



**TENTATIVE AGENDA
REGULAR TOWN COUNCIL MEETING in COUNCIL CHAMBERS & via ZOOM
THURSDAY, JUNE 12, 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 10, 2025, April 24, 2025, & May 22, 2025 Public Hearings, Budget Adoptions, & Regular meetings, May 20, 2025 Special meeting.
5. **UNFINISHED BUSINESS:**
6. Special Presentation(s):
 - a. Resolve #3-2025 Proclamation Honoring Brady Brooker for Receiving the Town of Millinocket Scholarship
 - b. Resolve #4-2025 Proclamation Honoring Blake Campbell for Receiving the Town of Millinocket Scholarship
 - c. Jim Patterson & Brad Peters – Railroad Updates

NEW BUSINESS:

7. Town Manager's Report – None
8. ORDER #140-2025 Approval of the Town Warrant for June 12, 2025
9. ORDER #141-2025 Approval of the Wastewater Warrant for June 12, 2025
10. ORDER #142-2025 Approval of Entertainment License Application – Hillcrest Golf Club
11. ORDER #143-2025 Approval of Liquor License Application – Hillcrest Golf Club
12. ORDER #144-2025 Authorization of Easement Deed to Versant Power
13. ORDER #145-2025 Acceptance of Ed MacDonald Safety Grant
14. ORDER #146-2025 Approval of Victualer License Application – Big Daddy's Hot Box (MFT)
15. Reports and Communications:
 - a. Warrant Committee for the June 26, 2025 Council Meeting will be Councilor McLaughlin and Councilor Pelletier
 - b. Chair's Committees Reports

c. Two Minute Public Comment

16. 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 10, 2025

The Regular 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: Bragdon, Danforth, Dumais, Higgins, Mackin, McLaughlin, Pelletier. Also present: Town Manager Peter Jamieson, Town Clerk Diana Lakeman, Health/Code Officer Thomas Malcolm via zoom, Fire Chief Jon Cote, Public Works Director Bryan Duprey, Treasurer Beverly MacLeod, Recreation Director Cody McEwen, Presenters: Superintendent Dr. Shelly Lane, Rhonda Casey; Media: KatTv, Brian Brown-Zoom, 13 (including School Board) in person public attendance and 3 in Zoom public.

Pledge of Allegiance; Adjustments to the Agenda: Remove Order #62025 – Motion-Dumais, Second-Higgins, Vote 7-0; Approval of Minutes: June 27, 2024 and August 22, 2024 Regular Meetings and March 25, 2025 Executive Session; Motion- Dumais, Second- Higgins, Vote 7-0; *Council Comment*: none; Public Comment: none.; Special Presentation(s): Superintendent of Schools Dr. Shelly Lane and Business manager Rhonda Casey – FY26 School Budget presentation, High level Overview of cost center total system administration down 4.05%, total school system administration increase 7% noting department increases with new Family Medical Leave, intentional reductions, and necessary budget items as required programs; total student staff support increase 8%, special Education programs increase 8%, other instructions down 5%, total vocational 0%, and Total Debt service; Maintenance of Plane down 45%, other appropriations down 84%, total general fund expenditures increase of 3.14149%; Projected Revenues, EPS assessment \$1,336,510 increase of 3.98%, noting that the school lunch program balance is healthy and removed budgeted funds; *TM Jamieson encouraged people to participate in the International program for more than just revenue for the school, noting that he and his family developed great relationships and experiences for all involved enriching their lives, hopes more people participate and host students; Shelley informs the host time is shorter than prior years past; Presentation concludes with the Town's Share is \$268,818.24; *TM Jamieson recognizes both town and school budgets are being impacted by increases beyond their control while making great use of increases. *Council Comment*: Councilor McLaughlin noting last year's debt service acknowledges budget increase and amount asking for town is down due to appropriations raised; Councilor Bragdon and Higgins both request to speak to Shelley separately in personal meeting; Public Comment: none

Town Manager's Report – none; noted the town is continues to make great clean up progress on derelict properties and addressing contractors to start demolition gaining procession on a couple properties and potential moving forward with one more. *Council Comment*: n/a; Public Comment: n/a; Unfinished Business: None.

ORDER #52-2025 PROVIDING FOR: Execution of the Town Warrant for April 10, 2025 IT IS ORDERED that the Town Warrant for April 10, 2025, in the amount of \$110,536.11 is hereby approved.

Motion-Higgins Second-Dumais Vote 7-0

Council Comment: *Noted larger expenses*: Allegiance Fire & Rescue, Bernstein Sayer-Legal, Bowers F.H, Central Maine Pyro, DR. Elan Financial, Fire Safety, MMA, ME Tech, Millinocket Insurance, MWS, Napa, NE Salt Co., Preble, HR Smith & Co., Swift Water Safety LLC.

Public Comment: none.

ORDER #53-2025 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 \$14,098. 05 is hereby approved.

Motion-Dumais Second-Higgins Vote 7-0

Council Comment: *Noted larger expenses*: Bouchard Cleaning Restoration; Island Tech Services LLC.

Public Comment: none.

ORDER #54-2025 PROVIDING FOR: Approval of an Appointment to the Board of Appeals
IT IS ORDERED that the Millinocket Town Council approves the appointment of Christopher Libby to the Board of Appeals for a three-year term to expire April 2028.
Note: Christopher's application was received on 4/4/2025 and is the only application on file. If approved, the board has one partial seat available expiring 4/2027 with the resignation of David Saucier.
Motion-McLaughlin Second-Pelletier Vote 7-0
Council Comment: Councilor Dumais expressed appreciation; Councilor Bragdon acknowledged the great application and Q/A and thanks the applicant for taking action and volunteering.
Public Comment: none

ORDER #55-2025 PROVIDING FOR: Approval of an Application for a Victualer License for The Blue Ox Saloon IT IS ORDERED that the attached application for a Victualer License is hereby approved for:
Thomas St John, 61 Penobscot Ave., Millinocket d/b/a The Blue Ox Saloon – 61 Penobscot Ave., Millinocket.
Motion-Bragdon Second-Dumais Vote 7-0
Council Comment: Councilor Bragdon inquires as previously proposed, if Tom's son is required to be on the application; Town Clerk Diana Lakeman informs the applicant can update his business plan at any time and resubmit to the state and as directed to submit the application and vote on it as it was given to the state and received by the town.
Public Comment: none

ORDER #56-2025 **PROVIDING FOR:** Approval of an Application for a Victualer License for Scootic In Restaurant IT IS ORDERED that the attached application for a Victualer License is hereby approved for:
George Simon, 70 Penobscot Ave., Millinocket d/b/a Scootic In Restaurant – 70 Penobscot Ave., Millinocket.
Motion-Pelletier Second-Dumais Vote 7-0
Council Comment: none
Public Comment: none.

ORDER #57-2025 PROVIDING FOR: Approval of an Application for a Victualer License for Daigle Family LLC – MFT IT IS ORDERED that the attached application for a Victualer License is hereby approved for:
Jeff Daigle, Norcross d/b/a Daigle Family LLC, Mobile Food Truck – Business Address: 196 Medway Rd., Millinocket.
Motion-Mackin Second-Higgins Vote 7-0
Council Comment: Councilor Dumais strongly encourages the council to support Councilor Mackin.
Public Comment: none

ORDER #58-2025 PROVIDING FOR: Approval of an Application for a Victualer License for Circle K
IT IS ORDERED that the attached application for a Victualer License is hereby approved for:
Mac's Convenience Stores, LLC, Columbus IN d/b/a Circle K #4707113 – Business Address: 719 Central Street, Millinocket.
Motion-Higgins Second-McLaughlin Vote 6-0-1 (Bragdon/Abstain)
Council Comment: Councilor Bragdon notes his support and abstention.
Public Comment: none

ORDER #59-2025 PROVIDING FOR: Approval of an Application for a Victualer License for Hilcrest Golf Club IT IS ORDERED that the attached application for a Victualer License is hereby approved for:
Hilcrest Golf Course, 1 Golf Course Road, Millinocket d/b/a Hilcrest Golf Club – Business Address: 1 Golf Course Road, Millinocket.
Motion-Dumais Second-Bragdon Vote 7-0
Council Comment: none; Public Comment: none

ORDER #60-2025 PROVIDING FOR Fire Station Window Install Bid Award WHEREAS a bid opening for this project was held April 3rd, 2025, where four bids were received and reviewed; IT IS ORDERED that the Millinocket Town Council, at the recommendation of the Town Manager and Fire Chief, awards this bid to Bangor Abatement at their price of \$11,750.00. BIDS RECEIVED: Renewal By Anderson: \$27,176.00; Portland Glass: \$34,909.71; Bangor Abatement: \$11,750.00; Nickerson & O'Day: \$25,410.00.

Motion-McLaughlin Second-Pelletier Vote 7-0

Council Comment: none

Public Comment: none

ORDER #61-2025 PROVIDING FOR Approval of Funding for Chimney Repair

WHEREAS The Municipal Building chimney is in dire need of repairs to ensure its structural integrity and overall safety; and WHEREAS the administrative team has made multiple attempts to have this work quoted and performed over the past two years; IT IS ORDERED that the Millinocket Town Council approves the attached quote for repairs submitted by Fiddler on The Flue Chimney Services. IT IS FURTHER ORDERED that the quoted amount of \$15,680.00 for this repair is allocated from the Unassigned Fund Balance.

Motion-Pelletier Second-Bragdon Vote 7-0

Council Comment: none

Public Comment: none

Order #62-2025 Removed; RESOLVE #1-2025 RESOLUTION OF THE TOWN COUNCIL OF THE MILLINOCKET, MAINE, DECLARING SUPPORT FOR THE PRESERVATION OF THE FEDERAL TAX EXEMPTION OF MUNICIPAL BONDS. WHEREAS, the tax-exempt municipal bond market is a widely used source of capital for states, local governments, tribes, territories, and non-profit borrowers that finances a tremendous share of the nation's public infrastructure; and WHEREAS, state and local governments finance about three-quarters of the public infrastructure in the United States and use tax-exempt bonds to do so, with the federal government providing only about one-quarter of the investment; and WHEREAS, federal tax exemption for municipal bonds, dating back to the 1800s and incorporated into the modern tax code in 1913, has been crucial for state and local governments to affordably finance critical infrastructure projects; and WHEREAS, tax-exempt bonds offer borrowers to achieve a multiplier effect of 2.11, meaning that for every dollar, borrowers achieve \$2.11 in borrowing cost savings thereby demonstrating the efficiency and effectiveness of this exemption in facilitating infrastructure investment; and WHEREAS, tax-exempt bonds provide for essential infrastructure projects, such as roads, bridges, utilities, broadband, water and sewer systems, and hospitals, which are vital to the health and well-being of our community such that without such bonds, the cost of borrowing would be more expensive thereby causing an increase in taxes and fees that would place an undue burden on taxpayers; and WHEREAS, the Town Council of Millinocket, Maine, finds and determines that tax-exempt municipal bonds provide an opportunity for economic development along its path, better facilitate the movement of agriculture products, equipment, and other goods, and increase safety. NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City as follows: The Governing Body hereby encourages the Maine Congressional Delegation to assist the Town of Millinocket, Maine, by preserving the tax-exempt status of municipal bonds by supporting and ensuring the protection of the federal tax exemption of municipal bonds. BE IT FURTHER RESOLVED, that copies of this Resolution shall be furnished to all members of the Maine Congressional Delegation. Following the reading of the foregoing Resolution, Councilor Bragdon made the motion and Councilor McLaughlin seconded the motion, and the question being put to a roll call vote, the result was taken as follows: DATE ENACTED: April 10, 2025.

Motion-Bragdon Second-McLaughlin Vote 7-0

Council Comment: Councilor Higgins recommends examples of the Town's infrastructure and impact of funds as suggested in the backup; *TM Jamieson informs there is four active tax exempt bonds critical wastewater infrastructure projects dictated by DEP & EPA, notes impact is 25-55% towards borrowing costs, town and school had many bond over prior years funding massive projects and operation s of government facilities;

Councilor Pelletier inquires future grant funded projects; *TM Jamieson informs the share of the reconstruction on Bates Street, contract on Runway extension costs approximately \$5million if not grant funded with 10% share if State budget passed up to \$3million; All Council support submitting backup documents along with declaration.

Public Comment: none

Reports and Communications: a. Warrant Committee for April 24, 2025 Regular Council meeting will be Councilor Mackin and Councilor McLaughlin.

- a. Chair Committee Reports: Age Friendly to meet.
- b. Two Minute Public Comment: none
- c. Motion to adjourn at 6:29 p.m. –Bragdon, Second –McLaughlin, Vote 0

Diana M. Lakeman Town Clerk 5/29/2025

April 24, 2025

The Regular meeting, 2nd FY26 Municipal and Wastewater public hearing, and the 1st School Budget public hearing of the Millinocket Town Council was brought to order in Council Chambers and via Zoom by Chair Danforth at 5:31 pm.

Roll Call: Town Council Members Present: Danforth, Dumais, Mackin, Bragdon, McLaughlin, Pelletier, Higgins-Zoom. 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 via Zoom, CID Amber Wheaton via Zoom, Librarian Diana Furukawa via Zoom, Superintendent of Schools Dr. Lane and School Business Manager Rhonda Casey; Media: KATv; and Brian Brown via Zoom, 6 in person public attendance and 3 in Zoom public.

