WISCASSET SELECTBOARD, TAX ASSESSORS AND OVERSEERS OF THE POOR DECEMBER 6, 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

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

- 1. Pledge of Allegiance
- 2. Approval of Treasurer's Warrants
- a. Terry Heller moved to approve the payroll warrants of November 18, 2022, November 25, 2022 and December 2, 2022. Vote 5-0-0.
- b. Bill Maloney moved to approve the accounts payable warrants of November 22, November 29, and December 6, 2022. Vote 5-0-0.
- 3. Approval of Minutes

Terry Heller moved to approve the minutes of November 15, 2022. Vote 5-0-0.

- 4. Special Presentations or awards none
- 5. Committee appointments
- a. Dusty Jones moved to appoint Thomas Tetu to the Water District Board of Directors. Vote 5-0-0.
- Public Hearings
- a. New Liquor License: Terry Heller moved to approve the liquor license for Daniel Dyer, DBA Barnhouse Grill & Pub, 690 Bath Road. Vote 5-0-0.
- 7. Public Comment on Non-Agenda Items

Marty Fox said the town would be at an economic disadvantage if it did not proceed with pursuing broadband. He urged the Board to meet with Consolidated Communications as he did not feel that a municipal service was the right way to go.

A gentlemen asked the status of the cannabis ordinance. He said his company has an opportunity to purchase a commercial property on Route 1 contingent upon the cannabis ordinance passing. The chair advised him that there will be a public hearing prior to a vote by the town in June. Results of a survey will be sent to him.

Rob Lalli said he heard that a million dollars would be spent partly by the town on bringing broadband into town and felt that there were many other things, particularly in the public works department and sewer plant infrastructure that the money could be better used for.

8. Department head or committee chair

9. Unfinished Business

a. Street Light LED conversion: The board discussed the possible use of ARPA funds for the LED conversion as well as for broadband. It was decided not to use the funds for broadband as more information was needed before a decision could be made, and the LED streetlights would provide immediate savings. Dennis Simmons said that he did not have enough information to make a decision on broadband. He added that it had already been decided to change to LED streetlights and the town should spend money on maintaining the infrastructure that it has. Bill Maloney moved to authorize the Town Manager to sign a contract with Affinity to convert town streetlights to LED and tap ARPA funds not to exceed \$75,000. Vote 4-1-0 James Andretta opposed

10. New Business

a. Bureau of Highway Safety Speed Enforcement: **Dusty Jones moved to authorize Police Chief**Lawrence Hesseltine to execute, on behalf of the Town of Wiscasset, the 2023 Bureau of Highway Safety, Speed Enforcement Grant #PT23-023. Vote 5-0-0.

b. Bid Openings

- Map R05, Lot 056: Negotiations had begun with previous owner. Dusty Jones moved to reject the bid. Vote 5-0-0.
- Map R03, Lot 080: Bill Maloney moved to accept the bid of \$3,500 and deposit of \$350. Vote 5-0-0.
- Map R06, Lot 036A: Keith Hunter asked for a 30-day extension, said he had a financial backer who would loan him \$6,200 for the back taxes within 30 days or perhaps two weeks. The Town had received a bid of \$66,000 for the property. Bill Maloney moved to accept the \$66,000 bid contingent upon the previous owner not coming up with the money owed within 30 days (by January 6). Vote 5-0-0.
- Ford F 550: Bill Maloney moved to accept the \$12,000 bid for the Ford F 550. Vote 5-0-0.
- c. EMS Donation: **Bill Maloney moved to accept the donation of \$500 from Bonnie and Rodney Stone. Vote 5-0-0.** A note from Bonnie and Rodney Stone, expressing appreciation for the care they received from the ambulance service during a recent medical emergency, was read.
- d. Municipal Quitclaim Deed, Keith Hunter, Map R05-056: Dusty Jones moved to execute the municipal quitclaim deed for Map R05-056. Vote 5-0-0.
- e. Community Organization Policy: **Terry Heller moved to adopt the Community Organization Funding Policy. Vote 5-0-0.**
- f. Proposed property maintenance ordinance: There were objections to the policy as being too strict, lacking a period in which the owner could come into compliance, and unreasonably requiring minor

repairs. The policy will be returned to the Ordinance Review Committee for a public hearing followed by a vote of the town.

- g. Business License for Dedshot Photography: **Dusty Jones moved to approve the business license for** Bryan Polk, DBA Dedshot Photography LLC, 29 Pinewood Drive, Wiscasset. Vote 5-0-0.
- h. Employees Premium Pay: Dusty Jones moved to approve the use of ARPA funds for essential employees premium pay. Vote 5-0-0.
- i. EMS Power lift ARPA funds: Dusty Jones moved to approve the use of ARPA funds for the EMA Power lift at the Town Manager's discretion. Vote 5-0-0.

11. Town Manager's Report

In addition to items already discussed, Dennis Simmons reported that two EMS cardiac monitors have finally arrived and have been placed in service. He thanked Boothbay Regional Ambulance for loaning Wiscasset one of their spare monitors to get us through this time. This is essential life-saving equipment and we cannot do our jobs without them.

The boat septic tank pump for the waterfront has arrived. It will be installed in the spring before boating season gets underway. This is one small step in improving the services offered at the town dock and attracting boaters to come and visit our town. It is being paid for through a grant from the state.

MeDOT is planning a repair/replacement project on the bridge spanning Montsweag Brook on Old Stage Road at the Woolwich town line. In preparing they will be conducting Geotech drilling at the site on two separate occasions, 12/13-12/22. To ensure public and crew safety, that area of Old Stage Road will be closed to all traffic on those days from 7:30 a.m. to 5 p.m. There will be two posted detour routes. The maps are in the packet, are posted at the town office and are on the town website.

The replacement windows at the police department have arrived and are being installed. When that work is completed, the rest of the windows in the town office complex will be weatherstripped and undergo necessary repairs.

Erin, Rob, Larry and Dennis met with Vanessa from Wiscasset Speedway to discuss fire, EMS and police coverage for the upcoming season. No definitive plan has been formulated and discussions will continue.

Robin has been working on building the data base for the TextMyGov program. Final walkthough is scheduled for the 8th and then the service will go live. Undoubtedly there will be many tweaks to make but Dennis thinks it will be an excellent tool to improve communications. Robin is also working on website improvements and updating the content.

12. Other Board Business - none

13. Adjournment

Terry Heller mov ed to adjourn the meeting at 7:15 p.m. Vote 5-0-0.



Town of Wiscasset November 2022 Monthly Reports





AIRPORT REPORT

To: Dennis Simmons, Town ManagerFrom: Rick Tetrev, Airport ManagerRe: November Monthly Report

November Monthly Rept

Date: December 13, 2022

Fuel Sold

➤ 100LL Avgas: \$14,940.15 (2,726.320 gallons)

> Jet-A: \$1,900.00 (334.560 gallons)

Fuel Purchases

> 100LL Avgas: none

> Jet-A: none

Budget

- Revenues: Total collected was \$4,666.68 (Total collected does not include monies from sale of fuel.) Total revenue for gas sold was \$16,840.15.
- ➤ Expenditures: There were two major expenditures for the month, Taxiway lights @ \$1,301.44, and Avgas Hose Reel Repair @ \$2460.24. Both of these are in the 101-60 account for maintenance and repair. Notes: 1. Taxiway lights were not part of this year's runway reconstruction. 2. The hose reel on the AVGAS/Jet-A systems was not part of this year's refurbishment. The reel, installed in the 1990s, and parts to repair it are non-existent. That particular reel is no longer manufactured. The maintenance business that supports our system has been able to locate a replacement reel that should attach to the pumping system. 3. Funds for further maintenance/repairs on the fuel system will be drawn from a recent Solar Farm donation to Wiscasset Municipal Airport and not from our operating budget funds.

General Comments and Operations

Flight activity for the month of October was very good considering weather conditions where there was no flying due to IFR conditions and heavy rain at 369-recorded operations.

Rental car activity was significantly down.

- > There were no purchases of Avgas or Jet-A this month.
- > Respectfully submitted,
- Rick Tetrev
- > "Discovering Wiscasset
- One Flight at a Time"



TOWN CLERK REPORT

To: Dennis Simmons, Town Manager

From: Linda Perry, Town Clerk

Re: October and November Monthly Report

Date: December 14, 2022

TOWN CLERK REPORT OCTOBER 2022

Election:

Preparations continued throughout October for the State of Maine General Election that was held on November 8, 2022. Absentee ballots were made available on October 11th. Absentee ballot were scheduled to be processed on November 7th and at the polls on Election Day. Absentee voting was not conducted at the Wiscasset Green for this election as required by Title 21-A 735-B (5) due to its closure. The election tabulating machines and software (DS 200 and Accuvote) had been pretested and secured prior to the Election. Extended Registrar hours were on November 2nd from 5:00 pm to 7:00 pm to allow for voter registration.

Clerk:

Education:

 The Clerk attended Voter Registration/Registrar and Title 21A annual trainings on October 11th & 12th

2023 dog licenses were made available on October 15, 2022. A spayed/neutered dog is \$6.00 and unaltered dogs are \$11.00. Kennel licenses are \$42.00 and require an inspection by the animal control officer. All 2023 dog licenses are due December 31, 2022 for the 2023 year. A late fee of \$25.00 will be charged starting February 1, 2023. Current proof of rabies vaccination and spay/neutering certificate are required for licensing all dogs.

