



**TENTATIVE AGENDA
REGULAR TOWN COUNCIL MEETING in COUNCIL CHAMBERS & via ZOOM
THURSDAY, FEBRUARY 26, 2026, 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:
4. Approval of Minutes: February 12, 2026 Regular Meeting
5. Special Presentation(s):
 - a. Acadian Timber – Housing Development Project
6. Old Business: none

NEW BUSINESS:

7. Town Manager's Report – 2/26/2026
8. Resolve #3-2026 MMA Workers' Compensation
9. ORDER #36-2026 Approval of the Town Warrant for February 26, 2026
10. ORDER #37-2026 Approval of the Wastewater Warrant for February 26, 2026
11. ORDER #38-2026 Approval of Victualer License Application – Lucy Q's (MFT)
12. ORDER #39-2026 Authorization to Accept School Department Funding Opportunity
13. Reports and Communications:
 - a. Warrant Committee for the March 12, 2026 Council Meeting will be Councilor Danforth and Councilor Gould
 - b. Chair's Committees Reports
 - c. Two Minute Public Comment
14. 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.



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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/>.

February 12, 2026

Regular meeting of the Millinocket Town Council was brought to order in Council Chambers by Chair Bragdon at 5:30 pm. Roll Call: Town Council Members present: Bragdon, Danforth, Gould, McLaughlin, Runyon, Pelletier via Zoom. Also present: Town Manager Peter Jamieson, Deputy Town Clerk Amber Shaw, Health/Code Officer Thomas Malcolm, Public Works Director Bryan Duprey, Airport Manager Jeff Campell, and via zoom Fire Chief Jon Cote. Media: KATV, Brian Brown-zoom. 1 in person for public attendance and 4 via Zoom attendance.

Pledge of Allegiance; Adjustment to the Agenda: Updates- Orders #31-2026 & Order #32-2026 warrant totals;

Approval of Minutes: January 13, 2026 Executive Session, January 22, 2026 PH & Regular Meeting, February 5, 2026 Special Town Council Meeting, *Council Comment*: none. Motion-Runyon Second-Danforth Vote 6-0; Public Comment: none.

Special Presentations: None; Unfinished Business: none.

Town Manager's Report: Financial Update, TM stated that several lines performed better than expected, these numbers were as of Monday February 9th and showed the Expenses, Revenue and Donations of the town.

ORDER #31-2026 PROVIDING FOR: Execution of the Town Warrant for February 12, 2026 IT IS ORDERED that the Town Warrant for February 12, 2026 in the amount of \$182,911.08 is hereby approved.

Motion- McLaughlin Second-Danforth Vote 6-0

Council Comment: Noted larger expenses; Public Comment: none

ORDER #32-2026 PROVIDING FOR: Execution of the Wastewater Warrant for February 12, 2026 IT IS ORDERED that the Wastewater Warrant for February 12, 2026, in the amount of \$8,744.73 is hereby approved.

Motion- McLaughlin Second-Pelletier Vote 6-0

Council Comment: noted larger expenses; Public Comment: none

ORDER #33-2026 PROVIDING FOR: Approval of an Application for a Victualer License for Thailicious LLC-MFT. IT IS ORDERED that the attached application for a Victualer License is hereby approved for: Pattama Pontbriand, 94 Lincoln St, Millinocket, ME d/b/a Thailicious LLC (Mobile Food Truck) 10 Balsam Drive (Bragdon Energy/Private Property) Motion-Runyon Second- McLaughlin Vote 6-0

Council Comment: Chair Bragdon happy, love having food trucks in the area. Councilor Danforth asked about hours and Health and Safety/Code Officer Thomas Malcolm said they would be opening Saturday the 14th and intends to be open full time M-S;

Public Comment: none

ORDER #34-2026 PROVIDING FOR: Approval of Street and Parking Lot Closures for the 2026 Trails End Festival. IT IS ORDERED the following street and parking lot closures related to the

2026 Trails End Festival is hereby approved. Veterans Park/Band Stand parking lot & Poplar St. from Penobscot Ave to Katahdin Ave from Friday September 11th at 6:00 am to Sunday September 13th at 6:00 pm. Motion-Gould Second-Danforth Vote 6-0

Council Comment: Councilor McLaughlin asked why this was so early? TM replied to make sure it is verified, Health & Safety/Code Officer Thomas Malcolm wanted to make sure it was locked in.; *Public Comment:* none

