund Balance \$500,000. *TM Jamieson provided three-year comparison visuals of breakdown tax bills for FY26 if proposed budgets are adopted: FY24 School 49%, Town 49%, County 2%; FY25 School 51.4%, Town 46.4%, 2.2 %; FY26 School 59%, Town 39%, County 6%., Council comment- Councilor McLaughlin asks how is the percentages calculated, *TM Jamieson informs there is a complicated formula using tax raise portions for difference from percentages with

Department overages, difference of revenues and expenses, then combined and divided., Public Comment- Sandra Sullivan 104 Sunset Drive, acknowledges the town is using \$500,000 from the fund balance to keep the town's budget increase down; *TM Jamieson notes her statement is correct, informs this is also common practice done each year and is increased this year to use for anything over common budgeted goal to cover spending and unexpected expenses; Sandra states past years land and home values arbitrarily increased quite a bit and asks if its anticipated again this year; *informs increase of values to property are "legally" assessed, not arbitrarily, and does not automatically increase property taxes, off sets revenue; last year tax bills were not increased from the assessment but from school budget increases, adjustments will have to be made for assessments finalization, reiterates the process is done to abide law and not done arbitrarily; Sandra notes her amazement that taxes did not increase from the increase assessed value of properties.; Councilor Pelletier notes the revaluation will be final next year and informs assessment values can be challenged if dissatisfied.; Shelly Packard 34 Maine Ave, seeks consideration to revisit when taxes are due for each half.; Town Clerk Diana Lakeman notes taxes due dates are approved by the council when taxes are committed and are based on the commitment date and fiscal year anticipated expenditures and balances.; *Tm Jamieson acknowledges the request noting no opposition to revisiting; Shely asks how can we continue to sustain the school budget with the decrease in students with the availability of schools in all three towns to consolidate.; Chair Danforth appreciates addressing concerns; Councilor Pelletier informs the tax due dates were changes in years past due to the need for efficiency with a prior cash flow issue, having to carry over monies, was a good business sense change.; Treasurer Beverly MacLeod recognized it is hard for towns people to have tax bills due six months apart.; Councilor McLaughlin follows up with the school, informs communications shared services are being talked about, for regionalization, states there needs to be willing partnerships.; Councilor Bragdon address tax bill due dates, recognizes concerns, suggests to explore potential due dates for February, encourages all to share ideas to school board so discussion remain ongoing.

Time out: 7:20 pm.

Motion to adjourn at 7:21 p.m. –McLaughlin, Second –Bragdon Vote 5-0

ORDER #117-2025

PROVIDING FOR: Execution of the Town Warrant for May 8, 2025

IT IS ORDERED that the Town Warrant for May 8 2025, in the amount of \$429,506.37 is hereby approved.

Passed by the Town Council_____

Attest:_____

TOWN OF MILLINOCKET
WARRANT SHEET

MAY 8, 2025

TOWN# 297

TOWN AP WARRANT	MAY 8, 2025	<u>\$429,482.37</u>
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TOWN# 304

TOWN AP WARRANT	MAY 8, 2025	<u>\$24.00</u>
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TOTAL \$429,506.37

A / P Check Register
Bank: BANGOR SAVINGS A/P

Type	Check	Amount	Date	Wrnt	Payee
R	36953	6,000.00	05/02/25	297	1905 ADAM QUALEY INCORPORATED
R	36954	2,538.24	05/02/25	297	2227 ALLEGIANCE TRUCKS, LLC
R	36955	63.03	05/02/25	297	1078 BEE LINE CABLE
R	36956	621.53	05/02/25	297	0869 BIDDEFORD INTERNET CORPORATION
R	36957	696.36	05/02/25	297	2249 BOUND TREE MEDICAL LLC
R	36958	100.25	05/02/25	297	1883 CONSOLIDATED COMMUNICATIONS
R	36959	432.81	05/02/25	297	1294 CRANDALL'S HARDWARE, INC.
R	36960	4,222.52	05/02/25	297	0157 DEAD RIVER
R	36961	790.00	05/02/25	297	1775 DESIGNLAB, LLC
R	36962	777.69	05/02/25	297	0181 DYSARTS SERVICE
E	36963	19,068.95	05/02/25	297	2173 ELAN FINANCIAL SERVICES
R	36964	200.50	05/02/25	297	2025 FARRELL, ROSENBLATT & RUSSELL, P.A.
R	36965	462.00	05/02/25	297	2332 FIRE PLATES N'MORE
R	36966	236.13	05/02/25	297	2237 FIRE SAFETY USA
R	36967	919.95	05/02/25	297	0211 FIRE TECH & SAFETY
R	36968	776.59	05/02/25	297	0222 FREIGHTLINER OF MAINE, INC.
R	36969	2,289.57	05/02/25	297	0226 GALLS LLC
R	36970	10,146.88	05/02/25	297	0240 GREEN THUMB LAWN SERVICE
R	36971	93.62	05/02/25	297	0241 GREENWAY EQUIP. SALES
R	36972	35.00	05/02/25	297	0242 GUAY FIRE EQUIPMENT INC
R	36973	45.00	05/02/25	297	0250 HANNAFORD
R	36974	23,112.61	05/02/25	297	0826 HARRIS COMPUTER SYSTEMS
R	36975	1,400.00	05/02/25	297	1039 HOGAN TIRE, INC.
R	36976	117.85	05/02/25	297	0265 HOWARD P. FAIRFIELD, LLC
R	36977	121,291.87	05/02/25	297	0805 HOYLE, TANNER & ASSOCIATES
R	36978	465.20	05/02/25	297	1188 INDUSTRIAL PROTECTION SERVICES, LLC
R	36979	65.00	05/02/25	297	2102 JAMIESON, PETER
R	36980	215.82	05/02/25	297	1270 LAKEMAN, DIANA M.
R	36981	552.50	05/02/25	297	0395 MAINE RESOURCE RECOVERY ASSOC.
R	36982	3,234.05	05/02/25	297	1849 MAINE TECHNOLOGY GROUP LLC
R	36983	404.39	05/02/25	297	0037 MAINE WATER COMPANY
R	36984	401.88	05/02/25	297	0687 MALCOLM, THOMAS M.
R	36985	310.71	05/02/25	297	1259 MATHESON TRI-GAS, INC.
R	36986	162,874.00	05/02/25	297	0451 MILLINOCKET INSURANCE AGENCY
R	36987	174.40	05/02/25	297	0454 MILLINOCKET REGIONAL HOSPITAL
R	36988	3,660.47	05/02/25	297	2198 MUNICIPAL WASTE SOLUTIONS, LLC
R	36989	2,835.00	05/02/25	297	1680 NEW ENGLAND SALT CO. LLC
R	36990	225.00	05/02/25	297	0478 NFPA
R	36991	25,000.00	05/02/25	297	0506 NORTHERN TIMBER CRUISERS, INC.
R	36992	121.00	05/02/25	297	2206 ORKIN
R	36993	300.00	05/02/25	297	0520 P D Q DOOR COMPANY
R	36994	15.00	05/02/25	297	0653 PERREAULT, STEVEN L.
R	36995	2,454.35	05/02/25	297	1596 PREBLE OIL COMPANY
R	36996	805.00	05/02/25	297	2178 RADIO COMMUNICATIONS MGMT INC
R	36997	700.00	05/02/25	297	0579 RBG INC
R	36998	499.89	05/02/25	297	0371 SANTERRE, LORI A.
R	36999	83.96	05/02/25	297	1668 STANLEY'S AUTO CENTER LLC
R	37000	44.06	05/02/25	297	0649 STERNS LUMBER COMPANY INC

