



Millinocket

Maine's Biggest Small Town

Town Manager's Report - 02.26.26

FY27 Budget:

- Budget work continues. Initial draft is mostly completed
- Bev and I will be revisiting one on one with department heads next and will begin adjusting.
- All things considered, things look pretty good so far.
- As usual, the bigger concerns and impacts are related to costs for services and bills outside of our local control.

Hydrant Rental News:

- I recently received a very concerning letter from the Maine Water Company, informing us of their proposed rate increases for our Hydrant Rental service.
- For reference, Hydrant Rental fees dating back to FY20
 - FY20 = \$390,000
 - FY21 = \$400,000
 - FY22 = \$410,000
 - FY23 = \$435,000
 - FY24 = \$470,000
 - FY25 = \$502,500
 - FY26 = \$525,000 (Current)
 - FY27 = \$620,000
 - FY28 = \$900,000
- MWC intends to make 2 request filings with Maine Public Utilities Commission:
 - Water Infrastructure Charge (WISC)
 - 3% increase in monthly billing by July 2026 (start of FY27)
 - Would increase monthly bill by \$1,234 to \$43,597
 - Rate Increase across all MWC's customer base
 - As of April 1st, 2027, it could increase monthly bill to \$74,114 / \$889,368 per year.
 - If both are approved, this will cause increase in our FY27 budget. The bulk of which will be for the last 3 months of the fiscal year; April, May, and June.
 - These 2 changes will increase our FY27 budget by about \$95,000 to \$618,715
 - FY27 would have the full impact of the new rates at \$900,000 for the year.



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Trash Hauler:

- As many know, our Trash Hauler has hauled its last load and crossed its bridge. For this loss, we are deeply saddened.
- We have located a suitable replacement and have wheels in motion toward this purchase. I expect to have a council order for consideration on March 12th.
- Numbers:
 - New Truck = \$182,000
 - Financing – 3 years at \$60,000/yr. with 5.29% interest
- I am currently working with the Penobscot County Unorganized Territory Administration on a possible funding contribution toward the truck from their TIF.

Departments

Public Works:

- Responded to multiple winter events requiring plowing and/or salting sanding.
- Deployed the road grader to clear icepack from town roads
- Conducted multiple nighttime clean-ups of the downtown area.
- Cut the snowbanks with the loader-snowblower and remove snow in residential areas
- Assisted The Maine Water Company with standing and drainage control at a water main break on Forest Ave.
- Plowed and removed snow from portions of the cemetery to allow spring melt and run-off to reach the storm drain system. This will help prevent flooding of Prospect St.
- Responded to and cleared multiple frozen sewer lines. One requires hiring Allen's Environmental Services to bring a hot water jetter to clear the ice.
- Hauled in snow and cleaned up after the annual snowmobile parade on Penobscot Ave.
- Started filling potholes in the warmer days
- Opened frozen storm drains to allow for melting snow to run off the roadway
- PW Director has met with the Town Manager and members of the council to discuss current and future infrastructure needs

Transfer Station:



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- The insulation of the compactor hydraulic tanks at the end of December has shown a 21% energy reduction over the same time frame from last winter.
- A load of cardboard has been shipped out for recycling
- The brush pile has been ground and hauled away. There was a total of 1,115.15 tons of material that resulted in 37 tractor trailer loads.
- 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.
- The contractor that grinds the brush has requested that nothing longer than 8 feet be brought to our brush pile. Anything longer than that plugs the grinder.
- As always, we are accepting all the cardboard, plastic jugs and tin cans that we can get for recycling. Help us keep as much waste as possible from ending up in the landfill.

