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WISCASSET SELECTBOARD,
TAX ASSESSORS AND OVERSEERS OF THE POOR
OCTOBER 4, 2022
IN PERSON AND VIA ZOOM

Preliminary Minutes

Present: James Andretta, Terry Heller, Vice Chair Dusty Jones, Bill Maloney, Chair Sarah Whitfield and Town Manager Dennis Simmons

Chair Sarah Whitfield called the meeting to order at 6 p.m.

1. Pledge of Allegiance

2. Approval of Treasurer's Warrants

a. **Bill Maloney moved to approve the payroll warrants of September 23 and September 30, 2022. Vote 5-0-0.**

b. **Terry Heller moved to approve the accounts payable warrants of September 27 and October 4, 2022. Vote 5-0-0.**

3. Approval of Minutes

a. **Terry Heller moved to approve the minutes of September 20, 2022. Vote 5-0-0.**

4. Special Presentations or Awards

Town Manager Dennis Simmons reported that the employee appreciation cookout, dancing on the dock and fundraiser were a success and raised \$1220 for 12-year-old Angelina Crawford, a stroke victim. Katy Ruzckij accepted the gift for Angelina.

Sarah Whitfield read a note from the Police Department expressing its gratitude for the employee appreciation cookout and for support of the department.

Terry Heller thanked the chair and Town Manager for organizing the cookout for the employees.

5. Committee Appointments

Terry Heller moved to accept with regret the resignation of Kathy Martin-Savage from the Budget Committee and expressed thanks for her service. Vote 5-0-0.

6. Public Hearings

a. **Special Amusement Permit-Richard and Vanessa Jordan, DBA Wiscasset Speedway, LLC: Bill Maloney moved to open the public hearing for the Special Amusement Permit for Richard and Vanessa Jordan, DBA Wiscasset Speedway, LLC. Vote 5-0-0.** The public hearing opened at 6:07 p.m. Erin Bean, Chief of EMS, said calls to the speedway have increased and the department has had to call for mutual aid seven

times this year. The speedway has EMS on standby, but they will not transport, leaving Wiscasset EMS to transport. Transporting patients to Maine Med in Portland (as local hospitals will not take patients from the speedway) takes four hours from the EMS schedule. Cost for other ambulance services to cover for Wiscasset EMS is \$800. Bean asked whether the speedway could hire an ambulance service that could transport patients to Portland, as the current situation is costly to the town. Dennis Simmons said that even if the speedway had its own ambulance, Wiscasset EMS would still have to cover when the track's ambulance was transporting. He said the EMS concerns were valid and since the speedway is part of the town, it was entitled to coverage by the EMS. He said discussions on the matter will be needed, but that is not a reason to hold up approval of the license.

Vanessa Jordan, Wiscasset Speedway, said she had not been aware of the problem and was willing to discuss solutions with the town. She said that in the past the speedway had a contract with the town for EMS coverage as well as its onsite EMS, but that was discontinued because of lack of staff. She said she would be willing to work with the town and was confident a solution could be worked out.

Terry Heller moved to close the public hearing at 6:15 p.m. Vote 5-0-0. Terry Heller moved to approve the Special Amusement Permit for Richard and Vanessa Jordan, DBA Wiscasset Speedway, LLC. Vote 5-0-0.

7. Public Comment

Ed Polewarczyk thanked Dennis Simmons for his offer of assistance in setting up the Lincoln County News forum for candidates.

8. Department Head or Committee Chair – none

9. Unfinished Business – none

10. New Business

a. FY '22 Carry Forward Requests: Dennis Simmons said that the voters had authorized the use of funds left over from the past fiscal year and he submitted a list of items to be covered by the leftover funds, mostly fuel and supplies. If the funds are not spent, they will carry over to the next fiscal year. He mentioned, in particular, the Public Works garage doors and the clock tower that needed repair. **Dusty Jones moved to approve the carryover request as presented in the amount of \$310,783.81. Vote 5-0-0.**

b. Bureau of Justice Assistance – Patrick Leahy Bulletproof Vest Partnership Award: Simmons said the shelf life of a bulletproof vest is seven years and the grant would pay for half of the cost of replacing the vests. **Bill Maloney moved to accept the award from the Patrick Leahy Bulletproof Vest Partnership through the Bureau of Justice Assistance for \$1,275. Vote 5-0-0. Terry Heller moved to take \$1,275 out of ARPA funds for these bulletproof vests. Vote 5-0-0.**

c. Bid openings

The following bids were received:

2015 Ford Explorer (minimum bid \$5,000)

- Ringwood Motors \$3,800.00
- Kathleen and Darryl Onorato \$6,280.99

Terry Heller moved to authorize the Town Manager and Public Works Director to review the bids and offer the sale of the 2015 Ford Explorer to the highest qualified bidder. Vote 5-0-0.

2008 Ford F-550 – no bids were received.

d. Correspondence

- Town of Georgetown: The chair read a letter from the Town of Georgetown expressing gratitude for the response of the Wiscasset Fire Department when mutual aid was required for a brush fire on August 13.

e. Dance on Dock Benefit – see 4 above.

11. Town Manager’s Report

Dennis Simmons said the Town Office would be closed on Monday, October 10, for the holiday.

12. Other Board Business

a. Assessors’ Abatements

- Gerald Seigars, Map U11, Lot 3, \$6,668.57. **Terry Heller moved to approve the abatement for Gerald Seigars for Map U11, Lot 3 in the amount of \$6,668.57 as recommended by Assessors’ Agent Ellery G. Bane. Vote 5-0-0.**
- Harvey Johnson, Real Estate Account #2693, \$60.36. **Terry Heller moved to approve the abatement for Harvey Johnson, Real Estate. Account #2693 in the amount of \$60.36. Vote 5-0-0.**

b. Assessors’ Supplements

- Bou Barn, LLC, Map U11, Lot 3 \$6668.57. **Terry Heller moved to approve the supplemental for Bou Barn, LLC for Map U11, Lot 3 in the amount of \$6,668.57 as recommended by Assessors’ Agent Ellery G. Bane. Vote 5-0-0.**
- Shawn Barnes, Map R03, Lot 29B, \$941.91. **Terry Heller moved to approve the supplemental for Shawn Barnes for Map R03, Lot 29B in the amount of \$941,91 as recommended by Assessors’ Agent Ellery G. Bane. Vote 5-0-0.**
- Shawn Barnes, Map R03, Lot 38A, \$4,491.88. **Terry Heller moved to approve the supplemental for Shawn Barnes for Map R03, Lot 38-A in the amount of \$4,491.88 as recommended by Assessors’ Agent Ellery G. Bane. Vote 5-0-0.**

c. Executive Session for the discussion of economic development

At 6:34 p.m., Terry Heller moved to enter Executive Session pursuant to M.R.S.A. §405 (6)(C). Vote 5-0-0.

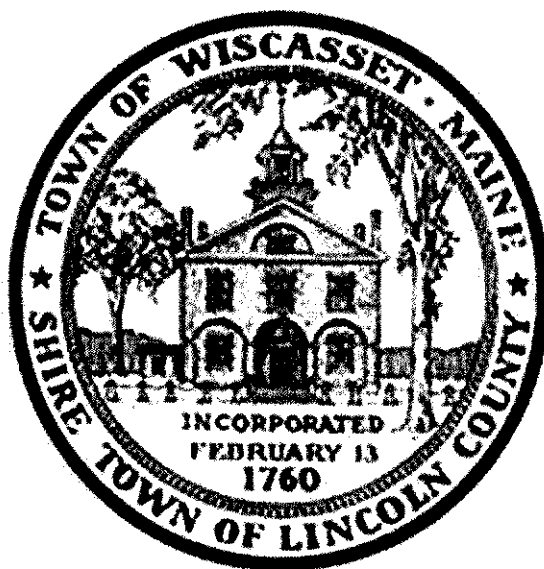
Bill Maloney moved to exit Executive Session at 7:34 p.m. Vote 5-0-0.

13. Adjournment

Terry Heller moved to adjourn the meeting at 7:34 p.m. Vote 5-0-0.

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Town of Wiscasset
September 2022
Monthly Reports





Town of Wiscasset

AIRPORT REPORT

To: Dennis Simmons, Town Manager
From: Rick Tetrev, Airport Manager
Re: September Monthly Report
Date: October 13, 2022

Fuel Sold

- 100LL Avgas: \$24,032.02 (3,869.730 gallons)
- Jet-A: \$1,309.36 (169.390 gallons)

Fuel Purchases

- 100LL Avgas: We purchased 7950 gallons on September 23 and were able to drop our price per gallon by \$1.02.
- Jet-A: We purchased 3014 gallons on September 16 and were able to drop the price per gallon by \$1.06.

Budget

- Revenues: Total collected was \$2,193.66. (Total collected does not include monies from sale of fuel.) Total gas sold was \$25,394.58.
- Expenditures: There were no major expenditures. The largest budget line this time of year is payroll, total for September was \$5,906.35.

Operations

- Our daily average for the month was 15 per day, the same as the month of July. Total for August was 465 operations.

General Comments

- Flight activity for the month of September, as promised, turned out to be much better at 391 making it the best month of the calendar year.
Rental car activity was robust with 14 cars rented.
- As mentioned above we had to purchase Avgas and Jet-A. The purchase of Avgas was 7950 gallons and the Jet-A was 3014 gallons.
- The big news for the Month of September is that we had a wheels-up emergency landing on Sunday afternoon September 11 at 3:50pm. Gene Fairfield, Airport Supervisor was on duty at the time of the accident. He followed all protocols and immediately called 911 who insured that emergency units were dispatched, Wiscasset Fire Department and Police Department. He made the determination that there were no injuries or fire and contacted me.



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I was in route back to Maine after attending a family funeral. (Thank goodness for cell phones.) I solicited the help of Steve Williams, Airport Committee Chairman (who was in the air flying from Northern Maine) and Ervin Deck, former Airport Manager and member of the Airport Committee. Mr. Williams contacted Portland Air Traffic Control to close the airport to inflight aircraft and Mr. Deck contacted FAA to put out a Notice to Airmen (N.O.T.A.M.) closing the airport. I also solicited the help of my fellow Department Head, Ted Snowden and his Public Works Team to assist in putting out signals on the ends of the runway that visually notify flying aircraft that the runway is closed. Mr. Snowden was also instrumental in arranging a crane and flatbed to clear the runway. The Crane and Wrecker Crew were Bob Blagden's business. On the ground, here at the airport Gene was able to solicit help from Mike Muchmore and Ann Walko, hangar owners and former KIWI FBO operators, and Scott Royal, Airframes and Power plants mechanic to give technical assistance in the removal of the airplane from the runway. I arrived at approximately 6:00pm and everything was under control. The pilot was still on site and his three passengers were gone. The runway was clear and Wiscasset Municipal Airport was open again by 8:00pm, an amazing feat. This is a brief synopsis of the event. We are very thankful there was no one hurt and I cannot say how proud I am of the team of professionals that serve your airport.