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

Type	Check	Amount	Date	Wrnt	Payee
R	37001	12,595.28	05/02/25	297	2076 STRYKER FLEX FINANCIAL
R	37002	216.95	05/02/25	297	2329 THE FIRST SIGNS OF FIRE
R	37003	100.80	05/02/25	297	1940 THOMPSON, LORNA M
R	37004	903.00	05/02/25	297	2299 TIS BREWER LLC
R	37005	11,267.85	05/02/25	297	0730 TWIN PINES SNOWMOBILE CLUB
V	37006	0.00	05/02/25	297	1502 VERSANT POWER
R	37007	1,483.48	05/02/25	297	1502 VERSANT POWER
R	37008	866.90	05/02/25	297	0771 WASTEWATER TREATMENT
R	37009	271.92	05/02/25	297	2238 WITMER PUBLIC SAFETY GROUP, INC
R	37010	120.56	05/02/25	297	2073 XEROX FINANCIAL SERVICES LLC
Total		429,707.37			
		225.00	Count		
		429,482.37	Checks	57	
			Voids	1	

Millinocket
9:56 AM

A / P Check Register
Bank: BANGOR SAVINGS A/P

05/06/2025
Page 1

Type	Check	Amount	Date	Wrnt	Payee
R	37012	24.00	05/06/25	304	0584 REGISTER OF DEEDS
Total		24.00			

Count	
Checks	1
Voids	0

ORDER #118-2025

PROVIDING FOR: Execution of the Wastewater Warrant for May 8, 2025

IT IS ORDERED that the Wastewater Warrant for May 8, 2025, in the amount of \$218,542.87 is hereby approved.

Passed by the Town Council_____

Attest:_____

TOWN OF MILLINOCKET
WARRANT SHEET

MAY 8, 2025

WW# 298

WW AP WARRANT	MAY 8, 2025	<u>\$218,542.87</u>
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TOTAL	\$218,542.87
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Millinocket
2:39 PM

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

05/02/2025
Page 1

WW

Type	Check	Amount	Date	Wrnt	Payee
R	11277	2.04	05/08/25	298	0869 BIDDEFORD INTERNET CORPORATION
R	11278	248.60	05/08/25	298	0235 GILMAN ELECTRICAL SUPPLY
R	11279	2,000.00	05/08/25	298	2326 GRINDSTONE LOGGING LLC
R	11280	1,301.22	05/08/25	298	0826 HARRIS COMPUTER SYSTEMS
R	11281	925.00	05/08/25	298	1039 HOGAN TIRE, INC.
R	11282	926.47	05/08/25	298	0269 IDEXX DISTRIBUTION INC
R	11283	662.40	05/08/25	298	1849 MAINE TECHNOLOGY GROUP LLC
R	11284	92.87	05/08/25	298	0037 MAINE WATER COMPANY
R	11285	35,942.00	05/08/25	298	0451 MILLINOCKET INSURANCE AGENCY
R	11286	20,239.56	05/08/25	298	0456 MILLINOCKET, TOWN OF
R	11287	15,652.13	05/08/25	298	0513 OLVER ASSOCIATES INC.
R	11288	100.00	05/08/25	298	0648 STEVE'S AUTOBODY
R	11289	139,742.86	05/08/25	298	1895 T BUCK CONSTRUCTION INC
R	11290	56.76	05/08/25	298	1057 USA BLUE BOOK
R	11291	550.95	05/08/25	298	1502 VERSANT POWER
R	11292	100.01	05/08/25	298	0771 WASTEWATER TREATMENT
Total		218,542.87			

Count

Checks	16
Voids	0

ORDER #119-2025

PROVIDING FOR: Approval of Re-Appointment to the Board of Assessment Review – J. Kelley

IT IS ORDERED that the Millinocket Town Council approves the re-appointment of James Kelley to the Board of Assessment Review for a three-year term to expire May 2028.

Passed by the Town Council _____

Attest: _____



Town of Millinocket
Application for Boards & Committees

IMPORTANT COMMITTEE TO ADVISE THE MUNICIPALITY ON MATTERS
PERTAINING TO SPECIFIC MUNICIPAL DEPARTMENTS

Committee/Board: Board of Assessment Review
In order to assess the interest related to this committee, please complete this brief application.

Name: James Kelley Jr. Address: (Town) 3 Stansfield Mill Date: 4/28/25
Telephone Numbers: Day Time: 223-1449 Evenings: _____
Email Address: Jimkelleyfarm@gmail.com
Why are you seeking to become a committee representative? yes

What talents/skills do you feel you would bring to this position? old age - bus owner retired Planning board 25 yrs

What do you feel is the responsibility of this board/committee? fair taxation

What municipal boards, volunteer organizations or community service groups have you worked with the past and for what length of time? Planning board + Board of Assessment Review

What have you to offer to this committee which our Town can use in this important undertaking? _____

When are you available to meet, please specify?
Weekday _____ A.M. ☒ P.M. ☒

If you need more space, please feel free to use the back or attach additional page(s).

ORDER #120-2025

PROVIDING FOR: Approval of an Application for a Victualer License for McDonald's

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

Ronald Lydick, Falmouth, ME.
d/b/a
RC Management LLC – d/b/a McDonald's of Millinocket, Business Address: 1
Sycamore Street, Millinocket.

Passed by the Town Council _____

Attest: _____

BUSINESS McDonald's
1 Sycamore St.

ORDER # 120-2015

COVER SHEET FOR LIQUOR, ENTERTAINMENT OR VICTUALER LICENSE
APPLICATIONS



TAXES ARE CURRENT

RE.
P.P. Yes ☒ No ☐



WASTEWATER IS CURRENT

Yes ☒ No ☐



POLICE INCIDENTS IN THE PAST YEAR

Yes ☐ No ☒

(IF APPLICABLE PLEASE LIST)



Millinocket

Maine's Biggest Small Town

APPLICATION FOR A VICTUALERS LICENSE

FEE: \$25.00

ITEM	NEEDED
Victualer/State.Lic	<input checked="" type="checkbox"/>
Date Paid	5-5-25
Payment Type	CK 16505
Expire Date	May 31, 26
Clerks' Approval	DML

NAME OF APPLICANT: RC Management LLC, / Ronald Lydick owner/operator

PHONE NUMBER OF APPLICANT: 207-582-0855

RESIDENCE OF APPLICANT: Falmouth, Maine 04105

NAME OF BUSINESS: McDonald's of Millinocket

PHONE NUMBER OF BUSINESS: 207-723-4900

BUSINESS ADDRESS: 1 Sycamore St., Millinocket, ME

NATURE OF BUSINESS: Fast Food

LOCATION TO BE USED: _____

RESIDENCE OF APPLICANT IN THE LAST FIVE YEARS:

350 Woodville Rd, Falmouth, ME 04105

LIST OF PRINCIPAL OFFICERS, TITLES AND ADDRESS FOR THE PAST THREE YEARS:

Sarah Hafford - operations mgr. - Winthrop ME.