Financials:

	Auto Excise	Boat Excise	Agent Fees	Vital Fee
Monthly Revenues	\$69,366.41	\$47.60	\$1,607.00	\$164.40
Year to date	\$268,073.78	\$1,330.30	\$16,663.00	\$1,224.00
Met yearly revenue projection	40.62%	23.34%	38.74%	
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Respectfully Submitted,

Linda E. Perry, Town Clerk



TOWN CLERK REPORT NOVEMBER 2022

Elections

The November 8th General Election was held in the Gymnasium at the Wiscasset Community Center. The polls were open from 8:00 a.m. to 8:00 p.m. The Town of Wiscasset had a total of 1978 voters which included 694 absentee ballots (61 % turnout).

Completing voter participation input in the Central Voter Registration System (CVR) has been delayed due to recounts in other districts. All new voter registrations, changes to existing voters and all other mandatory post procedures that are required for the November election have been completed. Preparations will begin soon for the June Annual Referendum Town Meeting. The dates and deadlines for June Election will be announced as soon as they are confirmed.

Clerk

Seasonal work that will be taking place in the Town Clerk/Registrar of Voters office include issuing 2023 Dog Licenses, selling Inland Fisheries licenses and permits for the 2023 year, and certifying Citizen Initiative Petitions. Post cards will be mailed out to all business owners who had previously filed a business license in 2020. Business owners are required by ordinance to renew their business license every three years.

Financials:

	Auto Excise	Boat Excise	Agent Fees	Vital Fees
Monthly Revenues	\$67,618.54	\$0.00	\$1,527.00	\$278.60
Year to date	335,692,32	\$1,330.30	\$8,190.00	\$1,502.60
Met yearly revenue	50.86%	23.34%	47.62%	
projection by:				



CODE ENFORCEMENT REPORT

To:

Dennis Simmons, Town Manager

From: Bruce Mullins, Code Enforcement Officer

Re:

November Monthly Report

Date: December 6, 2022

Building Permits:

Dirt way:

Lowell Town Road: Willow Lane:

Main Street:

Gardiner Road:

Mountain Road:

Bath Road:

New Home

New Home

Solar Panels

Exterior wall framing

Add two bath rooms and a breakrm.

Shed

Interior Remodel

Plumbing Permits:

Dirt way:

Gardiner Road:

Gibbs Road: Easy Street:

Harrison Lane:

INT

SSWD

SSWD

INT

INT

Inspections: Napa, Pleasant Street, Summer Street, Brown Road, Red Oak Drive, Foye Road, Gibbs Road, Old Bath Road, Washington Street, Lowell Town Road, Young's Point Road, Clarks Point Road, Ice Pond Road, Upland Road, Main Street, High Street, Easy Street, Morse Drive, Bog Road, River Point Road, Middle Street, Airport Solar, Gardiner Road, Federal Street, Harrison Lane



EMS REPORT

To: Dennis Simmons, Town Manager

From: Erin Bean, EMS Director Re: November Monthly Report

Date: December 4, 2022

November Monthly report

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
Wiscasset	28	52.83%
Dresden	13	24.53%
Alna	6	11.32%
Westport Island	3	5.66%
Boothbay	2	3.77%
Brunswick	1	1.89%
Woolwich	Total: 53	Total: 100.00%
	28	52.83%

Report Filters

November was a month that everything has slowed down just a little.

We got word that our ambulance chassis has been secured thus putting our ambulance in the que to be manufactured.

We have hired a new full-time paramedic he's got past management experience and is looking forward to taking over some administrative duties that the state has initiated for ambulance services to continue to be licensed.

Mid Coast hospital has contacted local ambulance services to assist in moving patients out of their emergency department. Wiscasset EMS is being utilized on Saturdays. Mid Coast is paying the wages of the EMT's so this isn't coming out of the EMS budget.

We received word that Wiscasset Ford can no longer work on our ambulances due to their size we are looking into other facilities that can perform the needed maintenance that can't be done by our wonderful garage! Also thank you to public works for getting all of our vehicles ready for snow.

We are hoping that everyone has a safe and happy holiday season!



FIRE DEPARTMENT REPORT

To:

Dennis Simmons, Town Manager

From:

Robert Bickford, Fire Chief

Re:

November Monthly Report

Date:

December 4, 2022

Happy Thanksgiving from the Wiscasset Fire Department!

Operations:

The fire department responded to 12 calls for service during the month of November. This is down from the same time last year when we responded to 22 calls.

The calls for this month break down as follows: 2 motor vehicle accidents, 1 structure fire (dumpster attached to a building), 1 grass / brush fire; 2 fire alarms and 6 "other" which includes 5 storm related calls for trees and/or wires down.

11 of the calls were in town. We responded for mutual aid coverage to Woolwich for a brush fire at the beginning of the month.

Training:

Training for the month included chimney fire refresher training ('tis the season), road familiarization and CPR recertification for 10 of our members.

Staffing:

Our staffing level dropped by 1 this month. Probationary firefighter, Payton Haystings, resigned as he moved out of town. We wish him all the best in his future endeavors. With Payton's departure, our active member roster stands at 21 members with 6 Lifetime members.

Events:

We are very proud to announce that probationary firefighter Miles Brewer has successfully completed USMC boot camp. Miles was home over Thanksgiving and is now in California for continued training. Once completed, Miles will be a member of the USMC Reserves.

I attended a table top drill for a simulated hazardous materials spill at Moinlyke on November 17. The goal is to possibly have a full-scale drill within the next year or so.



Financials:

Through 41.67% of the fiscal year, our budget stands at 31.26% expended.

Respectfully submitted, Rob Bickford



WISCASSET POLICE DEPARTMENT

To: Dennis Simmons, Town Manager

From: Lawrence Hesseltine, Wiscasset Police Chief

RE: November Monthly Report

Date: December 1, 2022

The Wiscasset Police Department responded to 473 calls for service for the month of November, in 2021 there were 375 calls for service.

We responded to 9 motor vehicle accidents and conducted 135 motor vehicle stops.

The department had 15 arrests for the following, bringing our YTD arrests to 223.

Assault
OUI (Alcohol)
OUI (Drugs or Combo)
Operate Without License
Domestic Violence Assault

Operate After Habitual Offender Revocation

Warrant

9-1-1 CHECK	5
ABANDONED MV	2
ALARM BURGLAR	12
ANIMAL COMPLAINT	3
ASSAULT	1
ASSIST CITIZEN	16
ASSIST OTHER AGENCY	5
ATTEMPT TO LOCATE	4
CIVIL COMPLAINT	3
COMMUNITY POLICING	6
COMPLIANCE CHECK ON INMATE	1
Concealed Weapons Permit	7
CRIMINAL MISCHIEF	2
DISABLED MV	4
DOMESTIC DISTURBANCE	3
ERRATIC OPERATIONS	23



ESCORT/TRANSPORT	5
FIGHTING (NON-DOMESTIC)	1
FIRE ALARM	2
FOUND/LOST PROPERTY	3
HARASSMENT	1
HARBOR MASTER	13
JUVENILE PROBLEM	1
Littering	1
LOUD NOISE	5
MEDICAL EMERGENCY	6
MENTAL HEALTH (PD's ONLY)	2
MOTOR VEHICLE ACCIDENT	9
MOTOR VEHICLE STOP	135
PEDESTRIAN CHECK	5
POLICE INFORMATION	5
PROPERTY CHECK	113
Records Request	10
School Resource Officer	10
SERVICE	2
SPECIAL DETAIL	1
SUSPICIOUS ACTIVITY	17
THEFT / FORGERY / FRAUD	5
THREATENING	4
TRAFFIC CONTROL	1
TRAFFIC HAZARD	3
TRESPASSING	4
UNWANTED SUBJECT	2
VIOLATION OF BAIL CONDITIONS	2
WARRANT ARREST	2
WELFARE CHECK	6
	473



Shellfish Report

To: Chief Hesseltine

Officer: Farrell, Hunter Date: November 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: 1 Warning Issued: 0

Summons Issued and to Whom: 0

Monthly Narrative:

11/1- I received notice there was an assault reported between two diggers near Eaton Farm. I interviewed both parties. Both parties claimed self-defense, but both admitted to fighting. A full report was taken, including images of the parties injuries (see case 22525-266-OF). The case has been referred to the DA's office for further review.

11/7- While on patrol, I noticed a digger underneath the Wiscasset Bridge near Sprague's Lobster. I contacted Marine Patrol to confirm current closures before making contact. Marine Patrol advised me they had been contacted by a LCSO Deputy regarding this individual and were in route to check him. I advised them I



would wait for them to arrive before making contact. We made contact with the digger, he was digging worms and was not in possession of any clams.



PUBLIC WORKS/TRANSFER STATION DEPARTMENTS

To: Dennis Simmons, Town Manager

From: Theodore Snowdon, Public Works Director

Re: November Monthly Report

Date: December 13, 2022

Re: November, 2022 Public Works/Transfer Station Monthly Report

Operations:

The month of November, for the Transfer/Public Works has been running as normal with just a bit of snow and ice involved. In addition to our day-to-day duties, we have managed to:

- Cemeteries are now closed for the season.
- Sunken garden wall complete.
- Ditching throughout the town.
- New windows in police department complete.
- Still working on lighting in municipal building 3/4 way done.
- Sand shed new door complete.
- Work on sand shed roof is complete.
- Creamery pier plank replacement.
- New heating system for town office is getting closer to go out for bid
- Ongoing clean up throughout the town.
- Culvert maintenance and replacement.
- 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.