Pledge of Allegiance; Adjustments to the Agenda – Addition-Ordre#116-2025; Approval of Minutes: None; Special Presentation(s): none

ORDER #64-2025 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- Dumais Second- Pelletier Vote 7-0; Public Hearing – Time in: 5:35pm;

Council Comment: Chair Danforth explained that Town Manager Jamieson will present the Wastewater and municipal budgets 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 with slides of budget pages, gives a high level overview of the proposed budget with updates previously suggested at the first budget public hearing; Town Manager states each budget lines by page and by each department total; Projected revenue/expense difference of \$142,810, Expense \$946,190 and Revenue \$1,089,000; starting with wastewater department expense then revenue, and then municipal expense, revenue, and overview page; Fund 3: Expense- 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;

Fund 3: Revenue-Wastewater Dept. 2100-Administration, \$1,086,500 increase of \$500., and Dept 2500-Wastewater Pump Stations \$2,500 decrease of \$500; Close out summary - Expense Total \$946,190, Revenue Total \$1,089,000, & Total Revenue>Expense \$142,810.; 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 FY25 to FY26 is decrease of \$24,564 includes use of Fund balance FY26 \$500,000.); Public Comment- none, Council Comment- none, *TM Jamieson noted fourth consecutive year with a decrease in the municipal budget; Back to Council Comment-Councilor Dumais acknowledges an email previously submitted to the Council from a citizen that is not present, notes the individual's extensive communications with the public expressing concerns with the proposed budget and with request for a 10% decrease; Councilor Dumais asks if any of the council would like to entertain a 10% decrease of the entire budget as suggested in the email, *TM Jamieson continues after hearing no further comment or interest of support.; 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- none.; Dept. 107- Assessing, \$119,352 decrease of \$22,585, 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, Council comment- none, Public Comment- none; Dept. 113- Town Revaluation., \$0 raised and allocated, *TM Jamieson notes funds isolated from prior year not tax raise for project; 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 significant unspent funds carry forwards for next year's project funding., Council Comment- none, Public Comment- none; Dept. 118-CID, \$102,548 increase of \$369, Council comment- none, 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., Council comment- none, Public Comment- none; Dept. 409-Transfersite, \$519,705 increase of \$5,749, *TM Jamieson informs costs can be offset with recycled materials and encourages community to recycle rather than over use hopper with increasing landfill fees; 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. *TM Jamieson informs 70% government reimbursed, Council comment- none, Public Comment- none; Dept. 816-Public Health & Welfare, \$11,000 increase of \$585. 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- none, Dept. 1009 Snowsled & ATV Program \$149,500, increase \$16,000., 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, Council Comment- none, Public Comment- none; Dept. 1106-Holiday & Events, \$24,000 increase \$4,000., Council comment- Councilor Bragdon proposed increase in scholarship donation from 1,000 to 6,000, Councilor McLaughlin informs the fund is currently healthy and notes the amount given can be changed at any time as there isn't a specific policy., 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;

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., Council comment- none, Public Comment- none;

Dept. 108-Municipal Building \$37,740 decrease of \$25,000, Council comment- none, Public Comment- none; Dept. 114-Planning/Code Development \$15,575 increase of \$8,575. *TM Jamieson best guesstimate anticipating increases with permits and STR registrations., Council comment- none, Public Comment- none; Dept. 115-Economic Development \$112,445 decrease of \$4,231., *TM Jamieson informs expense offset with debt/interest., 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., *TM Jamieson renegotiation with Piscataquis contract finalized noting overages will lapse into the unassigned funds., Council comment- none, Public Comment- none; Dept. 204-Ambulance \$371,575 decrease of \$6,425, Council comment- none, Public Comment- none; Dept. 206-Community Services \$100 increase \$100.*TM Jamieson informs maybe closer to \$500, realistic numbers still yet undetermined., 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., 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 increase of \$2,500, 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 jet fuel sales., Council comment-none., 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, increase \$500., Council Comment-none, Public Comment-none.; 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., ; Public Comment- Sandra Sullivan 104 Sunset Drive, asks for clarification with budget totals acknowledged \$24,564 less with an overall budget increase of \$574,000, also inquires how long can the town be taking from the unassigned funds with this budget using \$500,000 to keep the town's budget increase down; *TM Jamieson informs the unassigned fund balance is over \$3million and gets built back every budget with overages, notes this is also common practice done each year; Sandy expresses her concerns that the funds will be used up and will not have the appropriate balance to offset if ever needed; *TM states the funds will only be depleted if no one pays taxes; *Treasurer MacLeod informs the difference in expenses are up \$132,908; Sandy expresses concerns of using the unassigned funds towards reducing the budget; Council Comment- Councilor Dumais informs \$3million is a healthy fund balance to have to carry forward noting both MMA and Auditors agree, required to maintain a 30 day operational balance and \$3mill is a higher tier goal to have for maximum operations (90 days), notes using the funds to reduce the budget gives back to the community, reiterates it is a healthy balance to carry forward; Chair Danforth informs the town manager shared draft policy to look at for target levels to use going forward; *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 %; School 59%, County 6%, and Town 35%.; Councilor Dumais inquires what the FY 26 chart with big discrepancies from previous years being closer to a 50/50 split town/school, what are the contributing factors; Councilor McLaughlin asked how the percentage breakdown was previously determined, inquires clarification for discrepancy if use of \$500,000 of UFB brings down town's portion; *TM Jamieson explained the taxable portion is the difference (gap) between Revenue and Expense for both, informs there is a

calculation to determine the percentages and combined raised totals, further informs using \$500,00 of UFB decreases tax raise in municipal budget and informs the school's budget last year had an increase approximately \$600,000 noting this year is down about \$300,000 in budget costs with increase in operational costs plus revues, adding all three together State Revenue sharing done well to off set costs with school operational increases with less revenue to offset; no further discussion; Time out: 6:31 pm.

Order #65-2025 PROVIDING FOR: Public Hearing. IT IS ORDERED That the Millinocket Town Council enter into a public hearing to discuss the FY2026 School budget.

Motion- Mackin Second-Dumais Vote 7-0; Time in at 6:32 pm.

Superintendent Dr. Shelley Lane provided Proposed FY26 budgets, presented FY26 School budget categorized by instruction by page breaks.; Superintendent's office \$247,374.93, Council comment-none., Public Comment-none; Central \$550,191.71, Council comment-none., Public Comment- none; Total System \$80,939.84, Council comment-none., Public Comment- none; Grant \$178,210.18, Council comment-none., Public Comment- none; Pg 4. Total School Administration \$513,937.61, Council comment-none., Public Comment- none; Pg 5 Sub Total PreK Instruction \$762,666.65, Council comment-none., Public Comment- none; 3-5 Instruction \$679,582.72, Council comment-none., Public Comment- none; 9-12 Instruction \$757, 944.11, Council comment-none., Public Comment- none; G.T. PreK-8 \$31,252.10, Council comment-none., Public Comment-none; G.T. 9-12 \$2,456.53, Total Regular Instruction \$2,875,306.03, Council comment-none., Public Comment-none; Special Education Services Office \$170,204.96, Council comment-none., Public Comment- none; Sp. Ed. K-8 Resource \$556,361.33, Council comment-none., Public Comment- none; Sp. Ed.K-8 Contained \$582,906.40, Council comment-none., Public Comment- none; Sp. Ed. K-8 Speech \$58,615.12, Council comment-none., Public Comment- none; Sp. Ed. K-8 \$15, 390.81, Council comment-none., Public Comment-none; Sp. Ed. Other \$128,648.07, Council comment-none., Public Comment- none; Sp. Ed. Resource Room \$221,625.58, Council comment-none., Public Comment- none; Sp. Ed. Self-Contained \$107,807.54, Council comment-none., Public Comment- none; Sp. Ed. Home Bound \$14,632.81, Council comment-none., Public Comment- none; Sp. Ed. Speech \$24,258.03, Council comment-none., Public Comment- none; Sp. Ed. Summer/After School \$2,291.79, Council comment-none., Public Comment- none; 9-12 Sp. Ed. Other \$46,519.35, Sp. Ed. Total Instruction \$1,929,261.79, Council comment-none., Public Comment- none; K-8 Guidance \$8,373.76, Council comment-none., Public Comment- none; 9-12 Guidance \$116,312.67, Council comment-none., Public Comment- none; Health \$88,856.67, Council comment-none., Public Comment- none; Tech K-8 \$38,858, Council comment-none., Public Comment- none; Tech 6-8 \$27,433, Council comment-none., Public Comment- none; Tech 9-12 Sub \$88,920.61, Council comment-none., Public Comment- none; K-5 Library \$35,671, Council comment-none., Public Comment- none; 6-8 Library \$2,793, Council comment-none., Public Comment- none; 9-12 Library \$36,850.55 Total \$519, 435.54, Council comment-none., Public Comment- none; PreK – 5 Co-Curricular \$400, Council comment-none., Public Comment- none; 6-8 Co-Curricular \$66,888.44, Council comment-none., Public Comment- none; Sub Total 6-8 Co-Curricular \$14,488.46, Council comment-none., Public Comment- none; 9-12 Extra Curricular \$185,661.69, Council comment-none., Public Comment- none; 9-12 Co-Curricular \$54,394.36, Council comment-none., Public Comment- none; Maintenance of Plant \$181,272.80, Council comment-none., Public Comment- none; Operation of Plant Elementary 458,939.21, Council comment-none., Public Comment- none; Operation of Plant Secondary \$778,592.21, Council comment-none., Public Comment- none; Total Facilities Maintenance #1,418,804.72, Council comment-none., Public Comment- none; Vocation 0; No Region III assessment-Paid off and was informed no assessment; Total assessment \$28, 061.02, Council comment-none., Public Comment- none; Total Student Transportation \$339,438.07, Council comment-none., Public Comment- none; Other Appropriations \$2,815.71, Council comment-none., Public Comment- none; Total General Fund Expenditure \$8,825,838.20 increase of 3.14149%, Council comment-none., Public Comment- none; Revenue provided wit EUT (Education for Unorganized Territory); No Carry forward, Shelley informs fluctuation on flex charts, challenge to find host families regarding international program, EUT less tuition coming in and pays incrementally; informs international program is down in enrollment and is currently an unpredictable revenue

stream; Council comment- Councilor Mackin commends Dr. Lane with keeping low percentage increase with rising costs, revenues increases negotiated raises and new FML Act.; Councilor Bragdon and Councilor Higgins thanks Dr. Lane for taking time to have discussions., Public Comment- none; Public Hearing out at 6:53pm.; Chair Danforth recesses for 10 mins.; back in session at 7:03pm;

ORDER #66-2025 PROVIDING FOR: General Administration

IT IS ORDERED that \$1,193,035 is hereby raised and appropriated and the Officers are authorized to spend said amount for the General Administration Departments of Millinocket as listed below for the Fiscal Year 2026. General Administration

101	General Government	\$417,724
103	Elections & Registrations	10,965
104	Town Clerks	326,560
107	Assessing	119,352
108	Municipal Building	92,861
109	Audit	25,000
111	Legal Services	30,000
112	Administration	126,436
113	Revaluation	0
300	Fringe	44,137
TOTAL:		\$1,193,035

Motion-McLaughlin Second-Bragdon Vote 7-0

Council Comment- none

Public Comment- none

ORDER #67-2025 PROVIDING FOR: Community and Economic Development

IT IS ORDERED that \$207,377 is hereby raised and appropriated and the Officers are authorized to spend said amount for the Community & Economic Development Departments of Millinocket as listed below for the Fiscal Year 2026. Community and Economic Development

114	Planning Code/Enforcement	48,463
115	Economic Development	45,480
118	Community Initiative Director	102,548
213	Enforcement Officials	10,886
TOTAL:		\$207,377

Motion-Bragdon Second-Dumais Vote 7-0

Council Comment- none

Public Comment- none

ORDER #68-2025 PROVIDING FOR: Public Safety and Protection

IT IS ORDERED that \$3,058,574 is hereby raised and appropriated and the Officers are authorized to spend said amount for the Public Safety and Protection Departments of Millinocket as listed below for the Fiscal Year 2026.

Public Safety and Protection		
201	Police	\$848,874
203	Fire	101,558
204	Ambulance	249,794
205	Fire and Ambulance General	1,098,131
206	Community Services	612,400
209	Insurances	128,127

214	Dog Constable	19,690
Total		\$3,058,574

Motion-Pelletier Second-McLaughlin Vote 7-0
Council Comment- none
Public Comment- none

ORDER #69-2025 PROVIDING FOR: Public Works & Airport Departments

IT IS ORDERED that \$2,476,512 is hereby raised and appropriated and the Officers are authorized to spend said amount for the Public Works and Airport Departments of Millinocket as listed below for the Fiscal Year 2026.

Public Works & Airport

402	Public Works Administration	\$124,903
403	Public Works Garage	36,500
407	Public Works Roads	1,427,666
409	Transfer Site	519,705
902	Cemetery	79,427
1101	Airport Operations	201,711
1102	Airport Business	86,600
Total		\$2,476,512

Motion-Higgins Second-Pelletier Vote 7-0
Council Comment- none
Public Comment- none

ORDER #70-2025 PROVIDING FOR: Community and Recreation Services

IT IS ORDERED that \$574,654 is hereby raised and appropriated and the Officers are authorized to spend said amount for the Community and Recreation Services Departments of Millinocket as listed below for the Fiscal Year 2026.