Bryan Duprey – Public Works Director

Code / Public Health & Safety

- I attended ZOOM meeting with FEMA on flood maps and updates in process.
- Followed up on complaints received concerning items on properties around the community.
- Continued follow-up inspections for permits that have been issued.
- Working with a citizen concerning home occupancy and setting up a Site Plan Review with the Planning Board.
- Working with owner of property at 82 Prospect St. recent fire and what she plans to do with the property and issue her our time constraints on doing something with the property. 90 days to get plan and 6 months to have building removed.
- Continue to get requests for Roof Mounted Solar Panel projects in the community and issue permits for these projects.
- Following up on projects that are ongoing without permits
- Continuing to take a series of webinars around FPW message “Charge into Fire Safety” on teaching important safety practice when handling, charging, and storing lithium-batteries.
- Office has been busy with many questions and people looking for information and help with what is needed for permitting a project.
- Continuing to work with contractors and owner of 240 Penobscot Ave and renovations being made to the building, attended ribbon cutting.
- Conducted LSC inspections with clients for assistance.
- Working with contractors on various projects and answering questions.
- Continue to work with Amber W. on community events and creating new opportunities for events to benefit our community.
- Attended after action meeting on Zoom for Millinocket Marathon.



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- Delivered Sand Buckets to citizens as part of project.
- Met with Pir2Peer director and financial personnel on their intent to acquire a building on Tamarack St. and what they will have to do to make this into an Addiction Resource Facility. Advised them on process that must first start with a Site Plan to get approval from the Planning Board to move forward with their plans.
- Attended Council meetings.
- Worked on budget worksheet and get it to Town Manager and Treasurer.
- Worked with groups on Winterfest Snowmobile Parade.
- Working with individual that is looking on buying property on Bates St. and looking into what can be done on this property and what would be non-compliant.
- Attended class on subsurface wastewater application and the new updates concerning AUD and how they do not have to follow town ordinances.
- Peter, Lorna and I met with The Musson Group concerning a plan for undeveloped land in Millinocket owned by Acadian and their thoughts on developing the land into house lots.
- Met with developer about a project that he is working on with a company in Millinocket to discuss zoning and the process to put something in a restricted area, basically talking about having to do a Site Plan Review to present to the Planning Board.
- Planning Board meeting presented Home Occupancy Site Plan Review and was passed by Planning Board to work with homeowners on this project.
- Met with Dental Hygienist on opening a shop in Millinocket and am working with her to go through the steps.
- On site visit from MMA Workman Comp fund safety incentives and conducted random inspections of Town facilities, also have new application to continue as part of this program. Working on various policies that must be written or updated started to work on them so can present them to MMA ASAP.
- I started to receive items that were purchased through MMA Safety Grant and working on new grant for this year.
- Worked with Amber to try and get grant funding to add more Skate Buddies to the rink the 4 that we have are a huge hit and helping to keep children that are trying to learn to skate.
- Working with Peter, Matt, and Asher on reviewing and making changes to the Code Book to include all ordinances as well, committee set up by Town Council.
- Met with Pine State Elevator maintenance personnel for annual maintenance checks on elevator and will be setting up time and date to have Maine Fire Protection and Pine State Elevator come and due annual inspection and alarm testing.
- Worked with Versant on right of way issues to replace aging pole in Millinocket. Also trying to get them to trim back some trees around Town that are getting into their lines.
- Participate in Snowdown with Age-Friendly.



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- We have been contacted by Electrician and Plumber that will be doing work in new building at 181 Penobscot Ave. Awaiting plans from them and have talked with Mr. Benjamin concerning unused space in the building, they are going to leave it unfinished with hopes of building out to needs for new tenants.

Thomas Malcolm CEO, LHO, LSO, FLSE, JFS II, Retired Fire Chief

Airport:

- There is no G.A.R.D. report this month due to a computer failure, a replacement is on its way.
- I have attended two runway construction phasing meetings for the 26/27 rebuild and extension.
- I also attended meetings covering the taxiway extension scheduled to begin in May.
- I met with the contractor for the taxiway extension to go over site preparation.
- Preliminary FY27 budget numbers have been turned into the Manager / Treasurer.
- Aircraft traffic has been good this winter, we have also seen an increase in PALS flights lately.

