



**TENTATIVE AGENDA
REGULAR TOWN COUNCIL MEETING in COUNCIL CHAMBERS & via ZOOM
THURSDAY, OCTOBER 9TH, 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, or similar products.'

1. Roll Call
2. Pledge of Allegiance
3. Adjustments to the Agenda: Updates – Orders #207-2025 & #208-2025
4. Approval of Minutes: September 23, 2025 Special meeting Executive Session.
5. Special Presentation(s): Resolve #5-2025 Proclamation Fire Prevention Week October 6th –10th

NEW BUSINESS:

6. Town Manager's Report – none
7. ORDER #207-2025 Approval of the Town Warrant for October 9, 2025
8. ORDER #208-2025 Approval of the Wastewater Warrant for October 9, 2025
9. ORDER #209-2025 Commitment of FY26 Property Taxes
10. ORDER #210-2025 Setting the FY26 Mil Rate
11. ORDER #211-2025 Setting the Interest Rate for FY26 Delinquent Taxes
12. ORDER #212-2025 Setting the Interest Rate for Overpayment of Taxes
13. ORDER #213-2025 Date, Time, Place, Warden for the November 4, 2025 Millinocket Municipal Election and Referendum
14. ORDER #214-2025 Processing Absentee Ballots for the November 4, 2025 Millinocket Municipal Election and Referendum
15. ORDER #215-2025 Office Hours of the Registrar for the November 4, 2025 Millinocket Municipal Election and Referendum
16. ORDER #216-2025 Award of #2 Fuel Oil Bid for 2025-2026 Heating Season
17. ORDER #217-2025 Adoption of Millinocket Fire Service Billing Policy

18. ORDER #218-2025 Authorization for Transfer of Reserve Funds Toward Wastewater Main Pump Station Upgrade
19. ORDER #219-2025 Transfer of Unassigned Funds to Supplement Paving Budget
20. ORDER #220-2025 Appointment to the Recreation Advisory Committee – M. Charette
21. ORDER #221-2025 Approval of a Victualer License Application – SS & DS LLC/Katahdin Inn & Suites
22. ORDER #222-2025 Approval of an Entertainment License Application – SS & DS LLC/Katahdin Inn & Suites
23. Reports and Communications:
 - a. Warrant Committee for the October 23, 2025 Council Meeting will be Councilor Bragdon and Chair Danforth
 - b. Chair's Committees Reports
 - c. Two Minute Public Comment
24. 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 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 #207-2025

PROVIDING FOR: Execution of the Town Warrant for October 9, 2025

IT IS ORDERED that the Town Warrant for October 9, 2025, in the amount of \$828,867.34 is hereby approved.

Passed by the Town Council _____

Attest: _____

TOWN OF MILLINOCKET

WARRANT SHEET

OCTOBER 9, 2025

TOWN #95

TOWN WARRANT OCTOBER 9, 2025 \$828,867.34

TOTAL \$828,867.34

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

Type	Check	Amount	Date	Wrnt	Payee
R	37619	42.16	10/09/25	95	1835 AIRGAS, INC.
R	37620	683.23	10/09/25	95	2095 AMBULANCE MEDICAL BILLING
R	37621	305.00	10/09/25	95	0033 AMERICAN STEEL & ALUMINUM LLC
R	37622	333,479.20	10/09/25	95	1572 B&B PAVING INC.
R	37623	1,500.00	10/09/25	95	1137 BANGOR ABATEMENT, INC.
R	37624	4,297.00	10/09/25	95	0064 BERNSTEIN, SHUR, SAWYER & NELSON
R	37625	982.80	10/09/25	95	0869 BIDDEFORD INTERNET CORPORATION
R	37626	459.89	10/09/25	95	2249 BOUND TREE MEDICAL LLC
R	37627	2,710.73	10/09/25	95	2335 CHARTER COMMUNICATIONS
R	37628	3,508.76	10/09/25	95	2365 CLIENT FIRST TITLE LLC
R	37629	100.25	10/09/25	95	1883 CONSOLIDATED COMMUNICATIONS
R	37630	5,238.94	10/09/25	95	0157 DEAD RIVER
R	37631	790.00	10/09/25	95	1775 DESIGNLAB, LLC
R	37632	8,609.84	10/09/25	95	0181 DYSARTS SERVICE
R	37633	529.95	10/09/25	95	2074 EDWIN A RIDEOUT JR
E	37634	10,459.19	10/09/25	95	2173 ELAN FINANCIAL SERVICES
R	37635	27,134.90	10/09/25	95	0196 EMERY LEE & SONS, INC.
R	37636	2,165.67	10/09/25	95	0205 F.W. WEBB COMPANY
R	37637	400.00	10/09/25	95	2364 FREEDOM RIDERS ASSOCIATION OF MAINE CHAPTER 3
R	37638	65,291.00	10/09/25	95	2282 HARRISON SHRADER ENTERPRISES LLC
R	37639	987.23	10/09/25	95	0805 HOYLE, TANNER & ASSOCIATES
R	37640	82.15	10/09/25	95	0828 HYGRADE BUSINESS GROUP, INC.
R	37641	2,050.00	10/09/25	95	2035 INGERSOLL, KEVIN A
R	37642	65.00	10/09/25	95	2102 JAMIESON, PETER
R	37643	6.49	10/09/25	95	0330 KATAHDIN MOTORS, INC.
R	37644	155.78	10/09/25	95	1270 LAKEMAN, DIANA M.
R	37645	450.00	10/09/25	95	0365 LINCOLN RENTAL SYSTEMS INC.
R	37646	85.50	10/09/25	95	1516 MAINE FIRE PREVENTION
R	37647	19,729.98	10/09/25	95	0391 MAINE MUNICIPAL ASSOCIATION
R	37648	4,696.48	10/09/25	95	0395 MAINE RESOURCE RECOVERY ASSOC.
R	37649	3,317.90	10/09/25	95	1849 MAINE TECHNOLOGY GROUP LLC
R	37650	42,362.39	10/09/25	95	0037 MAINE WATER COMPANY
R	37651	125.00	10/09/25	95	0687 MALCOLM, THOMAS M.
R	37652	37,500.00	10/09/25	95	0452 MILLINOCKET MEMORIAL LIBRARY
R	37653	120.00	10/09/25	95	0377 MTCCA
R	37654	18,451.56	10/09/25	95	2198 MUNICIPAL WASTE SOLUTIONS, LLC
R	37655	2,747.88	10/09/25	95	1819 NAPA AUTO PARTS
R	37656	99.00	10/09/25	95	0511 OAK GROVE SPRING WATER CO.
R	37657	108.91	10/09/25	95	1669 OFFICE DEPOT, INC
R	37658	1,569.00	10/09/25	95	1120 PENQUIS CAP, INC.
R	37659	15.00	10/09/25	95	0653 PERREAU, STEVEN L.
R	37660	325.56	10/09/25	95	0547 PINE STATE ELEVATOR COMPANY
R	37661	743.85	10/09/25	95	1596 PREBLE OIL COMPANY
R	37662	323.00	10/09/25	95	0584 REGISTER OF DEEDS
R	37663	5,556.85	10/09/25	95	2235 SEVEE & MAHER ENGINEERS, INC
R	37664	47.98	10/09/25	95	1668 STANLEY'S AUTO CENTER LLC
R	37665	390.27	10/09/25	95	0649 STERNS LUMBER COMPANY INC