Community and Recreation Services

501	Library	\$150,000
815	General Assistance Aid	17,150
816	Public Health/Welfare Agency	11,000
1002	Recreation	223,004
1009	Snowmobile & ATV Program	149,500
1106	Holiday Observation & Events	24,000
Total		\$574,654

Motion-Mackin Second-Dumais Vote 7-0
Council Comment- none
Public Comment- none

ORDER #71-2025 PROVIDING FOR: Debt and Interest

IT IS ORDERED that \$147,713 is hereby raised and appropriated and the Officers are authorized to spend said amount for the Debt Services and Interest Department of Millinocket as listed below for the Fiscal Year 2026.

Debt and Interest 700 Debt and Interest \$147,713

Motion-Dumais	Second-Higgins	Vote 7-0
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Council Comment- none
Public Comment- none

ORDER #72-2025 PROVIDING FOR: Capital Improvement Departments

IT IS ORDERED that \$142,000 is hereby raised and appropriated and the Officers are authorized to spend said amount for the Capital Improvements Departments of Millinocket as listed below for the Fiscal Year 2026.

Capital Improvement Departments

1300 Capital Improvements \$142,000

1301 Special Capital Improvement \$0

Total: \$142,000

Motion-McLaughlin Second-Bragdon Vote 7-0

Council Comment- none

Public Comment- none

ORDER #73-2025 PROVIDING FOR Anticipated Revenues and Transfers IT IS ORDERED that overall anticipated Revenues and Transfers in the estimated amount of \$5,447,916 is approved and the Officers are authorized to spend for FY2026.

Motion- Bragdon Second-Pelletier Vote 7-0

Council Comment- none

Public Comment- none

ORDER #74-2025 ***Amended** - PROVIDING FOR Transfer of Funds from Designated Dog Fee Revenue Reserve Account for the Care of Animals. IT IS ORDERED that ***the balance of the reserve account** be transferred from the Designated Dog Fee Revenue Reserve Account into the General Fund Budget for FY2026 to provide for eligible costs in the care of animals. NOTE: These funds are already included in the Order authorizing Anticipated Revenues and Transfers. This Order is offered because the funds will be taken from a Designated Reserve Account, which requires specific Town Council approval.

Motion-Pelletier Second-Higgins Vote 7-0 As Amended

Council Comment- Councilor Bragdon motions to Amend order to replace TBD to Balance of the reserve account; Second by Councilor Pelletier, Vote on the Amendment 7-0.

Public Comment- none

ORDER #75-2025 PROVIDING FOR Transfer of Funds from Fund Balance Account

IT IS ORDERED that \$500,000 be transferred from the Assigned Fund Balance into the General Fund Budget for FY26.

NOTE: These funds are already included in the Order authorizing Anticipated Revenues and Transfers. This Order is offered because the funds will be taken from an Assigned and Unassigned Fund Balance Accounts, which requires specific Town Council approval.

Motion-Higgins Second-Bragdon Vote 7-0

Council Comment- none

Public Comment- none

ORDER #76-2025 PROVIDING FOR: Authorization for County Tax IT IS ORDERED that \$413,086 is hereby raised and appropriated and to authorize the Officers to spend for 1201 County Tax Assessment for FY2026.

Motion-Mackin Second-Dumais Vote 7-0

Council Comment- none

Public Comment- none

ORDER #77-2025 PROVIDING FOR Acceptance of State of Maine Funds IT IS ORDERED that the Town of Millinocket, Town Finance Director and Town Treasurer is authorized to accept, and such acceptance is deemed to have been appropriated revenues and/ or subsidies for the ensuing fiscal year, such funds as Municipal Revenue Sharing Funds, Local Road Assistance Program, General Purpose Aid to Education, Civil

Emergency Funds, Snowmobile Registration Money, Tree Growth Reimbursement, General Assistance Reimbursement, Veteran Exemption Reimbursement, Homestead Act Reimbursement, State and Federal Grants in Aid, and other State of Maine Funds as are available at a future date and to authorize the Officers to spend said sums.

(These monies are currently anticipated in the above revenue order and allows the Town to accept these monies for use with FY2026 proposed budget. Acceptance of any new monies will be authorized only by Council Order.)

Motion-Dumais Second-McLaughlin Vote 7-0

Council Comment- none

Public Comment- none

ORDER #78-2025 PROVIDING FOR A Written Policy Concerning Disbursement of State Fees

WHEREAS, Title 30-A, Section 5603 requires that the Treasurer disburse money only on the authority of a warrant signed and voted on by a majority of the Council; and WHEREAS, Chapter 29-A of the Administrative Code provides for warrant review and approval; and WHEREAS, the Town collects certain fees for the State of Maine; and WHEREAS, the Council is not able to meet weekly to review, sign and vote on warrants for fees due to the State of Maine; and WHEREAS, Chapter 29-A of the Administrative Code does not address the need to remit state fees on a weekly basis; and WHEREAS, Title 30-A Section 5603.3 provides that the Council may adopt a written policy to permit the disbursement of state fees when a disbursement warrant has been signed by one or more designated municipal officers. NOW THEREFORE, IT IS ORDERED that the following written adopted concerning the disbursement of state fees:

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

Motion-McLaughlin Second-Bragdon Vote 7-0

Council Comment- none

Public Comment- none

ORDER #79-2025 PROVIDING FOR Disbursement of Employees Wages and Benefits

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

Motion-Bragdon Second-Higgins Vote 7-0

Council Comment- none

Public Comment- none

ORDER #80-2025 PROVIDING FOR Payment of Property Taxes for Multiple Years

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

Motion-Pelletier Second-Bragdon Vote 7-0

Council Comment- none

Public Comment- none

ORDER #81-2025 PROVIDING FOR Wastewater Department Anticipated Revenues and Transfers

IT IS ORDERED that the overall anticipated Revenues and Transfers, as listed below in the estimated amount of \$1,089,000 is approved for FY2026 for the Wastewater Department.

2100-1400	Fees	\$1,050,000
1401	Interest/30 Day Notice	8,500
1402	Investment Interest	17,000
1403	Lien Costs Revenue	11,000
1404	Misc	0
1405	Grant	0
1406	Bond Proceeds	0
2500-0512	W/W RV Dump	2,500
Total		\$1,089,000

Motion-Mackin Second-Dumais Vote 7-0

Council Comment- none

Public Comment- none

ORDER #82-2025 PROVIDING FOR Wastewater Department Operations IT IS ORDERED that \$946,190 is hereby appropriated for Wastewater Operations Expenditures for FY2026 for the departments listed below.

2100	Administration	\$115,300
2200	Protection (Insurance)	36,600
2400	Operations of Plant	419,001
2500	Pump Stations	93,040
2600	Collection	67,700
2700	Debt Service	214,549
2800	Capital Improvements	0
Total		\$946,190

Motion-Higgins Second-Bragdon Vote 7-0

Council Comment- none

Public Comment- none

ORDER #83-2025 PROVIDING FOR Payment of Sewer bills for Multiple bills IT IS ORDERED THAT We, the Municipal Officers of the Town of Millinocket upon request of the Tax Collector and Town Treasurer of said Town, hereby authorize and direct said Tax Collector and Town Treasurer to credit sewer payments to accounts in the same manner as real estate payments; and WHEREAS, real estate tax payments are allocated to the oldest outstanding tax bill; and WHEREAS, the statutory reference in section 104-16 of the Sewer Ordinance has not been updated to reflect repeal of Title 30 MRSA and enactment of Title 30-A; NOW THEREFORE, IT IS ORDERED AS FOLLOWS: The Tax Collector and Town Treasurer are hereby directed to credit payments for sewer system use charges in chronological order beginning with the oldest

unpaid sewer system use charge, provided however, that no such payment may be applied to any charge for which an abatement application or appeal is pending unless approved in writing by the sewer fee payer. IT FURTHER ORDERED that sewage system rates, fees or user charges not paid within 90 days of when due shall be collected in accordance with Chapter 104, Section 104-16 of the Millinocket Code and Title 30-A MRSA Section 3406.

Motion-Dumais Second-McLaughlin Vote 7-0

Council Comment- Councilor Dumais suggests looking at sewer ordinance to update.

Public Comment- none

ORDER #84-2025 PROVIDING FOR: Appropriation for System Administration (School)

IT IS ORDERED that \$809,939.84 is hereby raised and appropriated for School System Administration for Fiscal 2026. Recommended: \$809,939.84.

Motion-McLaughlin Second-Bragdon Vote 7-0

Council Comment- none

Public Comment- none

ORDER #85-2025 PROVIDING FOR: Appropriation for School Administration

IT IS ORDERED that \$513,937.61 is hereby raised and appropriated for School Administration for Fiscal 2026. Recommended: \$513,937.61.

Motion- Bragdon Second-Higgins Vote 6-0-1 (McLaughlin/Abstain)

Council Comment- Councilor McLaughlin notes her abstention with her salary as a school employee

Public Comment- none

ORDER #86-2025 PROVIDING FOR: Appropriation for Regular Instruction IT IS ORDERED that \$2,875,306.03 is hereby raised and appropriated for Regular Instruction for Fiscal 2026.

Recommended: \$2,875,306.03.

Motion-Pelletier Second-Higgins Vote 7-0

Council Comment- none

Public Comment- none

ORDER #87-2025 PROVIDING FOR: Appropriation for Special Education IT IS ORDERED that \$1,929,261.79 is hereby raised and appropriated for Special Education for Fiscal 2026.

Recommended: \$1,929,261.79

Motion-Higgins Second-Bragdon Vote 7-0

Council Comment-

Public Comment-

ORDER #88-2025 PROVIDING FOR: Appropriation for Student and Staff Support

IT IS ORDERED that \$519,435.34 is hereby raised and appropriated for Student and Staff Support for Fiscal 2026. Recommended: \$519,435.34

Motion-Mackin Second- Dumais Vote 7-0

Council Comment- none

Public Comment- none

ORDER #89-2025 PROVIDING FOR: Appropriation for Other Instruction IT IS ORDERED that \$321,832.95 is hereby raised and appropriated for Other Instruction for Fiscal 2026. Recommended: \$321,832.95

Motion-Dumais Second-Higgins Vote 7-0

Council Comment- none

Public Comment- none

ORDER #90-2025 PROVIDING FOR: Appropriation for Facilities Maintenance
IT IS ORDERED that \$1,418,804.72 hereby raised and appropriated for Facilities Maintenance for Fiscal 2026.
Recommended: \$1,418,804.72.
Motion-McLaughlin Second-Higgins Vote 7-0
Council Comment- none
Public Comment- none

ORDER #91-2025 PROVIDING FOR: Appropriation for Transportation and Busses IT IS ORDERED that \$339,438.07 is hereby raised and appropriated for Transportation and Busses for Fiscal 2026.
Recommended: \$339,438.07
Motion- Bragdon Second- McLaughlin Vote 6-0-1 (Bragdon/Abstain)
Council Comment- none
Public Comment- none

ORDER #92-2025 PROVIDING FOR: Appropriation for Debt Services and Other Commitments
IT IS ORDERED that \$95,065.89 is hereby raised and appropriated for Debt Services and Other Commitments for Fiscal 2026.
Recommended: \$95,065.89
Motion-Pelletier Second-McLaughlin Vote 7-0
Council Comment- none
Public Comment- none

ORDER #93-2025 PROVIDING FOR: Appropriation for All Other Expenditures
IT IS ORDERED that \$2,815.71 is hereby raised and appropriated for All Other Expenditures for Fiscal 2026.
Recommended: \$2,815.71
Motion-Higgins Second-Bragdon Vote 7-0
Council Comment- none
Public Comment- none

ORDER #94-2025 PROVIDING FOR Appropriation for Total Cost of Funding Public Education
IT IS ORDERED that \$5,910,205.03 be appropriated for the total cost of funding public education from Pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act and that \$1,336,510 be raised as the municipality's contribution to the total cost of funding public education from Pre-kindergarten to grade 12 as described in the Essential Programs, and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688. The School Committee Recommends \$1,336,510
Explanation: The Municipality's contribution to the total cost of funding public education from prekindergarten to grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that a municipality must raise in order to receive the full amount of state dollars.
Motion- Mackin Second-Dumais Vote 7-0
Council Comment- none
Public Comment- none

ORDER #95-2025 PROVIDING FOR Appropriation for Debt Services IT IS ORDERED that \$95,065.89 be raised and appropriated for the annual payments on debt service previously approved by the municipality's legislative body for non-state-funded school instruction projects, on-state-funded portions of school construction projects and minor capital projects in addition to the funds appropriated as the local share of the municipality's contribution to the total cost of funding public education from Pre-kindergarten to grade 12. The School Committee Recommends \$95,065.89

Explanation: Non-state-funded debt service is the amount of money needed for the annual payments on the municipality's long-term debt for major capital school construction projects that are not approved for state subsidy. The bonding of this long-term debt was previously approved by the voters or other legislative body.

Motion- Dumais Second-Bragdon Vote 7-0

Council Comment- none

Public Comment- none

ORDER #96-2025 PROVIDING FOR Appropriation of Additional Local Funds IT IS ORDERED that \$2,398,622.02 be raised and appropriated in additional local funds, which exceeds the State's Essential Programs and Services allocation model by \$1,336,510.00 as required to fund the budget recommended by the School Committee. The School Committee recommends \$2,398,622.02 for additional local funds and gives the following reasons for exceeding the State's Essential Programs and Services funding model by \$1,062,112.02: The EPS formula does not reflect the actual cost of funding education in rural areas where education may cost more because of its smaller size as compared to larger city schools. Therefore, monies will provide revenues to fully fund programs and operate schools, as well as, contractual obligations, areas excluded under EPS such as 504 programs, extra and co-curricular activities, capital improvements and repairs, etc.