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 November

Public Works: 40.92%

Transfer Station: 39.41%

Transfer Revenue: 37.80%

Municipal Building: 31.73%

Waterfront: 27.91%

Cemetery: 52.46%

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



PARKS AND RECREATION DEPARTMENT

Dennis Simmons, Town Manager To:

From: Duane Goud, Parks & Recreation Director

November Monthly Report Date: December 14, 2022, 2022

November, 2022!!

Well, all good things must come to an end! We didn't break any monthly records but we are holding steady and are still ahead of revenue projections for this current fiscal year!

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

We have brought in a record amount of revenue for our first five months (\$211,134, Myrec), this is a little over \$27,000 ahead of last year's record number of \$183,735 (Myrec) for the same time period! Our numbers continue to show that we are doing great things that people want to see, be a part of and support!

'THANK YOU, THANK YOU, THANK YOU'!

Here is a small sample of the things happening at the Wiscasset Community Center / Wiscasset Parks and Recreation Department.

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.

Group Swim Lessons (Levels 1, 2, 3, 4 & 5, showing 102 registered participants ages 4 – 14), **Parent Tot** (showing 19 registered ages 6 months -4).

Splash Class (showing 20 registered ages 3-6).

WCC Swim Club, WCC Unsinkable Swim Team (Registration is open, currently we have 22 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 (11 registered), registration open, started a new session in early November, classes offered every Monday & Thursday evening in the WCC Gymnasium.

ASA (Afterschool Adventures, PreK -5^{th} grade) registration is open for the 2022-23 school season for all Wiscasset Elementary, Sheepscot Valley, Chopp's Cross and Edgecomb Eddy students (PreK -5^{th} 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. We are averaging around 30 children on Mon, Tues, Thurs and Fri, with Wednesday's averaging between 50-60 children.

We held an **ASA Day Camp** (November 23rd), here at the WCC. We had 22 campers who had a fun filled day of activities.

Monday Night Cornhole has started up, we had 24 participants on our first night (Nov. 21st) and have had 37 different participants in our first 4 weeks. We are using the Scoreholio App to run our tournaments this season.

High School Swim Teams have started their season!

We are the Home Pool for the Lincoln Academy, Hyde and Wiscasset High School Swim Teams. High School swim teams practice Monday – Friday and will host swim meets throughout the winter season.

The Seniors, led by Carolann Rines, held a last-minute craft fair/show on Sat, Nov 19th. Attendance was good and encouraged them to want to hold a bigger event next fall, we look forward to bringing this great event back for all to enjoy!

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

Karate, ASA, Day and Vacation Camps, Yoga, PiYO, Zumba, Swimming Lessons, Parent-Tot, Splash, Swim Club & Team, Youth & Adult Basketball, Stand-Up Paddleboard Yoga, Monday Night Cornhole, Skiing, Teen Nights, Fitness Challenge, Father Daughter Dance, Winterfest and other additional winter programming.

The Senior Center and Board of Directors continue to work hard bringing 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. Dinner participants are ranging anywhere from 25 – 40 people. 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 30 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.



Building and Grounds Updates

Fields, grounds and lawns are still looking great and with the weather that we had, we still needed to mow a couple of times in November!

We continued to drag the Baseball and Softball Infields, prepping them for the winter months, helping to have them ready to go in the spring.

November had a very busy schedule, as we cleaned up the grounds and equipment, we also worked throughout the month putting up trees, lights and decorations throughout the downtown area.

We kicked off the decorating with a day for volunteers to come and help us with the hanging of the lights, Tues, Nov. 15th.

We had a great number of volunteers who took the time to come out and help us decorate this season. We would like to say 'THANK YOU' to all those who came out and participated, showing great support for our town and for the decorating of our downtown area! Special 'THANKS' to Larry Flowers for his continued help all the way up to the Town Tree Lighting on December 3rd! 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).

Three of our five cameras have been placed at the Waterfront, we are waiting on a couple of items to finish up the installation of the other two cameras.

December is going to very busy, keeping up with and checking the lights, building ice skating areas, preparing the gym for basketball practices and games, cleaning up and organizing the upstairs storage areas.

Community Events

Our next monthly ARC Blood Drive will be held on Friday, December 16th, 10:30 am - 3:30 pm, call 1-800-733-2767 or visit RedCrossBlood.org to schedule an appointment.

The Senior Craft Fair, as mentioned above was a success and we look forward to building this back to what it used to be!

The Town Tree Lighting (December, sorry) originally scheduled for Sat, Dec 3rd was postponed by a day, to be held on the 4th. A great night was had, special 'THANKS' to the School Chorus for their singing performance, led by Carole Drury! We would also like to say 'THANK YOU' to the young man Corbin Rines for lighting the Town Tree. We also want to 'THANK' all of the volunteers and the Appearance of the Town Committee for their help with the Annual event!

Upcoming WCC & Community Events

We will be CLOSED on December 24th, 25th & January 1st, with adjusted hours on December 31st! Have a Merry Christmas and Happy New Year! Annual Father / Daughter Dance – February 10th Winterfest (February 15th -17th) (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 some good meetings with Lynn Martin, getting us ready for our safety works inspection in early January. We held our annual mandatory training for many of our employees on Tuesday, November 29th.

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:

Our numbers continue to be proving themselves, being able to bring in records amount of revenue, while trying to keep expenditures to a minimum.

Unfortunately, the price of fuel, water, electricity and just about everything that you need to be able to run a business, such as this, has increased significantly, ranging anywhere from 20% to 80%, not the most modest of increases.

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!

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 in previous months, we need to turn our focus towards an addition here at the Wiscasset Community Center to accommodate more programming, bigger fitness room 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:

This quote still and will always apply,

"Work is what we make of it, if we come to work looking to accomplish great things, we will!"



Coming to work each day and leaving at the end of that day, feeling like I have accomplished something is what makes my job a joy. Are there always going to be things left to do, definitely! That's what makes it a job, because there is always something to do! Management of time is huge when working with the many different tasks that we have taken on as a department! I'm not afraid

to take on something new, nor should anyone be, making something happen, going above and beyond sometimes creates that great feeling of satisfaction. I look forward to the challenges coming at us as a business. As I have mentioned in previous reports, I am the type of person who wants more and more, I will never be satisfied with the status quo!

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.

Failing, Learning, Succeeding and feeling that Satisfaction and Accomplishment can lead to those great things we all desire!

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.

Wishing everyone a very Merry Christmas and Happy New Year!

'THANK YOU all for your continued support!'

Duane Goud



HARBORMASTER REPORT

To: Dennis Simmons, Town Manager **From**: Lawrence Hesseltine, Harbormaster

Re: November Monthly Report

Date: December 1, 2022

Dock & Mooring Fee's Collected: \$20

- ➤ AM/PM Harbor Checks
- > Had the Harbor Boat removed by PW and winterized and stored for the winter
- ➤ Had 2 inquiries for now moorings, directed them to the installer list and online mooring page to start the process.
- ➤ Collected \$20. In Dock fees
- ➤ Callie and I both attended a 6-hour training (Zoom) for online mooring.
- ➤ Received several complaints from fishermen about David Murray's boat ready to break from its mooring during the forecasted storm coming in on 11/30. I was able to make contact with Murray who was able to make the required repairs. He called back and said he had fixed the problem.
- Activity at the Waterfront has been quiet this month and I expect the same for the remainder of the winter months.
- > I was out of town for a total of 6 days/nights for this month.

Larry Hesseltine Submitted 11/1/2022



SCHOOL RESOURCE OFFICER

To: Dennis Simmons, Town Manager

From: Jonathan Barnes, School Resource Officer

Re: November Monthly Report

Date: December 14, 2022

Board of Selectmen School Resource Officer - November 2022

- All staff trained in ALICE (Internal threat response)
- Mapped out cameras for both schools
- Assisted students and families with needed resources

	Sept	Oct	Nov
Arrests	2	0	2
Calls for Service	8	26	25
Incident Reports	8	11	8
Drills Attended	4	0	2
Training/Classes Taught or Attended	4	4	· 1
Student Contacts	33	88	56
Teacher Contacts	5	24	20
Parent Contacts	11	30	27
Truancy Issues	. 1	0	2
School Events Attended	5	8	4
Meetings Attended	10	21	18
Total	91	212	165



WASTE WATER TREATMENT PLANT

To: Dennis Simmons, Town Manager

From: Robert Lalli, Waste Water Treatment Plant Superintendent

Re: November Monthly Report

Date: December 14, 2022

PLANT OPERATIONS DISCHARGE PERMIT TESTING RESULTS:

Average Plant Flow 0.251 MGD

Licensed flow per day 0.620 MGD

Percent of average flow per day to license limit 40 %

Total Rainfall per month 5.62 inches

BOD EFFLUENT LAB RESULTS (mg/l)

For monthly average 5.2 mg/L

Weekly average 10 mg/L

Daily max. 10 mg/L

All within license limits YES

BOD Effluent Removal % 96 %

Required% 85 %

TSS EFFLUENT LAB RESULTS (mg/L)

Monthly average 11.4 mg/L

Weekly average 24 mg/L

Daily max. 24 mg/L

all within license limits YES

TSS Effluent % Removal 92%

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 3 cfu/100m

(31) 1.32 cfu/100 ml

Geometric Mean (13) Apr 15 – Oct 31

Enterococci (April 15 – Oct. 31) Instant Daily Apr 15 – Oct 31

max(8)

Geometric Mean (54)

TOTAL RESIDUAL CHLORINE

RESULTS (mg/l) 0.18 mg/l

Instant daily max (0.3 mg/L) **0.06 mg/l**

Monthly Avg. max (0.1 mg/L)



BUDGET: With 41 % of the fiscal year gone, the Wiscasset Sewer Department has spent 31.6% of the Department budget.