Jeff Campbell – Airport Manager

Town Clerk/Tax Collectors Office:

Totals include January 17, 2026, through February 20, 2026: Receipt Summary report which provides by receipt type, the number of transactions and total dollars processed at the Town Office. In summary, \$1,380,352.33 were collected, which involved 2,4818 transactions processed in Trio. **Report Attached*

- FY24/25 Real Estate & Personal Property – Delinquent Account Balances **Reports Attached*
 - as of 2/20/2026: Real Estate Lien Summary **\$111,304.05**; **78** Accounts.
Personal Property \$8,013.00; 20 Accounts.
- **FY25/26 Tax Billing** - Commitment date: 10/13/2025; Due Dates:
 - 1st half 11/13/2025; Interest Date: 11/14/2025
 - **2nd half: 3/13/2026; Interest Date: 03/14/2026**
 - Real Estate as of 2/20/2026: \$1,994,813.47; 1564 Accounts.
 - Personal Property as of 2/20/2026: \$66,083.87; 79 Accounts.
- Delinquent Tax Foreclosure - **mandatory foreclosure date 2/1/26.**
- Preparing Department Budget
- FY 23/24 Annual Report
- January month-end reports for Vital Records, IF& Wildlife, and Dogs were reconciled & payments sent to all State agencies accordingly.
- Weekly Motor Vehicle reports are current, reconciled, & submitted to BMV.
- Millinocket Code Amendments distributed and advertised copies available in office.



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- Large increase in Vital Record requests and sales with impending Real ID requirements
- Advertising – Election, Closure Notices, Board/Committee vacancies and Public Hearings.
- Marriage and Cemetery –Recording sales, deeds, maps, and electronic/card files.
- Council meeting minutes.
- Swearing in newly appointed first responders, elected officials, board, and committee members; notifications of expiring seats.
- Fulfilling requests for tax billing and account 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, reminders sent to expiring/expired committee/board members, returning phone messages and inquiries.
- Continued restoration efforts of vital records by filing, indexing, and storage.

Elections Department:

- Nomination Papers Available: Remaining Term expiring November 2026 – 1 seat available.
 - Due: February 26, 2026; if nomination paper(s) are returned and Certified – Absentee Ballots are to be available 2/27/2026; Special Municipal Election – March 31, 2026.
- Certifying numerous petitions for June Primary Candidates; June Election timeline and preparations have begun with SOS communications and required documents.
- Preparing for new roll out of CVR; Maintaining voter registration files: Electronic AVR/OVR/BMV, Agency death acknowledgments, in person requests.

Other Items:

- **Boards/Committees** – Available Seats – **SEEKING VOLUNTEERS**
 - Planning Board: (1) Alternate Seat – Partial Term to expire 12/27
 - Recreation Advisory Committee: (1) Partial Term to expire 2/2026
 - Personnel Appeals Board (1) Partial Term to expire 11/2026
 - Board of Appeals (1) Full 3-Year Term
- **2026 Boat Registration Stickers are now available as of 2/20/2026.**
- 2026 Dog Registration – Were Due by 1/31/26; **Mandatory Late Fee \$25 2/1/26**, Available Online or in person. www.maine.gov; Rabies Vaccination Cert. required.

Respectfully, Diana Lakeman Town Clerk/Deputy Tax Collector & Sharon Cyr Tax Collector/Deputy Clerk

Fire & Ambulance:



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- Awards Night for the department was held on Tuesday Feb 3rd the following members were recognized:

John Brenenstuhl - 2025 Firefighter of the Year

Matt Farrington - 2025 Fire Chiefs Award

Isaac Hakes - 2025 Most Improved Firefighter

Letters of Commendation:

Matt Farrington

Katie Cullen

John Brenenstuhl

Noah Bachner

Chad Labby

All department members received certificates of appreciation for the dedication and support given in 2025.

- Chief Cote attended Fire Officer IV Class in Augusta from February 17th to 19th and successfully completed the class and has achieved his Fire Officer IV Pro Board Certification.
- Tuesday February 24th, department members have presented the family of Warren Nelson a flag that has flown in his memory at the Millinocket Fire Station and has officially retired his call number "7850".
- Chief Cote attended various committee meetings
- Chief Cote attended the Penobscot County Fire Chiefs Meeting.
- Chief Cote attended the Maine EMS Region 3 Council Meeting.
- Chief Cote attended the Maine Healthcare Coalition Leadership Meeting.
- Chief Cote attended the TIMS (Traffic Incident Management System) Meeting.
- Chief Cote facilitated the Katahdin Region Chiefs Taskforce Meeting.
- Chief Cote attended the Katahdin Area Chiefs Workgroup Taskforce Meeting on Mutual Aid groups.
- Chief Cote attended the Regionalize Meetings along with other town officials from Millinocket and East Millinocket, and County Officials.
- Chief Cote and Beverly met with AMB for their monthly call to go over billing issues/concerns. All good currently with AMB.
- Chief Cote attended the LifeFlight of Maine IC Onboarding training.
- Chief Cote attended a training on Propane Response.
- Chief Cote is working with EMCC on a two-day EMS Leadership Seminar for the Katahdin Area for April.
- Chief Cote is working with area departments and Maine Fire Service Institute to set up an Emergency Vehicle Drivers Training Course for April-May.
- Chief Cote has been working on the 2027 Budget worksheets and has submitted them.
- Chief Cote and Dr. Turnquist are working on the new federal requirements on Drug Boxes.
- Chief Cote is working with PRCC on the County Radio project to get all Millinocket Fire Department radios updated to the new radio frequencies to communicate with dispatch.
- Forestry Grant has been spent and waiting on items to arrive to be placed in service.