Respectfully submitted,
Rick Tetrev

**“Discovering Wiscasset
One Flight at a Time”**



Town of Wiscasset

TOWN CLERK REPORT

To: Dennis Simmons, Town Manager
From: Linda Perry, Town Clerk
Re: September Monthly Report
Date: October 13, 2022

Elections:

Just a reminder that absentee ballots will be available until the close of business on Thursday, November 3, 2022, for the November 8, 2022 General Election. The deadline to request an absentee ballot is two business days prior to Election Day. You can request an absentee ballot in person at the Town office, by phone or on the State of Maine ABRS System at The State of Maine website <https://www.maine.gov/sos/cec/elec/voter-info/absent.html>. The polls will be open from 8:00 a.m. to 8:00 p.m. on November 8, 2022 at the Wiscasset Community Center. Election Staff will be processing early absentees that have been returned at the Community Center on October 7th. A brief training for Election Staff will be held at a future date to be determined. Election Staff will be scheduled and notified of this training within the next two weeks.

Clerk:

It is the time of year again when all dogs that are kept within the town will need to be licensed. Licenses will be available beginning on October 15, 2022, for the 2023 calendar year. Dog licenses can be done at the Clerk's office and also by using the on line system at www.maine.gov. Proof of current rabies vaccination is required.

Financials:

	Auto Excise	Boat Excise	Agent Fees	Vital Fees
Monthly Revenues	\$63,857.93	\$171.40	\$1,526.75	\$202.60
Year to date	\$198,707.37	\$1,282.70	\$5,056.00	\$1059.60
Met yearly revenue projection by:	33.12%	22.50%	29.40%	-----



Town of Wiscasset

CODE ENFORCEMENT REPORT

To: Dennis Simmons, Town Manager
From: Bruce Mullins, Code Enforcement Officer
Re: September Monthly Report
Date: October 3, 2022

Building Permits:

Bath Road:	Garage door & entry door
Rumerill Road:	Roof top solar
Bradford Road:	New home
Middle Street:	Sheds
Whites Lane:	Shed
Ready Point Road:	Shed roof on a barn
Brown Road:	Home remodel and addition
Gardiner Road:	Mobile Home
Foye Road:	New Home
Gibbs Road:	Porch
River Point Road:	Sun porch
Water Street:	Remodel
Bath Road:	Addition
Bradford Road:	Addition with a bathroom
Bath Road:	Remodel with a bath room

Plumbing Permits:

Bradford Road:	SSWD
Gardiner Road:	INT
Fowle Hill Road:	SSWD
Brown Road:	SSWD
Brown Road:	INT
Gardiner Road:	INT
Birch point Road:	SSWD
Foye Road:	SSWD
Bath Road:	INT

Inspections:

Federal Street, Airport, Bath Road, Sukie Lane, Easy Street, West Alna Road, Bog Road, Gibbs Road, Old Dresden Road, Lowelltown Road, Indian Road, Hale Pond Road, Bradford Road, Middle Street, High School, Old Bath Road, Red Oak Drive, Foye Road, Morris Farm, Harrison Lane, Upland Road, Fowle Hill Road, Mountain Road, Hooper Street, Beechnut Hill Road

Correspondence: Bradford Road (3 places), West Alna Road, Bog Road, Lowelltown Road, Pooler Pit Road



Town of Wiscasset

EMS REPORT

To: Dennis Simmons, Town Manager
From: Erin Bean, EMS Director
Re: September Monthly Report
Date: October 7, 2022

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
Wiscasset	44	66.67%
Alna	9	13.64%
Dresden	6	9.09%
Brunswick	2	3.03%
Westport Island	2	3.03%
	1	1.52%
Boothbay	1	1.52%
Damariscotta	1	1.52%
	Total: 66	Total: 100.00%

This month School has opened back up and we have seen the leaves start to change. We have an employee that has started her paramedic class and we are extremely happy that she is taking this next step! Shout out to Kirsten Emerson!

We are at 23.57 percent of the year and we have spent 19 percent of the EMS operating budget.

The call volume has held strong and we have only needed to call for mutual aid on weekends. Calls for service have been increased for Covid this month. The patients are often calling for different issues than normal Covid symptoms. We have had several providers who have been diagnosed with Covid, they are all recovering and had a short illness.

Exciting news! Our video laryngoscopes have arrived! We can't put them into service yet due to the blades that are needed to use them have been backordered, along with the cardiac monitors and the various other items that we need.

I have been working with the other EMS chiefs in Lincoln County to form a group that can work together to move EMS forward. Our system has been operating in the same fashion as it had in 1960's despite drastic changes in the actual profession and evolution in what EMS can actually do. We have gotten the state of Maine to put EMS into the category of an essential service. The next item that we are working on is better communications throughout the county. Tara Doe director of Lincoln County communications (dispatch) is attempting to do as much as she can to



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help with this to keep our providers safe. We are of course running into many issues due to the simple fact that money is hard to allocate.

We are preparing to have a safe Halloween and we look forward to being included in the town's celebration! I have a great costume this year!!!

May everyone stay healthy and happy as we approach the darker days and longer nights. The nip is in the air!



Town of Wiscasset

FIRE DEPARTMENT REPORT

To: Dennis Simmons, Town Manager
From: Robert Bickford, Fire Chief
Re: September Monthly Report
Date: October 11, 2022

Operations:

The fire department responded to 16 calls for service during the month of September. This is substantially higher than the same time last year when we responded to only 6 calls.

The calls for this month break down as follows: 4 motor vehicle accidents; 1 car fire; 6 fire alarms; 1 smoke investigation; 1 fuel leak and 2 "other".

All of our calls this month were in town. We did not respond out of town for mutual aid.

Training:

We took advantage of the cooler temperatures this month and conducted live-fire training at the training site as well as driver / pump operator / tanker shuttle operations.

Firefighter David Dulack took a Basic Fire Pump Operators class at the Central Maine Fire Attack School in Waterville.

We also had 2 members attend their mandatory initial Hazardous Materials Awareness level training in Newcastle this month. This training is mandatory for all new members.

Staffing:

We welcomed a new member to the department this month. Garrett Cossette is a 3rd generation Wiscasset Firefighter. His father, Chris, is currently our Assistant Chief and his grandfather, Bill, is a former Chief of the department. We look forward to working with Garrett for many years and watching him grow as a firefighter.

We also had a member resign this month. We thank Andrea Hartman for the time she gave to the town and the department and wish her nothing but the best for the future.

As the month began, another member left for higher education, temporarily. LJ Travis is attending Lineman's School in upstate New York. Once his school is complete, he will return as a certified lineman. LJ hopes to work for an area utility company when he returns. We wish him the best of luck and will hold his spot on the department.



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Financials:

At 25% of the fiscal year, our budget stands at 9.7% expended. We expect that number to increase as we make some larger, budgeted purchases of gear and equipment.

Respectfully submitted,
Rob Bickford



Town of Wiscasset

WISCASSET POLICE DEPARTMENT

To: Dennis Simmons, Town Manager
From: Lawrence Hesseltine, Wiscasset Police Chief
RE: September Monthly Report
Date: October 3, 2022

The Police Department responded to 548 calls for service during the month of September. In September 2021 the department responded to 344 calls for service.

I got an update for MeDOT regarding the LED 25 mph speed limit signs. They are in and just waiting to be scheduled to be installed. I also talked with them about signage regarding pedestrians using the railroad tracks as a cross walk interrupting Rt. 1 traffic. They are looking into different signage options to address the issue.

Officer Tim Robinson resigned leaving an opening in the patrol schedule.

Officer responded to 14 Motor Vehicle Accidents and performed 168 Motor Vehicle Stops.

There were 22 arrests for the following: (Bringing total arrests YTD to 196)

OUI (alcohol)
Theft by Unauthorized taking or transfer
Warrant
Operating after Suspension
Driving to Endanger
Unlawful possession of scheduled drug
Attaching False Plates
Aggravated operating after HO revocation

9-1-1 CHECK	2
Administrative	5
ALARM BURGLAR	9
ANIMAL COMPLAINT	7
ASSAULT	2
ASSIST CITIZEN	21
ASSIST OTHER AGENCY	4
ATTEMPT TO LOCATE	4
ATV COMPLAINT	1
AUTO THEFT	1
CHILD ABUSE	1
CIVIL COMPLAINT	4
COMMUNITY POLICING	3



Town of Wiscasset

Concealed Weapons	
Permit	2
CRIMINAL MISCHIEF	3
DISABLED MV	5
DOMESTIC DISTURBANCE	5
ERRATIC OPERATIONS	19
ESCORT/TRANSPORT	3
FIRE ALARM	1
FIRE AUTO	1
FIRE OTHER	3
FOUND/LOST PROPERTY	1
HARASSMENT	3
HARBOR MASTER	23
JUVENILE PROBLEM	4
LOUD NOISE	1
MARINE PATROL	1
MEDICAL ALARM	2
MEDICAL EMERGENCY	16
MENTAL HEALTH (PD's ONLY)	8
MOTOR VEHICLE ACCIDENT	14
MOTOR VEHICLE STOP	168
Parking Enforcement	1
PARKING PROBLEM	4
PEDESTRIAN CHECK	3
POLICE INFORMATION	9
PROPERTY CHECK	131
Records Request	4
School Resource Officer	2
SERVICE	2
SEX OFFENSES	1
SPECIAL DETAIL	5
SUSPICIOUS ACTIVITY	9
THEFT / FORGERY / FRAUD	7
THREATENING	2
TIPLINE INFORMATION	2
TRAFFIC CONTROL	9
TRAFFIC HAZARD	2
UNWANTED SUBJECT	2
WELFARE CHECK	6
	548



Town of Wiscasset

PUBLIC WORKS/TRANSFER STATION DEPARTMENTS

To: Dennis Simmons, Town Manager
From: Theodore Snowdon, Public Works Director
Re: September Monthly Report
Date: October 13, 2022

Operations:

The month of September, for the Transfer/Public Works has been running as normal, the paving crew started ahead of schedule this season, as of now paving is complete. In addition to our day-to-day duties, we have managed to:

- Started the processes of turning all equipment into winter operations.
- Crosswalk painting completed.
- Ditching throughout the town.
- Shoulders work on new hot top is complete.
- Still working on lighting in municipal building ½ way done.
- Sand shed is ½ full at this time.
- Road side grass cutting.
- Creamery pier plank replacement.
- Old land fill mowing.
- Airport mowing.
- Road stripping.
- Grader work on Dickerson Road.
- Ongoing clean up throughout the town.
- Assisted in setting up and clean up for water front activities.
- Culvert maintenance and replacement.
- Catch basin clean out.
- Removed numerous hazard trees throughout the town.
- Tree trimming throughout the town roads
- Still trying to keep up with beaver dams throughout the town
- Town office grounds keeping.
- Staying on top of service and repair of all town owned vehicles including Transfer Station equipment
- Still working on roadside brush removal and chipping
- Street sign repair throughout the town
- Still trying to keep up with the pot holes and cold patch repair throughout the town.
- Still working with Town Office/Transfer Station in keeping public safe with covid.