SEWER BILL REVENUES: With 41% of the fiscal year gone, the Wiscasset Sewer Department billing has collected 39.8% of the total budget of \$846,942. This does not include income from connection fees, impact fees, etc.

PUMP FAILED: A sodium bisulfite de-chlorination chem-feed pump seized up on 11/21/2022, around 2:30 PM. I disconnected the seized pump and activated the ready-to-go backup pump. The backup pump continued the required de-chlorination; however, it was not running off of the plant effluent flow rate, set by the digital controller (as it should). It would only run on one speed. A technician was notified of the problem but would not be able to come to the plant until the next morning. I then set the backup pump to run at a high speed overnight.

The next day, the technician was delayed in getting to the plant. While our final effluent chlorine residual that morning was well within permit limits, our sodium bisulfite consumption was half of what it should have been. That means that I probably "under de-chlorinated" overnight, and at some point, I had a total chlorine residual that was above the allowable permit limit.

I notified Maine DEP, and although there was no proof of violation, I still filed an incident report for their records.

When the technician arrived the next day at 9:40 AM, he found the problem immediately – I had unhooked the bad pump. I should have left in plugged in. Both the on-line pump and its backup must remain hooked up because the speed controller sends a signal that passes through both pumps. If you unhook one pump, the controller's signal is interrupted. The bad pump was reattached, and the backup pump began de-chlorinating properly.

A replacement for the bad chem-feed pump has been ordered and will arrive in early January 2023.

PFAS TESTING: The Wiscasset Sewer Department conducted a second round of PFAS sampling of our plant effluent on 11/2/2022. Note that the samples taken are of effluent waters. The samples were picked up for analysis testing by Alpha Laboratories. Maine DEP has secured funding to pay for this 10-month study.

DEP is collecting all the results from the monthly testing (required by all sewer plants in the state), in an effort to clearly determine the quantity of PFAS present in sewer plant effluent waters.

The PFAS study results will be interesting. A correlation between influent and effluent PFAS levels is unclear. It is possible that PFAS compounds in influent sewer waters combine with the ones already in the sewer plant tanks, converting into other PFAS compounds that will exit in the plant's effluent flows.

SEWER DEPARTMENT MEETING: On December 5, 2022, the Wiscasset Sewer Department Superintendent, representatives from Olver Associates Engineers, Maine DEP officials, members of the Town Select Board, Town Manager Dennis Simmons, and Funding Agency officials met at the Town



offices. Bill Olver, president of Olver Associates, presented an overview of the DEP approved Wiscasset Climate Adaptation Plan, as well as its conclusions regarding adapting the existing sewer plant for climate change. Also discussed were several options for moving the sewer plant to another location.

Olver then gave a summary of the evaluations of the equipment/infrastructure studies performed on the sewer collection system (pipes, manholes, groundwater inflow & infiltration), our 18 sewer pumping stations, and the sewer plant infrastructure. Those evaluations revealed the need for considerable maintenance of aging assets, some of it of an urgent nature, and estimated financial figures were presented to properly address the decay.

Olver Associates, Dennis Simmons, the Select Board, and I will meet again shortly to discuss funding the needed repairs, and will address the choice of keeping the plant at its current location, or moving it to another location.

EQUIPMENT UPDATE: A new ceiling chain hoist was installed in the sewer plant belt press room on 11/29/2022. Then on 12/9/2022, an emergency power-kill switch was installed for the hoist, as recommended during a Konecranes safety inspection of our equipment.

A new motor for a noisy sewer pump at our Pump Station #16 was installed by technicians from Stevens Pump and Electric on 11/17/2022. Stevens also replaced a mechanical seal on its twin, also at Pump Station #16.

Many thanks to Dennis Simmons, the Select Board, and the citizens of Wiscasset, who approved the Capital Improvements funding for these projects on the 2021 Wiscasset Town Warrants. They made it possible!

ASSISTED LIVING FACILITY: CMP hooked up electric power to the Assisted Living Facility job-site at 146 Gardiner Road. Optimus Construction had an electrician evaluate the wiring to the on-site sewage pumping station. A test will soon be performed on those sewer pumps by Optimus, to establish the Facility's pumping rate.

This piece of information will then be forwarded to Olver Associates Engineers, who will then be able to quantify needed upgrades at the nearby Town-owned pumping station #4 (making certain it will handle Optimus's Facility sewage output).

This concludes the Sewer Department Monthly Report for November 2022.

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

HM Payson Monthly Statement of Wiscasset Accounts

			Σ	Market Value		Market Value			クク
	2	Market Value		as of		as of	Change In	<u> </u>	
Account Name		09/30/2021		10/31/2022		11/30/2022	Market Value	alue	
Montsweag Dam Reserve Fund	\$	194,649.60	\$	207,140.23	٠Ņ	217,395.10	\$ 10,2	10,254.87	
Cemetery Trust Fund	\$	2,068,182.91	\$	2,200,897.85	s	2,309,857.46		108,959.61	
General John French Scholarship	\$	72,521.67	\$	77,175.38	\$	80,996.09	3,8	3,820.71	
Jackson Cemetery Fund	\$	36,148.39	\$	38,468.03	s	40,372.46		1,904.43	
Larabee Band Fund	Ŷ	857,461.38	φ.	912,484.53	↔	943,929.16	\$ 31,4	31,444.63 \$	*Withdrawal of \$13, 082 oer
المسال مناطعهما	ų	CC CV 1 31	-(4,000	٠,	20 000			school request
Mary Bailey Fund	ᠬᢦ	532.831.21	<u>ب</u> د	567.022.89	v K	595 094 44	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	850.49 28 071 55	
Seth Wingren Fund	. ❖	33,481.59	\$	35,630.09	٠	37,394.03		1,763.94	
Wiscasset Community Center Endowment Fund	\$	3,793.28	Ş	4,036.70	٠٠,	4,236.54	\$	199.84	
Cooper-DiPerri Scholarship Fund	\$	37,739.65	s	40,161.40	ş	42,149.66		1,988.26	
Recreation Scholarship	\$	980.21	\$	1,043.11	÷	1,094.75		51.64	
Town of Wiscasset Edowment Fund Total	\$	3,853,933.12	\$	4,101,239.35	\$	4,290,549,32		76,905,93	
							\$		
Town of Wiscaset Capital Reserve	Ş	522,542.39	ᡐ	556,259.78	\$	583,878.56	\$ 27,6	27,618.78	
Town of Wiscasset Construction Reserve	ķ	2,122,101.53	ş	2,259,031.52	Ϋ́	2,371,194.38	\$ 112,1	112,162.86	
Town of Wiscasset Equipment Reserve	ئ	4,166,127.09	\$	4,434,949.17	❖	4,655,148.21	\$ 220,1	220,199.04	·.
Town of Wiscasset Furnace Replacement Reserve	ş	436,520.09	\$	464,686.83	❖	487,758.93		23,072.10	
Town of Wiscasset Major Repairs Reserve	ş	588,027.48	٠ς.	625,970.34	\$	657,050.30	-	31,079.96	
Town of Wiscasset Recreation Building Reserve	s	2,300,134.08	ئ	2,448,551.75	\$	2,570,124.44	\$ 121,5	121,572.69	
Town of Wiscasset Retirement Health Insurance Reserve	Ş	173,950.70	<u>.</u>	185,174,99	Ş	194.369.08	\$ 91	9 194 09	
Town of Wscasset Roof Repair Reserve	s	400,850.98	S	426,716.15	S	 	2	21,186.83	
Town of Wiscasset Sale of Cemetery Lots Reserve	<u>.</u>	120,855.69	\$	128,653.99	Ş	135.041.77	\$	6.387.78	
Town of Wscasset Highway Department Capital									
Reserve	\$	2,821.80	\$	3,003.88	⋄	3,153.02	\$ 14	149.14	
Town of Wiscasset Fire Department Vehicle Capital					•				
	- 10	3,762.42	٠Ş.	4,005.19	Ş	4,204.05	\$ 19	198.86	
Town of Wiscasset Reserve Funds Total	\$	10,837,694.25	Ş	11,537,003.59	'n	12,109,825.72	\$ 572,822.13	22:13	