Explanation: The additional local funds are those locally raised funds over and above the Town's local contribution to the total cost of funding public education from prekindergarten to grade 12 as described in the Essential Programs and Services Funding Act and local amounts raised for the annual payment on non-state-funded debt service that will help achieve the Town's budget for educational programs.

Motion-McLaughlin Second-Pelletier Vote7-0

Council Comment- none

Public Comment- none

ORDER #97-2025 PROVIDING FOR Appropriation for Total cost of Funding Public Education IT IS ORDERED that the School Committee be authorized to expend \$8,825,838.20 for the fiscal year beginning July 1, 2025 and ending June 30, 2026 from the municipality's contribution to the total cost of funding public education from Pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools. The School Committee Recommends: \$8,825,838.20

Motion-Bragdon Second-Pelletier Vote 7-0

Council Comment- none

Public Comment- none

ORDER #98-2025 PROVIDING FOR Adult Education IT IS ORDERED that \$2,815.71 be appropriated for Adult Education and that \$2,815.71 be raised as the local share; with authorization to expend any additional, incidental or miscellaneous receipts in the interest and for the well-being of the adult education program. The School Committee recommends a "Yes" vote.

Motion- Pelletier Second- Bragdon Vote 7-0

Council Comment- none

Public Comment- none

ORDER #99-2025 PROVIDING FOR Regional Vocational Adult Education Operating Budget IT IS ORDERED that the Regional Vocational Adult Education Operating Budget, as approved by the Cooperative Board for the period July 1, 2025, through June 30, 2026, be approved in the amount of \$43,479 (Millinocket's share is \$2,815.71) with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and well-being of the Adult Education vocation programs.

The School Committee Recommends a “Yes” vote
Motion-Higgins Second-Bragdon Vote 7-0
Council Comment-none
Public Comment- none

ORDER #100-2025 PROVIDING FOR: Acceptance of State, Federal, or Other Sources of Funds
IT IS ORDERED that the Town of Millinocket Town Treasurer is authorized to accept and expend grants, including carryover amounts, from State, Federal or other Sources for the interest of education in Fiscal 2026. Special dedicated revenue budget amounts, to be in addition to the amounts appropriated and raised in the general budget \$8,825,838.20 and the clearing account budget. Amount unknown but estimated to be \$725,000. Sources include Title 1-A, Title II-A, Title V, Tier III, Local Entitlement, and others.
(Some of these monies are now included in the new EPS funding model adopted in 2005 by the Maine State Legislature. The School Committee Recommends a “Yes” vote.
Motion-Mackin Second-McLaughlin Vote 7-0
Council Comment- Councilor Dumais inquires about estimated not actual; Thonda informs grants change year to year and are considered unanticipated until fees are received and approved; Dr. Lane informs grants received are now up to date on time frame, risk of unknown may benefit reallocations.
Public Comment- none

ORDER #101-2025 PROVIDING FOR: Acceptance of Enterprise and Agency Funds IT IS ORDERED that the Town of Millinocket Town Treasurer is authorized to accept and expend enterprise and agency funds, including any carryover funds, on behalf of the following: with any amounts to be expended in the clearing account budget in addition to amounts appropriated and raised for the general education budget \$8,825,838.20 and the special revenue budget \$725,000. Amount unknown but estimated to be \$575,000. Sources include: Millinocket School Lunch Program, and any others. (Some of these monies are now included in the new EPS funding model adopted in 2005 by the Maine State Legislature). The School Committee Recommends a “Yes” vote. BE IT ORDERED, that in addition to the amount approved for the total school budget next fiscal year, the school committee is authorized to expend such other sums as may be received from federal or state grants or programs or other sources during the fiscal year for school purposes, including the foreign student tuition program and the dual diploma program, provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated.
Motion-Dumais Second-Bragdon Vote 7-0
Council Comment-none
Public Comment- none

ORDER #102-2025 PROVIDING FOR: FY26 International Program Budget IT IS ORDERED that the International Program Revenue Budget of \$30,000.00 and Expense Budget of \$30,000.00 be approved; and IT IS FURTHER ORDERED that any Fund Balance will transfer to the School Department’s Operating Budget at the end of the fiscal year; and IT IS FURTHER ORDERED that the Town of Millinocket’s Town Treasurer is authorized to accept and expend funds related to the approved International Program Budget to the extent that the funds are available by September 1, 2025 and throughout FY26 to cover the program expenses.
Motion-McLaughlin Second-Pelletier Vote 7-0
Council Comment- none
Public Comment- none

(Used out of Rotation)

ORDER #113-2025 PROVIDING FOR Additional Local Dollars in Support of the Food Service Program IT IS ORDERED that the municipality/district/unit will raise and to appropriate \$0 in additional local dollars in support of the food service program. The School Committee Recommends \$0

Motion-Bragdon Second-Higgins Vote 7-0; Council Comment- none; Public Comment- none

ORDER #114-2025 PROVIDING FOR Regional Vocational Operating Budget

IT IS ORDERED that the Regional Vocational Operating Budget, as approved by the Cooperative Board for the period July 1, 2025, through June 30, 2026, be approved in the amount of \$(TBD) (Millinocket's share is \$0) with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and well-being of the vocational programs. The School Committee Recommends a "Yes" vote

Motion-Pelletier Second-Bragdon Vote 7-0

Council Comment-Council discussion confirms strictly Region III budget and not the town's, discussion concludes budget item is a passthrough.

Public Comment- none

ORDER #115-2025 PROVIDING FOR: Appropriation for Career and Technical Education

IT IS ORDERED that \$0 is hereby raised and appropriated for Career and Technical Education for Fiscal 2026. Recommended: \$0

Motion- Higgins Second-Bragdon Vote 7-0

Council Comment- Councilor Pelletier commented zero is good.

Public Comment- none

Regular Meeting; Unfinished Business: none; New Business:

ORDER #103-2025 PROVIDING FOR: Execution of the Town Warrant for April 24, 2025 IT IS ORDERED that the Town Warrant for April 24, 2025, in the amount of \$88,888.04 is hereby approved.

Motion- Mackin Second-McLaughlin Vote 7-0

Council Comment- *Noted larger expenses*-Allegiance Trucks LLC, Harrison.

Public Comment- none

ORDER #104-2025 PROVIDING FOR: Execution of the Wastewater Warrant for April 24, 2025 IT IS ORDERED that the Wastewater Warrant for April 24, 2025, in the amount of \$471,886.36 is hereby approved.

Motion-McLaughlin Second-Bragdon Vote 7-0

Council Comment- *Noted Larger Expenses*- Grindstone Logging LLC, Town of Millinocket, Olver Assoc., TBuck Construction.

Public Comment- none

ORDER #105-2025 PROVIDING FOR: Date, Time, Place, Warden for the FY26 School Budget Validation Referendum IT IS ORDERED that the FY26 School Budget Validation Referendum will be held on Tuesday, May 20, 2025, from 8:00 a.m. to 8:00 p.m. at the Stearns High School Gymnasium.; and IT IS FURTHER ORDERED that Diana M. Lakeman shall be Warden of said elections.

Motion-Bragdon Second-Pelletier Vote 7-0

Council Comment-Town Clerk Lakeman informs the Absentee Ballots will be available 4/25/25 Friday morning, 7:30am until Thursday, May 15th end of business day.

Public Comment- none

ORDER #106-2025 PROVIDING FOR: Processing Absentee Ballots for the May 20, 2025, FY26 School Budget Validation Referendum WHEREAS, Title 21-A MRSA Section 759.7 allows the Election Warden to process absentee ballots while the polls are open; and WHEREAS, processing such ballots will assist the Election Clerks and result in an expedited process after the polls are closed; and WHEREAS, expediting the process after the polls are closed will result in some savings to the Town of Millinocket; NOW THEREFORE IT IS ORDERED that the Election Warden is authorized to process absentee ballots at 9:00 a.m., 11:00 a.m., 2:00 p.m., and 6:00 p.m. during the FY26 School Budget Validation Referendum on May 20, 2025.

Motion-Bragdon Second-McLaughlin Vote 7-0; Council Comment- none; Public Comment- none

ORDER #107-2025 PROVIDING FOR: Office Hours of the Registrar for the May 20, 2025 FY26 School Budget Validation Referendum WHEREAS, Title 21-A MRSA Section 122(6) specifies the process that the Registrar must follow in registering voters; and WHEREAS, The Town Clerk also serves as Registrar; and WHEREAS, the Town Clerk has regular hours on four business days before election day to register voters; and WHEREAS, being open evening hours as required by law to receive voter registrations will be an added cost to the municipality; NOW THEREFORE IT IS ORDERED that it is not necessary that the Registrar be opened to accept voter registrations for two hours in the evening between 5 P.M. and 9 P.M. on at least three days before election day. Motion- Pelletier Second-Higgins Vote 7-0
Council Comment- none
Public Comment- none

ORDER #108-2025 PROVIDING FOR: Approval of Re-Appointment of Health Officer
IT IS ORDERED that the Millinocket Town Council approves the re-appointment of Thomas Malcolm as Health Officer for a three-year term to expire March 2028.
Motion- Higgins Second-Bragdon Vote 7-0
Council Comment- none
Public Comment- none

ORDER #109-2025 PROVIDING FOR: Approval of an Application for a Victualer License for FSC Subway, LLC IT IS ORDERED that the attached application for a Victualer License is hereby approved for: Bruce D. McLean, 38 Western Ave. d/b/a FSC Subway, LLC – Business Address: 805 Central Street, Millinocket.
Motion- Mackin Second- Dumais Vote 7-0
Council Comment- none
Public Comment- none

ORDER #110-2025 PROVIDING FOR: Approval of an Application for a Victualer License for Katahdin Breads & Threads IT IS ORDERED that the attached application for a Victualer License is hereby approved for: Sarah Hale, East Millinocket. d/b/a Katahdin Bread & Threads – Business Address: 27 Cedar St., East Millinocket.
Motion- Dumais Second-McLaughlin Vote 7-0
Council Comment- none
Public Comment- none

ORDER #111-2025 PROVIDING FOR: Approval of an Application for a Victualer License for Gather INN IT IS ORDERED that the attached application for a Victualer License is hereby approved for: Mark Dorval & Melanie Cardus, 146 Pilgrim Rd., Sout Portland, ME. d/b/a Gather INN – Business Address: 193 Central Street, Millinocket.
Motion- Bragdon Second- McLaughlin Vote 7-0
Council Comment- none
Public Comment- none

ORDER #112-2025 PROVIDING FOR Amendment to General Obligation Note Dated May 16th, 2024
IT IS ORDERED that the Millinocket Town Council votes in approval:
(1) To amend the \$1,670,000 General Obligation Note dated May 16, 2024, and awarded to Maine Municipal Bond Bank, Augusta, Maine, by changing the maturity date to May 15, 2026; and
(2) To authorize the Treasurer and Chair of the Town Council to execute said Allonge and all other documents necessary to complete said amendment. All other terms and conditions as stated in said General Obligation Note will remain the same.

Motion- Pelletier Second- Bragdon Vote 7-0
Council Comment- none
Public Comment- none

(Out of Rotation)

ORDER #116-2025 PROVIDING FOR Authorization of Airport Improvement Grant Applications and Construction Phase Services Contract IT IS ORDERED that the Millinocket Town Council authorizes the Town Manager to sign and submit all necessary documents pertaining to the attached FAA Airport Improvement Grant applications and Construction Phase Services contract with the Town's Airport Consulting Engineers, Hoyle Tanner & Associates, for the ongoing taxiway extension project. IT IS FURTHER ORDERED that the combined total of \$633,314.00 be allocated from the Unassigned Fund Bance with the understanding that 97.5% of that total will be reimbursed to the Town, making the local out-of-pocket expense \$15,833.00.

Motion-McLaughlin Second-Bragdon Vote 7-0
Council Comment- none
Public Comment- none

Reports and Communications:

- a) Warrant Committee for the May 8, 2025, Council meeting will be Councilor Pelletier and Councilor Bragdon.
- b) Chair's Committees Reports: Chair Danforth informs the community clean up was a huge success, notes pics are on the website.
- c) Two Minute Public Comment: Councilor Pelletier curious if May 20, 2025 vote contain Charter Changes; *TM Jamieson informs starting the process late July for November elections for a more accurate and larger voter turnout.

Motion to adjourn at 8:20 p.m. –Bragdon, Second –McLaughlin Vote 6-1 (Pelletier/Opposed)

May 20, 2025

The Special Meeting for Executive Session was brought to order in the Town Manager's Office and via Zoom at 5:30 pm by Chair Danforth.

Roll Call:

Town Council Members Present:

Bragdon-Zoom @ 6:30	Mackin - Excused
Danforth	McLaughlin
Dumais	Pelletier
Higgins	

Also in attendance: In Person -Town Manager Peter Jamieson; and 0 Via Zoom.

Order #127-2025 PROVIDING FOR: Executive Session of the Town Council

IT IS ORDERED that the Millinocket Town Council enter into executive session pursuant to Title 1 M.R.S.A. Section 405(6)(A) for Personnel Matters.

