



**TENTATIVE AGENDA**  
**PUBLIC HEARING & REGULAR TOWN COUNCIL MEETING in COUNCIL CHAMBERS & via ZOOM**  
**THURSDAY, AUGUST 14, 2025**  
**at 5:30 PM**

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**'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, or similar products.'**

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1. Roll Call
2. Pledge of Allegiance
3. Adjustments to the Agenda: Updates – Orders #170-2025 through #173-2025
4. Approval of Minutes: June 26, 2025, July 10, 2025, July 24, 2025 Regular meetings and July 31, 2025 Special meeting.
5. Special Presentation(s): n/a

**NEW BUSINESS:**

6. Town Manager's Report – n/a
7. ORDER #170-2025 Approval of the Prior Fiscal Year Town Warrant for August 14, 2025
8. ORDER #171-2025 Approval of the Prior Fiscal Year Wastewater Warrant for August 14, 2025
9. ORDER #172-2025 Approval of the Town Warrant for August 14, 2025
10. ORDER #173-2025 Approval of the Wastewater Warrant for August 14, 2025
11. ORDER #174-2025 **PUBLIC HEARING** – Proposed Town Charter Amendments to Sections C202, C205, C301, C402, C405.A, C405.B, and C1012; as Attached.
12. ORDER #175-2025 Amendment of Charter Section C202 by Municipal Referendum on November 4, 2025
13. ORDER #176-2025 Amendment of Charter Section C205 by Municipal Referendum on November 4, 2025
14. ORDER #177-2025 Amendment of Charter Section C301 by Municipal Referendum on November 4, 2025
15. ORDER #178-2025 Amendment of Charter Section C402 by Municipal Referendum on November 4, 2025
16. ORDER #179-2025 Amendment of Charter Section C405.A by Municipal Referendum on November 4, 2025
17. ORDER #180-2025 Amendment of Charter Section C405.B by Municipal Referendum on November 4, 2025
18. ORDER #181-2025 Amendment of Charter Section C1012 by Municipal Referendum on November 4, 2025

19. ORDER #182-2025 Award of Winter Sand Bid

20. Reports and Communications:

- a. Warrant Committee for the August 28, 2025 Council Meeting will be Councilor Pelletier and Councilor Bragdon
- b. Chair's Committees Reports
- c. Two Minute Public Comment

21. Adjournment

Join Zoom Meeting <https://us02web.zoom.us/j/87490766388>

**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](mailto: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](http://Millinocket.org).

**ORDER #170-2025**

**PROVIDING FOR:** Execution of the Prior Fiscal Year Town Warrant for August 14, 2025

**IT IS ORDERED** that the Prior Fiscal Year Town Warrant for August 14, 2025, in the amount of \$63,314.32 is hereby approved.

Passed by the Town Council\_\_\_\_\_

Attest:\_\_\_\_\_

**PRIOR YEAR**

**TOWN OF MILLINOCKET**

**WARRANT SHEET**

**AUGUST 14, 2025**

**WW #373**

WW WARRANT AUGUST 14, 2025 \$9,007.10

**TOWN #374**

TOWN WARRANT AUGUST 14, 2025 \$63,314.32

**TOTAL \$72,321.42**

A / P Check Register

Bank: BANGOR SAVINGS A/P

Town Prior Year

Type	Check	Amount	Date	Wrnt	Payee
R	37426	100.25	08/14/25	374	1883 CONSOLIDATED COMMUNICATIONS
R	37427	90.00	08/14/25	374	1629 GATEWAY PRESS
R	37428	6,488.48	08/14/25	374	0805 HOYLE, TANNER & ASSOCIATES
R	37429	2,000.00	08/14/25	374	0107 KATAHDIN AREA CHAMBER OF COMMERCE
R	37430	350.00	08/14/25	374	0365 LINCOLN RENTAL SYSTEMS INC.
R	37431	39,459.97	08/14/25	374	0391 MAINE MUNICIPAL ASSOCIATION
R	37432	892.91	08/14/25	374	0037 MAINE WATER COMPANY
R	37433	330.85	08/14/25	374	0454 MILLINOCKET REGIONAL HOSPITAL
R	37434	12,164.72	08/14/25	374	1502 VERSANT POWER
R	37435	1,347.14	08/14/25	374	0771 WASTEWATER TREATMENT
R	37436	90.00	08/14/25	374	2164 WORK HEALTH LLC
Total		63,314.32			

Count

Checks	11
Voids	0

**ORDER #171-2025**

**PROVIDING FOR:** Execution of the Prior Fiscal Year Wastewater Warrant for August 14, 2025

**IT IS ORDERED** that the Prior Fiscal Year Wastewater Warrant for August 14, 2025, in the amount of \$9,007.10 is hereby approved.