Town of Wiscasset

Transfer Station duties

For the Transfer Station things have been running at normal, and Sanitizing is still taking place throughout the day.

Also trucking 3 to 4 loads of garbage per week to Norridgewock, metal and demo to Topsham brush and wood to Boothbay.

Expense Summary Reports March

Public Works: 19.96%

Transfer Station: 17.78%

Transfer Revenue: 20.17%

Municipal Building: 18.83%

Waterfront: 16.36%

Cemetery: 14.73%

I would also like to mention the hard work and dedication of our Public Works and Transfer Station crew for keeping up with our duties. And the ongoing support from our Town Manager and staff.

To conclude, all is well within the Departments.
Respectfully, Ted/crew



Town of Wiscasset

PARKS AND RECREATION DEPARTMENT

To: Dennis Simmons, Town Manager
From: Duane Goud, Parks & Recreation Director
Re: September Monthly Report
Date: October 13, 2022

September, 2022!! We get to say it again!

What a great start to our 22-23 fiscal year, in just the first three months!

We have broken another record for the first quarter of our fiscal year, getting us kicked off in the right direction. We have brought in a record amount of revenue for September (\$42,202, Myrec) and for the quarter (\$139,278, Myrec), continuing to show that we are doing great things that people want to see, be a part of and support!

'THANK YOU' to everyone involved!

September, our best on record was a continuation of both the months of July and August, which were also our best on record. We finished ahead of last years' first quarter (previous best) by almost \$25,000 (Myrec).

As we have continued to make strides forward, we have moved **Nori Lund** from her longtime, fulltime, part-time position into a full-time Aquatics Specialist position. We welcome and Congratulate Nori on this move!

We have also added a few more lifeguards to our depleted part-time pool staff; Welcoming **Abby Beckford** (opening), **Daniel Parrott** (opening), **Kristen Tringali** and **Eliot Chapman** to our WCC Staff.

We would also like to welcome **Nick Travis**, helping us with our outside maintenance.

Unfortunately, with every few steps forward we take a few steps backwards! We want to wish them both good luck as they move on;

Chelsea Taylor has moved on to the Wiscasset Middle High School to take on a fulltime position, we congratulate and wish her well in her new position.

Susan Robson has also moved on to the Water's Edge in Edgecomb, we congratulate and wish her well in her new position.

Program Updates

Our **WCC Pool** programs continue to be flooded with participation, registration is always open for the many different opportunities to learn how to swim! If registration is closed, a waiting list is created and another class is most often offered at another time, when instructors are available.

Mid-summer classes tend not to fill up, with everyone out and about enjoying the Maine outdoors!

Group Swim Lessons (Levels 1, 2, 3, 4 & 5, showing 55 registered participants ages 4 – 14),

Parent Tot (showing 15 registered ages 6 months – 4).

Splash Class (showing 18 registered ages 3 – 6).



Town of Wiscasset

WCC Swim Club, WCC Unsinkable Swim Team (Registration is open, currently we have 16 registered for the fall, winter and spring season),
Private and Semi Private Lessons are scheduled with individual swim teachers and on an individual basis.

Our **Fitness classes** continue to hold steady in attendance.

Yoga classes (Mon, Wed & Fri, 7:45 – 9:00 am), with Tamara Dolloff and Sara Lentz

Pickleball (Mon - Fri, 7:30 am – 9:30 am)

PiYO and AM Mix @ WCC (Tues (5:30 am), Wed (6 pm), Thurs (5:30 am) & Sat (7:00 am), with Lorna Weber

Cedrics Challenge (Fri, 6:30 pm), with Cedric Maquire

(NEW) Zumba (Tues, 5:30 pm), with Vicki Friga

Zumba Gold (Fri, 10:00 am), with Barbara Johnson

Waterworks (Mon - Fri, 8:30 – 9:30 am, Sat, 7:00 – 8:00 am), with Lori and Nori

Water EX (Mon & Wed, 6:00 – 7:00 pm, with Nori

Karate (10 registered), registration open, starting new session in early November, classes offered every Monday & Thursday evening in the WCC Gymnasium.

ASA (Afterschool Adventures) registration is open for the 2022-23 school season for all Wiscasset Elementary, Sheepscot Valley, Chopp's Cross and Edgecomb Eddy students (PreK – 5th grade). We are also working with the Wiscasset Schools on Early Release Days (ERD), providing the kids a place to go (funded by the Wiscasset Schools) while the teachers are working together to provide better opportunities for our students in the classroom.

Adult Coed Softball League (5 teams) finished up in early September, congratulations to Team Navy for their Championship Game win. We hope to hold this league again next year.

Upcoming programs and activities coming in October and later this fall;

Karate, ASA, Yoga, Swimming Lessons, Swim Team, Youth Basketball, Stand-Up Paddleboard Yoga, Cornhole, Scarecrowfest, Nightmare on Federal Street and other winter registrations for additional programming.

The Senior Center is working hard to bring seniors out and about, hosting 'Senior Dinners' on the first and third Wednesday of each and every month, all food is prepared by Marjorie DiVece. Reservations are taken up to the Tuesday before the dinner, cost is \$12.00 for non-members and 10.00 for Senior Center Members. Senior Center Memberships are currently at 37 members. Cribbage continues to bring in 18 – 28 participants (Tuesday morning and Thursday evening) on a regular basis and the Senior Sew and Chat ladies continue to meet regularly on Monday and Friday mornings. We also have a Rug Hooking group that meets once a month, this will be held 9:30 am on the 2nd Friday of each month.



Town of Wiscasset

Building and Grounds Updates

Fields, grounds and lawns are looking great!

September had a very busy schedule with grass to mow and weed-whack, soccer and softball fields to prep and line and everything else that comes with the fall and preseason sports season.

Flowers were continued to be watered and checked on a regular basis.

We are still working to get the broken-down air conditioning unit replaced that affects our Senior Room and lobby area. We are working on getting this fixed as soon as possible, certain rentals throughout the summer months depend on this (Blood Drives).

As mentioned in previous months, we had gotten the power and internet situated at the Waterfront for the placement of the cameras, hoping to get them placed soon!

Community Events

Our monthly ARC Blood Drive was cancelled in July and August due to our AC problem. The next scheduled **ARC Blood Drive** will be held on Friday, October 21st, 10:30 am – 3:30 pm, call 1-800-733-2767 or visit RedCrossBlood.org to schedule an appointment.

Upcoming WCC & Community Events

Scarecrowfest – October 10th – 15th

Nightmare on Federal Street – October 31st (Halloween)

Marketfest – Early December (Creative Alliance)

Annual Tree Lighting on the Common

Winterfest (Annual fundraiser for our Cooper DiPerri Scholarship)

Coordination Meetings & Professional Development

We continue to work with the town / school departments to accommodate one another and each individual schedule to make sure that everything that needs to get done (priority) continues to get done on a daily basis.

We continue to participate in many different zoom meetings trying to stay connected to our community organizations and others. We work on many different levels, trying to help different organizations and businesses, working to better our community from all angles.

We have had a couple of meetings with the Schoonerfest committee, getting ready for the third annual event! Our departments all worked together with the committee to prepare and assist another great Schoonerfest celebration this past August, for all to enjoy! While turnout may not have been as great as anticipated, we have great information to build on for the future of this event.

Working with PIE (Partners in Education) to provide opportunities for meetings and fundraising events. PIE provides funding for the swimming lessons of our Wiscasset Elementary School Students here at the Wiscasset Community Center, swimming lessons started back up in September after being suspended since March of 2020.



Town of Wiscasset

We had taken a step back in the LWCF Grant process, for the upgrades for White's Island and the Pleasant Street Extension, hoping to get back into some informational meetings. We held our first of many meetings on Tuesday, June 29th and hope to hold another in the fall, at this point it is too late to schedule one for October. These public meetings will be informational meetings to keep the momentum moving forward on this project, feasibility still to be determined.

We continue to be involved and on the board of the Wiscasset Creative Alliance as well as the Wiscasset Area Chamber of Commerce. Both of these boards continue to actively look at ways to promote the town of Wiscasset and all it has to offer.

Financial update:

As mentioned at the beginning of this report and in previous reports, we feel what we are doing is working and people are noticing and taking advantage of what we are offering. Our revenue numbers are proving this each and every month, staying positive, competitive and reasonably priced!

Our registration numbers are larger than they ever have been, causing the need for more space, expenditures, programming, staffing and equipment.

Our expenditures are also continuing to grow, the more we offer the more expenditures we will have. Keeping this in mind, we need to spend money to make money! While our expenditures were over our estimated budget from the previous fiscal year, we were able to cover those expenditures with the increased revenue brought in by the department as a whole because of better-than-expected revenues and increased participation in programming and memberships.

'**THANK YOU**' to the town's people for their support at the Special Town meeting held in September!

We continue to look into any and all avenues of bringing in additional revenue for the WCC / WPRD. We continue to have conversations with area communities about our Community Partnership program, requests will be sent out to our neighboring towns hoping to see an increase in this program as well.

Rentals of the building are always being looked into for additional income.