WISCASSET 2:33 PM

1 SELECTMEN REPORT

12/14/2022 Page 1

Department(s): 100 - 134 November

Aggaint	Budget	Curr Mnth	YTD	Pending	Unexpended	Percent
Account	Net	Net	Net	Activity	Balance	Spent
100 - ADMINISTRATI	213,940.00	16,117.32	65,694.18	0.00	148,245.82	30.71
101 - AIRPORT	90,521.00	9,295.55	39,054.97	0.00	51,466.03	43.14
102 - ANIMAL CONTR	17,050.00	2,565.22	12,599.44	0.00	4,450.56	73.90
103 - ASSESSING	7,244.00	1.14	4,946.76	0.00	2,297.24	68.29
104 - BRDS & COMM	4,209.00	194.30	1,053.33	0.00	3,155.67	25.03
105 - CELEBRATIONS	22,975.00	2,233.90	12,077.90	0.00	10,897.10	52.57
106 - CLERK	98,739.00	7,669.56	45,316.35	0.00	53,422.65	45.90
107 - CEO	38,294.00	2,834.39	14,767.13	0.00	23,526.87	38.56
108 - COMMUN ORG	71,737.00	71,737.00	71,737.00	0.00	0.00	100.00
109 - CONTINGENCY	50,000.00	0.00	431.99	0.00	49,568.01	0.86
110 - CONTRACTS	248,250.00	31,843.10	74,468.30	0.00	173,781.70	30.00
111 - COUNTY TAX	704,459.00	0.00	704,458.17	0.00	0.83	100.00
112 - DEBT SERVICE	231,868.00	0.00	110,933.12	0.00	120,934.88	47.84
113 - ELECTIONS	21,839.00	2,701.20	3,842.49	0.00	17,996.51	17.59
114 - EMS	759,553.00	50,019.60	252,451.19	0.00	507,101.81	33.24
115 - FD FIRE DEPT	155,708.00	20,470.30	48,680.32	0.00	107,027.68	31.26
116 - FINANCE	275,932.00	28,803.53	121,315.01	0.00	154,616.99	43.97
117 - GA	25,171.00	0.00	2,894.42	0.00	22,276.58	
118 - MUN BULIDING	84,240.00	7,290.43	26,726.22	0.00	57,513.78	11.50
119 - MUN INSURANC	129,009.00	0.00	56,895.32	0.00		31.73
120 - OVERLAY	21,508.19	0.00	6,728.93	0.00	72,113.68 14,779.26	44.10
121 - PARKS & REC	977,546.00	76,749.97	405,910.47	0.00		31.29
122 - PLANNING	50,000.00	0.00	1.14	0.00	571,635.53	41.52
123 - POLICE	674,035.00	49,124.66	254,814.71	0.00	49,998.86	0.00
124 - PD SRO	86,253.00	7,182.26	21,333.66	0.00	419,220.29	37.80
125 - PUBLIC UT	365,093.00	28,707.39	117,710.93		64,919.34	24.73
126 - PUBLIC WORKS	673,870.00	105,109.73	275,756.59	0.00	247,382.07	32.24
127 - SELECTMEN	27,829.00	1,233.72	6,449.46	0.00	398,113.41	40.92
128 - SCHOOL TOWN	5,923,209.00	493,600.75	2,468,003.75	0.00	21,379.54	23.18
129 - SR CENTER	13,183.00	1,010.67	5,405.27	0.00	3,455,205.25	41.67
130 - SHELLFISH	4,186.00	291.56	1,454.11	0.00	7,777.73	41.00
131 - TIF	245,002.52	0.00		0.00	2,731.89	34.74
132 - TRANSFER ST	724,084.00	80,252.21	0.00	0.00	245,002.52	0.00
133 - WATERFRONT	64,564.00	3,574.37	285,383.92	0.00	438,700.08	39.41
Final Totals	13,101,100.71	1,100,613.83	18,017.44 5,537,313.99	0.00 0.00	46,546.56 7,563,786.72	27.91 42.27

Account	Budget Net	YTD Net	Uncollected	Percent
				Collected
101 - AIRPORT	85,970.00	14,217.21	71,752.79	16.54
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	4,715.75	5,284.25	47.16
04 - Hanger/Land Leases 05 - Snacks/Shirts/Hats/Oil	17,974.00	0.00	17,974.00	0.00
07 - Ramp Fees	7,000.00	3,752.13	3,247.87	53.60
08 - Cenergy Lease Payment	3,000.00	858.03	2,141.97	28.60
oo cenergy tease Payment	20,996.00	4,666.68	16,329.32	22.23
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	33,808.00	-8,508.00	133.63
01 - Building Permits	20,000.00	24,224.00	-4,224.00	121.12
02 - Plumbing Permits	4,000.00	4,462.00	-462.00	111.55
03 - Junkyard Permits	300.00	300.00	0.00	100.00
05 - Planning Board Fees	1,000.00	4,722.00	-3,722.00	472.20
07 - Blasting permits	0.00	100.00	-100.00	
114 - EMS/AMBULANCE	365,940.00	237,184.49	128,755.51	64.82
01 - Calls for Service	284,555.00	235,243.90	49,311.10	82.67
03 - Contractual Write-offs	0.00	-77,807.50	77,807.50	02.07
04 - Bad Debt W/O & Collections	0.00	1,343.27	-1,343.27	
06 - Dresden Contract	45,360.00	45,360.00	0.00	100.00
07 - Westport Contract	18,144.00	18,144.00	0.00	100.00
11 - ALNA CONTRACT	17,881.00	14,900.82	2,980.18	83.33
121 - PARKS & RECREATION	46E 000 00	20E 666 E1	350 333 40	44.22
01 - Memberships	465,000.00 148,500.00	205,666.51	259,333.49	44.23
02 - Alna Contract	4,300.00	64,736.19 3.00	83,763.81 4,297.00	43.59
03 - Westport Island Contract	4,200.00	0.00		0.07
04 - Donations	7,500.00	100.00	4,200.00 7,400.00	0.00 1.33
05 - Rentals	18,000.00	9,965.00	8,035.00	55.36
06 - Athletics (Youth & Adult)	30,000.00	10,883.00	19,117.00	36.28
07 - Aquatics	55,000.00	42,118.50	12,881.50	76.58
08 - Senior Programs	3,000.00	0.00	3,000.00	0.00
09 - Special Events	5,000.00	1,050.00	3,950.00	21.00
10 - Fitness	5,000.00	1,260.00	3,740.00	25.20
11 - Afterschool/Vac Camps/Early Re	55,000.00	20,985.50	34,014.50	38.16
12 - Summer Camp	65,000.00	31,763.75	33,236.25	48.87
13 - Concessions	7,500.00	3,558.00	3,942.00	47.44
14 - Programs	40,000.00	15,642.58	24,357.42	39.11
15 - CACFP	12,000.00	3,600.99	8,399.01	30.01
16 - Dresden Contract	5,000.00	0.00	5,000.00	0.00
123 - POLICE DEPARTMENT	1,400.00	1 014 00	ንዕረ ሲሳ	73.40
01 - Reports	1,000.00	1,014.00 355.00	386.00	72.43
02 - Parking Fees	0.00	160.00	645.00	35.50
03 - Weapon Permits	400.00	415.00	-160.00 -15.00	102 75
06 - Miscellaneous	0.00	84.00	-15.00 -84.00	103.75
129 - SENIOR CENTER	5,500.00	4,154.00	1,346.00	75.53
01 - Meals	5,000.00	3,804.00	1,196.00	76.08

Account	Budget	YTD	Uncollected	Percent
	Net	Net	Balance	Collected
129 - SENIOR CENTER CONT'D 02 - Memberships	500.00	350.00	150.00	70.00
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	299,063.00	113,092.58	185,970.42	37.82
01 - User Fees	65,000.00	46,145.91	18,854.09	70.99
04 - Cardboard	7,500.00	7,573.94	-73.94	100.99
05 - Metal	35,000.00	16,442.30	18,557.70	46.98
06 - Alna Contract	91,861.00	41,209.66	50,651.34	44.86
07 - Westport Island Contract	93,202.00	0.00	93,202.00	0.00
08 - MRC Dividend	6,500.00	1,720.77	4,779.23	26.47
133 - WATERFRONT & HARBORS	21,575.00	9,841.10	11,733.90	45.61
01 - Watercraft Excise	5,700.00	1,330.30	4,369.70	23,34
02 - Mooring Fees	8,125.00	3,350.00	4,775.00	41.23
03 - Docking	1,500.00	3,920.80	-2,420.80	261.39
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	1,094,547.77	679,178.90	415,368.87	62.05
01 - Revenue Sharing	633,940.00	409,576.21	224,363.79	64.61
02 - Business Equipment Tax Reimb 03 - Homestead Exemption Reimb 04 - Local Road Assistance Program 05 - Tree Growth	49,122,71 341,998.06 45,000.00	0.00 258,575.00 0.00	49,122.71 83,423.06 45,000.00	0.00 75.61 0.00
06 - Cell Tower Lease	6,000.00	7,813.25	-1,813.25	130.22
07 - Veterans' Exemption	6,087.00	1,492.05	4,594.95	24.51
08 - General Assistance	4,400.00	0.00	4,400.00	0.00
191 - TAXES	8,000.00	1,722.39	6,277.61	21.53
	10,131,484.94	9,830,683.80	300,801.14	97.03
01 - Tax Commitment	9,471,484.94	9,471,485.10	-0.16	100.00
02 - Supplemental Tax Commitment	0.00	23,506.38	-23,506.38	
03 - Auto Excise	560,000.00	276,609.83	283,390.17	49.39
04 - Rapid Renewal Auto Excise 192 - CHARGES FOR SERVICES	100,000.00	59,082.49	40,917.51	59.08
01 - Tax Interest 02 - Lien Fees 03 - Agent Fees	65,400.00 40,000.00 8,000.00 17,200.00	29,652.78 14,988.23 4,783.55	35,747.22 25,011.77 3,216.45	45.34 37.47 59.79
04 - Copies/Fax	200.00	8,190.00	9,010.00	47.62
05 - Sign Permits	0.00	43.40	156.60	21.70
08 - Business Licenses	0.00	120.00	-120.00	
10 - Vitals	0.00	25.00 1,502.60	-25.00 -1,502.60	
193 - OTHER REVENUES 01 - CATV Franchise Fees 02 - Cash Over/Short	832,853.81 52,000.00 0.00	136,437.05 26,126.83 -99.70	696,416.76 25,873.17 99.70	16.38 50.24
03 - Bank Interest Income	15,000.00	20,377.65	-5,377.65	135.85
04 - Maine Yankee Impact Fees	120,000.00	74,494.56	45,505.44	62.08
05 - Miscellaneous Income	70.00	1,137.60	-1,067.60	999.99
06 - Insurance Dividends	0.00	6,457.00	-6,457.00	

WISCASSET 2:35 PM	Revenue Summary Report Fund: 1 November				
Account 193 - OTHER REVENUES CONT'D	Budget Net	YTD Net	Uncollected Balance	Percent Collected	
07 - NSF Fees 09 - Sale of Assets 13 - SRO GRANT 99 - Use of Fund Balance	0.00 0.00 60,000.00 585,783.81	30.00 7,913.11 0.00 0.00	-30.00 -7,913.11 60,000.00 585,783.81	0.00 0.00	
Final Totals	13,396,884.52	11,295,015.42	2,101,869.10	84.31	

12/14/2022 Page 3

WISCASSET



Town of Wiscasset Sale of Consumer Fireworks Annual License from the Board of Selectmen

Please Note: The Board of Selectmen shall issue a license if they find the applicant: has not been convicted of a Class A, B or C crime; has not through the use of fireworks, Consumer Fireworks or in any other way, created a danger to the general public; and has complied with all federal, state and local laws, ordinances, rules and regulations (12.3.2.3).