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- The rest of the Low Angle Rescue Grant has been spent and waiting on new equipment to arrive to be placed in service.
- Department Members completed their annual SCBA refresher and gear drills.
- Department Members have completed snowmobile training, and water rescue training.
- Department members have completed a Street-Smart Incident Commander Class with Chief Johnson of Maineiac Fire Training.
- Basic Fire School Class has started and is being instructed by Chief Cote, with four students in the program. Students are representing East Millinocket and Millinocket.
- Fulltime Crews have been busy with the Fire Extinguisher program and continue to complete Home Safety Surveys and Co/Smoke Alarm installs upon request.
- Fulltime Crews have been busy training on shift on a variety of topics of crew choice related to Fire, EMS, Rescue, & Hazmat.
- Chief Cote and the On Duty Crew participated in the Snowmobile Parade on Friday February 13th.
- Engine 783 had a new automatic air eject system replaced, old system was corroded and worn out.
- Bew portable radio chargers have been purchased for the three ambulances and will be installed soon.
- One full-time staff member out currently on medical leave.
- One full-time opening remains open currently.
- 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.

Chief Jonathan Cote - Fire Chief, Emergency Management Director

EMPD:

- Calls for Service to date = 1,103 total calls / 493 Calls in Millinocket
- As of March, we will be fully staffed in patrol
- We have submitted applications for a couple of different grant opportunities to include grant money for the K9 Program and another grant to purchase AEDs for our police cruisers. No word yet if we have been awarded.
- Sergeant Clayton was selected as the State of Maine winner of the Enrique "Kiki" Camarena Award, a prestigious recognition presented to law enforcement officers who demonstrate exceptional dedication, integrity, and commitment to community service. Named in memory of DEA Special Agent Enrique "Kiki" Camarena, who gave his life in the fight against drug trafficking, the award symbolizes courage, selflessness, and unwavering service. Sgt. Clayton's selection reflects his outstanding leadership, professionalism, and continued efforts to make a positive impact both



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within the department and the community he serves. Sgt Clayton is the third award winner from our agency as Cpl. Bradley Fitzgerald and Ofc. Gary Lakeman have previously won the award.

Cpl. Bradley Fitzgerald - EMPD

Library:

SEE ATTACHED REPORT

Additional Documents Attached:

- Letter from Maine Water Company
- Fire & Ambulance -Calls Report
- Town Clerks' Office - Receipts Report
- Tax Collectors Office - Non-Zero Balance Report
- Code Enforcement FY26 Permit Summary

Respectfully Submitted,

Peter Jamieson, Town Manager.

Millinocket Memorial Library Director's Report

January/February 2026

Prepared by Library Director, Anna Jensen, for Millinocket Town Council, 2.20.26



LIBRARY UPDATES

Programs

Recent programs have included a session about how to become a Red Cross volunteer, for which we also partnered with the fire department. Winter (especially this winter, with the director transition) is a slower time for programs, but we continue to have good attendance at our weekly Teen Craft Collab and adult Mahjong programs! We have a kids' Pokemon club that has been meeting regularly, and a kids' Comic Book Creators Club as well.

In March, we're hosting three Senior Coffee Chats featuring Mobile Health Crisis Services, the Katahdin Collaborative, and Thrive Penobscot. We will have a Rock Talk on March 17th that has been very popular in past years. We're also looking forward to the return of Celtic Night to the library on March 27!