As mentioned last month, we need to turn our focus towards a future addition onto the Wiscasset Community Center to accommodate more programming as well as a full-time childcare facility. A childcare facility will not only bring in additional revenue to help fund the Wiscasset Community Center but it will also satisfy the great need for childcare within our community and the Midcoast area.

Director's Note:

The WCC Staff take great pride in their work and every aspect of this department!

I look forward to coming to work each and every day, offering opportunities, events and programming for our youth, adults and seniors.

Our department has grown and will continue to grow, bringing 'some of the old' along with some new programming for all to enjoy! We have come a long way in just a few years. We still have a long way to go and lot of things on the horizon to make us bigger and better as a department.



Town of Wiscasset

With everyone buying in to the concepts that will help us move forward we can bring more activities, events and programs into the public eye. We continue to make it a point to put our best efforts forward, staying positive and working through things even when they don't seem possible.

Always remembering that this department is made up of mainly part-time people who have a dedication like no other, giving it their all, in support of the Wiscasset Community Center / Wiscasset Parks and Recreation Department and the Town of Wiscasset.

THANK YOU all for your continued support!

Duane Goud



Town of Wiscasset

HARBORMASTER REPORT

To: Dennis Simmons, Town Manager
From: Lawrence Hesseltine, Harbormaster
Re: September Monthly Report
Date: October 3, 2022

Dock & Mooring Fee's Collected: \$1854.80

- AM/PM Harbor Checks
- 9/3 collected **\$480.** dock fees,
- 9/4 collected **\$50.** In dock fee
- 9/5 – Collected **\$77.80** In dock fees
- 9/7 – Collected **\$150.** In dock fees
- 9/12 - Collected **\$50** in dock fees
- 9/13 – Collected **\$30** in dock fees – Attended the Waterfront Meeting
- 9/14 – Collected **\$570** in dock/mooring fees. Gary Joslyn has sailboat on Town Mooring w/o permission (Will attempt to locate) – Billed \$60. For 2 boats that were tied up to the floats overnight. One on the rec and one on the commercial side.
- 9/14 – Collected another **\$20** in Dock Fees.
- Received a report from Top Notch that the “Walkabout” moored in the harbor had an alarm going off. Owner is a member of the WYC, made contact with Don Davis who advised the owner was in Alaska. Boat was all locked up, didn't appear to be taking on water. D. Davis going to attempt to make contact with the owner.
- 9/15 – Joslyn still on Town Mooring w/o permission or payment
- 9/16 – Matt Corwin billed for being on Rec. Float overnight
- 9/17 – G. Joslyn still on mooring
- 9/18 – collected **\$170** for boat tied up to rec float over night
- 9/19 – M. Corwin paid **\$47** in doc fees.
- 9/22 – Still unable to make contact with Gary Joslyn regarding sailboat on Town Mooring. I talked with Travis Sprague who told me he put the sailboat on the town mooring after he found it adrift on a mushroom anchor about to get tangled up with boats in the mooring field. He said he also has been trying to reach Joslyn.
- 9/24 – I was out of Town. I put a sailboat on the rec. float for 2 nights.
- 9/26 – Collected **\$210** doc tie fees on the Rec. float Gary Joslyn still of mooring. Bill as of today is at \$527.50. I went out to the boat with Ted and Earl to check on the water level in the boat. It is just under the floor. Still trying to locate Joslyn.



Town of Wiscasset

- 9/27 - Sent a certified letter to LKA for Gary Joslyn regarding sailboat. (See below)
- Harbor patrols
- I was out of town for 1 day/night during the month of September

Larry Hesseltine

WISCASSET WATERFRONT INVOICE & DERELICT/ABANDONED VESSEL NOTICE

To: Gary Joslyn
From: Larry Hesseltine, Chief of Police / Harbormaster
Ref: Unpaid Dock and Mooring Fees
Dated: 09/27/2022

Gary,

I, as the Harbormaster, have had several conversations with you regarding your docking fees and your sailboat in Wiscasset Harbor. As of today, you in total, owe to the Town of Wiscasset \$557.50.

Your sailboat was found adrift and about to be entangled with another vessel. It was left unattended in the harbor on a mushroom anchor after I distinctly told you not to. Your sailboat was placed on a Town of Wiscasset Mooring by another boater in fear it would damage/destroy other vessels or run aground. There is a \$30 per night fee for use of the Town mooring which you were made aware of in previous conversations with me.

Attempts to reach you via phone were unsuccessful. We have not been able to reach you for several weeks regarding this matter. Your sailboat at this time is considered abandoned and/or derelict and I am directing you to remove it from Wiscasset Harbor within the next seven days. If you fail to do so I will have no choice but to remove your derelict sailboat at your expense.

Thank you,
Larry Hesseltine
Chief of Police/Harbormaster
Wiscasset Police Department



Town of Wiscasset

SCHOOL RESOURCE OFFICER

To: Dennis Simmons, Town Manager
From: Jonathan Barnes, School Resource Officer
Re: September Monthly Report
Date: October 3, 2022

- Implementing the SRO position. We have had a successful start with the position. Relationships are being built with the staff and students. Open houses at both schools and sports were attended.
- Reading time/Q&A with WES. Grades Pre-k-2nd.
- Held our first safety committee meeting (will be monthly)
- 3 Fire Drills WMHS. 2 at WES
- Shelter in place drill WMHS
- Developed reporting system for staff
- Painted crosswalks at both schools
- Marked doors for emergency responses

School Resource Officer

	Sept	Totals
Arrests	2	
Calls for Service	8	9
Incident Reports	8	8
Drills Attended	4	4
Training/Classes Taught or Attended	4	5
Student Contacts	33	33
Teacher Contacts	5	6
Parent Contacts	11	11



Town of Wiscasset

Truancy Issues	1	1
School Events Attended	5	5
Meetings Attended	10	10
Total	91	92

WASTE WATER TREATMENT PLANT



Town of Wiscasset

To: Dennis Simmons, Town Manager
From: Robert Lalli, Waste Water Treatment Plant Superintendent
Re: September Monthly Report
Date: October 12, 2022

Average Plant Flow	0.153 MGD
Licensed flow per day	0.620 MGD
Percent of average flow per day to license limit	25 %
Total Rainfall per month	3.68 inches
BOD EFFLUENT LAB RESULTS (mg/l)	
For monthly average	4.5 mg/L
Weekly average	6 mg/L
Daily max.	6 mg/L
All within license limits	YES
BOD Effluent Removal %	98 %
Required%	85 %
TSS EFFLUENT LAB RESULTS (mg/L)	
Monthly average	4.75 mg/L
Weekly average	6 mg/L
Daily max.	6 mg/L
all within license limits	YES
TSS Effluent % Removal	98%
Required%	85%
Settable Solids within license limit of 0.3 mL/L	YES
PH within license limits of 6-9	YES
BACTERIA RESULTS	
Fecal (tracked Year-Round) Instant Daily max	36 cfu/100m
(31)	3.36 cfu/100 ml
Geometric Mean (13)	9 cfu/100ml
Enterococci (April 15 – Oct. 31) Instant Daily	2.41 cfu/100ml
max(8)	
Geometric Mean (54)	
TOTAL RESIDUAL CHLORINE	
RESULTS (mg/l)	0.10 mg/l
Instant daily max (0.3 mg/L)	0.05 mg/l
Monthly Avg. max (0.1 mg/L)	

BUDGET: With 25 % of the fiscal year gone, the Wiscasset Sewer Department has spent 18.8% of the Department budget.



Town of Wiscasset

FECAL VIOLATION: The Wiscasset Sewer Plant had a fecal coliforms permit violation on a sampling from Friday, 9/2/2022. The result was a 36 cfu/100ml (36 colonies appear on the test grid, through which a 100 ml sample is poured and then incubated for 24 hours). Our permit maximum limit is 31 cfu/100ml.

Maine DEP was immediately notified and I ramped up the sodium hypochlorite disinfection feed from 17.3 gallons per day to 17.9 gallons per day. We also switched chlorine contact tanks, in case algae or settled debris could have contributed to the violation.

The next sampling for fecal coliforms showed a result of 12 cfu/100ml, below our 31cfu/100ml maximum. A Non-Compliance report was then emailed to DEP as required. Note that all subsequent September fecal coliforms test results were within our permit limits, as was the Geometric Mean monthly average.

OLVER ENGINEERING STUDIES UPDATE: Olver Associates, Engineers, sent the Climate Adaptation Plan (CAP) study to Maine DEP in July for their review and have now received a second set of DEP comments. Olver has responded to those comments and has updated the CAP study to reflect DEP's requests (I have forwarded updated copies for the Town Manager and Select Board members). We await DEP's evaluation of the response and update, and look forward to meeting with them to discuss it.

Bill Olver (President) and Annaleis Hafford (Vice President) visited Wiscasset Sewer Plant on Friday 9/30/2022. The CAP study response was discussed, as was the need of replacing a worn-out Plant waste pump. Climate Change items we can address now was discussed (ie.: raising our plant generator and transfer switch up 3-feet, installing water-proof locking manhole covers in low lying areas, sealing underground chem -feed conduits, and acquiring & stockpiling sandbags). Also, a need for additional possible sites for re-locating the Sewer Plant will need to be investigated if moving the plant is to remain an option.

PFAS TESTING: The Wiscasset Sewer Department was informed that the DEP is requiring mandatory final effluent PFAS testing for all sewer plants in Maine. There will be one monthly sampling for 10 consecutive months, beginning in October 2022. DEP is covering the costs of the testing and is providing coolers, sample bottles, and sample scheduling/pick-up, through Alpha Laboratories. We will be sampling, not only the effluent water, but will first sample the air and the surface of our sampling vessel for PFAS. DEP has no data on these things and are looking to create a database.

Plant employees doing the sampling are required to acquire sampling materials (which we have: cotton-only lab coats - washed 6 times in PFAS-free 20 Mule Team Boraxo, stainless steel sampling vessel, cotton sampling rope, nitrile gloves), and must use no soap, shaving cream, after shave, cologne or deodorant on the day of testing, all of which can contaminate the sample.



Town of Wiscasset

Usually gloves and such are protecting the employee from germ contamination from the sample. This process is protecting the sample from being contaminated by the employee!

PLANT EQUIPMENT: A new ceiling chain hoist has been ordered from Konecranes to replace the unit in our belt press room. The old one needs to be rebuilt and leaks oil. A scaffold will be constructed to facilitate the removal of the old one and the installation of the new one. An emergency power-kill switch will also be installed for the hoist.