Date: 12-7-32 Map: 4// Lot: 10
Company Name: B.C. Als O4 HAT Inc DBA BICAU RALL O4 HAT
Address: 300 Both Rocu
Town/City, State & Zip Code: W. Sec. 13+ M & OY578
Phone Number: 207-882-8422 Fax Number: 207-882-5225
Name of Insurer: Scotts dishe Inc Co. Policy #: CPS 4020664
State License Number: CFS/4 MEL # 7946217 (Please include a copy of State License)
Property Owner's Name: Alley + Melise Cohen
Property Owner's Address: PO. BOX 720
Property Owner's Town/City, State & Zip Code: Boothby Hecher ME OY138
Code Enforcement Officer: BRUCE N. MULLIS 12-12-20: Signature Printed Name Date
To the best of my knowledge and belief, all information on this application, and submitted in support of/with the application, is true and correct and all proposed consumer sales of fireworks activities will conform with this application and the Town of Wiscasset's Ordinance, as applicable.
Company Signature: All Cohn 127-22
Signature Printed Name Date
*The applicant shall be responsible for any costs associated with this application including any advertising requirements.
Office Use Only
By vote of the Wiscasset Board of Selectmen: Date:
Chair Wiscasset Board of Selectmen:
Signature Printed Name Date
ApprovedNot ApprovedNeeds additional information



STATE OF MAINE - DEPARTMENT OF PUBLIC SAFETY OFFICE OF STATE FIRE MARSHAL 45 COMMERCE DR STE 1 AUGUSTA, ME 04333-0001

License for Consumer Fireworks Retail Store

License No. CFS14

In accordance with the provisions of M.R.S.A. Title 8, Chapter 223-A, permission is hereby granted to sell consumer fireworks as follows:

Expiration Date:

05/14/2023

Store:

BIG AL'S FIREWORKS OUTLET

Location:

300 BATH RD, WISCASSET, ME 04578

Owner:

BIG AL'S OUTLET INC.

Owner Address:

PO BOX 720, BOOTHBAY HARBOR, ME 04538-0720

SIGNATURE OF LICENSEE

COMMISSIONER OF PUBLIC SAFETY

U.S. Department of Justice

Bureau of Alcohol, Tobacco, Firearms and Explosives

Federal Explosives License/Permit (18 U.S.C. Chapter 40)

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53. See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To ATF - Chief. FELC 244 Needy Road

Martinsburg, WV 25405-9431

License/Permit Number

6-ME-015-53-4G-00165

Chief, Federal Explosives Licensing Center (FELC)

Expiration Date

July 1, 2024

Name

BIG ALS FIREWORKS OUTLET

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

298 BATH RD ROUTE 1 WISCASSET, ME 04578-

Type of License or Permit

53-DEALER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Pennit."

Mailing Address (Changes? Notify the FELC of any changes.)

BIG ALS OUTLET INC BIG ALS FIREWORKS OUTLET PO BOX 720 BOOTHBAY HARBOR, ME 04538-

Licensee/Permittee Responsible Person Signature

Position/Title

-Printed Name -

Previous Edition is Obsolete

Date BIG ALS GUTLET INC:298 BATH RD ROUTE 1:04578:5-ME-015-53-4G-DD165:July 1, 2024:53-DEALER OF EXPLOSIVES

ATF Form 5400.14/5400.15 Part I Revised September 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)

244 Needy Road

Martinsburg, WV 25405-9431

Toll-free Telephone Number: Fax Number:

(877) 283-3352 E-mail: FELC@atf.gov

(304) 616-4401

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

Cut Here X

(Continued on reverse side)

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: BIG ALS OUTLET INC

Business Name:

BIG ALS FIREWORKS OUTLET

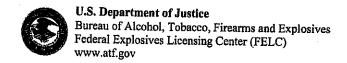
License/Permit Number: 6-ME-015-53-4G-00165

License/Permit Type: 53-DEALER OF EXPLOSIVES

Expiration:

July 1, 2024

Please Note: Not Valid for the Sale or Other Disposition of Explosives.



Federal Explosives Licensing Center 244 Needy Road Martinsburg, West Virginia 25405 telephone: (877)283-3352 fax: (304)616-4401

NOTICE OF CLEARANCE

for individuals transporting, shipping, receiving, or possessing explosive materials.

ISSUED TO: BIG ALS OUTLET INC NOTICE DATE: 06/09/2021

Federal Explosives license/permit no.: 6-ME-015-53-4G-00165 Expiration Date: July 1, 2024

Explosives License/Permit Type: 53-DEALER OF EXPLOSIVES

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

WARNING. Only those individuals listed below as RESPONSIBLE PERSONS and EMPLOYEE POSSESSORS with a background clearance status of "CLEARED" or "PENDING" are authorized to transport, ship, receives or possess explosive materials in the course of employment with

"DENIED" STATUS. If an employee possessor has a background clearance status of "DENIED", you MUST take immediate steps to remove the employee from a position requiring the transporting, shipping, receiving, or possessing of explosive materials. Also, if the employee has been listed as a person authorized to accept delivery of explosive materials, you MUST remove the employee from such list and immediately, and in no event later than the second business day after such change, notify distributors of such change, as stated in 27 CFR 555.33(a).

CHANGE IN RESPONSIBLE PERSONS. You MUST report any change in responsible persons to the Chief, Federal Explosives Licensing Center, within 30 days of the change and new responsible persons MUST include "appropriate identifying information" as defined in 27 CFR 555.11. Fingerprints and photos are NOT required, however they will be required upon renewal of the license or permit.

CHANGE OF EMPLOYEES. You MUST report any change of employee/possessors to the Chief, FELC, within 30 days. Reports relating to newly hired employees must be submitted on ATF Form 5400.28 for EACH employee.

Premises Address: 298 BATH RD ROUTE 1 WISCASSET, ME 04578

Malling Address:

BIG ALS OUTLET INC BIG ALS FIREWORKS OUTLET PO BOX 720 BOOTHBAY HARBOR, ME 04538

This 'Notice of Clearance' is provided to you as required by 18 U.S.C. 843(h) and MUST be retained as part of your permanent records and be made available for examination or inspection by ATF officers as required by 27 CFR 555.121. If you receive a Notice subsequent to this Notice, this Notice will no longer be valid.

In accordance with 27 CFR 555.33, Background Checks and Clearances, and 27 CFR 555.57, Change of Control, Change in Responsible Persons, and Change of Employees, ATF's Federal Explosives Licensing Center (FELC) has conducted background checks on the individual(s) you identified as a responsible person(s) and an employee/possessor(s) on your application, or reported after the issuance of your license/permit.

The following is a SUMMARY of the results of the background checks conducted on the individuals you reported as responsible persons and employee/possessors. ATF will be notifying ALL individuals listed on this document of their respective status by separate letter mailed to their residence address.

PLEASE BE ADVISED THAT IT IS UNLAWFUL FOR ANY PERSON REFLECTING A STATUS OF "DENIED" TO TRANSPORT, SHIP, RECEIVE, OR POSSESS EXPLOSIVE MATERIALS.

Please carefully review this Notice to ensure that all the information is accurate. If this Notice is incorrect, please return the Notice to the Chief, FELC, with a statement showing the nature of the error(s). The Chief, FELC, shall correct the error, and return a corrected Notice.

Number of EMPLOYEE POSSESSOR(S): 0 LAST NAME, First Name, Middle Name Clearance Status

LAST NAME, First Name, Middle Name

continued

Clearance Status

Number of RESPONSIBLE PERSON(S): 2

RESPONSIBLE PERSONS:

2

0001 COHEN, ALLEN STEVEN 0002 WALSH; RAYMOND LAWRENCE

Cleared Cleared

EMPLOYEE POSSESSORS:



U.S. Department of Justice

Bureau of Alcohol, Tobacco, Firearms and Explosives Federal Explosives Licensing Center 244 Needy Road Martinsburg, West Virginia 25405

901090: MH/FLS

5400

File Number: 6ME00165

Call toll-free: 1-877-283-3352

11/01/2021

SUBJECT: RESPONSIBLE PERSON LETTER OF CERARANCE for

ALLEN STEVEN COHEN

OWNER

(207)882-9900

POBOX 720

BOOTHBAY HARBOR, ME 04538

and is ONLY valid under the following Federal explosives license/permit:

6-ME-015-53-46-00165

BIG ALS OUTLET INC

BIG ALS FIREWORKS OUTLET

WISCASSEIT ME 04578

Dear ALLEN COHEN:

You have been approved as a responsible person under the above-listed Federal explosive license or permit. You may lawfully direct the management or policies of the business or operations as they pertain to explosives. You may also lawfully transport, ship, receive or possess explosive materials incident to your duties as a responsible person. This clearance is only valid under the license or permit referenced above.