Passed by the Town Council\_\_\_\_\_

Attest:\_\_\_\_\_

**PRIOR YEAR**

**TOWN OF MILLINOCKET**

**WARRANT SHEET**

**AUGUST 14, 2025**

**WW #373**

**WW WARRANT AUGUST 14, 2025**

**\$9,007.10**

**TOWN #374**

**TOWN WARRANT AUGUST 14, 2025**

**\$63,314.32**

**TOTAL \$72,321.42**

# A / P Check Register

Bank: KEY BANK WW A/P FD 3

08/12/2025

Page 1

WW Prior year

Type	Check	Amount	Date	Wrnt	Payee
R	11408	600.00	08/14/25	373	0092 CALS SEPTIC SERVICE
R	11409	180.00	08/14/25	373	0009 CLEARWATER LABORATORY
R	11410	92.71	08/14/25	373	0330 KATAHDIN MOTORS, INC.
R	11411	27.86	08/14/25	373	1903 KATAHDIN TRUE VALUE
R	11412	3,902.63	08/14/25	373	0391 MAINE MUNICIPAL ASSOCIATION
R	11413	1,105.12	08/14/25	373	1819 NAPA AUTO PARTS
R	11414	3,098.78	08/14/25	373	1502 VERSANT POWER

**Total 9,007.10**

## Count

Checks	7
Voids	0



**ORDER #172-2025**

**PROVIDING FOR:** Execution of the Town Warrant for August 14, 2025

**IT IS ORDERED** that the Town Warrant for August 14, 2025, in the amount of \$171,004.97 is hereby approved.

Passed by the Town Council\_\_\_\_\_

Attest:\_\_\_\_\_

**TOWN OF MILLINOCKET  
WARRANT SHEET  
AUGUST 14, 2025**

**WW #40**

WW WARRANT AUGUST 14, 2025 \$18,661.11

**TOWN #39**

TOWN WARRANT AUGUST 14, 2025 \$171,004.97

**TOTAL \$189,666.08**

2

3

4

5

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

Type	Check	Amount	Date	Wrnt	Payee
R	37368	62.66	08/14/25	39	1835 AIRGAS, INC.
R	37369	880.00	08/14/25	39	1887 ALLIED EQUIPMENT, LLC
R	37370	1,405.78	08/14/25	39	2095 AMBULANCE MEDICAL BILLING
R	37371	397.00	08/14/25	39	0027 AMERICAN CONCRETE INDUSTRIES INC
R	37372	11,750.00	08/14/25	39	1137 BANGOR ABATEMENT, INC.
R	37373	63.03	08/14/25	39	1078 BEE LINE CABLE
R	37374	1,926.59	08/14/25	39	0869 BIDDEFORD INTERNET CORPORATION
R	37375	6,589.34	08/14/25	39	2249 BOUND TREE MEDICAL LLC
R	37376	4,738.59	08/14/25	39	1112 CAMEROTA & SONS, INC.
R	37377	2,865.89	08/14/25	39	2335 CHARTER COMMUNICATIONS
R	37378	250.07	08/14/25	39	1836 CINTAS CORPORATION NO. 2
R	37379	115.44	08/14/25	39	2024 CYR, SHARON
R	37380	3,865.41	08/14/25	39	0157 DEAD RIVER
R	37381	790.00	08/14/25	39	1775 DESIGNLAB, LLC
E	37382	13,484.39	08/14/25	39	2173 ELAN FINANCIAL SERVICES
R	37383	683.40	08/14/25	39	0196 EMERY LEE & SONS, INC.
R	37384	68.15	08/14/25	39	2237 FIRE SAFETY USA
R	37385	80.44	08/14/25	39	0222 FREIGHTLINER OF MAINE, INC.
R	37386	29.06	08/14/25	39	0226 GALLS LLC
R	37387	844.25	08/14/25	39	1629 GATEWAY PRESS
R	37388	39.06	08/14/25	39	0241 GREENWAY EQUIP. SALES
R	37389	2,800.00	08/14/25	39	2350 HAKES ISAAC-ANDREW B
R	37390	533.88	08/14/25	39	0828 HYGRADE BUSINESS GROUP, INC.
R	37391	65.00	08/14/25	39	2102 JAMIESON, PETER
R	37392	282.50	08/14/25	39	0319 K & T ENVIROMENTAL EQUIP INC
R	37393	528.95	08/14/25	39	0330 KATAHDIN MOTORS, INC.
R	37394	615.99	08/14/25	39	1079 LIFESAVERS, INC.
R	37395	9,500.00	08/14/25	39	0975 LUCAS, STEPHEN K
R	37396	1,341.00	08/14/25	39	2044 M.E. O'BRIEN & SONS, INC.
R	37397	176.00	08/14/25	39	0395 MAINE RESOURCE RECOVERY ASSOC.
R	37398	5,349.79	08/14/25	39	1849 MAINE TECHNOLOGY GROUP LLC
R	37399	42,362.39	08/14/25	39	0037 MAINE WATER COMPANY
R	37400	40.00	08/14/25	39	0407 MAINE WELFARE DIRECTORS
R	37401	125.00	08/14/25	39	0687 MALCOLM, THOMAS M.
R	37402	131.89	08/14/25	39	1259 MATHESON TRI-GAS, INC.
R	37403	1,195.00	08/14/25	39	1086 MILLINOCKET SCHOOL DEPARTMENT
R	37404	18,685.77	08/14/25	39	2198 MUNICIPAL WASTE SOLUTIONS, LLC
R	37405	2,951.59	08/14/25	39	1819 NAPA AUTO PARTS
R	37406	341.60	08/14/25	39	2023 NORTH COAST SERVICES, LLC
R	37407	128.00	08/14/25	39	1993 NORTHERN LIGHT PHARMACY
R	37408	171.50	08/14/25	39	0511 OAK GROVE SPRING WATER CO.
V	37409	0.00	08/14/25	39	1669 OFFICE DEPOT, INC
R	37410	672.93	08/14/25	39	1669 OFFICE DEPOT, INC
R	37411	15.00	08/14/25	39	0653 PERREAULT, STEVEN L.
R	37412	150.00	08/14/25	39	2178 RADIO COMMUNICATIONS MGMT INC
R	37413	1,750.00	08/14/25	39	2314 RUSSELL JOHNSON BEAUPAIN
R	37414	600.00	08/14/25	39	2354 SMALL JOSHUA
R	37415	800.00	08/14/25	39	2355 STALLARD, BRANDON