Two new Flygt Brand effluent pumps have been ordered for the Sewer Plant. The existing ones are 30 years old and are getting noisy and corroded. These pumps turn on automatically to pump down the effluent wet well when the Sheepscot River is at half-tide or higher (when water pressure in the River is too great for the effluent water to flow out via gravity). Expected ship date to us is early January 2023.

Stevens Pump and Electric will remove the old pumps and install the new ones.

NEW PUMP STATION EQUIPMENT: A new motor for the #2 pump at our Pump Station #16 has been ordered to replace one that is worn and banging. Arrival date for this motor is late November 2022. It too will be installed by Stevens Pump and Electric.

PUMP STATION GENERATORS: The new generators at Pump Station #1, 2, 3, and 4 have had their fuel tanks filled. The Cummins Generator reps, engineers from Machinery Service Company, Inc., and Sewer Plant employees will join together for the initial startups of the generators the week of 10/17/2022.

SAFETY RELATED: Two new Altair Portable Toxic Gas Detectors were purchased by the Sewer Department, replacing 2 aging units. These new units are the same ones used by Wiscasset Fire Department.

This concludes the Sewer Department Monthly Report for September 2022.

Respectfully Submitted, Robert T. Lalli, Superintendent, Town of Wiscasset Sewer Department

SHELLFISH WARDEN



Town of Wiscasset

To: Dennis Simmons, Town Manager
From: Jonathan Barnes, Shellfish Warden
Re: September Monthly Report
Date: October 3, 2022

Areas Checked: Clark's Point, White's Island, Pottle Cove, Hilton Cove, Mason station, Cushman Preserve, Back River, Berry Island, Eaton Farm, Young's point, Chewonki Creek, Montsweag Brook.

Diggers Checked: 3

Warning Issued: 0

Summons Issued and to Whom: 0

Comments: Checked digging spots as time allowed. Minimal contact with active diggers.

10a (1)

Rob Lalli

From: Rob Lalli <wwtp@wiscasset.org>
Sent: Thursday, October 06, 2022 7:45 AM
To: 'Dennis L Simmons'
Subject: Onorato Abatement Request
Attachments: OnoratoScan.pdf

Dennis:

A sewer bill abatement has been requested by Mr. and Mrs. Richard Onorato of 26 Ward Brook Road, Wiscasset Maine. They are requesting this abatement on their quarterly sewer bill from the period of 6/28/2022 to 9/28/2022, on which their consumption was 1,700 cubic feet.

They claim this high usage was from watering their gardens this summer. I do recommend that they receive this abatement, as none of the excess water entered the sewer system.

The Onorato's previous 4 sewer bills showed an average consumption of 775 cubic feet, which is below the quarterly minimum of 900 cubic feet. I recommend that their actual sewer bill be the minimum, which is \$114.00. Subtracting the \$114.00 from their \$231.20 sewer bill, equals \$117.20. I recommend their abatement amount should be \$117.20.

If you have any questions, do not hesitate to contact me (cell: 207-230-4023).

Rob Lalli, Superintendent
Wiscasset Sewer Department

Town of Wiscasset

General Sewer Abatement Request

Instructions

PLEASE READ CAREFULLY. Fill in all blanks, attach additional paperwork as necessary. This form is for the application of general abatements only. General abatements are only considered for Pool Fill-ups, Meter errors and Leaks, or Miscellaneous billing issues. For Second Meter/Outdoor Water Use abatements please use the Seasonal Outdoor Water Use Abatement Request Form. Any petition for abatement must be filed in writing to the Town of Wiscasset within 30 days of the date reflected in the "billing date" section from the front of the usage bill. The filing of this form does not guarantee that your abatement will be granted. The filing of this form does not relieve the applicant of the responsibility to pay the sewer usage bill in full by the due date specified. Abatements will be considered by the Town of Wiscasset on a case-by-case basis. Approved abatements will be reflected as an account credit in the next billing period. Return to: Wiscasset Wastewater Treatment Plant – 51 Bath Road-Wiscasset, Maine 04578

Subpart A - Account & Property Information

26 WARD Brook Rd 3 82
 Service Street Address # of Bedrooms Account #

ONORATO Richard
 Last Name or Business Name First Name

882-7832 N/A
 Contact Phone Contact email

9/28/22 \$ 331.20
 Date of contested Bill Amount owed on contested bill

Your account must be in good standing for an abatement request to be considered. Please check the appropriate box to confirm that all past-due amounts have been paid or enclose payment for past due amounts.

All past due amounts owed have been paid and this account is in good standing.

A payment is enclosed to bring the account into good standing.

Amount enclosed: \$ _____

Subpart B - Reason For Abatement Request

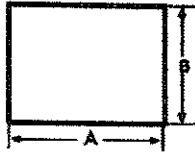
Please check one. For second meter/outdoor water use abatements please use the Seasonal Outdoor Water Use abatement for:

	Enter date of	Dates
<input type="checkbox"/> 1. Pool Abatement For abatements of one-time pool fill-ups. This adjustment is for permanently installed in-ground or above ground pools only. This does not apply to temporary pools or seasonal refilling or topping off. Please attach a photo of the pool and provide pool dimensions in Subpart C. Attach copies of receipts for new pool, pool liner replacement, or leak service.	pool fill box B1	B1
<input type="checkbox"/> 2. Leak and Meter Abatement For abatements of water volumes caused by leaks that were not discharged to the sewer. This includes leaks on outdoor water pipes or on pipes prior to plumbing fixtures. This does not include leaking toilet valves or faucets. Attach documentation from water department and describe the reason for the abatement including any calculations in Subpart E	leak or meter box B2	B2
<input checked="" type="checkbox"/> 3. Miscellaneous One-Time Abatement For all other one-time abatements and billing adjustments. These will be considered on a case-by-case basis and any adjustment granted will be based on the circumstances described by the customer and by review of historical usage data. Describe the reason for the abatement including any calculations in Subpart D	abatement in box B3	B3

Subpart C - Pool Abatement Calculation

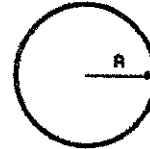
This section to be completed only by customers requesting an abatement for the fill up of a new pool, or the refilling of an existing pool due to liner replacement or leak repair.

Enter dimensions for your pool and attach a photo. For other pool shapes, please describe in detail in Subpart D and attach a photo.



Square / Rectangle Pool

Length (A) _____ Feet
Width (B) _____ Feet



Circular Pool

Radius (R) _____ Feet

Pool Volume - Determine the Pool Volume based on the calculations provided

Depth - Shallow End _____ Feet Square or Rectangular Pool Volume _____ CF
Depth Deep End (if applicable) _____ Feet Average Depth x Length x Width
Average Depth: _____ Feet

Circular Pool Volume _____ CF
Average Depth x Radius x Radius x 3.14

Subpart D - Abatement Description for Meter and Miscellaneous Issues

Please provide a written statement describing why you believe an abatement is owed on this account. If necessary, attach a written letter and associated documents. Please provide all calculations used to determine the amount of your request.

This Bill is due to watering garden.

The undersigned certifies under the pains and penalties of perjury that the information as contained herein is true and correct.

Sign Here

Signature: Richard Onorato

Date: 10/4/22

Printed name: Richard ONORATO

Do not write below this line

Wastewater Treat Superintendent recommendation

Meets the criteria for abatement Does not meet the criteria for abatement _____

Robert T. Zelli

10/6/2022

Wastewater Treatment Plant Supervisor Signature

Date

Approval

Application approved by: _____

On date: _____

Wiscasset Water District
 65 Birch Point Road
 Wiscasset, Maine 04578
 Tel. (207)882-6402 Fax (207)882-5958
 E-mail: wiscwater@myfairpoint.net
<https://www.wiscwater.org/>

Operating Hours for: (Supt. & Utility Worker)
 Monday thru Friday 7:00 am - 4:00 pm
 Admin. Asst. Hours are:
 Monday thru Friday 8:00 am - 1:30 pm

Below is the link for the CCR Report. It can also be found on our web site (www.wiscwater.org) under documents. This is the only notification you will get of this. If you need a printed copy of it, please stop by the office.

https://www.wiscwater.org/uploads/1/3/7/3/137393481/2021_consumer_confidence_report.pdf

ONORATO, RICHARD
 ONORATO, MARY
 26 WARD BROOK RD.
 WISCASSET ME 04578

Reminder rates went up effective July 1, 2022

***ATTENTION - Failure of the customer to receive his/her bill does not relieve him/her of the obligation of its payment nor the consequences of non-payment.

Account	Rate Class	Location	Billing Date	Billing Period
82	1	26 WARD BROOK ROAD	09/28/22	07/01/2022 to 09/28/2022

<i>**Monthly billing is available if you opt for Paperless billing, let us know if interested.** Reminder we are 2 separate entities. Credit's on water or sewer has to stay on that service as Sewer is paid to the Town.</i>	Meter Reading		Consumption
	Present	Previous	x 100 cu ft
	506	489	17

Water		Sewer	
Description	Amount	Description	Amount
Regular	205.65	Regular	231.20
Tax	0.00	Past Due	0.00
Past Due	0.00	Liened	0.00
Credit	0.00	Credit	0.00
Water Due	205.65	Sewer Due	231.20

3.25% Annual interest on unpaid balances

8% Annual interest on unpaid balances

Total Due Water & Sewer 436.85

For information regarding sources of financial assistance please call 2-1-1 or go to www.211maine.org; or call the Department of Health & Human Services at (207) 287-3707; or visit the Maine Community Action Association at www.mainecommunityaction.org.

Return this stub with payment or include your account number on your payment
 We accept Cash, Check, Bank Check or Money Order.
 Also for your convenience we do have a drop box at the office.

Wiscasset Water District
 65 Birch Point Road
 Wiscasset, Maine 04578
 (207)882-6402
<https://www.wiscwater.org/>

Account 82
Name ONORATO, RICHARD
Location 26 WARD BROOK ROAD

E-Mail:

Date Due	Water	Sewer	Total Owed	Amount Paid
10/28/2022	205.65	231.20	436.85	<input type="text"/>

Please notify us of any changes in mailing address, phone number or e-mail address. *Monthly billing is available if you opt for Paperless billing, let us know.*** Thank you.**

We accept Credit/Debit payments online 24/7 @ <https://epayment.informe.org/payportonline/disclaimer/1202> or at the office and over the phone. There is an additional fee of 2.5% and a minimum of \$1.00 being charged by the PayPort service provider.

