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WISCASSET SELECTBOARD,
TAX ASSESSORS AND OVERSEERS OF THE POOR
JUNE 6, 2023
IN PERSON AND VIA ZOOM

Preliminary Minutes

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

Absent: James Andretta

Call to Order

Chair Sarah Whitfield called the meeting to order at 6:02 p.m.

1. Pledge of Allegiance

2. Approval of Treasurer's Warrants

Terry Heller moved to approve the payroll warrants of May 19, May 26, and June 2, 2023. Vote 4-0-0.

Terry Heller moved to approve the accounts payable warrants of May 23, May 30, and June 6, 2023. Vote 4-0-0.

3. Approval of Minutes

Terry Heller moved to approve the minutes of May 16, 2023. Vote 4-0-0.

4. Special Presentations or Awards

The chair read the Town Report Dedication in honor of the late Katharine Martin-Savage. Her daughter accepted the award as well as the Spirit of America Award.

5. Committee Appointments

Terry Heller moved to appoint Linda Pope to the Board of Appeals. Vote 4-0-0.

6. Public Hearings

a. New Liquor License: **Terry Heller moved to open the public hearing at 6:10 p.m. Vote 4-0-0.** There was no discussion. **Terry Heller moved to close the public hearing at 6:10 p.m. Vote 4-0-0.** **Terry Heller moved to approve the liquor license for Julie Rogers, LLC, 8 Railroad Avenue. Vote 4-0-0.**

b. Pleasant Street Re-wilding information, discussion, comments: **Terry Heller moved to open the public hearing at 6:12 p.m. Vote 4-0-0.** Leslie Roberts, resident of Ft. Hill Street, briefly described the proposal to beautify the waterfront at no cost to the town. The proposal would improve the Pleasant Street extension by plantings to prevent further erosion and would provide a habitat for pollinators. The

project would be paid for by a grant and donations. In response to a question, Roberts said the proposal would not increase access to White's Island. **Terry Heller moved to close the public hearing at 6:18 p.m. Vote 4-0-0.** A vote on the proposal will be taken at the next meeting.

7. Public Comment

Kim Dolce said an ad hoc committee was formed two years ago to look at all options for the schools – expansion, consolidation, or continuing the status quo. She had found little information on activities of the committee following the first meeting. She said a report had been made but not released. She encouraged the town to hold a forum for discussion so that the town could come to a decision. Sarah Whitfield, liaison to the committee, said a report would be forthcoming.

Richard Riese asked about the error in the votes shown on the warrant regarding the Art Gallery. Dennis Simmons said he had made an error and flipped the Budget Committee votes on one of the questions from 1-5 to 0-6, both of which were negative.

In response to Clint Nevers' question regarding the Amistad application, the chair advised that because the request is under 2500 square feet, it automatically is handled by the contract planner Emily Rabbe for a review and recommendation to the Planning Board.

8. Department head or committee chair – none

9. Unfinished Business

LD 2003 Discussion: a) Shall the Selectboard direct the ORC to craft regulations for short term rentals? (Whitfield recused herself.) The majority of the board was in favor of some sort of regulation and asked that the ORC research ordinances of neighboring towns.

b) Shall the Selectboard direct the ORC to create a maximum floor area size for accessory dwelling units? Jones and Heller were opposed, Maloney was opposed to ADUs without subdividing. The members asked that the ORC research ordinances of neighboring towns.

c) Shall the Selectboard direct the ORC to better define "adequate" off-street parking? The board was in favor.

Whitfield said the results of the ORC research and drafts of the ordinance sections will be submitted by the ORC to the selectboard.

10. New Business

a. Business License for Jolie Rogers: **Terry Heller moved to approve the Business License for Jolie Rogers, LLC, 8 Railroad Avenue. Vote 4-0-0.**

b. Business License for Genoa Healthcare: **Terry Heller moved to approve the business license for Genoa Healthcare LLC, 35 Water Street, Room P. Vote 4-0-0.**

c. Bid Opening, Town Clock Restoration – the sole bid received was from Maine Coastal Painting for \$38,000. The town had budgeted \$40,000 for the restoration. **Bill Maloney moved to accept the bid. Vote 4-0-0.**

d. Bid Opening, Waterfront Seawall Engineering Plans – the following bids were received:

Tighe and Bond	\$69,000
GEI Consultants	\$106,700
John Turner Consulting	\$ 46,500

Terry Heller moved to authorize the Town Manager and Public Works Director to review the bids and award to the lowest qualified bidder. Vote 4-0-0.