Tara Jay - Supervisor - Parkman, ME

Brook Cuthbertson - General Manager - Millinocket ME.

DESCRIPTION OF PREMISES TO BE LICENSED

McDonald's Restaurant

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

State of Maine

DEPARTMENT OF HEALTH AND HUMAN SERVICES

EST ID: 3206

EATING PLACE TIER 2 65 Seats (in)

MCDONALDS
1 SYCAMORE ST
MILLINOCKET ME 04462

EXPIRES: 04/11/2026

FEE: \$265.00

ATTN HILDA BROWN
RC MANAGEMENT LLC
MCDONALDS
PO BOX 8
GARDINER ME 04345



Jane Gyro-Holmes

Commissioner

NON-TRANSFERABLE

▽ DETACH HERE ▽

Employers must establish a written smoking policy that prohibits smoking in any business facility, including in vehicles used for work, and in outdoor areas where employees perform services under the control of the employer. Smoking in workplaces shall only be permitted outdoors. Employers shall only permit employer and employees to smoke outside within a Designated Smoking Area that is at least 20 feet away from the business facility and designed in a way to prevent smoke from escaping back into a workplace, public place or other areas where smoking is prohibited.

Eating Establishments shall prohibit smoking in outdoor eating areas and all enclosed areas of public places. Smoking includes the use of electronic smoking devices, whether or not they contain nicotine.

Tobacco Retailers are required to card all persons 30 years of age or younger by photographic identification that contains the persons date of birth. Tobacco products may not be sold to any person under 21 years of age unless the person obtained 18 years of age on or before July 1, 2018. Tobacco products include, but not limited to, a cigarette, a cigar, a hookah, pipe tobacco, chewing tobacco, snuff or snus, electronic smoking devices, and any component or accessory used in the consumption of a tobacco product, such as filters, rolling papers, pipes and liquids used in electronic smoking devices, whether or not they contain nicotine.

For free guidance regarding Maine's retail tobacco and workplace smoking laws, please contact the Maine CDC Tobacco and Substance Use Prevention and Control program at tsup.dhhs@maine.gov or call 207-287-4627.

ORDER #121-2025

PROVIDING FOR: Approval of an Application for a Victualer License for Baby Ruthies Takeout & Snackbar

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

Jennifer Boleman, Millinocket, ME.
d/b/a
Ruthies Takeout & Snackbar, Business Address: 190 Penobscot Ave., Millinocket.

Passed by the Town Council_____

Attest:_____

BUSINESS Baby Ruthies Takeout +
190 Penobscot Ave. Snack bar

ORDER # 121-2028

COVER SHEET FOR LIQUOR, ENTERTAINMENT OR VICTUALER LICENSE
APPLICATIONS



TAXES ARE CURRENT

N/A P.P.
RE. ✓

Yes ✓

No _____



WASTEWATER IS CURRENT

Yes ✓

No _____



POLICE INCIDENTS IN THE PAST YEAR

Yes _____

No ✓

(IF APPLICABLE PLEASE LIST)



Millinocket

Maine's Biggest Small Town

APPLICATION FOR A VICTUALERS LICENSE

FEE: \$25.00

ITEM	NEEDED
Victualer/State.Lic	<input checked="" type="checkbox"/>
Date Paid	4/28/25
Payment Type	✓ * 653
Expire Date	May 31, 26
Clerks' Approval	<input checked="" type="checkbox"/>

NAME OF APPLICANT: Jennifer Bolman

PHONE NUMBER OF APPLICANT: 207 217 4845

RESIDENCE OF APPLICANT: 30 Crestmont Ave Millinocket

NAME OF BUSINESS: Baby Ruthies Takeout + Snack bar

PHONE NUMBER OF BUSINESS: 207 746-2010

BUSINESS ADDRESS: 190 Penobscot Ave

NATURE OF BUSINESS: Takeout + Ice Cream Parlor

LOCATION TO BE USED: _____

RESIDENCE OF APPLICANT IN THE LAST FIVE YEARS:

30 Crestmont Ave

LIST OF PRINCIPAL OFFICERS, TITLES AND ADDRESS FOR THE PAST THREE YEARS:

DESCRIPTION OF PREMISES TO BE LICENSED

Takeout and ice cream Shop

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

State of Maine

DEPARTMENT OF HEALTH AND HUMAN SERVICES

EST ID: 27340

EATING PLACE - TAKEOUT

BABY RUTHIES TAKEOUT
190 PENOBSCOT AVE
MILLINOCKET ME 04462

EXPIRES: 05/31/2026

FEE: \$220.00

ATTN JENNIFER BOLMAN
BABY RUTHIES TAKEOUT & SNACKS
BABY RUTHIES TAKEOUT
30 CRESTMENT AVE
MILLINOCKET ME 04462



Jane F. Bolman

Commissioner

NON-TRANSFERABLE

ORDER #122-2025

PROVIDING FOR: Approval of an Application for a Victualer License for
Appalachian Trail Cafe

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

Leah Malcolm, Millinocket, ME.
d/b/a
Appalachian Trail Cafe, Business Address: 210 Penobscot Ave., Millinocket.

Passed by the Town Council_____

Attest:_____

BUSINESS Appalachian Trail Cafe ORDER # 122-2025
210 Penobscot Ave

COVER SHEET FOR LIQUOR, ENTERTAINMENT OR VICTUALER LICENSE
APPLICATIONS



TAXES ARE CURRENT

RE.
P.P. Yes ☒

No ☐



WASTEWATER IS CURRENT

Yes ☒

No ☐



POLICE INCIDENTS IN THE PAST YEAR

Yes ☐ No ☒

(IF APPLICABLE PLEASE LIST)



Millinocket

Maine's Biggest Small Town

APPLICATION FOR A VICTUALERS LICENSE

FEE: \$25.00

ITEM	NEEDED
Victualer/State.Lic	<input checked="" type="checkbox"/>
Date Paid	5-5-25
Payment Type	Cash
Expire Date	May 31, 26
Clerks' Approval	<i>[Signature]</i>

NAME OF APPLICANT: Leah Malcolm

PHONE NUMBER OF APPLICANT: 765-9151 / cell

RESIDENCE OF APPLICANT: 23 Forest Avenue

NAME OF BUSINESS: Appalachian Trail Cafe

PHONE NUMBER OF BUSINESS: 723-6720 / cafe

BUSINESS ADDRESS: 210 Penobscot Avenue, Millinocket

NATURE OF BUSINESS: Restaurant

LOCATION TO BE USED: ' '

RESIDENCE OF APPLICANT IN THE LAST FIVE YEARS:

23 Forest Avenue, Millinocket

LIST OF PRINCIPAL OFFICERS, TITLES AND ADDRESS FOR THE PAST THREE YEARS:

DESCRIPTION OF PREMISES TO BE LICENSED

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

State of Maine

DEPARTMENT OF HEALTH AND HUMAN SERVICES

EST ID: 3198

EATING PLACE TIER 2 45 Seats (in)

APPALACHIAN TRAIL CAFE
210 PENOBSCOT AVE
MILLINOCKET ME 04462

EXPIRES: 06/25/2025

FEE: \$265.00



MALCOLM, LEAH
APPALACHIAN TRAIL CAFE
PO BOX 472
MILLINOCKET ME 04462

Janet F. Holmes

Acting Commissioner

NON-TRANSFERABLE

ORDER #123-2025

PROVIDING FOR: Approval of an Application for a Victualer License for Angelo's Pizza Grille

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

William Morgan, Millinocket, ME.

d/b/a

Angelo's Pizza Grille, Business Address: 118 Penobscot Ave., Millinocket.