Meter Detail

Account: 82
Tenant: ONORATO, RICHARD
Owner: ONORATO, RICHARD
Location: 26 WARD BROOK ROAD

Type Code: Map Lot: U13-31-4
RE Account: 0 82

Book / Seq: 2/215 Serial Number: 58493728
Meter Size: 1 Remote Number: 58493728
Meter Digits: 5 Avg Consumption: 8 Cons
Frequency: 1 Combined: No
Service: B Multiplier: 1
Rate Code: W - 1 S - 1 Replacement: No

Water Sewer
Taxable Percentage: 0% 0%
Billable Percentage: 100% 100%

Date	Status	Reading	Actual Cons	Billed Cons	Regular	Misc	Tax	Adjust	Amount
09/28/2022	B W	506	17	17	205.65	0.00	0.00	0.00	205.65
	S		17		231.20	0.00	0.00	0.00	231.20
06/27/2022	B W	489	9	9	103.82	0.00	0.00	0.00	103.82
	S		9		93.60	0.00	0.00	0.00	93.60
03/29/2022	B W	480	7	7	103.82	0.00	0.00	0.00	103.82
	S		7		93.60	0.00	0.00	0.00	93.60
12/28/2021	B W	473	7	7	103.82	0.00	0.00	0.00	103.82
	S		7		93.60	0.00	0.00	0.00	93.60
09/27/2021	B W	466	8	8	103.82	0.00	0.00	0.00	103.82
	S		8		93.60	0.00	0.00	0.00	93.60
06/24/2021	B W	458	9	9	86.52	0.00	0.00	0.00	86.52
	S		9		93.60	0.00	0.00	0.00	93.60
03/26/2021	B W	449	6	6	86.52	0.00	0.00	0.00	86.52
	S		6		93.60	0.00	0.00	0.00	93.60
12/28/2020	B W	443	7	7	86.52	0.00	0.00	0.00	86.52
	S		7		93.60	0.00	0.00	0.00	93.60
09/29/2020	B W	436	8	8	86.52	0.00	0.00	0.00	86.52
	S		8		93.60	0.00	0.00	0.00	93.60
06/29/2020	B W	428	7	7	86.52	0.00	0.00	0.00	86.52
	S		7		93.60	0.00	0.00	0.00	93.60
03/25/2020	B W	421	10	10	95.18	0.00	0.00	0.00	95.18
	S		10		104.00	0.00	0.00	0.00	104.00

900 cu. ft
+ 700 cu. ft
+ 700 cu. ft.
+ 800 cu. ft
3100 ÷ 4 =
775.
cubic feet

Below the minimum of 900 cubic feet.

Should pay the minimum rate of \$114.00.

\$231.20 Min Bill
\$114.00 min. rate
\$117.20
Should be the statement amount.

10a (2)

Rob Lalli

From: Rob Lalli <wwtp@wiscasset.org>
Sent: Thursday, September 29, 2022 9:13 AM
To: 'Dennis L Simmons'
Subject: Abatement Request
Attachments: ScottAbate.pdf

Dennis:

A sewer bill abatement has been requested by Mr. James Scott, owner of a home at 4 Pine Needle Drive, Wiscasset, Maine. He is requesting an abatement on his sewer bill for the period of 9/01/2022 to 9/28/2022, on which his consumption was 900 cubic feet.

Mr. Scott's son left the garden hose running all day. He arrived home from work, found the water running and immediately shut off the spigot.

I recommend that this abatement request be granted, as none of that water entered the sewer system.

Mr. Scott's previous 4 sewer bills showed an average consumption of 550 cubic feet. Using our sewer rates, he would pay the 300 Cubic foot minimum of \$38.00, plus \$36.63 (2.5 x \$14.65 per each additional 100 cu. ft.= \$36.63) for a grand total of \$74.63. The \$74.63 is what I recommend his sewer bill should be. Subtracting the \$74.63 from his \$125.90 bill, equals \$51.27. His abatement amount should be \$51.27.

If you have any questions, do not hesitate to contact me (cell: 207-230-4023).

Rob Lalli, Superintendent
Wiscasset Sewer Department

JAMES SCOTT ABATEMENT

9/29/2022

Town of Wiscasset General Sewer Abatement Request

Instructions

PLEASE READ CAREFULLY. Fill in all blanks, attach additional paperwork as necessary. This form is for the application of general abatements only. General abatements are only considered for Pool Fill-ups, Meter errors and Leaks, or Miscellaneous billing issues. For Second Meter/Outdoor Water Use abatements please use the Seasonal Outdoor Water Use Abatement Request Form. Any petition for abatement must be filed in writing to the Town of Wiscasset within 30 days of the date reflected in the "billing date" section from the front of the usage bill. The filing of this form does not guarantee that your abatement will be granted. The filing of this form does not relieve the applicant of the responsibility to pay the sewer usage bill in full by the due date specified. Abatements will be considered by the Town of Wiscasset on a case-by-case basis. Approved abatements will be reflected as an account credit in the next billing period. Return to: Wiscasset Wastewater Treatment Plant - 51 Bath Road-Wiscasset, Maine 04578

Subpart A - Account & Property Information

4 Pine Needle drive 3
 Service Street Address # of Bedrooms Account #

James Scott
 Last Name or Business Name First Name

207-751-6669 Scott James 725@yahoo.com
 Contact Phone Contact email

9/29/2022 232.54 Scott James 725@yahoo.com
 Date of contested Bill Amount owed on contested bill

Sewer - 125.90

Your account must be in good standing for an abatement request to be considered. Please check the appropriate box to confirm that all past-due amounts have been paid or enclose payment for past due amounts.

All past due amounts owed have been paid and this account is in good standing.

A payment is enclosed to bring the account into good standing. Amount enclosed: \$ _____

Subpart B - Reason For Abatement Request

Please check one. For second meter/outdoor water use abatements please use the Seasonal Outdoor Water Use abatement for:

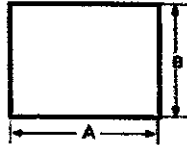
		Dates
<input type="checkbox"/>	1. Pool Abatement For abatements of one-time pool fill-ups. This adjustment is for permanently installed in-ground or above ground pools only. This does not apply to temporary pools or seasonal refilling or topping off. Please attach a photo of the pool and provide pool dimensions in Subpart C. Attach copies of receipts for new pool, pool liner replacement, or leak service.	Enter date of pool fill box B1
<input type="checkbox"/>	2. Leak and Meter Abatement For abatements of water volumes caused by leaks that were not discharged to the sewer. This includes leaks on outdoor water pipes or on pipes prior to plumbing fixtures. This does not include leaking toilet valves or faucets. Attach documentation from water department and describe the reason for the abatement including any calculations in Subpart E	Enter date of leak or meter box B2
<input checked="" type="checkbox"/>	3. Miscellaneous One-Time Abatement For all other one-time abatements and billing adjustments. These will be considered on a case-by-case basis and any adjustment granted will be based on the circumstances described by the customer and by review of historical usage data. Describe the reason for the abatement including any calculations in Subpart D	Enter date of abatement in box B3

Deliver to Town Offices - Attention: Rob LALLI

Subpart C - Pool Abatement Calculation

This section to be completed only by customers requesting an abatement for the fill up of a new pool, or the refilling of an existing pool due to liner replacement or leak repair.

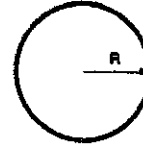
Enter dimensions for your pool and attach a photo. For other pool shapes, please describe in detail in Subpart D and attach a photo.



Square / Rectangle Pool

Length (A) _____ Feet

Width (B) _____ Feet



Circular Pool

Radius (R) _____ Feet

Pool Volume - Determine the Pool Volume based on the calculations provided

Depth - Shallow End _____ Feet

Square or Rectangular Pool Volume _____ CF

Depth Deep End (if applicable) _____ Feet

Average Depth x Length x Width

Average Depth: _____ Feet

Circular Pool Volume _____ CF

Average Depth x Radius x Radius x 3.14

Subpart D - Abatement Description for Meter and Miscellaneous Issues

Please provide a written statement describing why you believe an abatement is owed on this account. If necessary, attach a written letter and associated documents. Please provide all calculations used to determine the amount of your request.

My son left my garden hose on and I came home to it running all over my lawn. I used 300 cubic feet over what my normal bill is.

The undersigned certifies under the pains and penalties of perjury that the information as contained herein is true and correct.

Sign Here

Signature: [Signature]

Date: 9/18/2022

Printed name: Scott James

Do not write below this line

Wastewater Treat Superintendent recommendation

Meets the criteria for abatement Does not meet the criteria for abatement

Robert T. Zelli

Wastewater Treatment Plant Supervisor Signature

9/29/2022

Date

Approval

Application approved by: _____

On date: _____

Wiscasset Water District
 65 Birch Point Road
 Wiscasset, Maine 04578
 Tel. (207)882-6402 Fax (207)882-5958
 E-mail: wiscwater@myfairpoint.net
<https://www.wiscwater.org/>

Operating Hours for: (Supt. & Utility Worker)
 Monday thru Friday 7:00 am - 4:00 pm
 Admin. Asst. Hours are:
 Monday thru Friday 8:00 am - 1:30 pm

JAMES, SCOTT
 JAMES, ASHLEY
 52 INDIAN ROAD
 WISCASSET ME 04578

Below is the link for the CCR Report. It can also be found on our web site (www.wiscwater.org) under documents. This is the only notification you will get of this. If you need a printed copy of it, please stop by the office.

https://www.wiscwater.org/uploads/1/3/7/3/1/37393481/2021_consumer_confidence_report.pdf

Reminder rates went up effective July 1, 2022

***ATTENTION - Failure of the customer to receive his/her bill does not relieve him/her of the obligation of its payment nor the consequences of non-payment.

Account	Rate Class	Location	Billing Date	Billing Period
790	1	4 PINE NEEDLE DRIVE	09/28/22	09/01/2022 to 09/28/2022

<i>**Monthly billing is available if you opt for Paperless billing, let us know if interested.** Reminder we are 2 separate entities. Credit's on water or sewer has to stay on that service as Sewer is paid to the Town.</i>	Meter Reading		Consumption
	Present	Previous	x 100 cu ft
	236	227	9

Water		Sewer	
Description	Amount	Description	Amount
Regular	106.64	Regular	125.90
Tax	0.00	Past Due	0.00
Past Due	0.00	Liened	0.00
Credit	0.00	Credit	0.00
Water Due	106.64	Sewer Due	125.90

3.25% Annual interest on unpaid balances

8% Annual interest on unpaid balances

Total Due Water & Sewer 232.54

For information regarding sources of financial assistance please call 2-1-1 or go to www.211maine.org; or call the Department of Health & Human Services at (207) 287-3707; or visit the Maine Community Action Association at www.mainecommunityaction.org.