ORDER #35-2026 PROVIDING FOR: Authorization for DECLARATION OF OFFICIAL INTENT OF THE TOWN COUNCIL OF THE TOWN OF MILLINOCKET, WHEREAS, the Town of Millinocket (the "Town") reasonably anticipates issuing, from time to time, tax-exempt bonds and notes (the "Securities") to the Maine Municipal Bond Bank or another purchaser in an aggregate principal amount not to exceed \$2,690,000 to finance all or a portion of the cost of the planning, design, engineering and construction of the Bates Street Reconstruction project (the "Project"); and WHEREAS, the Town expects to incur costs and expenses, including preliminary expenditures, in relation to the Project prior to the issuance of the Securities; and WHEREAS, the Town desires and intends to reimburse such expenses, to the extent permitted by law, from the proceeds of the Securities at the time of their issuance; NOW THEREFORE, the Town Council of the Town of Millinocket hereby declares that, for purposes of U.S. Treasury Regulation §1.150-2, that the Town reasonably expects (1) to incur debt to reimburse expenditures (including expenditures made within the last sixty (60) days) temporarily advanced from funds of the Town, such expenditures to be made to pay all or a portion of the cost of the Project; and (ii) that the maximum principal amount of debt to be issued by the Town for the Project, including for reimbursement purposes is \$2,690,000, and the Town Manager and Treasurer are authorized to advance funds of the Town for payment of such costs. Motion-Danforth Second- Runyon Vote 6-0

Council Comment: none; *Public Comment:* none

Reports and Communications:

- a. Warrant Committee for February 26, 2026 Council meeting will be Councilor Gould and Chair Bragdon
- b. Chair Committee Reports: Councilor Danforth- mentioned The Katahdin Snowdown is taking place from 1-3pm on Sunday, February 15th at the Millinocket Recreation Complex. Ice skating, cross-country skiing, games, bonfire, hot cocoa, hot dogs and music. Cross-country skis and ice skates are available for use FREE of charge...
- c. Two Minute Public Comment: none
- d. Motion to adjourn at 5:50 p.m. –Bragdon, Second –McLaughlin, Vote 6-0

Amber Shaw, Deputy Clerk 2/18/2026



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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:

Town of Millinocket, ME. 197 Penobscot Ave (207) 723-7000



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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.

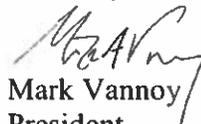
Currently, the Town of Millinocket fire protection charges are \$42,363/month. The 3% WISC will increase this charge by \$1,234/month, for total a of \$43,597/month for July 2026 – March 2027. The Water Rate Increase, with an estimated effective date of April 1, 2027, will increase the monthly fire protection 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

Non Zero Balance on All Accounts

Tax Year: 20251

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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Non Zero Balance on All Accounts

Tax Year: 20261 To 20262

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

A RESOLUTION OF MEMBER ACKNOWLEDGEMENT FOR MMA WORKERS' COMPEDNATION FUND SFETY INCENTIVE PROGRAM

WHEREAS the Town of Millinocket is a member of the Maine Municipal Association Workers' Compensation Fund (hereinafter "WC Fund"); and

WHEREAS Maine Municipal Association (hereinafter "MMA") provides risk management services and workers' compensation coverage; and

WHEREAS MMA developed the Workers' Compensation Safety Incentive Program (hereinafter "the Program") to help reduce the incidents and impact of workplace injuries by implementing WC claim best practices; and

WHEREAS MMA will provide necessary written program information, and offer assistance to participants: and

WHEREAS WC Fund members that participate in the Program and complete the required activities, will have the opportunity to earn a credit to their annual contribution; and

WHEREAS the Town of Millinocket is committed to providing a safe environment for its employees, citizens, and visiting public; and

WHEREAS the Program will help enhance such an environment and promote a self-sustaining culture of safety with participating members,

NOW, THEREFORE, BE IT RESOLVED that the Millinocket Town Council, in council assemble on February 26th, 2026, does hereby acknowledge to elect to participate in the MMA Workers' Compensation Safety Incentive Program.

Chairman

Town Council Approved _____

Attest: _____

Diana M. Lakeman Town Clerk



**MMA WORKERS' COMPENSATION FUND SAFETY INCENTIVE PROGRAM
MEMBER ACKNOWLEDGMENT**

Please provide the following information:

Member Name: Town of Millinocket
 Mailing Address: 197 Penobscot Ave. Millinocket, ME
 Name/Title of Person Completing Application: Thomas M. Malcolm - Health & Safety
 E-mail address of Person Completing Application: health.safety@millinocket.org
 Telephone Number: 207-723-7005 x2

Check here if Key Safety Contact is the same as person completing this form and skip completing the key safety contact information.