Passed by the Town Council_____

Attest:_____

BUSINESS Angel's Pizza Grille
118 Penobscot Ave

ORDER # 123-2025

COVER SHEET FOR LIQUOR, ENTERTAINMENT OR VICTUALER LICENSE
APPLICATIONS



TAXES ARE CURRENT

RE. ✓
PA. ✓

Yes

No



WASTEWATER IS CURRENT

Yes ✓

No



POLICE INCIDENTS IN THE PAST YEAR

Yes No ✓

(IF APPLICABLE PLEASE LIST)



Millinocket

Maine's Biggest Small Town

APPLICATION FOR A VICTUALERS LICENSE

FEE: \$25.00

ITEM	NEEDED
Victualer/State.Lic	<input checked="" type="checkbox"/>
Date Paid	4-24-2025
Payment Type	CK # 608
Expire Date	May 31, 20
Clerks' Approval	<input checked="" type="checkbox"/>

NAME OF APPLICANT: William Morgan

PHONE NUMBER OF APPLICANT: 808-280-9760

RESIDENCE OF APPLICANT: 1 High St Millinocket ME

NAME OF BUSINESS: Angelo's Pizza Grille

PHONE NUMBER OF BUSINESS: 207-723-6767

BUSINESS ADDRESS: 118 Penobscot Ave

NATURE OF BUSINESS: Restaurant

LOCATION TO BE USED: Same

RESIDENCE OF APPLICANT IN THE LAST FIVE YEARS:

1 High St Millinocket 5 yrs

LIST OF PRINCIPAL OFFICERS, TITLES AND ADDRESS FOR THE PAST THREE YEARS:

William Morgan

DESCRIPTION OF PREMISES TO BE LICENSED

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

IMPORTANT: RENEWAL NOTICE FOR YOUR HEALTH INSPECTION PROGRAM LICENSE

ANGELOS PIZZA GRILLE
118 PENOBSCOT AVE
MILLINOCKET ME 04462

DHHS DIV OF ENVIRONMENTAL & COMMUNITY HEALTH
HEALTH INSPECTION PROGRAM
286 WATER ST FL 3
11 STATE HOUSE STATION
AUGUSTA ME 04333-0011

FIRST-CLASS

**Please renew online:
www.maine.gov/online/hiplicensing**

This renewal is accurate to the best of my knowledge. I further stipulate that I am aware that deliberate falsification of the information herein shall be sufficient cause for denial of a license to operate the business. Discovery of deliberate falsification of information is sufficient cause not to renew a license after a license is issued and may subject the individual to penalties, fines and other sanctions authorized by licensing statutes and rules, as well as the imposition of any other penalties, fines and sanctions provided by law.

Your business corporation must be in good standing with the Secretary of State and all State Licensing Boards.

*Special requirements documentation can be sent via mail to our return address, faxed to 207-287-3165 or emailed to:
HIPLicensing.DHHS@maine.gov

Please be sure to write your EST ID # on all correspondence.

*If you postmark your renewal before your expiration date, you do not need to add a late fee

Attention: If you are no longer operating, please contact our office so we may close your establishment in our database.

Notice of Late Fees: Licensee Name (DBA): **ANGELOS PIZZA GRILLE**
Within 30 days of expiration: \$25 Location Street: **118 PENOBSCOT AVE**
Over 30 days expired: Add an add'l Location City: **MILLINOCKET**
\$100 for a total late fee of \$125. Contact Email: **MWNMJR@YAHOO.COM**

If seasonal, answer the following:

Begin date: _____

End date: _____

Owner: **MORGAN, WILLIAM A JR**

License Type: **EATING AND CATERING**

Telephone: **207-723-6767**

Contacts cell #: _____

Units, if applicable: **24 Seats (in) 3 Seats (out)**

License Expires: **06/07/2025**

Do you sell liquor? ☐ No ☐ Yes

EST ID #: **17240**

PIN #: **0399**

License Fee: **\$300.00**

***Special Requirements:**

Eating Establishments, please take note: Your license will not be issued unless a valid Certified Food Protection Manager (CFPM) certificate is provided along with the renewal for your annual license.

Tattooists, Body Piercers & Micropigmentation practitioners, please take note: Your license will not be issued unless you provide a blood borne pathogen certificate taken within the last three years along with your renewal.

ORDER #124-2025

PROVIDING FOR: Approval of an Application for an Entertainment License for Angelo's Pizza Grille.

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

William Morgan, Millinocket, ME.

d/b/a

Angelo's Pizza Grille, Business Address: 118 Penobscot Ave., Millinocket

Passed by the Town Council _____

Attest: _____



Millinocket

Maine's Biggest Small Town

TOWN OF MILLINOCKET

APPLICATIONS FOR A SPECIAL AMUSEMENT LICENSE

FEE: \$25.00

NAME OF APPLICANT: William Morgan

RESIDENCE: 1 High St. Millinocket ME

NAME OF BUSINESS: Angelo's Pizza Grille

LOCATION TO BE USED: ~~118~~ 118 Penobscot Ave

NATURE OF BUSINESS: Restaurant

EMAIL ADDRESS: W Morganbill1966@yahoo.com

TELEPHONE: 8 207-723-6767 (C) 808-280-9760

RESIDENCES OF APPLICANT IN THE LAST FIVE YEARS:

1 High St Millinocket ME 5 yrs

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

IF YES, CIRCUMSTANCES OF DENIAL OR REVOKED LICENSE:

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

YES: _____ NO: X

IF YES, WHO & THE CIRCUMSTANCES:

*COPY OF CURRENT LIQUOR LICENSE (IF APPLICABLE)

*OTHER INFORMATION MAY BE REQUESTED BY THE MUNICIPAL OFFICERS

4-24-2025
OK # 608
AMJ

From: Bill Morgan morganbill1966@yahoo.com
Subject: Liquor license
Date: April 22, 2025 at 8:16 AM
To: mwnmjr@yahoo.com

BM

Yahoo Mail: Search, Organize, Conquer



STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT
8 STATE HOUSE STATION
AUGUSTA, MAINE 04403



License for the Sale of Liquor

License Number	Issue Date	Expiration Date
RES 2021-1331	06/08/2024	06/07/2025

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

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

Legal Name of Licensee: WILLIAM MORGAN
Business Name of Licensee: ANGELOS PIZZA GRILL
Address of Licensee: 118 PENOBSCOT AVE
MILL INOCKET, ME, 04462

CODE	License Type and Description	FEE
CBW	CLASS III & IV - MALT LIQUOR AND WINE	440.00
FF	FILING FEE	10.00
Total Fees:		\$ 450.00

ORDER #125-2025

PROVIDING FOR: Approval of an Application for a Malt, Vinous and Spirituous Liquor License for Angelo's Pizza Grille

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

William Morgan, Millinocket, ME.

