TENTATIVE AGENDA
REGULAR TOWN COUNCIL MEETING in COUNCIL CHAMBERS & via ZOOM
THURSDAY, JULY 10, 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: Updated Orders - #155-2025 through #158-2025.

4. Approval of Minutes: 9/26/24 Regular meeting.

5. **UNFINISHED BUSNESS:**

6. Special Presentation(s): none

NEW BUSINESS:

7. Town Manager's Report – None

8. ORDER #155-2025 Approval of the Prior Fiscal Year Town Warrant for July 10, 2025

9. ORDER #156-2025 Approval of the Prior Fiscal Year Wastewater Warrant for July 10, 2025

10. ORDER #157-2025 Approval of the Town Warrant for July 10, 2025

11. ORDER #158-2025 Approval of the Wastewater Warrant for July 10, 2025

12. ORDER #159-2025 Authorization to Enter Airport Infrastructure Grant Agreement with The Federal Aviation Administration

13. Reports and Communications:
    a. Warrant Committee for the July 24, 2025 Council Meeting will be Councilor Dumais and Councilor Higgins
    b. Chair's Committees Reports
    c. Two Minute Public Comment

14. 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/u/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.

ORDER #155-2025

PROVIDING FOR: Execution of the Prior Fiscal Year Town Warrant for July 10, 2025

IT IS ORDERED that the Prior Fiscal Year Town Warrant for July 10, 2025, in the amount of $111,256.62 is hereby approved.

Passed by the Town Council_________________

Attest:___________________________

PRIOR YEAR
TOWN OF MILLINOCKET
WARRANT SHEET
JULY 10, 2025

TOWN# 367

TOWN AP WARRANT JULY 10, 2025 <u>$106,556.62</u>

TOTAL $106,556.62

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     106,556·62+
       4,700·00+
002
     111,256·62*
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A / P Check Register