Return this stub with payment or include your account number on your payment
 We accept Cash, Check, Bank Check or Money Order.
 Also for your convenience we do have a drop box at the office.

Wiscasset Water District
 65 Birch Point Road
 Wiscasset, Maine 04578
 (207)882-6402
<https://www.wiscwater.org/>

Account 790
Name JAMES, SCOTT
Location 4 PINE NEEDLE DRIVE

E-Mail: scottjames725@yahoo.com

Date Due	Water	Sewer	Total Owed	Amount Paid
10/28/2022	106.64	125.90	232.54	<input type="text"/>

Please notify us of any changes in mailing address, phone number or e-mail address. *Monthly billing is available if you opt for Paperless billing, let us know.*** Thank you.**

We accept Credit/Debit payments online 24/7 @ <https://epayment.informe.org/payportonline/disclaimer/1202> or at the office and over the phone. There is an additional fee of 2.5% and a minimum of \$1.00 being charged by the PayPort service provider.

Meté retail

Account: 790 Type Code: R07A/021
 Tenant: JAMES, SCOTT Map Lot: RE Account 0
 Owner: JAMES, SCOTT
 Location: 4 PINE NEEDLE DRIVE

8/55 Serial Number: 85515490
 1 Remote Number: 85515490
 5 Avg Consumption: No
 2 Combined: 1
 B Multiplier: No
 W - 1 S - 1 Replacement: Adjust: 0 0.00
 Water Sewer
 Taxable Percentage: 0% 0%
 Billable Percentage: 100% 100%

Date	Status	Reading	Actual Cons	Billed Cons	Regular	Misc	Tax	Adjust	Amount
09/28/2022	B	W 236	9	9	106.64	0.00	0.00	0.00	106.64
08/25/2022	B	W 227	6	6	72.35	0.00	0.00	0.00	72.35
07/27/2022	B	W 221	6	6	72.35	0.00	0.00	0.00	72.35
06/27/2022	B	W 215	5	5	55.38	0.00	0.00	0.00	55.38
05/26/2022	B	W 210	5	5	52.00	0.00	0.00	0.00	52.00
04/28/2022	B	W 205	5	5	55.38	0.00	0.00	0.00	55.38
03/28/2022	B	W 200	6	6	52.00	0.00	0.00	0.00	52.00
02/24/2022	B	W 194	6	6	65.77	0.00	0.00	0.00	65.77
01/27/2022	B	W 188	5	5	62.40	0.00	0.00	0.00	62.40
12/28/2021	B	W 183	5	5	65.77	0.00	0.00	0.00	65.77
11/23/2021	B	W 178	5	5	62.40	0.00	0.00	0.00	62.40

Consumption in Previous 4 Bills
 6
 6
 5
 $22 \div 4 = 5.5$ cubic ft (100)
 minimum
 $38.00 + (2.5 \times 14.65) = 74.63$
 what bill should be.
 74.63
 125.90
 - 74.63
 51.27
 Abatement.

HM Payson Monthly Statement of Wiscasset Accounts

106

Account Name	Market Value 07/31/2021	Market Value as of 08/31/2022	Market Value as of 09/30/2022	Change in Market Value
Montweag Dam Reserve Fund	\$ 217,624.52	\$ 208,208.38	\$ 194,649.60	\$ (13,558.78)
Cemetery Trust Fund	\$ 2,312,295.11	\$ 2,212,247.11	\$ 2,068,182.91	\$ (144,064.20)
General John French Scholarship	\$ 81,081.57	\$ 77,573.34	\$ 72,521.67	\$ (5,051.67)
Jackson Cemetery Fund	\$ 40,415.07	\$ 38,666.40	\$ 36,148.39	\$ (2,518.01)
Larabee Band Fund	\$ 958,669.44	\$ 917,189.89	\$ 857,461.38	\$ (59,728.51)
Haggett Scholarship Fund	\$ 18,048.65	\$ 17,267.73	\$ 16,143.23	\$ (1,124.50)
Mary Bailey Fund	\$ 595,722.45	\$ 569,946.83	\$ 532,831.21	\$ (37,115.62)
Seth Wingren Fund	\$ 37,433.49	\$ 35,813.82	\$ 33,481.59	\$ (2,332.23)
Wiscasset Community Center Endowment Fund	\$ 4,241.01	\$ 4,057.51	\$ 3,793.28	\$ (264.23)
Cooper-DiPerri Scholarship Fund	\$ 42,194.15	\$ 40,368.50	\$ 37,739.65	\$ (2,628.85)
Recreation Scholarship	\$ 1,095.91	\$ 1,048.49	\$ 980.21	\$ (68.28)
Town of Wiscasset Edowment Fund Total	\$ 4,308,821.37	\$ 4,122,388.00	\$ 3,853,933.12	\$ (268,454.88)
Town of Wiscasset Capital Reserve	\$ 584,835.77	\$ 559,459.62	\$ 522,542.39	\$ (36,917.23)
Town of Wiscasset Construction Reserve	\$ 2,375,091.13	\$ 2,272,035.43	\$ 2,122,101.53	\$ (149,933.90)
Town of Wiscasset Equipment Reserve	\$ 4,827,798.34	\$ 4,460,478.55	\$ 4,166,127.09	\$ (294,351.46)
Town of Wiscasset Furnace Replacement Reserve	\$ 488,560.50	\$ 467,361.76	\$ 436,520.09	\$ (30,841.67)
Town of Wiscasset Major Repairs Reserve	\$ 658,130.08	\$ 629,573.68	\$ 588,027.48	\$ (41,546.20)
Town of Wiscasset Recreation Building Reserve	\$ 2,574,348.11	\$ 2,462,646.61	\$ 2,300,134.08	\$ (162,512.53)
Town of Wiscasset Retirement Health Insurance Reserve	\$ 194,688.51	\$ 186,240.93	\$ 173,950.70	\$ (12,290.23)
Town of Wiscasset Roof Repair Reserve	\$ 448,639.05	\$ 429,172.51	\$ 400,850.98	\$ (28,321.53)
Town of Wiscasset Sale of Cemetery Lots Reserve	\$ 135,263.69	\$ 129,394.57	\$ 120,855.69	\$ (8,538.88)
Town of Wiscasset Highway Department Capital Reserve	\$ 3,158.20	\$ 3,021.17	\$ 2,821.80	\$ (199.37)
Town of Wiscasset Fire Department Vehicle Capital Reserve	\$ 4,210.96	\$ 4,028.25	\$ 3,762.42	\$ (265.83)
Town of Wiscasset Reserve Funds Total	\$ 12,294,724.34	\$ 11,603,413.08	\$ 10,837,694.25	\$ (765,718.83)

1 SELECTMEN REPORT

Department(s): 100 - 134
September

Account	Budget Net	Curr Mnth Net	YTD Net	Pending Activity	Unexpended Balance	Percent Spent
100 - ADMINISTRATI	198,940.00	13,031.52	38,293.52	0.00	160,646.48	19.25
101 - AIRPORT	90,521.00	7,166.20	21,008.74	0.00	69,512.26	23.21
102 - ANIMAL CONTR	17,050.00	0.00	5,425.90	0.00	11,624.10	31.82
103 - ASSESSING	7,244.00	12.70	4,929.25	0.00	2,314.75	68.05
104 - BRDS & COMM	4,209.00	189.18	1,456.99	0.00	2,752.01	34.62
105 - CELEBRATIONS	22,975.00	0.00	9,500.00	0.00	13,475.00	41.35
106 - CLERK	98,739.00	7,760.57	31,251.19	0.00	67,487.81	31.65
107 - CEO	38,294.00	3,448.48	9,102.39	0.00	29,191.61	23.77
108 - COMMUN ORG	71,737.00	0.00	0.00	0.00	71,737.00	0.00
109 - CONTINGENCY	50,000.00	0.00	0.00	0.00	50,000.00	0.00
110 - CONTRACTS	248,250.00	4,957.86	20,996.59	0.00	227,253.41	8.46
111 - COUNTY TAX	704,459.00	0.00	0.00	0.00	704,459.00	0.00
112 - DEBT SERVICE	231,868.00	58,466.56	113,933.12	0.00	117,934.88	49.14
113 - ELECTIONS	21,839.00	50.99	290.26	0.00	21,548.74	1.33
114 - EMS	759,553.00	55,424.97	151,205.82	0.00	608,347.18	19.91
115 - FD FIRE DEPT	155,708.00	4,422.81	15,097.02	0.00	140,610.98	9.70
116 - FINANCE	275,932.00	23,275.81	74,912.50	0.00	201,019.50	27.15
117 - GA	25,171.00	60.22	1,010.22	0.00	24,160.78	4.01
118 - MUN BULIDING	84,240.00	7,674.59	15,859.78	0.00	68,380.22	18.83
119 - MUN INSURANC	129,009.00	0.00	28,447.66	0.00	100,561.34	22.05
120 - OVERLAY	21,508.19	0.00	0.00	0.00	21,508.19	0.00
121 - PARKS & REC	977,546.00	78,180.93	262,007.23	0.00	715,538.77	26.80
122 - PLANNING	50,000.00	0.00	0.00	0.00	50,000.00	0.00
123 - POLICE	674,035.00	56,464.52	157,159.16	0.00	516,875.84	23.32
124 - PD SRO	86,253.00	7,330.09	7,330.09	0.00	78,922.91	8.50
125 - PUBLIC UT	365,093.00	28,482.25	60,373.87	0.00	304,719.13	16.54
126 - PUBLIC WORKS	673,870.00	39,982.96	134,519.11	0.00	539,350.89	19.96
127 - SELECTMEN	27,829.00	1,263.30	3,972.92	0.00	23,856.08	14.28
128 - SCHOOL TOWN	5,923,209.00	493,600.75	1,480,802.25	0.00	4,442,406.75	25.00
129 - SR CENTER	13,183.00	1,334.39	2,877.65	0.00	10,305.35	21.83
130 - SHELLFISH	4,186.00	290.41	870.99	0.00	3,315.01	20.81
131 - TIF	245,002.52	0.00	0.00	0.00	245,002.52	0.00
132 - TRANSFER ST	724,084.00	45,923.24	128,727.50	0.00	595,356.50	17.78
133 - WATERFRONT	64,564.00	3,354.84	10,560.04	0.00	54,003.96	16.36
Final Totals	13,086,100.71	942,150.14	2,791,921.76	0.00	10,294,178.95	21.34