d/b/a

Angelo's Pizza Grille, Business Address: 118 Penobscot Ave., Millinocket

Passed by the Town Council _____

Attest: _____



Application Copy

File Number: 66386

Job Type: New Application

LICENSE TYPE

On-Premises: Beer & Wine

APPLICATION DATE RECEIVED

2025-05-06

SECONDARY LICENSE(S)

None selected

LICENSEE

William Morgan

LICENSEE TYPE

Sole Proprietor

BIRTHDATE

1966-04-20

GENDER

Male

SPOUSE

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(808) 280-9760

ALTERNATE PHONE

FAX

EMAIL

mwnmj@ yahoo.com

CORRESPONDENCE ADDRESS

118 penobscot Ave millinocket ME 04462

MAILING ADDRESS

PHYSICAL ADDRESS

MANAGED BY AGENT

Yes

AGENT NAME William Morgan	AGENT TYPE Individual
BIRTHDATE 1966-04-20	GENDER Male
SPOUSE	PREFERRED CONTACT METHOD Email
CONTACT PHONE (808) 280-9760	ALTERNATE PHONE
FAX	EMAIL mwnmjr@yahoo.com
CORRESPONDENCE ADDRESS	
MAILING ADDRESS	
PHYSICAL ADDRESS	
PREMISES TYPE Class A Restaurant	PREMISES NAME Angelo's Pizza grille
OPERATOR William Morgan	
PHYSICAL ADDRESS 118 penobscot Ave millinocket ME 04462	
MAILING ADDRESS 118 penobscot Ave millinocket ME 04462	
CONTACT NAME William Morgan	PREFERRED CONTACT METHOD Email

CONTACT PHONE
(808) 280-9760

ALTERNATE PHONE

FAX

EMAIL
mwnmjr@yahoo.com

QUESTIONS

On-Premises: Beer & Wine

1. Is your business (including any DBA) registered and in good standing with the Maine Secretary of State?

Answer "No" if you are a Sole Proprietor.

No

2. What is your expected start date?

June 8th 2025

3. Has/have applicant(s) formerly held a Maine liquor license?

Yes

2021-13331 Angelo's Pizza Grille
118 penobscot Ave
Millinocket ME
04462

4. Does the licensee or applicant(s) have any interest in any other Maine Liquor License?

No

5. Are all licensees/applicants residents of the State of Maine?

Yes

6. Is the applicant/licensee an individual, partnership, or association?

Yes

yes

7. Is your license for a club with a membership?

No

8. Is your license application for Vessel Corporation?

No

9. Do you have a valid and current health license issued by Maine Department of Health and Human Services OR the Department of Agriculture?"

Yes

17240

10 Do you allow dancing or entertainment on the licensed premises?
If so, You need to have a a license from the Maine State Fire Marshal.
See <https://www.maine.gov/dps/fmo/plans-review/applications> for more information.

No

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

No

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

No

13 Is the licensee/applicant(s) directly or indirectly giving aid or assistance in the form of money, property, credit, or financial assistance of any sort, to any person or business entity holding a liquor license granted by the State of Maine?

No

14 Do you have a manager employed?

No

15 Has any of the listed applicants, an immediate family member of an applicant, or an employed manager been denied a liquor license or had a liquor license revoked within the last 5 years?

No

16 Is any of the listed applicants the spouse, father, mother, child or other immediate family member of a person whose liquor license has been revoked or denied in the last 6 months?

No

17 Has any licensee/applicant or employed manager ever been convicted of any violation of the liquor laws in Maine or any State of the United States within the last 5 years?

No

18 Has the licensee/applicant(s) or manager ever been convicted of any violation of any law, other than minor traffic violations, in Maine or any State of the United States?

No

19 Does the licensee/applicant(s) own the premises?

Yes

20 At which address are your business records located?

118 Penobscot Ave
Millinocket ME
04462

21 What will be your business hours? Please indicate each day's open and close times.

monday 11-9 tue/wed closed thur/fri 11-9
sat/sun 4-9

22 Please provide the name and distance from the premises to the nearest school, school dormitory and place of place of worship, measured from the main entrance of the premises to the main entrance of the school, school dormitory and place of worship by the ordinary course of travel.

St. Martin of tours
1/4 mile

23 Is your application for a Hotel or Bed & Breakfast?

No

24 Do you have a food menu?

Yes
(document uploaded)

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Corporate Supplemental Form	Scan 9.jpeg	
Premises Floor Plan	Scan 10.jpeg	
Food Menu	Angelos pizza grille menu 0410-25 small.pdf	

APPLICANT

William Morgan

DECLARATION

- ☒ I certify that I am the applicant as described in this application, or that I am duly authorized to submit this application on the applicant's behalf.

All information provided in this application is accurate and correct. I understand that false statements made on this application are punishable by law. Knowingly supplying false information on this application is a Class D Offense under Maine's Criminal Code, punishable by confinement of up to one year, or by monetary fine of up to \$2,000 or by both.

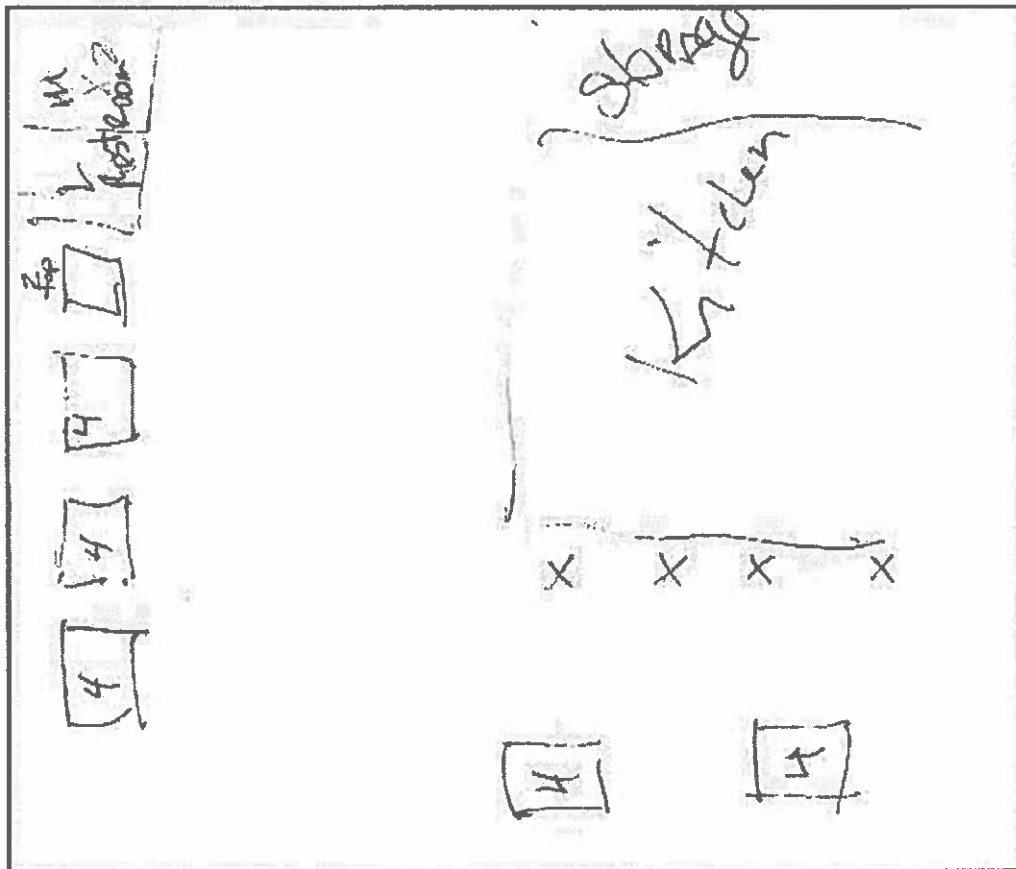


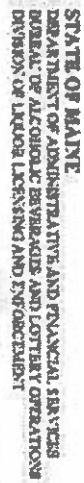
STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

Premises Floor Plan

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

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





Supplemental Ownership Form

283.418.54(64)

All Questions Must Be Answered Completely.