Motion – Higgins Second – McLaughlin Roll Call Vote 5-0

Motion to Adjourn @ 6:51 pm –Councilor Dumais,
Second- Councilor McLaughlin
Vote 6-0

May 22, 2025

The Regular 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: Bragdon-Excused, Danforth, Dumais, Higgins, Mackin, McLaughlin, Pelletier-Excused. Also present: Town Manager Peter Jamieson, Town Clerk Diana Lakeman, Health/Code Officer Thomas Malcolm, Fire Chief Jon Cote, Recreation Director Cody McEwen, PW Director Bryan Duprey, Airport Manager Jeff Campbell, Presenters: none; Media: KatTv, Brian Brown-Zoom, 4 in person public attendance and 2 in Zoom public.

Pledge of Allegiance; Adjustments to the Agenda: Updates-Orders #128-2025 and #130-2025; Additions-Orders #138-2025 and #139-2025; Approval of Minutes: May 8, 2025 Regular meeting- Motion- Dumais, Second- Higgins, Vote 5-0; *Council Comment*: none; Public Comment: none.;

Special Presentation(s): Resolve #2-2025 PROCLAMATION IN RECOGNITION OF EMS WEEK, MAY 18th THROUGH MAY 24th, 2025 WHEREAS Emergency medical services are a vital public service; and WHEREAS The members of our emergency medical services team are ready to provide life-saving care to those in need 24 hours a day, seven days a week; and WHEREAS Access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illnesses or injury; and WHEREAS Emergency medical services have grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care, and education; and WHEREAS The emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, administrators, pre-hospital nurses, emergency nurses, emergency physicians, and other out of hospital medical care providers; and WHEREAS The members our emergency medical services team, whether full or part time, engage in thousands of hours of specialized training and continuing education to enhance their life-saving skills; and WHEREAS It is appropriate to recognize the value and the accomplishments of our emergency medical services providers by designating Emergency Medical Services Week; now. THEREFORE, the Town of Millinocket Council, in Council assembled on May 22nd, 2025, do hereby proclaim and recognize the week of May 18th through May 24th, 2025, as EMERGENCY MEDICAL SERVICES WEEK.

Motion- Danforth, Second-Dumais, Vote 5-0

Council Comment: Council discussion acknowledges the chief and staff in all emergency capacity, appreciation of professionalism and services provided to the community, outside services, and extend to surrounding communities in coverage, noting in times with short staff, conclude discussion with recognition is well deserved; Public Comment: Sandra Sullivan 104 Sunset Drive, expresses appreciation noting spectacular professional team of medical first responders.; Chief Cote informs 1200 calls las year were responded to noting each number is a life, a story that makes an impact; acknowledges his crew as bringing order to chaos, expresses appreciation to those making the commitment to the town and community, thanks Town administrators and mutual aid responders for support and always available to respond.

Town Manager's Report – 5/22/2025- Additions: Acknowledges Code report in respects to be more fiscally accurate going forward with reporting periods and current data creating accurate reports;

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 eight-hour 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: Community Calendar, Social Media, Advertising, Welcome Home Guide, Website updates, Overseeing the following projects: Concept design of the Community Center., Arcadia Designworks in wrapping up the final product. Brownfields Community Wide Assessment, Sevee and Maher continue their assessments. Attended our monthly check-in with the EPA and Maine DEP, CDBG Façade Program, Continued to work on contracts and bid packages. Met with awardees to go over contracts and outline the process of the projects. 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: 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.

Council Comment: Chair Danforth noted it is good to see progress with STR inspections moving along, expressed congratulations with excitement to recreation hiring two certified pool directors; *Public Comment:* Town Clerk Lakeman reminds all STR applicants must file a Business License with the town; Airport Manager Campbell proudly recognizes pilot instructor that came on board producing pilots bringing young people home. *Unfinished Business:* None.

ORDER #128-2025 PROVIDING FOR: Execution of the Town Warrant for May 22, 2025 IT IS ORDERED that the Town Warrant for May 22, 2025, in the amount of \$185,439.97 is hereby approved.

Motion-Dumais Second-McLaughlin Vote 5-0

Council Comment: *Noted larger expenses:* jet fuel, Dysarts-PW, Hogan Tire, ME Water Co., Versant, Katahdin Motors. *Public Comment:* none.

ORDER #129-2025 PROVIDING FOR: Execution of the Wastewater Warrant for May 22, 2025 IT IS ORDERED that the Wastewater Warrant for May 22, 2025, in the amount of \$18,780.05 is hereby approved.

Motion-Dumais Second-McLaughlin Vote 5-0

Council Comment: *Noted larger expenses:* Bouchard's Cleaning & Restoration, USA Blue Book, Versant, *Public Comment:* none.

ORDER #130-2025 PROVIDING FOR: Ratification of the May 20, 2025, School Budget Validation Referendum Results IT IS ORDERED that the results of the May 20, 2025, School Budget Validation Referendum are hereby ratified as follows: Question 1: Yes: 98, No: 58, Blanks: 1, ROVC: 157. Clerk's Note: Certified by the Town Clerk; Warden's Return of Votes Cast attached.

Motion-McLaughlin Second-Higgins Vote 5-0

Council Comment: Majority Council discussion expressed concerns with the lack of voters involved in the school budget, not using their voice, closing the Clerk's office to support a reduction in costs to the tax payers, council discussion concludes with noting all voices and votes count with hopes more people voiced their view whether informed or not.

Public Comment: Sandra Sullivan 104 Sunset Drive, inquires the cost to the Town to host the election, *TM Jamieson and Clerk Lakeman informs approximately \$1000, Clerk Lakeman explained anticipated a low voter turnout due to lack of interest of Absentee requests, kept cost down with creating ballots in house not requiring media programing, and with minimal election clerks hired; Sandra thanks the clerk for being mindful of keeping the costs as minimal as possible, states the voter turnout was disgraceful.

ORDER #131-2025 PROVIDING FOR: Approval of an Application for a Victualer License for Dunkin Donuts IT IS ORDERED that the attached application for a Victualer License is hereby approved for: Drewco, LLC/Michael Ouimet, Bristol, CT. d/b/a Dunkin Donuts – Business Address: 749 Central Street, Millinocket.

Motion-Mackin Second-Higgins Vote 5-0

Council Comment: none

Public Comment: none

ORDER #132-2025 PROVIDING FOR: Approval of an Application for a Victualer License for Millinocket Variety IT IS ORDERED that the attached application for a Victualer License is hereby approved for: Daniel Nelson, Millinocket, d/b/a Millinocket Variety – Business Address: 112 Central Street, Millinocket.

Motion-Higgins Second-Dumais Vote 5-0

Council Comment: none

Public Comment: none.

ORDER #133-2025 PROVIDING FOR Approval of Penobscot County Fire Protection Agreement WHEREAS the current agreement for providing firefighting services to Unorganized Territories in Penobscot County expires on June 30th, 2025, and administrative teams from both the Town of Millinocket and the Penobscot County Unorganized Territories have agreed to present the terms set forth in the attached agreement to their governing bodies; IT IS ORDERED that the Millinocket Town Council, at the recommendation of it's Town Manager and Fire Chief, approve the attached Penobscot County Fire Protection Agreement.

Motion-McLaughlin Second-Higgins Vote 5-0

Council Comment: Councilor Dumais thanks the Town Manager for drafting up a good agreement with necessary updates; *TM Jamieson recognizes Chief Cote for keeping great data records being vital to the draft being updated to current costs

Public Comment: none

ORDER #134-2025 PROVIDING FOR Approval of Penobscot County Ambulance Protection Agreement WHEREAS the current agreement for providing ambulance services to Unorganized Territories in Penobscot County expires on June 30th, 2025, and administrative teams from both the Town of Millinocket and the Penobscot County Unorganized Territories have agreed to present the terms set forth in the attached agreement to their governing bodies; IT IS ORDERED that the Millinocket Town Council, at the recommendation of it's Town Manager and Fire Chief, approve the attached Penobscot County Ambulance Protection Agreement.

Motion-Mackin Second-Higgins Vote 5-0

Council Comment: none

Public Comment: Chief Cote notes a big change from prior year that Penobscot County agrees to pay the ambulance cost for a No Transportation call, a cost per patient, which was not the case in previous contracts.

ORDER #135-2025 PROVIDING FOR Approval of State Budget Advocacy Letter for Fiscal Years 2026 & 2027 WHEREAS the Maine State Government has yet to pass a biennium budget for fiscal years 2026 and 2027 which could result in a shutdown of Maine State Government operations and have a drastic financial impact on the Town of Millinocket and our taxpayers; and WHEREAS a related people's veto referendum has been initiated, the effect of which would cause critical, expected local revenues from Maine State Government programs to be cut off until at least the November 4th referendum and likely much longer; and WHEREAS the Town of Millinocket municipal and school budgets are reliant on expected combined revenues from programs of the Maine State Government totaling nearly \$7 million; and WHEREAS the failure to agree on and approve of the biennium State budget for fiscal years 2026 and 2027 would result in that \$7 million being made an additional and impossible financial burden on Millinocket's taxpayers IT IS ORDERED that the Millinocket Town Council approves the attached State Budget Advocacy letter, produced by the Town Manager, with signatures, and directs the Town Manager to submit the letter to Senator Trey Stewart and Representative Kathy Javner on behalf of the Town of Millinocket.

Motion-Higgins Second-Dumais Vote 5-0

Council Comment: Councilor Dumais supports noting importance to send to State Legislature, noting that he is all for being fiscally responsible, states it is also important to keep the government responsible to set the budget and not withhold monies; Chair Danforth supports and appreciates local advocacy.

Public Comment: none

ORDER #136-2025 PROVIDING FOR Authorization of Municipal Quit Claim Deed for 35 Eastland Avenue IT IS ORDERED that the Millinocket Town Council approves and executes the attached Municipal Quit Claim Deed, conveying any and all interest the Town as the Grantor may have in the foregoing property by virtue of any property tax and sewer liens prior to the date of the deed, including, but not limited to, the attached tax and sewer liens recorded in the Registry of Deeds regarding 35 Eastland Avenue (Map U09 Lot 75), as shown on the tax maps of Millinocket, Maine. IT IS FURTHER ORDERD that this executed deed will be given to the rightful recipient only after payment in full is received by check upon completion of the closing for the upcoming sale of this property.

Motion-Dumais Second- McLaughlin Vote 5-0

Council Comment: none

Public Comment: none

ORDER #137-2025 PROVIDING FOR: Approval of Re-Appointment to Planning Board – A. Danforth IT IS ORDERED that the Millinocket Town Council approves the re-appointment of Avern Danforth to the Planning Board for a three-year term to expire February 2028.

Motion-McLaughlin Second- Dumais Vote 4-0-1 (Danforth/Abstain)

Council Comment: Chair Danforth noting her abstention as the applicant is her father.

Public Comment: none

ORDER #138-2025 PROVIDING FOR: Approval of an Application for a Victualer License for Katahdin General IT IS ORDERED that the attached application for a Victualer License is hereby approved for: Jamie & Michelle Brundrett, Millinocket, d/b/a Katahdin General Store – Business Address: 160 Bates Street, Millinocket.

Motion-Mackin Second- McLaughlin Vote 5-0

Council Comment: none

Public Comment: Clerk Lakeman informs this completes the Victualer Licenses list other than the Mobile Food Trucks not housed in Millinocket.

ORDER #139-2025 PROVIDING FOR: Approval of an Application for a Victualer License for Bear Mountain Smoke Shack – MFT, IT IS ORDERED that the attached application for a Victualer License is hereby approved for: Marc Terry, Shin Pond d/b/a Bear Mountain Smoke Shack - MFT – Business Address: American Music Festival, Boreal Theater.

Motion-Higgins Second- McLaughlin Vote 5-0

Council Comment: Councilor Dumais inquiries about the happening with the temporary fencing erected in the Heritage park; Tom Malcolm CEO/HO informs the fencing is for a private event hosted by Randy Jackson/ Boreal Theater, Americana Festival event with bands with live music, food trucks; informs the second fenced in area is mandatory for serving alcoholic beverages, and the outside fence is the barrier to enter the event with cost to enter raises money for Boreal Theater; further informs the Millinocket Heritage Plaza is owned by Katahdin Area Partnership and not the Town.

Public Comment: Town Clerk informs two food trucks that requested applications and were approved to attend.

Reports and Communications: a. Warrant Committee for June 12, 2025 Regular Council meeting will be Councilor Higgins and Councilor Mackin.