Key Safety Contact Person/Title: _____
 Key Safety Contact E-mail Address: _____

An effective safety program includes of all levels of management and personnel and will play a key role in the overall performance and success of our safety culture. The Worker's Compensation Safety Incentive Program is established to be of benefit first to the employees it represents, but it also establishes safeguards that protect the Member and the Member's assets. The goals of the program are to:

- Reduce the incidence of injury and illness throughout the operations
- Improve overall safety in the work environment
- Maintain lines of communication with all employees
- Protect member's assets
- Promote a self-sustaining safety culture
- Utilize best practices claim management
- Provide financial incentives which reward our partnership toward safety

The undersigned being authorized by, and acting on behalf of, the applicant and all persons or concerns seeking coverage has read and understands the registration, and declares all statements set forth herein are true, complete and accurate.

The signing of this registration and its subsequent forms, acknowledges the member's request for participation in the Safety Incentive Program. Upon receipt an acknowledgement will be sent by e-mail to the member.

E-Signature: _____
 Title: _____
 Date: _____

RETURN TO: WCSIP@memun.org or fax to (207)624-0127



**MMA WORKERS' COMPENSATION SAFETY INCENTIVE PROGRAM
RESOLVE FORM**

WHEREAS, the Town of Millinocket is a member of the Maine Municipal Association Workers' Compensation Fund (hereinafter "WC Fund"); and

WHEREAS, Maine Municipal Association (hereinafter "MMA") provides risk management services and workers' compensation coverage; and

WHEREAS, MMA developed the Workers' Compensation Safety Incentive Program (hereinafter "the Program") to help reduce the incidents and impact of workplace injuries by implementing WC claim best practices; and

WHEREAS, MMA will provide necessary written program information, and offer assistance to participants; and

WHEREAS, WC Fund members that participate in the Program and complete the required activities, will have the opportunity to earn a credit to their annual contribution; and

WHEREAS, the Town of Millinocket is committed to providing a safe environment for its employees, citizens, and visiting public; and

WHEREAS, the Program will help enhance such an environment and promote a self-sustaining culture of safety with participating members,

NOW THEREFORE BE IT RESOLVED BY THE Millinocket Town Council to elect to participate in the MMA Workers' Compensation Safety Incentive Program.

DATED THIS _____ **DAY OF** _____, 20__

ATTEST by Governing Board (signatures or e-signatures):

ORDER #36-2026

PROVIDING FOR: Execution of the Town Warrant for February 26, 2026

IT IS ORDERED that the Town Warrant for February 26, 2026 in the amount of \$100,893.72 is hereby approved.