1. Company or sole proprietor legal name:	2. Date of incorporation/stocking/501(c)(3):	3. State of incorporation:
William W. Hefner	3/26/21	WV

1. The following information is correct, checked and correct with correct signature in the following

[illegible]

OVEN TOASTED SUBS

All subs served hot and oven toasted

** Cold subs available upon request*

** Make it a basket at 2.50*

Italians & Other hot subs

*Made with provolone cheese, romaine lettuce, tomato, sweet red onions,
green peppers, pickles, salt & pepper and Olive Oil or mayo*

	Subs size	sm. (6")	lg. (12")
<i>Ham & Cheese</i>		8.99	14.00
<i>Salami & Cheese</i>		8.99	14.00
<i>Italian (ham & salami)</i>		9.99	15.00
<i>B.L. T (bacon, lettuce, tomato & mayo)</i>		8.99	14.00

Steak subs

With house seasoning and American cheese

<i>Steak & Cheese</i>	8.99	14.00
<i>Steak Special</i> <i>w/mushrooms, sweet onions and green peppers</i>	10.49	16.00

Marinara Subs

*All subs smothered in house marinara sauce & topped with
Mozzarella & provolone cheese*

<i>Meatball</i>	8.99	15.00
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Angelo's Pizza Grille

Located in Downtown Millinocket across from the post office @ 118 Penobscot Ave.

Hours: Mon. 11am-8pm; Tue. & Wed. Closed; Thu.-Fri. 11am-8pm; Sat. & Sun. 4pm-8pm

Facebook: Angelo's Pizza Grille; Instagram: angelos.pizzamillinocket

TEL: (207) 723-6767

TRY OUR ARTISANAL PIZZA OR CREATE YOUR OWN

Each pizza is hand tossed using our fresh dough made on site daily using Premium ingredients

◆ Red Sauce 10"(6S) 14"(8S)

House Special sm. 16.00 lg. 24.00
Pepperoni, meatballs, sausage, mushrooms,
green peppers and sweet onions over our
red sauce & mozzarella

Pat's Combo sm. 15.75 lg. 23.25
Pepperoni, hard salami and fresh mushrooms
over our red sauce & mozzarella

Hawaiian sm. 14.50 lg. 21.25
Black forest Ham and diced pineapple over
our red sauce & mozzarella

◎ **Greek** sm. 15.75 lg. 23.75
Sweet onions, roma tomatoes, crumbled feta
and kalamata olives over our red sauce &
mozzarella

10"(6S) 14"(8S) ◎ **Veggie** sm. 16.00 lg. 25.00

Sweet onions, green peppers, fresh mushrooms,
broccoli, roma tomatoes and black olives over
our red sauce & mozzarella

Meat Lover sm. 16.50 lg. 25.00
Bacon, hamburger, pepperoni, sausage and
meatballs over our red sauce & mozzarella

◎ **Tree Hugger** sm. 15.75 lg. 23.75
Broccoli, roma tomatoes crumbled feta and
fresh garlic over our red sauce & mozzarella

◎ **Primavera** sm. 15.75 lg. 23.75
Spinach, roma tomatoes, artichoke hearts and
Fresh garlic over our red sauce & mozzarella

◆ White Sauce

Napoli sm. 15.75 lg. 23.75
Sausage, black forest ham, bacon and roma
tomatoes over our white sauce & mozzarella

The White Lady sm. 15.75 lg. 23.75
Grilled chicken, sweet onions, fresh garlic and
mushrooms over our white sauce & mozzarella

◆ Other special sauce pizzas

◎ **Roma Tomato** sm. 15.75 lg. 23.75
Sliced roma tomatoes and dollops of ricotta
cheese over our garlic herb oil & mozzarella

Back House BBQ sm. 15.75 lg. 23.75
Grilled chicken, sweet onions and bacon over
our barbeque remoulade & mozzarella

◎ NO MEATS

CREATE YOUR OWN PIZZA

	10"	14"
<i>Cheese pizza</i>	<i>sm. 10.50</i>	<i>lg. 16.00</i>
<i>One topping pizza with our red sauce</i>	<i>sm. 11.50</i>	<i>lg. 17.50</i>
<i>Additional topping</i>	<i>sm. 2.50</i>	<i>lg. 3.25</i>
<i>Extra cheese</i>	<i>sm. 2.75</i>	<i>lg. 4.75</i>

Special sauce: garlic herb oil, house white add 1.00

Pizza Toppings:

Sweet onions, green peppers, fresh mushrooms, broccoli, roma tomatoes, fresh garlic, black olives, Kalamata olives, pineapple, jalapeno peppers, banana peppers // pepperoni, sausage, hamburger, meatballs, black forest ham, bacon, grilled chicken, hard salami & ricotta, feta cheese, Spinach, artichoke hearts

SIDE ORDERS

Mozzarella Sticks w/marinara sauce 9.50

Garlic Bread 5.25 with Cheese 6.75

Bread Sticks w/marinara sauce 7.25 with Cheese 9.00
(Garlic herb oil, house seasoning, black pepper & Oregano)

French Fries sm. 5.25 lg. 6.50

Onion Rings 7.50

Side salad 6.50

SALADS

*Made fresh to order and your choice of dressing
Dressing: Ranch, Thousand island, Bleu cheese & Italian
Extra dressing \$1.50 // Bleu Cheese dressing \$1.00 up charge
Add grilled chicken 4.50*

Garden Salad **11.50**
*Fresh spring mix, sliced roma tomatoes,
carrots, cucumbers and red onions*

Grilled Chicken Salad **15.00**
Garden salad topped with grilled chicken

Antipasto Salad **15.50**
*Garden salad with sliced black forest ham,
Hard salami & provolone cheese*

BLACK ANGUS BURGERS

*Our all beef burgers with romaine lettuce, sliced tomato,
red onions and served with chips & pickles
Make it a basket at 2.50 & add bacon for 2.50*

★ ***Hamburger*** **10.50**

★ ***Cheeseburger*** **11.50**

★ *Consuming raw or undercooked foods may increase your risk of
food borne illness*

Beer & wine available

"Buy the kitchen crew a beer"



12.00

ORDER #126-2025

PROVIDING FOR: Acceptance of the Maine EMS Sustainability Funding Grant Money

IT IS ORDERED that the Millinocket Town Council accepts this grant totaling \$17,184.80 the Maine EMS Sustainability Funding Grant with a no cost share to the Town of Millinocket.