- a. Chair Committee Reports: none
- b. Two Minute Public Comment: none
- c. Motion to adjourn at 6:15 p.m. –Higgins, Second –Dumais Vote 5-0

Diana M. Lakeman Town Clerk 5/28/2025

RESOLVE #3-2025

A RESOLUTION HONORING BRADY BROOKER FOR RECEIVING THE TOWN OF MILLINOCKET SCHOLARSHIP

WHEREAS, Brady Brooker has been selected as a recipient of the Town of Millinocket Scholarship in recognition of his exceptional dedication to community service and his meaningful contributions to the youth and residents of Millinocket; and

WHEREAS, Brady Brooker has volunteered for over 100 hours with the Little Giants Football Program, beginning his service as a freshman and growing into a trusted youth coach for both the Little Giants Flag Football League and the tackle football program, where he played a vital role in teaching fundamentals, promoting teamwork, and inspiring a love for the game in Millinocket's youngest athletes; and

WHEREAS, Brady has shown exemplary leadership and commitment by continuing his volunteer efforts even after his own practices, working one-on-one with players on safe techniques, running game operations, and supporting the growth of Stearns High School athletics by investing in the next generation; and

WHEREAS, in addition to his volunteer service, Brady has contributed to the town through his employment with the Millinocket Recreation Department, rising from lifeguard and skating rink manager, where he developed strong leadership, communication, and problem-solving skills while serving the public in a professional and community-centered role; and

WHEREAS, Brady Brooker has demonstrated unwavering dedication to the Town of Millinocket and emerged as a positive role model and mentor for younger students and peers alike;

NOW, THEREFORE, BE IT RESOLVED that the Millinocket Town Council, in council assemble on June 12, 2025, does hereby recognize, honor, and congratulate Brady Brooker for his outstanding service to the community and for being awarded the 2025 Town of Millinocket Scholarship in the amount of \$1,000.

Diana M. Lakeman
Town Clerk

RESOLVE #4-2025

A RESOLUTION HONORING BLAKE CAMPBELL FOR RECEIVING THE TOWN OF MILLINOCKET SCHOLARSHIP

WHEREAS, Blake Campbell has been selected as a recipient of the Town of Millinocket Scholarship based on her exceptional commitment to community service and her positive contributions to the Town of Millinocket; and

WHEREAS, Blake Campbell has volunteered countless hours since middle school to support the Millinocket community, most notably through her long-standing dedication to Studio One Dance and Acrobatic Center, where she has taught dance and acrobatics to local youth since the sixth grade, helping children learn discipline, self-expression, and confidence through the performing arts; and

WHEREAS, Blake Campbell has further demonstrated her community spirit by volunteering at Little League Baseball games, working in the concession stand, learning valuable life skills, and supporting younger players, including her brother, in a way that combined family and service; and

WHEREAS, Blake has generously given her time at school and community events, including serving at a cheer competition hosted at Stearns High School, assisting visiting teams and guests; and distributing programs and helping organize seating at the 2022 Stearns High School Graduation Ceremony, ensuring the event was welcoming and meaningful for graduates and families alike; and

WHEREAS, Blake Campbell has shown through her actions that community service strengthens the bonds of small towns and builds opportunities for connection, growth, and leadership;

NOW, THEREFORE, BE IT RESOLVED that the Millinocket Town Council, in council assemble on June 12, 2025, does hereby recognize, honor, and congratulate Blake Campbell for her outstanding dedication to the Millinocket community and for being awarded the 2025 Town of Millinocket Scholarship in the amount of \$1,000.

Diana M. Lakeman
Town Clerk

ORDER #140-2025

PROVIDING FOR: Execution of the Town Warrant for June 12, 2025

IT IS ORDERED that the Town Warrant for June 12, 2025, in the amount of \$106,925.88 is hereby approved.

Passed by the Town Council_____

Attest:_____

TOWN OF MILLINOCKET

WARRANT SHEET

JUNE 12, 2025

TOWN# 341

TOWN AP WARRANT	JUNE 12, 2025	<u>\$105,511.43</u>
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TOWN# 343

TOWN AP WARRANT	JUNE 12, 2025	<u>\$792.94</u>
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TOWN# 344

TOWN AP WARRANT	JUNE 12, 2025	<u>\$621.51</u>
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TOTAL \$106,925.88

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

Type	Check	Amount	Date	Wrnt	Payee
R	37080	1,171.73	06/12/25	341	2095 AMBULANCE MEDICAL BILLING
R	37081	63.03	06/12/25	341	1078 BEE LINE CABLE
R	37082	640.70	06/12/25	341	0869 BIDDEFORD INTERNET CORPORATION
R	37083	204.00	06/12/25	341	1840 BIRD, THOMAS W
R	37084	2,076.09	06/12/25	341	2249 BOUND TREE MEDICAL LLC
R	37085	100.25	06/12/25	341	1883 CONSOLIDATED COMMUNICATIONS
R	37086	7.32	06/12/25	341	1294 CRANDALL'S HARDWARE, INC.
R	37087	1,059.19	06/12/25	341	2341 DAISEY WILLIAM
R	37088	3,063.44	06/12/25	341	0157 DEAD RIVER
R	37089	790.00	06/12/25	341	1775 DESIGNLAB, LLC
R	37090	33.67	06/12/25	341	0181 DYSARTS SERVICE
E	37091	13,713.91	06/12/25	341	2173 ELAN FINANCIAL SERVICES
R	37092	111.00	06/12/25	341	2025 FARRELL, ROSENBLATT & RUSSELL, P.A.
R	37093	23.00	06/12/25	341	2332 FIRE PLATES N' MORE
R	37094	105.90	06/12/25	341	2237 FIRE SAFETY USA
R	37095	570.09	06/12/25	341	0226 GALLS LLC
R	37096	70.84	06/12/25	341	0235 GILMAN ELECTRICAL SUPPLY
R	37097	818.13	06/12/25	341	0826 HARRIS COMPUTER SYSTEMS
R	37098	1,795.94	06/12/25	341	2282 HARRISON SHRADER ENTERPRISES LLC
R	37099	11,550.00	06/12/25	341	2325 HEART OF MAINE CONSTRUCTION
R	37100	277.49	06/12/25	341	0805 HOYLE, TANNER & ASSOCIATES
R	37101	62.94	06/12/25	341	2340 HUNT CYNTHIA
R	37102	136.56	06/12/25	341	1280 K.L. JACK & CO., INC.
R	37103	104.00	06/12/25	341	1813 KATAHDIN GENERAL STORE LLC
R	37104	82.88	06/12/25	341	1903 KATAHDIN TRUE VALUE
R	37105	1,100.00	06/12/25	341	0365 LINCOLN RENTAL SYSTEMS INC.
R	37106	4,850.00	06/12/25	341	2044 M.E. O'BRIEN & SONS, INC.
R	37107	3,234.66	06/12/25	341	1849 MAINE TECHNOLOGY GROUP LLC
R	37108	289.00	06/12/25	341	0687 MALCOLM, THOMAS M.
R	37109	305.01	06/12/25	341	1259 MATHESON TRI-GAS, INC.
R	37110	859.45	06/12/25	341	0454 MILLINOCKET REGIONAL HOSPITAL
R	37111	14,666.07	06/12/25	341	2198 MUNICIPAL WASTE SOLUTIONS, LLC
R	37112	2,965.76	06/12/25	341	1819 NAPA AUTO PARTS
R	37113	102.00	06/12/25	341	0511 OAK GROVE SPRING WATER CO.
R	37114	121.33	06/12/25	341	1669 OFFICE DEPOT, INC
R	37115	545.40	06/12/25	341	2339 OWEN J. FOLSOM, INC
R	37116	893.00	06/12/25	341	2322 PD INDUSTRIES, INC
R	37117	185.80	06/12/25	341	1537 PELLETIER MANUFACTURING, INC.
R	37118	15.00	06/12/25	341	0653 PERREAULT, STEVEN L.
R	37119	200.00	06/12/25	341	2271 PETTY CASH
R	37120	408.99	06/12/25	341	0553 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
R	37121	1,308.41	06/12/25	341	1596 PREBLE OIL COMPANY
R	37122	14,650.00	06/12/25	341	2083 RHR SMITH & COMPANY
R	37123	123.47	06/12/25	341	0371 SANTERRE, LORI A.
R	37124	314.50	06/12/25	341	2257 SERENDIPITY EMBROIDERY & DESIGN
R	37125	11,492.17	06/12/25	341	2235 SEVEE & MAHER ENGINEERS, INC
R	37126	184.06	06/12/25	341	2082 SHAW AMBER M
R	37127	550.54	06/12/25	341	1668 STANLEY'S AUTO CENTER LLC

Millinocket
11:25 AM

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

06/06/2025
Page 2

Type	Check	Amount	Date	Wrnt	Payee
R	37128	262.02	06/12/25	341	0649 STERNS LUMBER COMPANY INC
R	37129	298.00	06/12/25	341	0695 TOWN OF EAST MILLINOCKET
R	37130	1,443.80	06/12/25	341	0075 TRACTION
R	37131	116.79	06/12/25	341	0737 UNIFIRST CORPORATION
R	37132	164.80	06/12/25	341	0748 US CELLULAR
V	37133	0.00	06/12/25	341	1502 VERSANT POWER
R	37134	1,417.21	06/12/25	341	1502 VERSANT POWER
R	37135	66.00	06/12/25	341	1799 WEST BRANCH AVIATION LLC
R	37136	188.64	06/12/25	341	2115 WHEATON, AMBER G
R	37137	717.97	06/12/25	341	2238 WITMER PUBLIC SAFETY GROUP, INC
R	37138	2,839.48	06/12/25	341	2074 WORLD OF FLAGS U.S.A.
R	37139	242.94	06/12/25	341	2073 XEROX FINANCIAL SERVICES LLC
Total		105,754.37			

Count

Checks	59
Voids	1

Type	Check	Amount	Date	Wrnt	Payee
R	37140	550.00	06/12/25	343	2255 MAYA 448 ME LLC
R	37141	120.56	06/12/25	343	0699 TRANSCO BUSINESS TECHNOLOGIES
R	37142	122.38	06/12/25	343	2073 XEROX FINANCIAL SERVICES LLC
Total		792.94			

Count	
Checks	3
Voids	0

ORDER #141-2025

PROVIDING FOR: Execution of the Wastewater Warrant for June 12, 2025

IT IS ORDERED that the Wastewater Warrant for June 12, 2025, in the amount of \$14,348.67 is hereby approved.

Passed by the Town Council_____

Attest:_____

TOWN OF MILLINOCKET
WARRANT SHEET

JUNE 12, 2025

WW# 342

WW AP WARRANT	JUNE 12, 2025	<u>\$14,348.67</u>
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TOTAL	\$14,348.67
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Millinocket
11:47 AM

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

06/06/2025
Page 1

Type	Check	Amount	Date	Wrnt	Payee
R	11314	120.00	06/12/25	342	0292 CAMPBELL, JEFFREY W
R	11315	1,200.00	06/12/25	342	2338 CAMPBELL'S PEST CONTROL LLC
R	11316	77.07	06/12/25	342	0157 DEAD RIVER
R	11317	160.54	06/12/25	342	1903 KATAHDIN TRUE VALUE
R	11318	825.00	06/12/25	342	2334 KATAHDIN WELDING
R	11319	662.52	06/12/25	342	1849 MAINE TECHNOLOGY GROUP LLC
R	11320	3,411.17	06/12/25	342	0456 MILLINOCKET, TOWN OF
R	11321	3,694.17	06/12/25	342	0456 MILLINOCKET, TOWN OF
R	11322	436.31	06/12/25	342	1819 NAPA AUTO PARTS
R	11323	2,100.00	06/12/25	342	2083 RHR SMITH & COMPANY
R	11324	35.99	06/12/25	342	1668 STANLEY'S AUTO CENTER LLC
R	11325	94.38	06/12/25	342	0649 STERNS LUMBER COMPANY INC
R	11326	955.00	06/12/25	342	0693 TMDE CALIBRATION LABS, INC
R	11327	65.40	06/12/25	342	1057 USA BLUE BOOK
R	11328	511.12	06/12/25	342	1502 VERSANT POWER
Total		14,348.67			

Count	
Checks	15
Voids	0

ORDER #142-2025

PROVIDING FOR: Approval of an Application for an Entertainment License for Hillcrest Golf Club.

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

Hillcrest Golf Club, 1 Golf Course Rd., Millinocket, ME.

d/b/a

Hillcrest Golf Club, Business Address: 1 Golf Course Rd., Millinocket

Passed by the Town Council _____

Attest: _____



Rec'd. 5/22/2025
✓ #9991

Millinocket

Maine's Biggest Small Town

TOWN OF MILLINOCKET

APPLICATIONS FOR A SPECIAL AMUSEMENT LICENSE

FEE: \$25.00

NAME OF APPLICANT: Hillcrest Golf Club
RESIDENCE: 1 Golf Course Rd Millinocket, ME 04462
NAME OF BUSINESS: Hillcrest Golf Club
LOCATION TO BE USED: 1 Golf Course Rd, Millinocket, ME 04462
NATURE OF BUSINESS: Golfing + entertainment
EMAIL ADDRESS: Golf Hillcrest@hotmail.com
TELEPHONE: 207-723-8410

RESIDENCES OF APPLICANT IN THE LAST FIVE YEARS:

Patricia St John 9 Orchard St Millinocket, ME 04462 (Board Secretary)
George Hanley resident 14 Orchard St East Millinocket, ME 04430 (President)
Mike Osbornel 150 Highland Ave Millinocket ME 04462 Vice President

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**



8 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0008



License for the Sale of Liquor

License Number	Issue Date	Expiration Date
GC-1990-5309	07/26/2024	07/25/2025

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 fee is non-refundable and the License is non-transferable unless approved by the Bureau.