Passed by the Town Council _____

Attest: _____

**TOWN OF MILLINOCKET
WARRANT SHEET
FEBRUARY 26TH, 2026**

TOWN #236

TOWN WARRANT FEBRUARY 26TH, 2026 \$100,684.14

TOWN # 238

TOWN WARRANT (1) FEBRUARY 26TH, 2026 \$209.58

TOTAL \$100,893.72

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

Type	Check	Amount	Date	Wrnt	Payee
R	38174	236.13	02/24/26	236	1835 AIRGAS, INC.
R	38175	2,505.10	02/24/26	236	2095 AMBULANCE MEDICAL BILLING
R	38176	298.00	02/24/26	236	0048 AYERS DISTRIBUTING COMPANY
R	38177	308.00	02/24/26	236	0064 BERNSTEIN, SHUR, SAWYER & NELSON
R	38178	1,244.02	02/24/26	236	2249 BOUND TREE MEDICAL LLC
R	38179	965.57	02/24/26	236	0157 DEAD RIVER
R	38180	7,708.22	02/24/26	236	0181 DYSARTS SERVICE
R	38181	58.28	02/24/26	236	0205 F.W. WEBB COMPANY
R	38182	1,266.45	02/24/26	236	2237 FIRE SAFETY USA
R	38183	150.98	02/24/26	236	0222 FREIGHTLINER OF MAINE, INC.
R	38184	3.35	02/24/26	236	0235 GILMAN ELECTRICAL SUPPLY
R	38185	761.85	02/24/26	236	0241 GREENWAY EQUIP. SALES
R	38186	351.80	02/24/26	236	0869 GWI - GREAT WORKS INTERNET
R	38187	603.07	02/24/26	236	0250 HANNAFORD
R	38188	49.13	02/24/26	236	1488 HASKELL, LORRI L
R	38189	24,678.41	02/24/26	236	0805 HOYLE, TANNER & ASSOCIATES
R	38190	1,146.00	02/24/26	236	0311 JORDAN EQUIPMENT CO.
R	38191	3,624.37	02/24/26	236	0392 MAINE MUNICIPAL ASSOCIATION
R	38192	125.00	02/24/26	236	0687 MALCOLM, THOMAS M.
R	38193	6,710.59	02/24/26	236	2198 MUNICIPAL WASTE SOLUTIONS, LLC
R	38194	19.98	02/24/26	236	1819 NAPA AUTO PARTS
R	38195	2,724.02	02/24/26	236	1680 NEW ENGLAND SALT CO. LLC
R	38196	3,740.00	02/24/26	236	2385 NORTHEASTERN INSULATION SERVICES
R	38197	250.49	02/24/26	236	1669 OFFICE DEPOT, INC
R	38198	14,962.00	02/24/26	236	0520 P D Q DOOR COMPANY
R	38199	269.56	02/24/26	236	0547 PINE STATE ELEVATOR COMPANY
R	38200	3,867.42	02/24/26	236	1596 PREBLE OIL COMPANY
R	38201	650.00	02/24/26	236	2083 RHR SMITH & COMPANY
R	38202	62.95	02/24/26	236	1668 STANLEY'S AUTO CENTER LLC
R	38203	275.00	02/24/26	236	1469 STATE OF MAINE
R	38204	79.92	02/24/26	236	0649 STERNS LUMBER COMPANY INC
R	38205	91.50	02/24/26	236	0704 TREASURER, STATE OF MAINE
R	38206	78.78	02/24/26	236	0737 UNIFIRST CORPORATION
V	38207	0.00	02/24/26	236	1502 VERSANT POWER
V	38208	0.00	02/24/26	236	1502 VERSANT POWER
R	38209	16,606.53	02/24/26	236	1502 VERSANT POWER
R	38210	146.17	02/24/26	236	1794 W.B. MASON CO., INC.
R	38211	113.34	02/24/26	236	0771 WASTEWATER TREATMENT
R	38212	3,831.60	02/24/26	236	0778 WHITE SIGN
R	38213	120.56	02/24/26	236	2073 XEROX FINANCIAL SERVICES
Total		100,684.14			

Count	
Checks	38
Voids	2

Millinocket
12:07 PM

A / P Check Register

Bank: BANGOR SAVINGS A/P

02/24/2026
Page 1

Type	Check	Amount	Date	Wrnt	Payee
R	38214	9.58	02/24/26	238	1669 OFFICE DEPOT, INC
R	38215	200.00	02/24/26	238	2386 ROANLD CYR
Total		209.58			

Count	
Checks	2
Voids	0

ORDER #37-2026

PROVIDING FOR: Execution of the Wastewater Warrant for February 26, 2026

IT IS ORDERED that the Wastewater Warrant for February 26, 2026 in the amount of \$35,177.91 is hereby approved.

Passed by the Town Council _____

Attest: _____

**TOWN OF MILLINOCKET
WARRANT SHEET
FEBRUARY 26TH, 2026**

WW #237

WW WARRANT FEBRUARY 26TH, 2026 \$35,177.91

TOTAL \$35,177.91

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

Type	Check	Amount	Date	Wrnt	Payee
R	11612	142.54	02/24/26	237	0157 DEAD RIVER
R	11613	50.00	02/24/26	237	0204 HALE, EVERETT E.
R	11614	53.01	02/24/26	237	0269 IDEXX DISTRIBUTION INC
R	11615	50.00	02/24/26	237	2075 INGALLS JASON M
R	11616	241.63	02/24/26	237	0392 MAINE MUNICIPAL ASSOCIATION
R	11617	395.68	02/24/26	237	0425 MCMASTER-CARR SUPPLY COMPANY
R	11618	12,199.79	02/24/26	237	0456 MILLINOCKET, TOWN OF
R	11619	47.79	02/24/26	237	1669 OFFICE DEPOT, INC
R	11620	650.00	02/24/26	237	2083 RHR SMITH & COMPANY
R	11621	59.53	02/24/26	237	1057 USA BLUE BOOK
R	11622	21,287.94	02/24/26	237	1502 VERSANT POWER
Total		35,177.91			

Count	
Checks	11
Voids	0

ORDER #38-2026

PROVIDING FOR: Approval of an Application for a Victualer License for Lucy Q's Place - MFT.