Type	Check	Amount	Date	Wrnt	Payee
R	37416	75.98	08/14/25	39	1668 STANLEY'S AUTO CENTER LLC
R	37417	330.00	08/14/25	39	0649 STERNS LUMBER COMPANY INC
R	37418	1,123.00	08/14/25	39	0680 THE SHERWIN-WILLIAMS CO.
R	37419	241.12	08/14/25	39	0699 TRANSCO BUSINESS TECHNOLOGIES
R	37420	90.73	08/14/25	39	0737 UNIFIRST CORPORATION
R	37421	291.19	08/14/25	39	0748 US CELLULAR
V	37422	0.00	08/14/25	39	1502 VERSANT POWER
R	37423	25,183.62	08/14/25	39	1502 VERSANT POWER
R	37424	570.00	08/14/25	39	1799 WEST BRANCH AVIATION LLC
R	37425	857.00	08/14/25	39	1825 WP REAL ESTATE LLC

**Total 171,004.97**

Count

Checks	56
Voids	2

**ORDER #173-2025**

**PROVIDING FOR:** Execution of the Wastewater Warrant for August 14, 2025

**IT IS ORDERED** that the Wastewater Warrant for August 14, 2025, in the amount of \$18,661.11 is hereby approved.

Passed by the Town Council\_\_\_\_\_

Attest:\_\_\_\_\_

**TOWN OF MILLINOCKET**  
**WARRANT SHEET**  
**AUGUST 14, 2025**

**WW #40**

WW WARRANT AUGUST 14, 2025

\$18,661.11

**TOWN #39**

TOWN WARRANT AUGUST 14, 2025 \$171,004.97

**TOTAL \$189,666.08**

Millinocket  
3:07 PM

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

08/12/2025  
Page 1

Type	Check	Amount	Date	Wrnt	Payee
R	11394	397.00	08/14/25	40	0027 AMERICAN CONCRETE INDUSTRIES INC
R	11395	600.00	08/14/25	40	0092 CALS SEPTIC SERVICE
R	11396	300.00	08/14/25	40	2338 CAMPBELL'S PEST CONTROL LLC
R	11397	1,299.35	08/14/25	40	1901 CREATIVE DIGITAL IMAGING, INC
R	11398	599.70	08/14/25	40	0828 HYGRADE BUSINESS GROUP, INC.
R	11399	255.00	08/14/25	40	1859 KELLEY'S INDUSTRIAL ELECTRONICS
R	11400	676.73	08/14/25	40	1849 MAINE TECHNOLOGY GROUP LLC
R	11401	13,036.98	08/14/25	40	0456 MILLINOCKET, TOWN OF
R	11402	299.25	08/14/25	40	1819 NAPA AUTO PARTS
R	11403	86.50	08/14/25	40	0485 NCL OF WISCONSIN, INC.
R	11404	564.00	08/14/25	40	2331 SPEX CERTIPREP, LLC
R	11405	59.66	08/14/25	40	0649 STERNS LUMBER COMPANY INC
R	11406	206.95	08/14/25	40	1057 USA BLUE BOOK
R	11407	279.99	08/14/25	40	0792 WINTERPORT BOOT

**Total 18,661.11**

**Count**

Checks	14
Voids	0