NOTE: These funds will provide the following towards our fire department,

- IV Medicine Pumps
- Video Laryngoscopes
- Laptops
- Training for the new equipment
- Misc. disposable items for the new equipment

PASSED BY THE COUNCIL: _____

ATTEST: _____

State of Maine Department of Public Safety
Maine EMS Sustainability Program
Grant Agreement
32 M.R.S. § 98

Department:	Department of Public Safety
Address:	45 Commerce Drive, Suite 1 Augusta, Maine 04333-0104
Provider:	Millinocket Fire Department Ambulance Service
Address:	222 Aroostook Ave Millinocket, ME 04462
Provider's Vendor Customer:	VC0000190752
Contract Number:	SUST-0470-0121
Contract Amount:	17184.8
Remittance Address	
Name:	Millinocket Town of
Address:	222 Aroostook Ave
Address 2:	
City, State, Postal Code	Millinocket, ME 04462

Purpose:

The EMS Sustainability Grant awarded funds must be used only for the purposes outlined in the Grant Application. If there are changes to the approved project plan a Change of Scope Request must be submitted for approval and receive written approval from the director of Maine EMS. Failure to obtain prior approval may result in voiding the grant and requiring immediate repayment of grant funds in part or in whole.

Grant Term/Period of Performance:

Unless otherwise specified, funded projects for EMS Agencies must be completed (or funds encumbered) by March 31, 2026.

Eligible Grant Funded Activities:

Recipients shall ensure that awarded grant funding is used for approved expenses only.
The funding shall only be utilized for the following activities:

1. The initiation or support of programs, applications, or the use of consultants or experts to establish or support an ongoing mental health and wellness program.
2. The consolidation and/or regionalization of the delivery of emergency medical services.
3. Inter-municipality EMS planning for rural patient transport.
4. Supporting training directly related to the provision of clinical care, safety, leadership, or management of EMS.

5. Supplementing wages, benefits, stipends, and incentives for EMS clinicians, Ambulance Operators, and/or administrative support staff (e.g. service-level medical director, quality assurance and improvement officer, infection control officer, training officer, and administrative aid).
6. Implementation of other programming directly related to the Maine EMS Plan for a Sustainable EMS System in the State of Maine: A Vision for 2035, as published on May 22, 2023, which is incorporated into this rule by reference and available for download online: <https://www.maine.gov/ems/sites/maine.gov/ems/files/inline-files/20230522-Maine-EMS-Vision-and-Plan.pdf>.
7. Investment in capital expenditures not to exceed \$100,000.00 in the aggregate.

Ineligible Grant Funded Activities and Expenses:

The following are unauthorized uses of the funding:

1. Expenses or losses reimbursed from any other source(s) or that other sources are obligated to repay
2. Expenses related to staffing needs that exceed an annual salary of \$76,500, as prorated over the applicable period. This limit does not include standard employee benefit offerings (i.e., the cost of a staff member may be higher because the cost of benefits and salary exceeds \$76,500)
3. Construction, renovation, purchase, or acquisition costs for facilities
4. Payment for existing indebtedness
5. Payment on obligations incurred prior to the award of funds
6. Supplanting existing local subsidies or funding sources except if they replace volunteer labor, donated services, donated goods, or funds raised through community fundraising efforts (e.g., bake sales, dinners, etc.)
7. Funds cannot be used for entities engaged in illegal activity under federal or state law or regulation
8. Expenses that have been or will be reimbursed by insurance
9. Working capital expenses (i.e., cash for daily business operations)
10. The recipient is not receiving indirect costs

Grant Distribution:

The recipient is awarded grant funds from the State of Maine Department of Public Safety to assist with the sustainability of their agency for the continuity of emergency medical services. Funds are anticipated to be released within three (3) weeks of receiving this executed agreement and will be mailed via USPS to the address listed above under the remittance address section. State of Maine checks are mailed with instructions not to forward; updated forms are the awardee's responsibility. DPS reserves the right to request funds in whole or in part if determined that the funds were not used for the intended purpose, as described in the application (or through a formal amendment to the project filed with and approved by DPS). Grant recipients will be required to return unspent funds.

Post Award Reporting Requirements:

Recipients of awarded grant-funded projects are required to submit performance progress reports to summarize the use of funds, progress of the projects, and outcome of the projects:

1. Report quarterly within the calendar year for the period between the execution of this contract and the completion of your grant projects. The quarterly report will be due fifteen (15) days after each calendar quarter. Due dates are as follows: April 15th, July 15th, October 15th, and January 15th.
2. Final reports will be due on the completion of the grant projects within the earlier of sixty (60) days of the completion of the projects utilizing funding received or April 30, 2026.
3. Supporting documents showing applied grant funds must be submitted quarterly following the due date listed in this section. These documents include, but are not limited to, invoices, payroll, journal entries, purchase orders, quotes, work orders, and signed contracts,
4. Required post-award reporting will be submitted using Microsoft Forms,
5. Recipients who spent more than awarded allocations to cover the costs of the grant projects are to report the difference on your performance progress reports. Explanation statements used but are not limited to in-kind contributions, agency operating budget, and or municipality/town budget.
6. Past due reports – Grace period: fifteen (15) days past due reporting deadline. Recipients past due fifteen (15) days from the reporting deadline must email their assigned grant specialist with an explanation no later than twenty (20) days past due.

Failure to comply with the required post-award reporting may result in the suspension of future funding, termination of the award, and a requirement to return all awarded grant funds.

Awarded funds not spent or encumbered to complete the approved grant projects will be returned to the State within thirty (30) days of the required post-award final report.

Failure to comply with the rules, requirements, and restrictions outlined in this grant agreement may result in recoupment of funds.

Post award reporting for Transporting and Non-Transporting EMS Agencies shall at a minimum include for each approved activity:

1. The initiation or support of programs, applications, or the use of consultants or experts to establish or support an ongoing mental health and wellness program
 - a. Provide documentation of the programs or support provided
 - b. The number of personnel who accessed or utilized the program(s)
 - c. The impact of the training on the sustainability of care provided by the agency
2. The consolidation and/or regionalization of the delivery of emergency medical services
 - a. Provide documentation of programs, applications or the use of consultants or experts to coordinate consolidation and /or regionalization of EMS delivery
 - b. Provide the number of Maine licensed EMS agencies, towns, or unincorporated areas engaged in your regionalization or consolidation efforts
3. Inter-municipality planning for rural patient transport
 - a. Provide documentation of programs, applications or the use of consultants or experts to coordinate inter-municipality planning for rural patient transport
 - b. Provide the number of Maine licensed EMS agencies, towns, or unincorporated areas engaged in your inter-municipality planning for rural patient transport.
4. Supporting training directly related to the provision of clinical care, leadership, or management of EMS
 - a. Provide documentation of the training provided
 - b. The number of personnel who received training
 - c. The impact of the training on the quality of care provided by the agency
5. Supplementing wages, benefits, stipends, and incentives for EMS clinicians, Ambulance Operators, and/or administrative support staff
 - a. The number of administrative staff who received supplemental pay
 - b. The amount of pay provided
 - c. The impact of the supplemental pay on the agency's ability to recruit and retain qualified personnel
 - d. Any changes in the number of administrative support staff
6. Implementation of programming directly related to the Maine EMS Plan for a Sustainable EMS System in the State of Maine: A Vision for 2035
 - a. Which Domain the expected use of the funds impacted
 - b. The amount of funding dedicated to each domain
 - c. The impact on the EMS agency regarding their ability to continue to fund daily EMS operations or to recruit and retain qualified personnel
7. Investment in capital expenditures not to exceed \$100,000 in the aggregate
 - a. Documentation of the capital expenditures made

- b. The purpose of the expenditure
- c. The impact of the expenditures on the agency's ability to provide sustainable EMS care
- d. Any positive changes in the amount or quality of care provided because of the expenditure(s)

Record Retention Requirements:

Records shall be maintained for three (3) years following the State's expenditure of EMS Sustainability funds and subsequent required reporting and at least through June 30, 2032.