Staffing

I joined the library on January 20! The current staff, board members, and community partners have been so helpful in orienting me to the library's work. Folks around town have also been so friendly and welcoming. I'm glad to be here and am looking forward to presenting to the Council next month.

Help Desk

In January, we served 21 people through help desk appointments, phone calls, and resource referrals as part of the Help Desk service. We also helped 29 people with resource navigation or tech help at the circ desk. Heating continues to be a concern for many people in our area, and the Katahdin Strong campaign that we're helping to lead has raised more than \$36,000 towards heating assistance. The heating assistance group is still actively raising funds for that effort, as well as raising awareness about the program around the tri-town area.

Facilities

In January and February we have been working on a network rewiring project, which should (hopefully) resolve some of our network problems and also make it easier to troubleshoot internet issues in the future.

We are investigating additional funds for roof replacement and re-insulation.

We had a joint application with the town but unfortunately roof repair was not an allowable expense under the funds awarded.

Portland Glass came up in early February but was unable to replace the window pane in the children's room; the soil has heaved under the window and made the fit too tight to insert a new pane. We will contact them to return once things have thawed.

LIBRARY STATISTICS

Patrons	January 2026	December 2025	Change	January 2025
Cardholders	3285	3242	43	3032
Adult Cardholders	2580	2551	29	2381
Youth Cardholders	685	679	6	644
Millinocket Resident Cardholders	2416	2401	15	2255
Out of State Cardholders	95	95	0	72

Circulation	January 2026	December 2025	Change	January 2025
Active Cardholders	285	293	-8	342
Circulation	1050	1018	32	1007
Active Cloudlibrary Users	34	27	7	36
Imagination Library Users	178	178	0	190

Program Engagement	January 2026	December 2025	Change	January 2025
Library Website Visits	1890	2486	-596	2820
Facebook Likes	2112	2098	14	2010
Instagram Followers	758	743	15	712
Adult Programs	8	5	3	5
Adult Program Attendance	75	44	31	44
Children's Programs	5	15	-10	13
Children's Program Attendance	22	38	-16	31
Community Meetings	17	17	0	22
Community Meeting Attendance	72	80	-8	158
Foot Traffic	2156	2293	-137	2131
Library Volunteer Hours	67	97	-30	189

Number of Reportable Incidents	2	2	0	3
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Facilities	January 2026	December 2025	Change	January 2025
Hours Open	158	168	-11	161
Computer Sessions	247	353	-106	274
Public Meeting Room Use	130	135	-5	154
EV Charges	1	10	-9	1



The Maine Water Company
93 Industrial Park Road
Saco, ME 04072

T: 207.282.1543
F: 207.282.1544
www.mainewater.com

February 6, 2026

Peter Jamieson, Town Manager
Town of Millinocket
197 Penobscot Ave
Millinocket, ME 04462

Re: Maine Water and Forecast for Municipal Budgeting

Dear Peter:

Maine Water Company provides water service to your community and 20 others across the state of Maine. Overall, we serve more than 32,000 customers, or more than 80,000 people. We build, maintain and operate water systems that deliver a reliable supply of high-quality water to families and communities which contributes to public health, economic development, and a robust supply of water to hydrants for fire protection. We strive to provide excellent water quality and service to our customers.

Infrastructure Investment

Maintaining dependable and resilient water systems requires ongoing infrastructure investment. Maine Water typically invests about \$20 million annually in our drinking water infrastructure. Some of those funds are invested through our Water Infrastructure Sur-Charge, or WISC. WISC enables us to sustain the replacement of drinking water infrastructure by allowing the company to begin recovering the costs of projects when they are completed and providing a benefit to customers. Recovering costs for completed projects provides for modest incremental rate adjustments between full rate cases that helps to smooth water rate increases over time.

Budgeting forecast

We know that communities are in the process of developing their budgets for the 2026/2027 fiscal year and want to provide you with our best guidance for Maine Water charges.

Water Infrastructure Charge (WISC) and Water Rate Increase

With MPUC approval, we are permitted to add a surcharge on customer bills to reflect the incremental capital costs associated with our infrastructure replacement program. We plan to file for WISC in early 2026 to recover the cost of recent replacements. Pending MPUC approval, we anticipate a 3% surcharge to be added to customer bills by the beginning of your 2026-2027 fiscal year.