Sincerely,

Mamatowald

Marna Howard Chief, Federal Explosives Licensing Center (FELC)

FELC Customer Service. If you believe that information on your "Letter of Clearance" is incorrect, please return a COPY of the letter to the Chief, Federal Explosives Licensing Center (FELC), with a statement showing the nature of the error. The Chief, FELC, shall correct the error, and return an amended letter to you.

Mail: ATF

WITT.

S-R-11/01/2021-GOHEN-ALLEN-STEVEN-OWNER

Chief, FELC

Attn.: LOC Correction

244 Needy Road

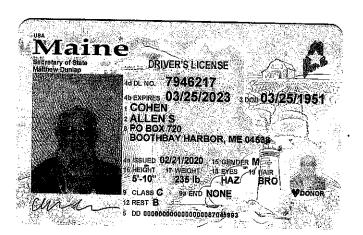
Martinsburg, West Virginia 25405

Fax: 1-304-616-4401

Chief, FELC

Attn.: LOC Correction

WWW.ATF.GOV





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/9/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMIEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the

G	e terms and conditions of the policy, rtifficate holder in lieu of such endors			Moiss may require an o							
PRO	ouder Ier Rosacker McCue & Huston (MG	D by	Hull	& Company)	CONTACT Kristy Wolfe NAME: FAX 202 292 7100						
509	W Koenig St	.	,	a. company)	(A/C, No. Ext): 306-362-2530 (A/C, No.): 306-362-7 105						
Gr	ind Island NE 68801				ADDRESS: KWOITe@ryderinsurance.com						
					DING COVERAGE			NAIC#			
		INSURER A : SCOTTSDALE INS CO 41297									
INSU Bio	RED Als Outlet Inc				INSURE	RB:					
	Als Fireworks Outlet				INSURE						
	Box 720				INSURE	RD:					
[: ()r	othbay Harbor ME 04538				INSURE						
arvol Li	WHITE CO. 100 INC. 10				INSURE	RF:			anen		
CO	VERAGES CER IIS IS TO CERTIFY THAT THE POLICIES	TIFICA	ATE	NUMBER: 1019983938	V02 (0EE)	N ISSUED TO		REVISION NUM		ie boli	CV PERIOD
IN CI	TIS TO CERTIFY THAT THE POLICIES OF ANY RESERVED OR MAY BE ISSUED OR MAY BE COLUSIONS AND CONDITIONS OF SUCH	QUIRE	EMEN NN.	NT, TERM OR CONDITION THE INSURANCE AFFORD	OF ANY	/ CONTRACT THE POLICIE REDUCED BY	OR OTHER (S DESCRIBED PAID CLAIMS.	DOCUMENT WITH DHEREIN IS SU	H RESPEC	OT TO V	VHICH THIS
INSIR LTF:	TYPE OF INSURANCE	ADDL 8	UBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMIT	S	
A.	GENERAL LIABILITY	المست		CPS4020664		9/15/2022	9/15/2023	EACH OCCURREN		\$ 2,000,0	100
	X COMMERCIAL GENERAL LIABILITY							DAMAGE TO RENT PREMISES (Ea occ	ED urrance)	\$ 100,00	0
	CLAIMS-MADE X OCCUR							MED EXP (Any one		\$ 5,000	
								PERSONAL & ADV	- · · ·	\$ 2,000,0	100
								GENERAL AGGREG	GATE	\$ 2,000,0	000
	GEN'L AGGREGATE UMIT APPLIES PER:	1						PRODUCTS - COM	P/OP AGG	\$ 2,000,0	100
	X POLICY PRO- LOC		ł							\$	
	AUTOMOBILE LIABILITY							COMBINED SINGLE (Ea accident)	E LIMIT	\$	
	ANY AUTO	il						BODILY INJURY (P.	er person)	\$	
	ALL OWNED SCHEDULED						,	BODILY INJURY (P		\$	
	AUTOS AUTOS NON-OWNED AUTOS							PROPERTY DAMA((Per accident)	GE	\$	
	7,11,10			'						\$	
	UMBRELLA LIAB CCCUR							EACH OCCURREN	ÇE	\$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE		\$	
	DED RETENTION \$	1								\$	
	WORKERS COMPENSATION							WC STATU- TORY LIMITS	OTH- ER		
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?							E.L. EACH ACCIDE	NT	\$	
	[[Randatory in NH)	N/A						E.L. DISEASE - EA	EMPLOYEE	3	
	If yes, describe under DESCRIPTION OF OPERATIONS below	1						E.L. DISEASE - PO	LICY LIMIT	\$	
l											
Re agi Re agi Ad	cair from DF OPERATIONS / LOCATIONS / VEHIC garding the General Liability coverage, t sement. garding the General Liability coverage, t sement. ditional Insured per Form CG2013- Stat ditional Insured per Form CG2011 - Aile	Waive Blanke e of M	r of S et Ad aine	Subrogation applies to the ditional insured applies to Fire Marshall	entities	listed below	per attached f				
("F	PERCATE NOI DES	·····			CAN	CELLATION					
Maine State Fire Marshal Office 52 State House Station Licensing & Inspections Division						OULD ANY OF EXPIRATIO CORDANCE W	THE ABOVE DO NOT THE THE POLICE	DESCRIBED POLI EREOF, NOTICE CY PROVISIONS.	E WILL		
	Augusta ME 04333-0164		AUTHORIZED REPRESENTATIVE								

P.O. BOX 720

BOOTHBAY HARBOR, ME. 04538

ATT. BOARD OF SELECTMEN WISCASSET

I WANT TO STATE THAT I HAVE NOT BEEN CHARGED OR CONVICTED OF ANY CLASS A, B, OR C CRIMES.

I HAVE NOT CREATED A DANGER TO THE PUBLIC THROUGH THE SALE OF CONSUMER FIREWORKS.

I AM IN FULL COMPLIANCE WITH ALL FEDERAL, STATE AND LOCAL LAWS, ORDINANCES, RULES AND REGULATIONS.

Porm 4501

Natification: 10300941865

	CENTRAL MAINE POWER COMPANY (Work Order: 10100051246
A	PPLICATION FOR POLE LOCATION OR UNDERGROUND LOCATION
	In the City/Town of: Wiscasset , Maine
To the:	T City
	■ Town
	County of: , Maine
Ĵ ≡ ï	Central Maine Power hereby applies for permission to:
	Construct and maintain poles together with attached facilities and appurtenances upon, along or across certain streets and highways in said City/Town as described below.
	Construct and maintain buried cables, conduits, manholes and handholes, together with wire and cables, transformers, cutouts, and other equipment therein, under, along, and across certain streets and highways in said City/Town as described below.
J e j	Central Maine Power Company and Consolidated Communications of Northern New England Company LLC
	jointly apply for permission to construct and maintain poles together with attached facilities and appurtenances upon, along or across certain streets and highways in said City/Town as described below.
	1. Starting Point: pole 36 (to new pole to be numbered 36H)
	2. Road (State & CMP); Lowelltown Road als Bradford Road
	3. Direction: Westerly
	4. Distance: 97 feet
	5. Number of Poles: 1
	Overhead wires shall have a minimum clearance of 18 feet over the public highway and be constructed to conform with the requirements of the National Electric Safety Code.
П	Buried cable facilities shall be placed at a minimum depth of 36 inches under pavement and 30 inches elsewhere and be constructed to conform with the requirements of the National Electric Safety Code.
with the S	on, firm, or corporation to be adversely affected by this proposed location shall file a written objection state Department of Transportation, City, Town or County stating the cause of said objection within (14) days after the publication of this notice or ninety (90) days after installation of facilities without on.
Γ.	Public Notice of this application has been with published given by publishing the text of the same
	In:
	On:
C	ENTRAL MAINE POWER COMPANY Consolidated Communications of Northern New England Company LLC

By: Christina La Guardia

Date: Dec 6, 2022

By: <u>Jassica Theriand</u> 12/8/2022 Jessica Theriault - Right of Way

Clerk

Form 4503

Notification: 10300941865 Work Ordan: 801000512466

LOCATION PERMIT

on the Application of Center Maine Power Company and Consolidated Communications of Northern New England Company LLC
Dec 6, 2022 , asking for permission, in accordance with law, to construct and
intain poles, buriod cables, conduits, and transformers, together with attached facilities and appurtenances
er, under, along or across certain highways and public roads in the location described in said application,
rmission is hereby given to construct, reconstruct, maintain and relocate in substantially the same location,
d facilities and appurtenances in the City / Town of Wiscasset
proximately located as follows:
Starting Point: pole 36 (to new pole to be numbered 36H)
Road (State & CMP): Lowelltown Road aka Bradford Road
Direction: Westerly
Distance: 97 feet
Number of Poles: 1
acilities shall consist of wood poles and appurtenances with a minimum of wire and cable not less than 18 set over the public highway and/or buried cables or conduit and appurtenances placed a minimum dopth of 36 sches under pavement and 30 inches elsewhere, all in a manner conforming to the National Electric Safety ode.
Эу:
Ву:
Ву:
Ву:
Ву:
Municipal Officers
Office of the
Received and Recorded in Book, Page
Attest:

Form 4502

Notification:	10300941865	
771	l 	l

CENTRAL MAINE POWER COMPANY

Work Order:

SKETCH TO ACCOMPANY APPLICATION FOR POLB OR UNDERGROUND LOCATIONS

Page	

City / Town:	Wiscassot	Date:	Dec 6, 2022
Street	Lowelltown Road aka Bradford Road	By:	Christīna La Guardia

Facilities to consist of wood poles and appurtenances with a minimum clearance of wire and cables not less than 21 feet over the public highway, and/or underground facilities to consist of buried cables, conduits, transformers and manholes for operation at 7200 volts to ground single phase. Construction to be suitable for future operation at a voltage not to exceed 22KV to ground single phase. Right-of-way limits indicated are based on the best field information available. Poles/ Pads are staked. For further information call: Christina La Guardia

at Central Maine Power

Poles/ Pads are staked. For further information call: Christine La Guardia
Company tel: 207-712-8152 Pole/Pad spans shown are approximate.