Bank: BANGOR SAVINGS A/P

Prior Year Town

Type	Check	Amount	Date	Wrnt	Payee
R	37248	447.42	07/09/25	367	1835 AIRGAS, INC.
R	37249	1,561.45	07/09/25	367	0027 AMERICAN CONCRETE INDUSTRIES INC
R	37250	14,565.50	07/09/25	367	2061 ARCADIA DESIGNWORKS LLC
R	37251	733.22	07/09/25	367	2249 BOUND TREE MEDICAL LLC
R	37252	305.61	07/09/25	367	1836 CINTAS CORPORATION NO. 2
R	37253	2,983.24	07/09/25	367	2284 CMHT, INC
R	37254	100.25	07/09/25	367	1883 CONSOLIDATED COMMUNICATIONS
R	37255	209.79	07/09/25	367	1294 CRANDALL'S HARDWARE, INC.
R	37256	3,269.53	07/09/25	367	0157 DEAD RIVER
R	37257	235.99	07/09/25	367	2321 DELONG MICHAEL J
R	37258	4,637.00	07/09/25	367	1775 DESIGNLAB, LLC
E	37259	7,081.85	07/09/25	367	2173 ELAN FINANCIAL SERVICES
R	37260	3,188.69	07/09/25	367	0196 EMERY LEE & SONS, INC.
R	37261	111.00	07/09/25	367	2025 FARRELL, ROSENBLATT & RUSSELL, P.A.
R	37262	596.96	07/09/25	367	0222 FREIGHTLINER OF MAINE, INC.
R	37263	332.15	07/09/25	367	0226 GALLS LLC
R	37264	397.22	07/09/25	367	0235 GILMAN ELECTRICAL SUPPLY
R	37265	5,381.08	07/09/25	367	0240 GREEN THUMB LAWN SERVICE
R	37266	638.36	07/09/25	367	0241 GREENWAY EQUIP. SALES
R	37267	9,551.98	07/09/25	367	0805 HOYLE, TANNER & ASSOCIATES
R	37268	7,524.00	07/09/25	367	0374 MAINE OXY ACETYLENE SUPPLY CO.
R	37269	1,738.88	07/09/25	367	1849 MAINE TECHNOLOGY GROUP LLC
R	37270	495.00	07/09/25	367	0423 MCAPWA
R	37271	16,343.79	07/09/25	367	2198 MUNICIPAL WASTE SOLUTIONS, LLC
R	37272	1,149.80	07/09/25	367	1819 NAPA AUTO PARTS
R	37273	362.61	07/09/25	367	2023 NORTH COAST SERVICES, LLC
R	37274	150.50	07/09/25	367	0511 OAK GROVE SPRING WATER CO.
R	37275	15.00	07/09/25	367	0653 PERREAULT, STEVEN L.
R	37276	274.00	07/09/25	367	1432 RAWHIDE GOLF BALL CO.
R	37277	7,525.25	07/09/25	367	2314 RUSSELL JOHNSON BEAUPAIN
R	37278	74.00	07/09/25	367	2257 SERENDIPITY EMBROIDERY & DESIGN
R	37279	390.09	07/09/25	367	0841 SHERWIN-WILLIAMS CO
R	37280	189.10	07/09/25	367	1668 STANLEY'S AUTO CENTER LLC
R	37281	27.38	07/09/25	367	0649 STERNS LUMBER COMPANY INC
R	37282	5,290.00	07/09/25	367	0648 STEVE'S AUTOBODY
R	37283	500.00	07/09/25	367	1940 THOMPSON, LORNA M
R	37284	850.00	07/09/25	367	2346 TRAILS END FESTIVAL
R	37285	249.00	07/09/25	367	0717 TREASURER, STATE OF MAINE
R	37286	4,644.15	07/09/25	367	2259 ULINE, INC
R	37287	51.38	07/09/25	367	0737 UNIFIRST CORPORATION
R	37288	447.16	07/09/25	367	1502 VERSANT POWER
R	37289	617.45	07/09/25	367	0778 WHITE SIGN
R	37290	187.59	07/09/25	367	2238 WITMER PUBLIC SAFETY GROUP, INC
R	37291	1,132.20	07/09/25	367	2074 WORLD OF FLAGS U.S.A.

Type	Check	Amount	Date	Wrnt	Payee
	Total	**106,556.62**			

Count	
Checks	44
Voids	0

PRIOR YEAR

TOWN OF MILLINOCKET

WARRANT SHEET

JULY 10, 2025

TOWN #368

TOWN AP WARRANT	JULY 10, 2025	$4,700.00
	TOTAL	**$4,700.00**

A / P Check Register

Bank: BANGOR SAVINGS A/P

Type	Check	Amount	Date	Wrnt	Payee
R	37292	4,700.00	07/10/25	368	2342 FIDDLER ON THE FLUE INC
	Total	**4,700.00**			

Count	
Checks	1
Voids	0

ORDER #156-2025

PROVIDING FOR: Execution of the Prior Fiscal Year Wastewater Warrant for July 10, 2025

IT IS ORDERED that the Prior Fiscal Year Wastewater Warrant for July 10, 2025, in the amount of $1,023,355.05 is hereby approved.