In addition to the planned WISC filing, we also plan to file a request for a Rate Increase across all of Maine Water's customer base. We expect the new rates to be effective April 1, 2027, subject to MPUC approval.

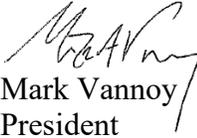
Currently, the Town of Millinocket fire protection charges are \$42,363/month. The 3% WISC will increase this charge by \$1,234/month, for total a of \$43,597/month for July 2026 – March 2027. The Water Rate Increase, with an estimated effective date of April 1, 2027, will increase the monthly fire protection charge approximately \$30,518/month, with an estimated new monthly charge of \$74,114/month for April 2027 – June 2027. On an annualized basis, Millinocket should budget for an approximate 21% increase compared to the previous fiscal year.

Maine Water knows that some customers may be experiencing financial hardship, and we are always eager to work with them to maintain their water service. Beginning in early 2026, we are excited to offer a Water Ratepayers Assistance Program (WRAP), which can be used to reduce residential water bills by 22% for customers who qualify. For more information on assistance programs customers should call our customer service team at 800-287-1643.

Maine Water provides sewer bills to the Town of Millinocket, at the rate of \$2.05/bill. We need to increase our charge to \$2.10/bill to cover inflationary costs related to labor, overhead, postage, etc. The new charge will be effective July 1, 2026.

I hope this information is helpful, and I will gladly answer any questions.

Sincerely



Mark Vannoy
President

Receipt Search Report

Actual Date Between 1/17/2026 and 2/20/2026, Receipt Type Between 1 and 804

Receipt Summary

Type	Count	Amount
1 - MOTOR VEHICLE	3	464.85
3 - ATV REGISTRATIONS	2	183.00
4 - SNOWSLED REG	94	7,526.75
5 - GAME LICENSES	16	713.00
6 - DOG LICENSES	109	1,148.00
7 - CODE ENFORCEMENT	10	734.00
8 - ASSESSING MISCELLAN	1	1,124.00
12 - TRANSFER SITE RECYC	1	8,352.72
14 - GENERAL ASSISTANCE	1	62.00
19 - BD CHECK & WASH ACC	1	25.00
22 - ADM COPIES /AUDIT	2	5.00
26 - NOTARY FEES	3	20.00
30 - REV SHARING/BETE	2	179,831.05
39 - AMB AR COLLECTIONS	1	11.75
42 - CDBG MLKT HIST SOC	2	7,724.86
50 - MUNICIPAL BLDG	1	2,333.33
51 - ECONOMICAL DEVELOPM	1	4,219.40
53 - AMBULANCE PAYMENTS	31	5,923.49
54 - AMULANCE CR CARD PAYMENTS	4	245.00
55 - PUBLIC WORKS ADMIN	1	25.00
56 - RECREATION	1	48.99
60 - WASTEWATER CONT	1	139.52
61 - SCHOOL APCON 2597	3	4,210.90
62 - SCHOOL REVENUE 2597	24	584,609.92
63 - VIC/ENT/PED/VND/BUS	3	65.00
65 - PUBLIC WORKS/EXPENS	4	7,129.34
67 - WW & SCHOOL BANK FE	2	241.93
70 - SCHOOL PAYROLL TAX	6	69,778.23
74 - CEMETERY BILLING	1	400.00
90 - Real Estate Payment	274	230,412.62
91 - Tax Lien Payment	31	24,636.68
92 - Personal Property Payment	7	2,310.35
94 - Utility - Sewer Payment	1,290	151,566.24
95 - Utility - Sewer Lien	3	468.77
99 - Motor Vehicle	258	72,787.93
100 - WASTE WATER PR TAX	8	5,115.66
111 - TRANSFER STICKER TO	192	3,860.00
112 - TRANSFER STICKER UN	42	800.00
115 - MISC REIMBURSEMENTS	2	187.05
801 - Death Certificate	9	369.00
802 - Birth Certificate	18	300.00
803 - Marriage Certificate	16	242.00
	2,481	1,380,352.33