Feet Behind Carb	Feet Behind Guard Rail	Free to CL or STW	Pole/Pad#		Higway Lines			· · · · · · · · · · · · · · · · · · ·	Pole / Pad #	Feet Behind . Carb	Rest Behind Guard Rail	Rest to CL or ETW	Higway Lines	
					1	X			EX P	STI	3'	7		
					1		2321							
				Transfer and the state of the s			₹~	\ \ •	NE	W 36	Pol	E,		
					TOND CON P. D.		971	1 13 13 13						
							**************************************		PO	WE.	34			

Central Maine Power Town Pole Permit Fax Cover Sheet

Date: 12/09/22

To: Town/City of Wiscasset

Fax: 207-882-8228

Subject: Town Pole Permit

Town/City: Wiscasset

Road: Lowelltown Rd. aka. Bradford Rd.

CMP Job # 10300941865

From: Erin, CMP Line Clerk

E-mail: Erin.Allee@cmpco.com

Please sign attached and e-mail back.

Please call with any questions, 207-629-1843

Thank You

001790

Municipal Quitclaim Deed without Covenants

KNOW ALL PERSONS BY THESE PRESENTS THAT the Inhabitants of the Municipality of WISCASSET a body, corporate and politic located in LINCOLN County, State of Maine, for consideration paid, release to Sandra L. Adams; at 122 Shady Lane, Wiscasset ME 04578; with a mailing address of (P.O. Box 73, Wiscasset ME 04578) a certain parcel of land located at 51 Old Ferry Road, Wiscasset, ME with buildings thereon, if any, located in the Municipality of WISCASSET, LINCOLN, County, State of Maine, identified as follows:

Map **U18-005-024** on the Tax Maps of the Municipality of WISCASSET; prepared by John E. O'Donnell & Associates and dated April 1, 2022 on file in the Office of the Assessors at 51 Bath Road, Wiscasset, Maine. The Municipality of WISCASSET has acquired its interest in said parcel of land through automatic foreclosure of **PROPERTY TAX LIEN(S)** recorded in the Lincoln County Registry of Deeds as follows:

DATE RECORDED	BOOK/PAGE	DATE RECORDED	BOOK/PAGE
06/16/1998	235/028	07/20/2010	4297/35
07/138/1999	247/014	07/18/2011	4418/59
07/13/2000	2579/309	07/23/2012	4547/297
07/09/2001	2702/162	07/19/2013	4688/80
07/09/2002	2879/208	07/23/2014	4801/222
07/10/2003	3097/232	06/29/2015	4901/97
09/20/2004	3363/262	07/27/2016	5033/93
05/03/2005	2474/101	08/11/2017	5167/89
07/21/2006	3708/192	09/20/2018	5306/139
07/17/2007	2881/04	09/21/2020	5586/217
08/26/2008	4043/280	09/13/2021	5774/123
07/17/2009	4174/320	08/25/2022	5923/286

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 <u>20th day of December in the year 2022</u> Board of Selectmen, Wiscasset, Maine.

Sarah M. Whitfield, Chairman	Dusty Jones, Vice Chairman					
James Andretta	William J. Maloney					
Terry H. Heller	ė.					
ATE OF MAINE UNTY OF LINCOLN, ss	20th day of December 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



Town of Wiscasset

December 12, 2022

To: Dennis Simmons and All Members of the Select Board at the Town of Wiscasset

To All,

On behalf of all employees of the Town of Wiscasset Sewer Department, I wish to extend to you our deepest gratitude for generously blessing us with the premium pay allowed under the American Rescue Plan funds. You make us feel appreciated and valuable to the Town. Wow, is this ever a welcome joy as we enter the holiday season! Thanks for all you do for us all year, as well.

May all of you have a Merry Christmas, Happy Hannukah, and a Great New Year!

With Great Respect and Happiness,

Robert Lalli, Superintendent

Roy Bella

Ray Bellefleur, Licensed Operator

Tony Colby, Technician

Jim Sonia, Technician

Town of Wiscasset 51 Bath Road Wiscasset, ME 04578 207-882-8200

TAX ABATEMENT

To: Sue A. M. Anderson, Tax Collector Dennis L. Simmons, Treasurer:

We hereby abate the principal personal property interest and costs for property assessed to Dwigh Property acct # 315; \$82.57. These were assessed owners. This request given unto our hands this day of	t & Lorna Harrington on Personal
	Wiscasset Board of Selectmen
	Sara Whitefield (Chairman)
	James Andretta
	Dusty Jones (Vice Chairman)
	William Maloney
	Terry Heller

WISCASSET 11:31 AM

PP Account 315 Detail as of 12/20/2022

12/13/2022 Page 1

Name: HARRINGTON, DWIGHT W. & LORNA L.

Location: 186 FOWLE HILL ROAD

Assessment:

3,900

2021-1 Period Due:

1) 43.42

2) 39.15

Mailing

Address:

186 FOWLE HILL ROAD

WISCASSET ME 04578

Year/Rec#	Date	Reference	РC	Principal	Interest	Costs	Total
2021-1 R	09/14/21	Original		78.31	0.00	0.00	78.31
		CURINT		0.00	-4.26	0.00	-4.26
	•	Total		78.31	4.26	0.00	82.57
2020-1 R	09/23/20	Original		78.47	0.00	0.00	78.47
177278	10/15/2020		ΑP	78.47	0.00	0.00	78.47
		Total		0.00	0.00	0.00	0.00
2019-1 R				0.00	0.00	0.00	0.00
2018-1 R				0.00	0.00	0.00	0.00
2017-1 R				0.00	0.00	0.00	0.00
2016-1 R				0.00	0.00	0.00	0.00
2015-1 R				0.00	0.00	0.00	0.00
2014-1 R				0.00	0.00	0.00	0.00
2013-1 R				0.00	0.00	0.00	0.00
2012-1 R	•			0.00	0.00	0.00	0.00
2011-1 R				0.00	0.00	0.00	0.00
2010-1 R				0.00	0.00	0.00	0.00
2009-1 R				0.00	0.00	0.00	0.00
2008-1 R				0.00	0.00	0.00	0.00
2007-1 R				0.00	0.00	0.00	0.00
Account Totals a	as of 12/20/20	22	·	78.31	4.26	0.00	82.57

	Per Diem	
2021-1		0.0129
Total		0.0129

Note: Payments will be reflected as positive values and charges to the account will be represented as negative values.



Town of Wiscasset

Office of the Town Manager

Dec 20, 2022

To: Wiscasset Select Board

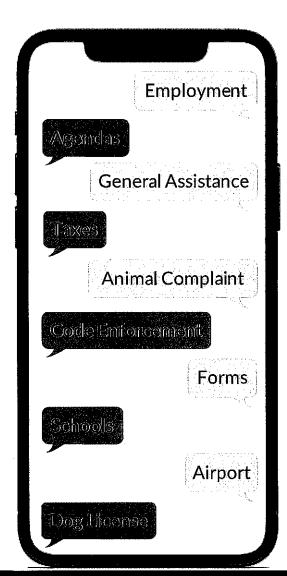
Ref: Town Manager's Report

Due to a decrease in our experience rating our Worker's Comp premium for 2023 will be 26.6% less than 2022. Thank you to all of our employees for their efforts in maintaining a safe and healthy work environment.

The electronic community sign at the town office has been repaired and is once again displaying important town information.

The TextMyGov program has now gone live. The widget explaining how to sign up for town notifications and obtain town information is on the town website. General notifications will include things like a town office closure due to weather, a special select board meeting or a special town event. Emergency notifications may include something like a road closure due to an accident or a severe weather alert. To learn more, go to the town website and on the widget click "more info" and then click "learn more". A flyer is also included in the supporting documents. This program is a work in progress. As we get feedback from the public we will work on improvements and adding information. Robin will be the main contact for this program.

Robin has been working on getting the town's webpage updated with current and missing information. She is also working with the website designer on ways to improve the site to make it more user friendly and make finding information easier. She will also be working on getting information out on the town's Facebook page.



Town of Wiscasset



Report Issues & Find Answers

Connect Via Text

Introducing a new way to skip a phone call and use your mobile phone's text messaging service to quickly report issues and/or find information on the go.

24/7 Assistance

Smart texting technology evaluates your input and searches keywords in order to provide you with assistance anytime, day or night.

Get Started

Text or any of the featured

keywords to: 207.835.3474



Town Alerts (Additional Service Option)

Receive town text message notifications!

To opt-in to receive <u>Town Notifications</u>, text < WISGNOTIFICATIONS

For Town Emergencies, text AMBEMBROENGES

to: 91,896



91896

What to Expect:

After the initial keyword is sent, you will receive a confirmation message asking you to reply YES to verify opt-in.

You will receive up to 4 text messages a month with a notification for each alert category selection.

Message and data rates may apply. Check with your carrier for more details.

How to Opt-Out:

Text STOP at any time to remove yourself from the notification list.

Powered by

View terms and privacy policy info at: textmygov.com/opt-in-terms-conditions