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

Lynne Quinn, Brooksville, ME

d/b/a

Lucy Q's Place - MFT, Bandstand/Veteran's Memorial Park; Trails End Festival Millinocket.

Passed by the Town Council _____

Attest: _____



Millinocket

Maine's Biggest Small Town

APPLICATION FOR A VICTUALERS LICENSE

FEE: \$25.00

ITEM	NEEDED
Victualer/State.Lic	<input checked="" type="checkbox"/>
Date Paid	2-19-26
Payment Type	CHECK # 199
Expire Date	May 31 2027
Clerks' Approval	<i>[Signature]</i>

NAME OF APPLICANT: Lynne Quinn

PHONE NUMBER OF APPLICANT: 207-214-8037

RESIDENCE OF APPLICANT: 366 Coastal Rd Brooksville ME 04617

NAME OF BUSINESS: Lucy Q's Place

PHONE NUMBER OF BUSINESS: 207-214-8037

BUSINESS ADDRESS: SAA

NATURE OF BUSINESS: Food Trailer

LOCATION TO BE USED: Trails End Festival & more

RESIDENCE OF APPLICANT IN THE LAST FIVE YEARS:

Same As Above

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

Lynne Quinn - Owner
366 Coastal Rd
Brooksville ME 04617

DESCRIPTION OF PREMISES TO BE LICENSED

Lucy Q's food trailer

(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: 27872

EATING PLACE - MOBILE

LUCY Q'S PLACE
366 COASTAL RD
BROOKSVILLE ME 04617

ATTN LYNNE QUINN
LUCY Q'S PLACE INC
LUCY Q'S PLACE
366 COASTAL RD
BROOKSVILLE ME 04617

EXPIRES: 05/24/2026

FEE: \$270.00



Commissioner

NON-TRANSFERABLE

▽ DETACH HERE ▽

Employers must establish a written smoking policy that prohibits smoking in any business facility, including in vehicles used for work, and in outdoor areas where employees perform services under the control of the employer. Smoking in workplaces shall only be permitted outdoors. Employers shall only permit employer and employees to smoke outside within a Designated Smoking Area that is at least 20 feet away from the business facility and designed in a way to prevent smoke from escaping back into a workplace, public place or other areas where smoking is prohibited.

Eating Establishments shall prohibit smoking in outdoor eating areas and all enclosed areas of public places. Smoking includes the use of electronic smoking devices, whether or not they contain nicotine.

Tobacco Retailers are required to card all persons 30 years of age or younger by photographic identification that contains the persons date of birth. Tobacco products may not be sold to any person under 21 years of age unless the person obtained 18 years of age on or before July 1, 2018. Tobacco products include, but not limited to, a cigarette, a cigar, a hookah, pipe tobacco, chewing tobacco, snuff or snus, electronic smoking devices, and any component or accessory used in the consumption of a tobacco product, such as filters, rolling papers, pipes and liquids used in electronic smoking devices, whether or not they contain nicotine.

For free guidance regarding Maine's retail tobacco and workplace smoking laws, please contact the Maine CDC Tobacco and Substance Use Prevention and Control program at tsup.dhhs@maine.gov or call 207-287-4627.

PROVIDING FOR Authorization to Accept School Department Funding Opportunity

WHEREAS the Millinocket School Department has been offered acceptance to the Maine Municipal Bond Bank's School Revolving Renovation Fund toward the renovation of the Granite Street School heating system; and

WHEREAS this funding is established as a forgivable loan over 10 years, the total amount being \$2,000,000.00, the forgivable portion being 70% / \$1,400,000.00, and the portion to be repaid being 30% / \$600,000.00,

IT IS ORDERED that the Millinocket Town Council authorizes the School Department's acceptance of these funds.