Legal Name of Licensee: HILLCREST GOLF CLUB
Business Name of Licensee: HILLCREST GOLF CLUB
Address of Licensee: 1 GOLF COURSE ROAD
MILLINOCKET, ME, 04462

CODE	License Type and Description	FEE
GC	CLASS I - GOLF COURSE - MALT LIQUOR, WINE AND SPIRITS	900.00
FF	FILING FEE	10.00

Total Fees:

\$ 910.00

Tracy A. Willett, Acting Deputy Director
Bureau of Alcoholic Beverages and Lottery Operations

HILLCREST GOLF CLUB
1 GOLF COURSE ROAD
MILLINOCKET, ME 04462

ORDER #143-2025

PROVIDING FOR: Approval of an Application for a Malt, Vinous and Spirituous Liquor License for Hillcrest Golf Club

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

Hillcrest Golf Club, 1 Golf Course Rd., Millinocket, ME.

d/b/a

Hillcrest Golf Club, Business Address: 1 Golf Course Rd., Millinocket

Passed by the Town Council _____

Attest: _____



State of Maine

RECEIVED

MAY 19 2025

BY: DML

Bureau of Alcoholic
Beverages & Lottery
Operations

Application Copy

File Number: 72622

Job Type: Renewal Application

LICENSE # GC-90-100031	APPLICATION DATE RECEIVED 2025-05-19
LICENSE TYPE On-Premises: Beer, Wine & Spirits	LICENSEE HILLCREST GOLF CLUB
AGENT NAME	EFFECTIVE DATE 2024-07-26
EXPIRES 2025-07-25	STATUS Active
PREMISES NAME HILLCREST GOLF CLUB	
NEW SECONDARY LICENSE(S) None selected	
PREMISES TYPE Golf Course	PREMISES NAME HILLCREST GOLF CLUB
OPERATOR HILLCREST GOLF CLUB	
PHYSICAL ADDRESS 1 GOLF COURSE RD MILLINOCKET ME 04462-1924	
MAILING ADDRESS 1 GOLF COURSE RD MILLINOCKET ME 04462-1924	
CONTACT NAME RANDY JACKSON	PREFERRED CONTACT METHOD Email

CONTACT PHONE
(207) 723-8410

ALTERNATE PHONE

FAX

EMAIL

dottieduke@myfairpoint.net

QUESTIONS

On-Premises: Beer, Wine & Spirit

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.

Yes

19560049ND

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

No

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

No

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

Yes

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

No

6. Is your license application for Vessel Corporation?

No

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

Yes

(document uploaded)

8. 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

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

No

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

No

11 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

12 Do you have a manager employed?

Yes

Dorothy L Friel 8/18/1964

13 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

14 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

15 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

16 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

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

Yes

18 At which address are your business records located?

1 Golf Course Road
Millinocket Maine 04462

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

Monday thru Friday 9am to 6pm
Saturday and Sunday 8am to 6pm

20 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.

Nazarene Church 1/2 mile
Stearns Junior Senior High School 1 mile
Granite Street Elementary School 1 mile

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

No

22 What is the gross food income for the licensure period that will end on the expiration date?

\$3100.00

23 What is the gross income from beer, wine, and spirits for the licensing period ending on the expiration date?

18,095.00

24 Do you have a food menu?

Yes

(document uploaded)

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Maine Health or Agriculture License	Hillcrest GC Eating Place Lisc.pdf	
Premises Floor Plan	On Premise Diagram.pdf	
Food Menu	Liquor lisc food menu.pdf	
Corporate Supplemental Form	Liquor lisc Ownership form.pdf	

APPLICANT

HILLCREST GOLF CLUB

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 HEALTH AND HUMAN SERVICES

EST ID: 3207

EATING PLACE TIER 3 175 Seats (in)

HILLCREST GOLF CLUB
1 GOLF COURSE RD
MILLINOCKET ME 04462

EXPIRES: 05/21/2026

FEE: \$300.00

ATTN KEVIN GREGORY
HILLCREST GOLF CLUB
HILLCREST GOLF CLUB
ONE GOLF COURSE RD
MILLINOCKET ME 04462



Jane Foye Holmes

Commissioner

NON-TRANSFERABLE

Hillcrest Golf Course Food Menu 2025

Salami/Ham Italian-salami/ham, onions, GP, Tomatoes, Pickles
Chicken Salad with Cranberries and Walnut Sandwiches.

That is all we serve. for prepared food!



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

Supplemental Ownership Form

28-A M.R.S. §651

All Questions Must Be Answered Completely.

1. Company or sole proprietor legal name: Hillcrest Golf Club	2. Date of incorporation/registration: 1956	3. State of incorporation: Maine
--	--	-------------------------------------

List the following information for officers, directors, owners equal to or over 10%, and persons with indirect financial interest in the applicant.					Ownership Stake (%)
Name	Date of Birth	Phone or E-mail	Address	Title	
George Hanley	4/10/49	746-7560 ghanley40@gmail.com	19 Orchard St East Millinocket, ME 04430	President of the Board	1.1%
Mike Osborne	12/1/77	735-7835	150 Highland Avenue Millinocket, ME 04462	Vice President of the Board	1.1%
Patricia St John	9/7/1930	723-4060	9 Orchard Street Millinocket, ME 04462	Secretary	1.1%
Dorothy Fried	8/18/1964	dottieduke@myfairpoint.net	130 Lincoln St Millinocket, ME 04462	Manager	0%

Affidavit

ONLY COMPLETE THIS PAGE IF THERE ARE NO OWNERS OVER 10% LISTED ON PAGE 1

The undersigned authorized representative of the applicant swears or affirms that no person that holds an ownership interest in the applicant holds an ownership interest equal to or greater than 10%.

Dorothy Friel
Affiant Signature

5/18/2025

Date

Dorothy Friel

Affiant Printed Name

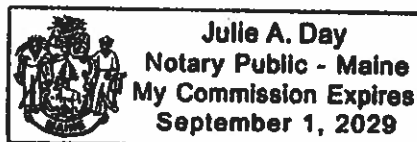
State of Maine, County of Penobscot

I certify that on the date set forth below, the individual named above did appear personally before me and that I did identify this applicant by: (a) comparing his/her physical appearance with the photograph on the identifying document presented by the applicant and with the photograph affixed hereto, and (b) comparing the applicant's signature made in my presence on this form with the signature on his/her identifying document.

Julie A. Day
Signature of Notary Public

5/18/2025
Date

Julie A. Day
Printed Name of Notary Public

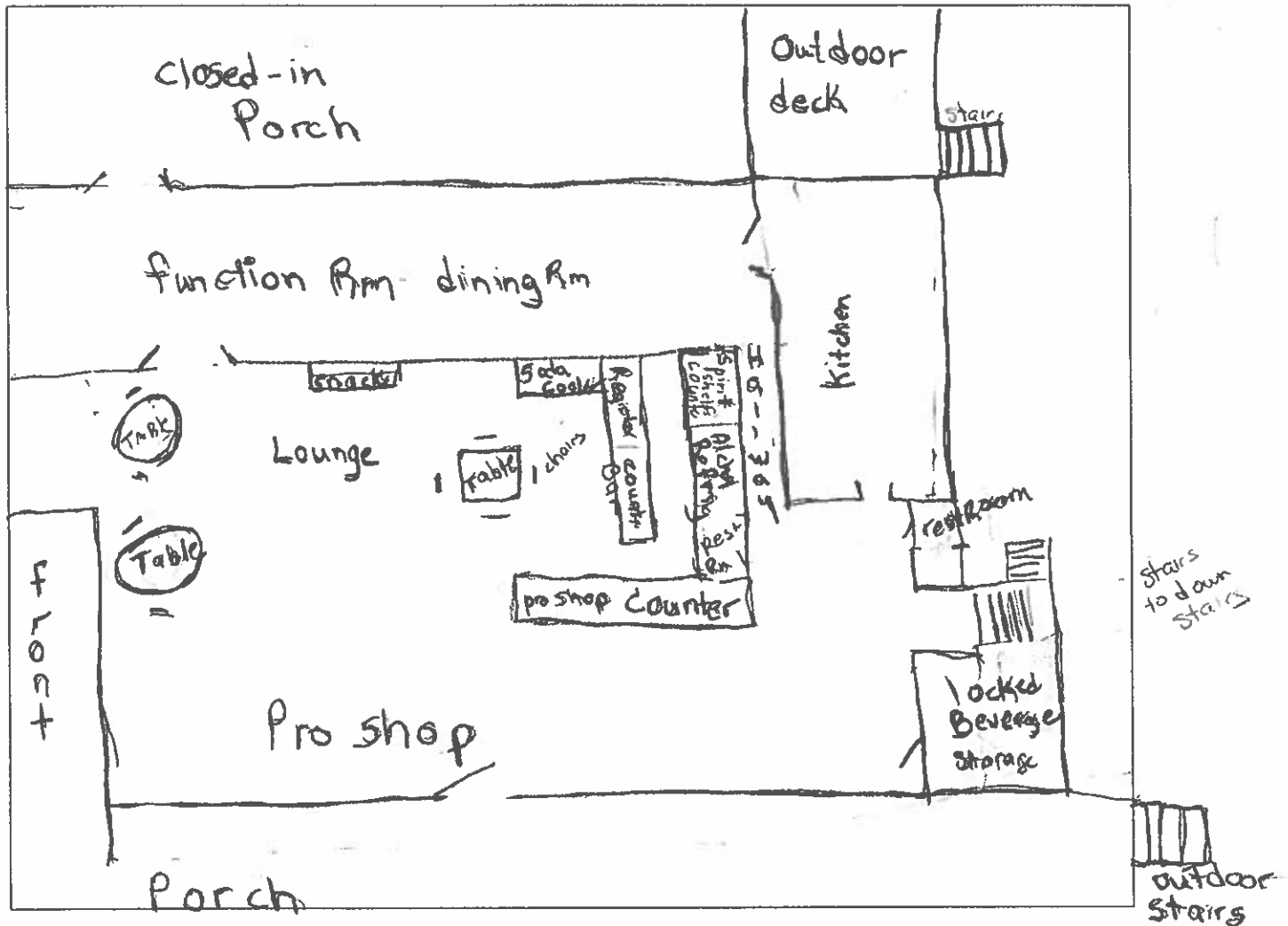


WARNING: The statements on this application are made under oath or affirmation. False statements can be grounds for rejection of the application or suspension or revocation of a license. False swearing is a Class D crime punishable by up to 364 days incarceration and a \$2,000 fine.

ON PREMISE DIAGRAM

In an effort to clearly define your license premise and the area that consumption and storage of liquor is allowed. The Division requires all applicants to submit a diagram of the premise to be licensed in addition to a completed license application.

Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the areas of your diagram including entrances, office area, kitchen, storage areas, dining rooms, lounges, function rooms, restrooms, decks and all areas that you are requesting approval from the Division for liquor consumption.



ORDER #144-2025

PROVIDING FOR Authorization of Easement Deed to Versant Power

IT IS ORDERED that the Millinocket Town Council approves the attached Easement Deed to Versant Power, including all rights, privileges, and easements conveyed therein.

IT IS FURTHER ORDERD that Town Manager is authorized to execute all documents and additional work related to the granting of this Easement Deed.

PASSED BY COUNCIL: _____

ATTEST: _____

EASEMENT DEED

TOWN OF MILLINOCKET, a body corporate, located at Millinocket (city), Maine (state), (the "Grantor"), being the owner in fee simple of certain lands located in the Town of Millinocket, Penobscot County, Maine, and described as follows:

Being the premises conveyed by Great Northern Nekoosa to the Grantor herein by deed dated May 24, 1976, and recorded in the Penobscot County Registry of Deeds in Book 2656, Page 165;

for consideration paid, grants to **VERSANT POWER**, a Maine corporation having a place of business at 970 Illinois Avenue, Bangor, Maine (the "Grantee"), its successors and assigns forever, the rights, privileges and easements hereinafter set forth which are to be exercised upon and with respect to the following described strip of land (the "Parcel"):

Being 0.71 acres as shown on Exhibit A attached hereto.

The rights, privileges and easements conveyed herein include the right to enter upon the Parcel at any time with workers and vehicles and all necessary tools and machinery; the right to dig holes, to erect, construct, reconstruct, replace, remove, maintain, operate, repair, rebuild, upgrade, and use poles, towers, foundations, wires, conduits, ducts, switches, transformers, and other structures and apparatus used or useful for the transmission of electricity or for communication purposes, together with their strengthening supports, sufficient foundations and supports, all as the Grantee, its successors and assigns, may from time to time desire upon, along, across, and beneath the Parcel; the right to excavate, lay, bury, install, construct, reconstruct, maintain, operate, repair, upgrade, remove, and use underground wires, cables, conduits, ducts, switching equipment, protective and safety devices, and other apparatus used or useful for the transmission of electricity or for communication purposes, all as the Grantee, its successors and assigns, may from time to time desire upon, along, across, and beneath the Parcel; the right to construct such roads along and over the Parcel as may be necessary or convenient to provide access for workers, vehicles, tools or machinery; the right to ingress to and egress from the Parcel over and across the land of the Grantor, its heirs, executors, administrators, successors and assigns, by means of roads and lanes, if there be such, otherwise by such route or routes as shall cause the least practicable damage and inconvenience to the Grantor; the right to transmit electricity over said wires, cables or apparatus at any lawful pressure and for any lawful purpose; including the transmission of intelligence; the right to clear and keep the Parcel cleared by any lawful means of trees, undergrowth and all other obstructions; the right at any and all times to enter on adjacent land of the Grantor, its heirs, executors, administrators, successors and assigns, to cut or trim and remove such trees growing outside the limits of the Parcel which may, in the opinion of the Grantee, its successors and assigns, interfere with or be likely to interfere with the activities permitted herein. Any and all trees and growth cleared in the exercise of the herein described rights shall become the property of the Grantee.