Agency Signature:

The signatory below represents the person who has the requisite authority to enter into this Contract.
I have read and understood the requirements and expectations outlined in this agreement.

Signature:

Jonathan P. Cote
Jonathan P. Cote (Apr 25, 2025 11:55 EDT)

04/25/2025

Jonathan Paul Cote

Department of Public Safety Signature:

The signatory below represents that the person has the requisite authority to enter into this Contract.
I have read and understood the requirements and expectations outlined in this agreement.

Signature:

Wil O'Neal
Wil O'Neal (Apr 25, 2025 12:08 EDT)

Apr 25, 2025

Wil O'Neal, Maine EMS Director











SUST-0470-0121

Final Audit Report

2025-04-25

Created:	2025-04-25
By:	darren.w davis (Darren.W.Davis@maine.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAARYKQesOxn7aL6XA73FqpHK6gTLYGulWa

"SUST-0470-0121" History

-  Document created by darren.w davis (Darren.W.Davis@maine.gov)
2025-04-25 - 3:50:51 PM GMT
-  Document emailed to fire.ems@millinocket.org for signature
2025-04-25 - 3:50:54 PM GMT
-  Email viewed by fire.ems@millinocket.org
2025-04-25 - 3:54:42 PM GMT
-  Signer fire.ems@millinocket.org entered name at signing as Jonathan P. Cote
2025-04-25 - 3:55:44 PM GMT
-  Document e-signed by Jonathan P. Cote (fire.ems@millinocket.org)
Signature Date: 2025-04-25 - 3:55:46 PM GMT - Time Source: server
-  Document emailed to wil.oneal@maine.gov for signature
2025-04-25 - 3:55:48 PM GMT
-  Email viewed by wil.oneal@maine.gov
2025-04-25 - 4:07:43 PM GMT
-  Signer wil.oneal@maine.gov entered name at signing as Wil O'Neal
2025-04-25 - 4:08:08 PM GMT
-  Document e-signed by Wil O'Neal (wil.oneal@maine.gov)
Signature Date: 2025-04-25 - 4:08:10 PM GMT - Time Source: server
-  Agreement completed.
2025-04-25 - 4:08:10 PM GMT



Adobe Acrobat Sign

Diana Lakeman

From: Davis, Darren W <Darren.W.Davis@maine.gov>
Sent: Sunday, April 20, 2025 7:18 PM
To: Jonathan Cote
Cc: Jonathan Cote
Subject: Sustainability Grant Application For Millinocket Fire Department Ambulance Service (0470)
Importance: High

Dear Jonathan Paul Cote,

Maine EMS has received your application for the Sustainability Grant.

Application Details:

Are you requesting your entity's maximum allocation as listed in the funding opportunity announcement?

The Funding allocations can be found at: (<https://www.maine.gov/ems/sites/maine.gov/ems/files/inline-files/20250311-Agency-Sustainability-Funding-List.pdf>)

Note: Your use of funds, project plan, and timeline must support the distribution of the amount requested.

Yes

Enter your funding request amount.

Note: Your use of funds, project plan, and timeline must support the distribution of the amount requested.

Select your EMS Agency

Millinocket Fire Department Ambulance Service (0470)

Please indicate which approved activities you intend to use the funds for.

Investment in capital expenditures not to exceed \$100,000.00 in the aggregate. Capital expenditures are for single items over \$5,000. Not to combine items under \$5,000.; Supporting training directly related to the provision of clinical care, safety, leadership, or management of EMS

Please describe your project plan. Include your estimated costs for each project. Be specific to your project.

The Millinocket Fire Department plans to use this funding to help replace the departments aging IV Pumps that are currently out of service. Funding also will be used to purchase video laryngoscope equipment to place in each one our ambulances to help assist crews on scene with respiratory/cardiac arrest events. As part of purchasing this equipment we will also hold trainings to train the department staff on the use of each piece of equipment. The Millinocket Fire Department plans to use this funding to replace its aging IV pumps, which are currently out of service and no longer meet the demands of modern pre-hospital emergency care. Reliable IV pumps are critical for the accurate administration of fluids and medications during transport, and new units will greatly enhance our ability to provide high-quality patient care in the field. In addition to the IV pumps, the funding will be used to purchase video laryngoscope equipment for each of our ambulances. This advanced airway management tool is especially valuable in high-stress situations such as respiratory or cardiac arrest, where securing a patient's airway quickly and efficiently can be lifesaving. By equipping all frontline ambulances with this technology, we aim to improve patient outcomes and increase the confidence and effectiveness of our EMS crews during these critical interventions. To ensure successful implementation of the new equipment, the department will also host comprehensive training sessions for all relevant personnel. These trainings will focus on both the technical operation of the equipment and the clinical decision-making required for their effective use. Our goal is to ensure that every member of the department is fully prepared and confident in using this equipment under emergency conditions. This investment in updated medical technology and training reflects our continued commitment to delivering high-quality emergency medical services to the residents and visitors of Millinocket and the surrounding communities. If funding is still available after this purchase the department will use the remaining funds to purchase laptops to help assist with training programs, run reports, and QA/QI. IV Pumps- \$2,250.00 a piece x 2= \$4,500.00 Video Laryngoscope \$2,350 a piece x 3= \$7,050.00 Misc Equipment for equipment listed above \$1,500.00 Training \$1,000.00 Laptops \$2,950.00 Total: \$17,000.00

Please describe your project timeline. Include timeframes when you plan to start and completed the project.

Project Timeline and Implementation Plan If this project is approved, the Millinocket Fire Department will begin by evaluating and comparing various equipment brands during the month of May 2025. This exploration phase will ensure that we select the most reliable, effective, and cost-efficient options to meet our operational needs. May 1 – May 31, 2025: Research and evaluate different equipment brands and models. June 1 – June 30, 2025: Begin purchasing selected equipment based on evaluation results. July 1 – July 31, 2025: Conduct training sessions for department personnel on proper use and maintenance of the new equipment. August 1 – August 31, 2025: Officially place the new equipment into service for use in prehospital emergency care and inter-facility transfers.

Applicant Name: Jonathan Paul Cote

Applicant Title: Fire Chief/EMA Director

Applicant Email: fire.ems@millinocket.org

Applicant Phone: 207-723-7026

Signatory: Jonathan Paul Cote

SignatoryTitle: Fire Chief/EMA Director

Signatory Email: fire.ems@millinocket.org

Signatory Phone: 207-723-7026

McCormick, Amber (Amber.McCormick@maine.gov) has been assigned as your grant liaison.

Your application is now being reviewed.

Sincerely,

Maine EMS Grant Team

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