Passed by the Town Council________________

Attest:___________________________

PRIOR YEAR

TOWN OF MILLINOCKET

WARRANT SHEET

JULY 10, 2025

WW# 366

WW AP WARRANT	JULY 10, 2025	$1,023,355.05
	TOTAL	**$1,023,355.05**

TOWN OF MILLINOCKET

WW Prior Year

Millinocket-2025
4:19 PM

A / P Check Register

Bank: KEY BANK WW A/P FD 3

07/08/2025
Page 1

Type	Check	Amount	Date	Wrnt	Payee
R	11348	800.00	07/08/25	366	2338 CAMPBELL'S PEST CONTROL LLC
R	11349	180.00	07/08/25	366	0009 CLEARWATER LABORATORY
R	11350	506.90	07/08/25	366	0157 DEAD RIVER
R	11351	249.00	07/08/25	366	0865 DEPT OF ENVIRONMENTAL PROTECTION
R	11352	1,880.00	07/08/25	366	0196 EMERY LEE & SONS, INC.
R	11353	3,337.86	07/08/25	366	0456 MILLINOCKET, TOWN OF
R	11354	1,051.78	07/08/25	366	1819 NAPA AUTO PARTS
R	11355	38,821.90	07/08/25	366	0513 OLVER ASSOCIATES INC.
R	11356	946.46	07/08/25	366	2331 SPEX CERTIPREP, LLC
R	11357	973,860.89	07/08/25	366	1895 T BUCK CONSTRUCTION INC
R	11358	800.08	07/08/25	366	1057 USA BLUE BOOK
R	11359	920.18	07/08/25	366	1502 VERSANT POWER
	Total	**1,023,355.05**			

Count	
Checks	12
Voids	0

ORDER #157-2025

PROVIDING FOR: Execution of the Town Warrant for July 10, 2025

IT IS ORDERED that the Town Warrant for July 10, 2025, in the amount of $16,733.02 is hereby approved.

Passed by the Town Council________________

Attest:____________________________

TOWN OF MILLINOCKET

WARRANT SHEET

JULY 10, 2025

TOWN#8

TOWN AP WARRANT	JULY 10, 2025	$16,733.02

TOTAL $16,733.02

A / P Check Register

Bank: BANGOR SAVINGS A/P

Town

Type	Check	Amount	Date	Wrnt	Payee
R	37234	500.00	07/08/25	8	2014 ALLEN, ROBERTA A
R	37235	63.03	07/08/25	8	1078 BEE LINE CABLE
R	37236	318.80	07/08/25	8	0869 BIDDEFORD INTERNET CORPORATION
R	37237	10.12	07/08/25	8	0868 CAMPBELL, EVAN
R	37238	200.00	07/08/25	8	2345 HAMM JEFF
R	37239	9,433.08	07/08/25	8	0264 HONEYWELL INT'L. INC.
R	37240	1,065.00	07/08/25	8	2102 JAMIESON, PETER
R	37241	174.90	07/08/25	8	1903 KATAHDIN TRUE VALUE
R	37242	287.00	07/08/25	8	0395 MAINE RESOURCE RECOVERY ASSOC.
R	37243	3,308.95	07/08/25	8	1849 MAINE TECHNOLOGY GROUP LLC
R	37244	125.00	07/08/25	8	0687 MALCOLM, THOMAS M.
R	37245	400.00	07/08/25	8	0451 MILLINOCKET INSURANCE AGENCY
R	37246	342.66	07/08/25	8	1669 OFFICE DEPOT, INC
R	37247	504.48	07/08/25	8	1799 WEST BRANCH AVIATION LLC
	Total	**16,733.02**			

Count	
Checks	14
Voids	0

ORDER #158-2025

PROVIDING FOR: Execution of the Wastewater Warrant for July 10, 2025

IT IS ORDERED that the Wastewater Warrant for July 10, 2025, in the amount of $745.80 is hereby approved.

Passed by the Town Council_________________

Attest:___________________________

TOWN OF MILLINOCKET

WARRANT SHEET

JULY 10, 2025

WW #9

TOWN AP WARRANT	JULY 10, 2025	$745.80
	TOTAL	**$745.80**

Millinocket
5:05 PM

A / P Check Register

Bank: KEY BANK WW A/P FD 3

WW

07/08/2025

Type	Check	Amount	Date	Wrnt	Payee
R	11360	68.06	07/08/25	9	0869 BIDDEFORD INTERNET CORPORATION
R	11361	677.74	07/08/25	9	1849 MAINE TECHNOLOGY GROUP LLC
	Total	**745.80**			

Count	
Checks	2
Voids	0