Also specifically conveying to the Grantee, its successors and assigns, the right to assign to others, in whole or in part, any or all of the rights, privileges and easements herein conveyed. It is the specific intent of the parties that Grantee, its successors and assigns, have the right to assign all

or any of its rights granted herein. The Grantor, and its heirs, executors, administrators, successors and assigns, covenant and agree to and with Grantee, its successors and assigns, that it will not erect or maintain any building, mobile home, or other structure, or permit the erection or maintenance of any building, mobile home, or other structure, of any kind or nature, within said strip of land, any or all of which in the opinion of said Versant Power, its successors and assigns would endanger or interfere with the exercise of any of the rights, privileges and easements so conveyed.

Further conveying to the Grantee, its successors and assigns, the right to establish any and all safety regulations which the Grantee, its successors and assigns, in its sole discretion deems necessary and proper for the operation of the rights herein granted and for the transmission of electricity or intelligence; any interference or violation by said Grantor, its heirs, executors, administrators, successors or assigns, as determined by the Grantee, its successors and assigns, of said safety regulations, shall constitute an interference with and violation of the rights, privileges and easements hereby granted.

Provided, however, that if in the exercise of the aforesaid rights, privileges and easements any damage be caused by the gross negligence of the employees or agents of the Grantee to the contiguous property of the owner thereof, the Grantee, its successors and assigns, shall, at the Grantee's sole discretion, either restore said damage or pay reasonable compensation therefor to the then owner of said property.

IN WITNESS WHEREOF, the TOWN OF MILLINOCKET, has caused this instrument to be executed in its corporate name by PETER JAMIESON, its Town Manager, herunto July authorized this _____ day of _____, 2025.

Town of Millinocket

Peter Jamieson, Town Manager

STATE OF MAINE

County of Penobscot, ss: _____, 2025

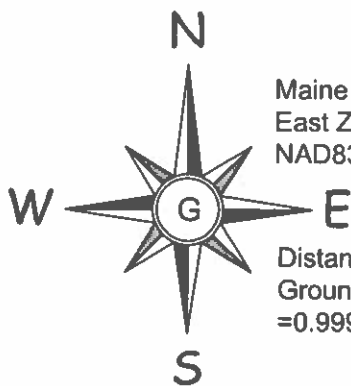
Personally appeared the above-named Peter Jamieson, and acknowledged the foregoing instrument to be his free act and deed, in his aforesaid capacity, and the free act and deed of said corporation

Before me,

Notary Public/Attorney at Law

Printed Name of Notary: _____

My Commission Expires: _____



Maine 1983
East Zone (SPC1801)
NAD83(2011)

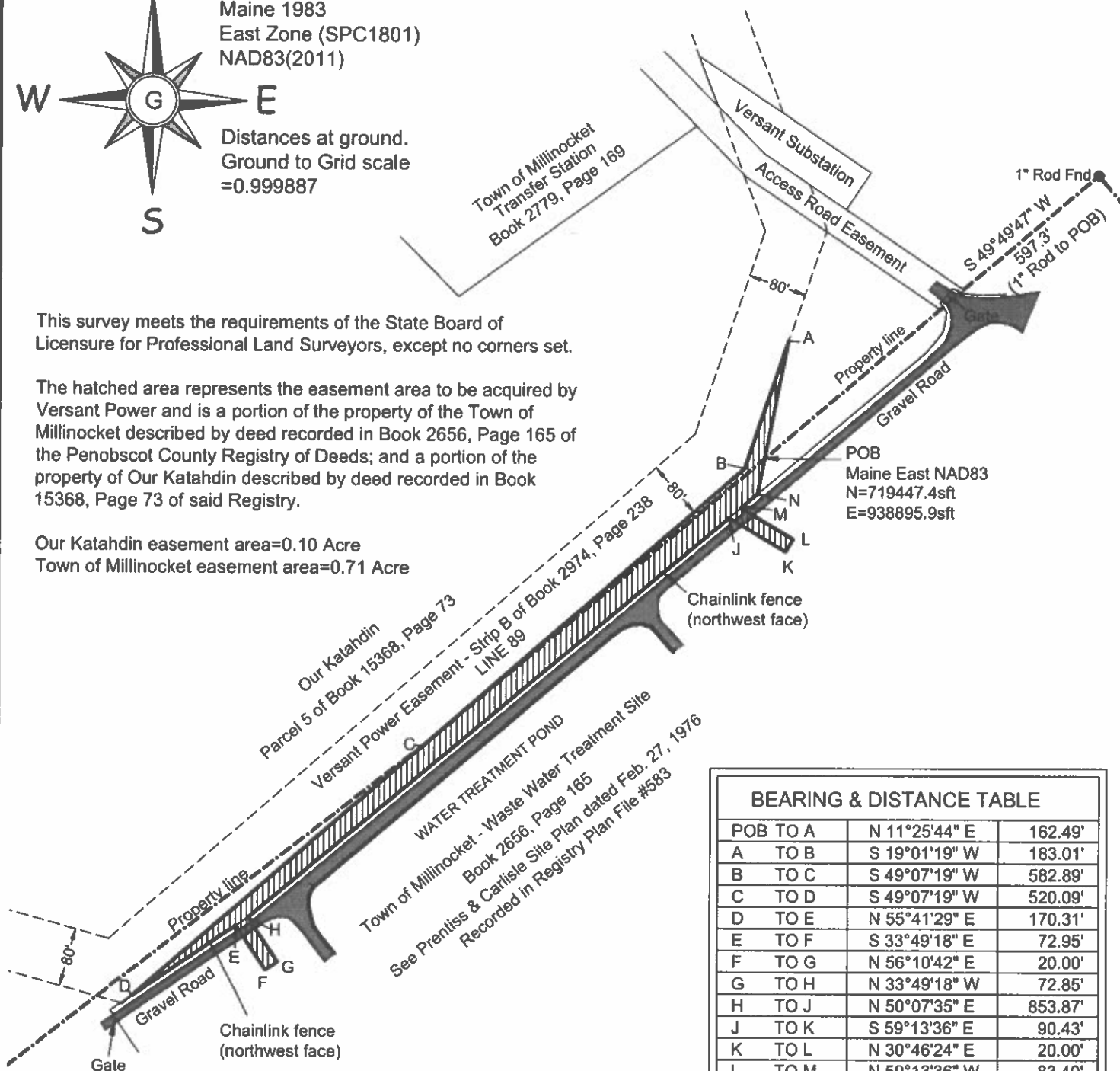
Distances at ground.
Ground to Grid scale
=0.999887

EXHIBIT A

This survey meets the requirements of the State Board of Licensure for Professional Land Surveyors, except no corners set.

The hatched area represents the easement area to be acquired by Versant Power and is a portion of the property of the Town of Millinocket described by deed recorded in Book 2656, Page 165 of the Penobscot County Registry of Deeds; and a portion of the property of Our Katahdin described by deed recorded in Book 15368, Page 73 of said Registry.

Our Katahdin easement area=0.10 Acre
Town of Millinocket easement area=0.71 Acre



BEARING & DISTANCE TABLE

POB TO A	N 11°25'44" E	162.49'
A TO B	S 19°01'19" W	183.01'
B TO C	S 49°07'19" W	582.89'
C TO D	S 49°07'19" W	520.09'
D TO E	N 55°41'29" E	170.31'
E TO F	S 33°49'18" E	72.95'
F TO G	N 56°10'42" E	20.00'
G TO H	N 33°49'18" W	72.85'
H TO J	N 50°07'35" E	853.87'
J TO K	S 59°13'36" E	90.43'
K TO L	N 30°46'24" E	20.00'
L TO M	N 59°13'36" W	83.40'
M TO N	N 50°07'35" E	29.52'
N TO POB	N 11°25'44" E	49.61'

PLAN FOR VERSANT POWER OF EASEMENT TO BE ACQUIRED IN MILLINOCKET, PENOBSCOT CTY, MAINE

MAY 20, 2025

WEBBER
SURVEYING Inc.
220 DOVER ROAD, CHARLESTON, MAINE 04422 TEL: (207) 285-7400

William E. Webber, Jr., PLS#2112, Pres.
Project Number: J24006

SCALE: 1" = 200'



PROVIDING FOR Acceptance of Ed MacDonald Safety Grant

WHEREAS the Town of Millinocket has been awarded an Ed MacDonald Safety Grant from the Maine Municipal Association Worker's Compensation Fund in the amount of up to \$2,298.80 toward the purchase of traffic cones, barracks, signs, and safety vests;

IT IS ORDERED that the Millinocket Town Council accepts this grant funding and authorizes the Town Manager to execute all related documents and eligible purchases within the limit of these grant funds.

PASSED BY COUNCIL: _____

ATTEST: _____

From: Marsha Frost <MFrost@memun.org>
Sent: Wednesday, May 28, 2025 10:29 AM
To: Tom Malcolm <health.safety@millinocket.org>
Cc: Peter Jamieson <manager@millinocket.org>
Subject: Ed MacDonald Safety Grant Program Application for 2025

Dear Mr. Jamieson:

Thank you for your participation in the Ed MacDonald Safety Grant Program and for your dedicated efforts to improve workplace safety. On behalf of the MMA Workers Compensation Fund, we are pleased to advise you that your grant request has been approved. This grant is to be used exclusively for Cones, Barracks, Signs, Safety Vests, as stated in your application.

The grant is for your cost up to, but not exceeding, \$2,298.80.

When your purchase is *complete*, please send us proof of payment (*cancelled check, treasurer's warrant, "paid" stamped invoice, etc.*) so that reimbursement can be made. The grant must be used by **May 1, 2026**, or it will be withdrawn.

We have attached a draft press release that may be used to announce your Safety Grant to your community. If you have any questions, please call Marsha Frost at 624-0140 or contact me directly at 624-0153. Congratulations on your grant! Your interest in workplace safety is appreciated and we are glad the MMA Workers Compensation Fund could assist you with your safety efforts.

Sincerely,



Marsha Frost
Operations Support Specialist

Risk Management Services

Maine Municipal Association
PO Box 9109

60 Community Drive
Augusta, ME 04332
1-800-590-5583 or (207) 626-5583
FAX (207) 624-0112
www.memun.org

Press Release
For Immediate Release

Officials for the **Town of Millinocket** are pleased to announce that they have been awarded a Safety Grant by the Maine Municipal Association Workers Compensation Fund in the amount of **\$2,298.80**.

The Ed MacDonald Safety Grants and Scholarship provide financial assistance to members of the MMA Workers Compensation Fund to purchase safety equipment or services to assist in reducing the frequency and severity of workplace injuries. The grant programs are designed to prevent injuries and improve workplace safety for our Maine employees. The reduction in employee injuries also benefits the taxpayers by lessening lost hours at work, cost of claims and potential overtime expenses for employees who might have to fill in for injured co-workers.

The Maine Municipal Association has been awarding Safety Grants to members of the Workers' Compensation fund since 1999. The Ed MacDonald Safety Grants and Scholarships are an example of a successful partnership that has been preventing workplace injuries by bestowing more than **\$6.9 million** committed in the funding of **4,547** Safety Grants and **569** Scholarship. Together we are building safe communities.

For more information about Maine Municipal Association Risk Management Service programs, including Safety Grant eligibility and applications, please visit www.memun.org and click on the Risk Management Services link, or call 1-800-590-5583.

ORDER #146-2025

PROVIDING FOR: Approval of an Application for a Victualer License for Big Daddy's Hot Box - MFT

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

Ike Contino, 226 Kendall Corner Rd., Waldo, ME
d/b/a

Big Daddy's Hot Box - MFT – Business Address: Veterans Memorial
Park/Millinocket Events

Passed by the Town Council_____

Attest:_____



APPLICATION FOR A VICTUALERS LICENSE

FEE: \$25.00

ITEM	NEEDED
Victualer/State.Lic	<input checked="" type="checkbox"/>
Date Paid	6/10/25
Payment Type	C.C.
Expire Date	May 31, 2026
Clerks' Approval	<i>[Signature]</i>

NAME OF APPLICANT: BIG DADDYS HOT BOX/ IKE CONTINO

PHONE NUMBER OF APPLICANT: 860-449-4546

RESIDENCE OF APPLICANT: 226 KENDALL CORNER RD WALDO, ME 04915

NAME OF BUSINESS: BIG DADDYS HOT BOX

PHONE NUMBER OF BUSINESS: 207-505-1001

BUSINESS ADDRESS: 226 KENDALL CORNER RD WALDO, ME 04915

NATURE OF BUSINESS: FOOD TRUCK

LOCATION TO BE USED: VETERANS MEMORIAL PARK--FIVE LAKES LODGE

RESIDENCE OF APPLICANT IN THE LAST FIVE YEARS:

226 KENDALL CORNER RD WALDO, ME 04915

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

IKE CONTINO-OWNER-ADDRESS ABOVE

DESCRIPTION OF PREMISES TO BE LICENSED

24 FOOT MOBILE FOOD TRUCK/VENDOR

✓ (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: 30740

EATING PLACE - MOBILE

EXPIRES: 01/17/2026

BIG DADDY'S HOTBOX
226 KENDALL CORNER RD
WALDO ME 04915

FEE: \$270.00

ATTN IKE CONTINO
CONTINO, ISSAC
BIG DADDY'S HOTBOX
226 KENDALL CORNER RD
WALDO ME 04915



Janey H. Haines

Commissioner

NON-TRANSFERABLE