PASSED BY COUNCIL: _____

ATTEST: _____



STATE OF MAINE
DEPARTMENT OF EDUCATION
23 STATE HOUSE STATION
AUGUSTA, ME 04333-0023

RECEIVED

FEB 02 2026

JANET T. MILLS
GOVERNOR

PENDER MAKIN
COMMISSIONER

January 30, 2026

Shelley Lane
Superintendent of Schools
Millinocket Public Schools
PO Box 30
Millinocket, ME 04462

RE: Eligibility Certificate – SRRF Project #1795

Dear Superintendent Lane:

I am pleased to inform you that your School Revolving Renovation Fund application for Project #1795 has been approved for funding for the amount listed on the attached eligibility certificate.

The loan process for your project must be initiated within 30 days. Please contact Toni Reed, Senior Program Loan Officer, Maine Municipal Bond Bank at 622-9386 for assistance.

Awardees must comply with all applicable statutory and rule requirements for public improvement projects. Please see the attached post award guidance. You may contact Valerie Chiang, Senior Construction Coordinator, at 462-0132 or valerie.chiang@maine.gov for technical assistance.

If you have any questions regarding the School Revolving Renovation Fund, please contact Ann Pinnette at 215-3809 or ann.pinnette@maine.gov.

I wish you good luck as you complete your project.

Sincerely,

Pender Makin
Commissioner

Enclosures: SRRF Eligibility Certificate
SRRF Post Award Information

cc: Toni Reed, Senior Program Loan Officer, Maine Municipal Bond Bank



**School Revolving Renovation Fund
Eligibility Certificate**

School Administrative Unit	Millinocket Public Schools
Facility	Granite Street Elementary School
Priority	1
Project #	1795
Scope of Work	IAQ
Amount Funded	\$2,000,000
Maximum Loan Amount	\$2,000,000
Portion of Loan to be Forgiven	\$1,400,000 70.00%
Portion of Loan to be Repaid	\$600,000 30.00%
Length of Loan	10 years (loan more than \$500,000)

This Eligibility Certificate for the above listed School Revolving Renovation Fund project is hereby approved. Work authorized under this certificate must be materially completed and all loan proceeds must be expended by September 30, 2027.

January 30, 2026

Date

Pender Makin
Commissioner

Information for SRRF Awardees

Professional Services Procurement and Document Development

- SAUs may continue to work with the selected individual or firm who provided the project budget and technical supporting documentation to provide design documents, estimating and budgeting, construction procurement/bidding, and construction administration services.
- The design professional will be responsible for assisting the SAU with meeting all regulatory code requirements.

Project Budget

The Department will not revise eligibility certificates for additional funding should conditions or estimates change during a project or if the project is delayed. School administrative units are responsible for project cost overruns. The final loan amount may be adjusted downward to equal the approved costs incurred at project completion. Surplus funds from a project may not be used for another project.

Construction Procurement

There are two methods of procuring and awarding construction services, dependent on the estimated construction cost.

- Projects estimated to be under \$100,000 may make use of a select list of bidders, soliciting a minimum of 3 proposals. Construction shall be awarded to the lowest responsive bidder.
- Projects estimated to be under \$100,000 may advertise for sealed proposals.
- Projects estimated to be over \$100,000 must be advertised for sealed proposals.
- The Request for Proposals advertisements shall appear in the Kennebec Journal (mandatory) and a newspaper local to the project (optional) 2 times, in 2 separate weeks.
- Allow a minimum of 7 days after the second advertisement, or the pre-bid site walk if applicable, whichever is the latter, for the closing of bids.
- Proposals shall remain sealed until publicly opened and read aloud. Construction shall be awarded to the lowest responsive bidder.

Wage Rates

- Projects over \$50,000 that include State funding must comply with Maine Department of Labor MDOL Prevailing Wage Rates https://www.maine.gov/labor/labor_stats/publications/wagerateconst/index.shtml
- For labor wage rate information please contact Maine Department of Labor MDOL@maine.gov or 207.623.7906

Project Loan

All SAUs with approved projects must contact the Maine Municipal Bond Bank (MMBB) within 30 days of award notification to begin the loan process. Loans must be closed within 6 months of the award date of the eligibility certificate. All requisitions for loan disbursements must be submitted to the MMBB within 20 months of the award date. SAUs with awards for multiple projects must track costs separately for each individual project by assigned SRRF project number.

Project Completion

Projects must be completed within 20 months of the award date.

Statutory and Rule Requirements

SAUs must comply with all applicable statutory requirements of 5 M.R.S. Chapter 153 and Rule Chapter 64: Maine School Facilities Program and School Revolving Renovation Fund. Failure to comply with statutes, rules and program requirements will result in revocation of the SRRF eligibility certificate and cancellation of any SRRF award.