Non Zero Balance on All Accounts

Tax Year: 20251 To 20252

Real Estate

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
1947 L	MORRISON, DONNA I (JT) &	2025	291.28	0.00	291.28
749 L	NAGLE, JUSTIN	2025	2,475.30	0.00	2,475.30
1985 L	NELSON, DANIEL A	2025	5,280.31	0.00	5,280.31
1798 L	NELSON, DANIEL R	2025	187.45	0.00	187.45
1819 L	NELSON, DANIEL R	2025	876.94	0.00	876.94
1080 L	NEW HAMPSHIRE VENTURES LLC	2025	2,534.21	0.00	2,534.21
1143 L	NIQUETTE, MATTHEW A	2025	1,084.69	0.00	1,084.69
1484 L	OLOUGHLIN, KAREN M	2025	2,344.39	20.51	2,323.88
374 L	PELKEY, KENDRA L	2025	456.27	195.40	260.87
611 L	PELLETIER, CHARLES	2025	1,285.42	0.00	1,285.42
647 L	PELLETIER, DANIEL &	2025	1,612.11	0.00	1,612.11
986 L	POTVIN, LLC	2025	1,009.05	114.10	894.95
846 L	PURCELL, TAMMY S	2025	2,248.38	0.00	2,248.38
1971 L	QUALIS, JOSHUA DANIEL &	2025	2,664.41	0.00	2,664.41
2143 L	REZENDES, PAUL J	2025	974.66	0.00	974.66
383 L	ROY, JEFFREY L	2025	1,904.69	0.00	1,904.69
597 L	RUSH, ANDREA J HEIRS	2025	2,142.45	0.36	2,142.09
1254 L	RUSH, FRANK W & SONS INC	2025	183.35	0.00	183.35
2545 L	SALIBA, KELLY	2025	1,631.63	0.00	1,631.63
76 L	SHUTE, TINA FRENCH	2025	872.32	197.27	675.05
918 L	SOUND THOUGHT REALTY LLC	2025	1,750.90	0.00	1,750.90
1923 L	SPEED, MISHA	2025	1,011.63	0.00	1,011.63
555 L	THAYER, WILLIAM S	2025	994.50	0.00	994.50
2338 L	WACEKEN, STEPHEN A	2025	2,959.95	0.00	2,959.95
1554 L	WODNICK, FRANK E &	2025	2,571.31	39.26	2,532.05
Total for 78 Bills:	78 Accounts		117,329.91	6,025.86	111,304.05

Payment Summary

Type	Principal	Interest	Costs	Total
P - Payment	4,617.16	617.25	791.45	6,025.86
Total	4,617.16	617.25	791.45	6,025.86

Lien Summary

2025-1	78	111,304.05
Total	78	111,304.05

Total for 96 Bills: 156,036.15 35,138.90 120,897.25

Personal Property

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
23	P AIRPORT CABINS	2025	24.84	0.00	24.84
210	P COTE, ANGELA	2025	55.20	0.00	55.20
348	P CSI LEASING, INC	2025	24.84	18.80	6.04
49	P CYR, ED & SON INC	2025	69.00	0.00	69.00
2244	P DIANNE MATTHEWS	2025	209.76	0.00	209.76
358	P DIEM LAPIERRE LLC	2025	55.20	55.00	0.20
108	P DUVEL ROBERT	2025	27.60	0.00	27.60
2238	P FISKE, ELIZABETH	2025	60.72	0.00	60.72
278	P GETCHELL BROS. INC.	2025	27.60	0.00	27.60
2205	P GLIDDEN, JON	2025	358.80	0.00	358.80
250	P JANDREAU CLEANING	2025	22.08	0.00	22.08
201	P KATAHDIN INN & SUITES	2025	3,118.80	0.00	3,118.80
374	P KELLEY MOBILE HOME PARK	2025	126.96	0.00	126.96
248	P LAMSON REALTY LLC	2025	2,050.68	0.00	2,050.68
412	P MAINELY COFFEE	2025	416.76	0.00	416.76
399	P MILLI'S	2025	209.76	0.00	209.76
307	P REDBOX AUTOMATED RETAIL LLC	2025	85.56	0.00	85.56
405	P REV LIMIT REPAIR LLC	2025	55.20	0.00	55.20
282	P SURPRENANT DAVID & LUISA	2025	855.60	0.00	855.60
186	P THREE RIVERS HOLDINGS LLC	2025	463.68	231.84	231.84
Total for 20 Bills:		20 Accounts	8,318.64	305.64	8,013.00