Revenue Summary Report

Fund: 1
September

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
101 - AIRPORT	85,970.00	8,134.57	77,835.43	9.46
01 - Fuel Sale Transfer in Spec Rev	23,000.00	0.00	23,000.00	0.00
02 - Aircraft Excise	4,000.00	224.62	3,775.38	5.62
03 - Hangers/Tie Downs	10,000.00	2,203.36	7,796.64	22.03
04 - Hanger/Land Leases	17,974.00	0.00	17,974.00	0.00
05 - Snacks/Shirts/Hats/Oil	7,000.00	2,675.51	4,324.49	38.22
07 - Ramp Fees	3,000.00	697.74	2,302.26	23.26
08 - Cenergy Lease Payment	20,996.00	2,333.34	18,662.66	11.11
102 - ANIMAL CONTROL	200.00	25.00	175.00	12.50
01 - Late Fees	100.00	25.00	75.00	25.00
02 - Fines	100.00	0.00	100.00	0.00
107 - CODE ENFORCEMENT	25,300.00	23,965.00	1,335.00	94.72
01 - Building Permits	20,000.00	16,066.00	3,934.00	80.33
02 - Plumbing Permits	4,000.00	3,077.00	923.00	76.93
03 - Junkyard Permits	300.00	100.00	200.00	33.33
05 - Planning Board Fees	1,000.00	4,722.00	-3,722.00	472.20
114 - EMS/AMBULANCE	365,940.00	118,597.48	247,342.52	32.41
01 - Calls for Service	284,555.00	152,660.00	131,895.00	53.65
03 - Contractual Write-offs	0.00	-48,970.34	48,970.34	----
04 - Bad Debt W/O & Collections	0.00	7.00	-7.00	----
06 - Dresden Contract	45,360.00	0.00	45,360.00	0.00
07 - Westport Contract	18,144.00	0.00	18,144.00	0.00
11 - ALNA CONTRACT	17,881.00	14,900.82	2,980.18	83.33
121 - PARKS & RECREATION	465,000.00	129,803.88	335,196.12	27.91
01 - Memberships	148,500.00	37,696.12	110,803.88	25.38
02 - Alna Contract	4,300.00	3.00	4,297.00	0.07
03 - Westport Island Contract	4,200.00	0.00	4,200.00	0.00
04 - Donations	7,500.00	100.00	7,400.00	1.33
05 - Rentals	18,000.00	3,355.00	14,645.00	18.64
06 - Athletics (Youth & Adult)	30,000.00	6,180.00	23,820.00	20.60
07 - Aquatics	55,000.00	24,166.00	30,834.00	43.94
08 - Senior Programs	3,000.00	0.00	3,000.00	0.00
09 - Special Events	5,000.00	1,040.00	3,960.00	20.80
10 - Fitness	5,000.00	1,080.00	3,920.00	21.60
11 - Afterschool/Vac Camps/Early Re	55,000.00	11,033.50	43,966.50	20.06
12 - Summer Camp	65,000.00	30,573.75	34,426.25	47.04
13 - Concessions	7,500.00	1,540.75	5,959.25	20.54
14 - Programs	40,000.00	10,868.00	29,132.00	27.17
15 - CACFP	12,000.00	2,167.76	9,832.24	18.06
16 - Dresden Contract	5,000.00	0.00	5,000.00	0.00
123 - POLICE DEPARTMENT	1,400.00	720.00	680.00	51.43
01 - Reports	1,000.00	235.00	765.00	23.50
02 - Parking Fees	0.00	160.00	-160.00	----
03 - Weapon Permits	400.00	325.00	75.00	81.25
129 - SENIOR CENTER	5,500.00	2,212.00	3,288.00	40.22
01 - Meals	5,000.00	1,862.00	3,138.00	37.24
02 - Memberships	500.00	350.00	150.00	70.00

Revenue Summary Report

Fund: 1
September

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
130 - SHELLFISH CONSERVATION CONT'D				
130 - SHELLFISH CONSERVATION	2,650.00	60.00	2,590.00	2.26
01 - Licenses	2,650.00	60.00	2,590.00	2.26
132 - TRANSFER STATION				
132 - TRANSFER STATION	299,063.00	60,312.70	238,750.30	20.17
01 - User Fees	65,000.00	24,231.67	40,768.33	37.28
04 - Cardboard	7,500.00	4,955.70	2,544.30	66.08
05 - Metal	35,000.00	10,520.50	24,479.50	30.06
06 - Alna Contract	91,861.00	20,604.83	71,256.17	22.43
07 - Westport Island Contract	93,202.00	0.00	93,202.00	0.00
08 - MRC Dividend	6,500.00	0.00	6,500.00	0.00
133 - WATERFRONT & HARBORS				
133 - WATERFRONT & HARBORS	21,575.00	8,493.50	13,081.50	39.37
01 - Watercraft Excise	5,700.00	1,282.70	4,417.30	22.50
02 - Mooring Fees	8,125.00	2,700.00	5,425.00	33.23
03 - Docking	1,500.00	3,270.80	-1,770.80	218.05
04 - Wormcars	250.00	40.00	210.00	16.00
06 - Commercial & Main Street Pier	6,000.00	200.00	5,800.00	3.33
08 - Vendor Permits	0.00	1,000.00	-1,000.00	----
190 - STATE REVENUES				
190 - STATE REVENUES	1,094,547.77	496,135.37	598,412.40	45.33
01 - Revenue Sharing	633,940.00	234,345.93	399,594.07	36.97
02 - Business Equipment Tax Reimb	49,122.71	0.00	49,122.71	0.00
03 - Homestead Exemption Reimb	341,998.06	258,575.00	83,423.06	75.61
04 - Local Road Assistance Program	45,000.00	0.00	45,000.00	0.00
05 - Tree Growth	6,000.00	0.00	6,000.00	0.00
06 - Cell Tower Lease	6,087.00	1,492.05	4,594.95	24.51
07 - Veterans' Exemption	4,400.00	0.00	4,400.00	0.00
08 - General Assistance	8,000.00	1,722.39	6,277.61	21.53
191 - TAXES				
191 - TAXES	10,131,484.94	9,681,596.49	449,888.45	95.56
01 - Tax Commitment	9,471,484.94	9,471,485.10	-0.16	100.00
02 - Supplemental Tax Commitment	0.00	11,404.02	-11,404.02	----
03 - Auto Excise	560,000.00	162,741.84	397,258.16	29.06
04 - Rapid Renewal Auto Excise	100,000.00	35,965.53	64,034.47	35.97
192 - CHARGES FOR SERVICES				
192 - CHARGES FOR SERVICES	65,400.00	20,465.80	44,934.20	31.29
01 - Tax Interest	40,000.00	10,799.90	29,200.10	27.00
02 - Lien Fees	8,000.00	3,380.90	4,619.10	42.26
03 - Agent Fees	17,200.00	5,056.00	12,144.00	29.40
04 - Copies/Fax	200.00	24.40	175.60	12.20
05 - Sign Permits	0.00	120.00	-120.00	----
08 - Business Licenses	0.00	25.00	-25.00	----
10 - Vitals	0.00	1,059.60	-1,059.60	----
193 - OTHER REVENUES				
193 - OTHER REVENUES	522,070.00	30,182.76	491,887.24	5.78
01 - CATV Franchise Fees	52,000.00	13,218.58	38,781.42	25.42
02 - Cash Over/Short	0.00	-100.00	100.00	----
03 - Bank Interest Income	15,000.00	7,802.92	7,197.08	52.02
04 - Maine Yankee Impact Fees	120,000.00	0.00	120,000.00	0.00
05 - Miscellaneous Income	70.00	1,142.14	-1,072.14	999.99
06 - Insurance Dividends	0.00	6,457.00	-6,457.00	----
07 - NSF Fees	0.00	30.00	-30.00	----
09 - Sale of Assets	0.00	1,632.12	-1,632.12	----

Revenue Summary Report

Fund: 1
September

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
193 - OTHER REVENUES CONT'D				
13 - SRO GRANT	60,000.00	0.00	60,000.00	0.00
99 - Use of Fund Balance	275,000.00	0.00	275,000.00	0.00
Final Totals	13,086,100.71	10,580,704.55	2,505,396.16	80.85

100

Bill of Sale

The Town of **WISCASSET, MAINE**, whose address is 51 Bath Road, Wiscasset, ME 04578, in consideration of payment, the receipt of which is hereby acknowledged, does hereby sell, convey, and transfer title to **Allen, Courtney**, whose address is 1051 Gardiner Road Lot #22 in the following described personal property:

1998 Model White Fortress Mobile Home 16-foot by 80-foot Serial #FH102732

The sale of this property is "as is, where is," with no warranties, express or implied, including but not limited to, warranties of title, habitability, merchantability, or fitness for any particular purpose or use.

This bill of sale is also intended to release the subject property from any interest claimed by the MUNICIPALITY OF WISCASSET, ME by virtue of the following municipal **REAL ESTATE TAX LIENS** filed by the Town of Wiscasset at the Lincoln County Registry of Deeds as listed below:

DATE RECORDED	BOOK/PAGE	DATE RECORDED	BOOK/PAGE
09/21/2020	5586/218		
09/13/2021	5774/124		
08/25/2022	5923/287		

The said Inhabitants of the Municipality of WISCASSET have caused this instrument to be signed in its corporate name by its Board of Selectmen, duly authorized.

Witness our hands and seals this **18th day of October, 2022**. Board of Selectmen, Wiscasset, Maine

Sarah M. Whitfield, Chairman

Dusty Jones, Vice Chairman

James Andretta

Terry Heller

William Maloney

COPY

STATE OF MAINE
COUNTY OF LINCOLN, ss

18th day of October, 2022

PERSONALLY APPEARED the above named BOARD OF SELECTMEN in his/her capacity as Selectman of the Town of Wiscasset, Maine and acknowledged the foregoing instrument to be his/her free act and deed in his/her said capacity and the free act and deed of said Town.

SUE A. M. ANDERSON, Notary Public
My commission expires: January 26, 2028