Type	Check	Amount	Date	Wrnt	Payee
R	37666	1,272.92	10/09/25	95	0919 SULINSKI, MICHAEL J.
R	37667	212,218.50	10/09/25	95	0695 TOWN OF EAST MILLINOCKET
R	37668	1,477.12	10/09/25	95	0075 TRACTION
R	37669	120.56	10/09/25	95	0699 TRANSCO BUSINESS TECHNOLOGIES
R	37670	61.52	10/09/25	95	0737 UNIFIRST CORPORATION
R	37671	265.08	10/09/25	95	0748 US CELLULAR
V	37672	0.00	10/09/25	95	1502 VERSANT POWER
R	37673	1,623.49	10/09/25	95	1502 VERSANT POWER
R	37674	734.64	10/09/25	95	1799 WEST BRANCH AVIATION LLC
R	37675	192.24	10/09/25	95	2238 WITMER PUBLIC SAFETY GROUP, INC
R	37676	100.00	10/09/25	95	2164 WORK HEALTH LLC
Total		828,867.34			

Count	
Checks	57
Voids	1

ORDER #208-2025

PROVIDING FOR: Execution of the Wastewater Warrant for October 9, 2025

IT IS ORDERED that the Wastewater Warrant for October 9, 2025, in the amount of \$17,472.63 is hereby approved.

Passed by the Town Council _____

Attest: _____

TOWN OF MILLINOCKET

WARRANT SHEET

OCTOBER 9, 2025

WW #96

WW WARRANT OCTOBER 9, 2025 \$17,472.63

TOTAL \$17,472.63

Millinocket
8:25 AM

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

10/08/2025
Page 1

Type	Check	Amount	Date	Wrnt	Payee
R	11468	137.42	10/09/25	96	0869 BIDDEFORD INTERNET CORPORATION
R	11469	300.00	10/09/25	96	2338 CAMPBELL'S PEST CONTROL LLC
R	11470	180.00	10/09/25	96	0009 CLEARWATER LABORATORY
R	11471	71.88	10/09/25	96	0205 F.W. WEBB COMPANY
R	11472	50.40	10/09/25	96	0235 GILMAN ELECTRICAL SUPPLY
R	11473	105.94	10/09/25	96	1903 KATAHDIN TRUE VALUE
R	11474	1,951.32	10/09/25	96	0391 MAINE MUNICIPAL ASSOCIATION
R	11475	679.56	10/09/25	96	1849 MAINE TECHNOLOGY GROUP LLC
R	11476	68.72	10/09/25	96	0425 MCMASTER-CARR SUPPLY COMPANY
R	11477	12,971.61	10/09/25	96	0456 MILLINOCKET, TOWN OF
R	11478	19.00	10/09/25	96	0584 REGISTER OF DEEDS
R	11479	699.99	10/09/25	96	1668 STANLEY'S AUTO CENTER LLC
R	11480	25.99	10/09/25	96	1404 TRACTOR SUPPLY COMPANY
R	11481	210.80	10/09/25	96	1502 VERSANT POWER
Total		17,472.63			

Count	
Checks	14
Voids	0