Payment Summary

Type	Principal	Interest	Costs	Total
P - Payment	305.64	0.00	0.00	305.64
Total	305.64	0.00	0.00	305.64

Non Lien Summary

2025-1	20	8,013.00
Total	20	8,013.00

Total for 20 Bills: 8,318.64 305.64 8,013.00

Non Zero Balance on All Accounts

Tax Year: 20261 To 20262

Real Estate

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
Total for 1564 Bills:		1564 Accounts	3,442,104.10	1,447,290.63	1,994,813.47

Payment Summary

Type	Principal	Interest	Costs	Total
A - Abatement	2,373.60	0.00	0.00	2,373.60
C - Correction	-2,871.20	0.00	0.00	-2,871.20
P - Payment	1,414,329.44	0.00	0.00	1,414,329.44
Y - Prepayment	33,458.79	0.00	0.00	33,458.79
Total	1,447,290.63	0.00	0.00	1,447,290.63

Non Lien Summary

2026-1	1563	1,994,512.56
2026-2	1	300.91
Total	1564	1,994,813.47

No Bills		0.00	0.00	0.00
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Payment Summary

Type	Principal	Interest	Costs	Total
Total	0.00	0.00	0.00	0.00

Lien Summary

Total	0	0.00
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Total for 1564 Bills:		3,442,104.10	1,447,290.63	1,994,813.47
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Personal Property

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
Total for 79 Bills:		79 Accounts	139,556.18	73,472.31	66,083.87

Payment Summary

Type	Principal	Interest	Costs	Total
A - Abatement	9.20	0.00	0.00	9.20
C - Correction	-71.75	0.00	0.00	-71.75
P - Payment	72,932.07	0.00	0.00	72,932.07
Y - Prepayment	602.79	0.00	0.00	602.79
Total	73,472.31	0.00	0.00	73,472.31

Non Lien Summary

2026-1	79	66,083.87
Total	79	66,083.87

Total for 79 Bills:	139,556.18	73,472.31	66,083.87
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FIRE AND AMBULANCE RUNS REPORT FOR JANUARY 2026

AMBULANCE

Local BLS: 28

Local ALS: 34

Local No Transport: 18

Out of Town BLS: 3

Out of Town ALS: 2

Out of Town No Transport: 0

Police Stage: 3

Public Assist: 24

CHIEF OFFICER CALL IN NO STAFFING: 5

Lost Calls BLS: 8

Lost Calls ACLS (Paramedic): 6

FIRES

Reported Building Fire-1

Furnace Fire-1

Electrical Fire-1

Commercial Fire Alarm-1

Sprinkler Activation-1

Possible Propane Leak-1

Snowmobile Accident-1 (T3 Indian Purchase)

Mutual Aid Fire (East Millinocket)-2

Water Break-1

Wires Down-1

Utility Problem-1

Open Burn Complaint-1

Public Assist-8

Aid to the Ambulance-6

Assist Police Department-2

Short Term Rental Campfire Inspections-0

Chief Jonathan P. Cote
Millinocket Fire Department
fire.ems@millinocket.org



Millinocket

Maine's Biggest Small Town

Code Enforcement Permit Summary

FY26

February

Permit Type	New	Prev. Total	YTD (Calendar)
Alteration	1	42	43
Principal Structure	0	2	2
Accessory Structure	0	11	11
Demolition / Moving	0	6	6
Sign	0	5	5
Fence	0	5	5
Electrical	8	61	69
Plumbing	0	9	9
Yard Sale	0	14	14
Certificate of Occupancy	0	14	14
Site Plan - Major	0	0	0
Site Plan - Minor	1	1	2
Medical Cannabis Business	0	3	3
Subsurface WWT	0	1	1
Change of Use	0	7	7
Certificate of Completion	1	0	1
Short Term Rental	3	16	19
Livestock	0	2	2
Permit Totals	14	193	207
Revenue Totals	\$985	\$15,959	\$17,827