e. Cannabis – Proposed fees discussion: Simmons submitted proposed cannabis fees which would be in effect immediately if the cannabis ordinances are approved. He said the fees would cover costs incurred to do background checks on applicants as well as planning board costs and any increase in police responses to complaints about facilities. He said the fees in Maine towns vary greatly, and he recommended fees which match those of Damariscotta. **Dusty Jones moved to authorize the Town Manager to establish fees as presented. Vote 4-0-0.**

f. Harbormaster Building Re-shingling: Simmons said there were funds leftover from the repair of the ramps, and he asked the board to use those funds (\$11,000) for re-shingling the Harbormaster Building which is in bad shape. **Dusty Jones moved to authorize the Town Manager to use the remaining waterfront carryover funds to re-shingle/repair the harbormaster building. Vote 4-0-0.**

g. Conditional Business License application: Beaver Ridge Farmstead LLC dba The Sicilian Farmer. The application is for a farm stand with mobile pizza oven trailer and seating on the pier. The applicant is waiting for a State approval which is the reason for the conditional application. **Bill Maloney moved to approve the conditional business license for Beaver Ridge Farmstead, LLC. Vote 4-0-0.**

h. Pier vendor application: **Bill Maloney moved to approve the pier vendor application for Beaver Ridge farmstead, LLC. Vote 4-0-0.**

11. Assessors Business – none

12. Town Manager’s Report

In addition to matters already discussed, Simmons thanked Ted and crew for their hard work in getting the cemeteries and town properties spiffy for the Memorial Day weekend. He said young folks from the school assisted as part of their community service requirement.

13. Other Board Business

Sarah Whitfield thanked Dusty Jones and Terry Heller for their service for the past two years and said it had been an honor to serve as chair of the board.

14. Adjournment

Bill Maloney moved to adjourn the meeting at 6:51 p.m. Vote 4-0-0.

Lea

Town of Wiscasset Board/Committee Membership Application

Full Name: Thomas Edward Eichler

Street Address: 21 Willow Lane

Mailing Address: PO Box 955 Home Phone: 207 882-7060

Town of Legal Residence: wiscasset

Work Phone: _____ Cell Phone: 207 215-3420 E-mail teeichler@gmail.com

I wish to be considered for the appointment to the: Board of Appeals

_____ Term Of Appointment _____

Full member: Reappointment: _____ Alternate member:

Do you currently serve or have you ever served on any Town Board? NO

If yes, please state which Board or Committee/term exp. _____

List civic organizations to which you belong now: LC Historical Assoc, Midcoast Conservancy

Prior experience, knowledge, or abilities that you have which would contribute to the activities of the Board or Committee: Journalist, Economist

Signature: Thomas Edward Eichler Date: 5/16/2023 | 08:11 EDT

Additional comments can be made on the reverse side of this form.

Please return to the Selectmen's Office, 51 Bath Road, Wiscasset, ME 04578, by fax 882-8228 or e-mail at clerk@wiscasset.org

For Office Use:

Date received: _____ Date Appointed: _____ Term: _____

66b

Town of Wiscasset
Board/Committee Membership Application

Full Name: Scott James

Street Address: 4 pine needle Drive

Mailing Address: same Home Phone: 207-8829137

Town of Legal Residence: Wiscasset

Work Phone: _____ Cell Phone: 207-751-6669 E-mail ScottJames725@yahoo.com

I wish to be considered for the appointment to the: shellfish committee

Term Of Appointment 3 year

Full member: _____ Reappointment: Alternate member: _____

Do you currently serve or have you ever served on any Town Board? no

If yes, please state which Board or Committee/term exp. no

List civic organizations to which you belong now: none

Prior experience, knowledge, or abilities that you have which would contribute to the activities of the Board or Committee: _____

Signature: Scott James Date: 6/12/23

Additional comments can be made on the reverse side of this form.

Please return to the Selectmen's Office, 51 Bath Road, Wiscasset, ME 04578, by fax 882-8228 or e-mail at clerk@wiscasset.org

For Office Use:

Date received: _____ Date Appointed: _____ Term: _____

Town of Wiscasset
May 2023
Monthly Reports





Town of Wiscasset

AIRPORT REPORT

To: Dennis Simmons, Town Manager
From: Rick Tetrev, Airport Manager
Re: Monthly Report May 2023
Date: June 10, 2023

Fuel Sold

- 100LL Avgas: \$13,291.41 (2,238.010 gallons)
- Jet-A: \$2,614.37 (523.920 gallons)
- Fuel sales of Avgas and Jet-A in May compared to April were surprisingly similar. Avgas sales in April was \$13,220.64 a difference of \$70.77. JetA sales in April was \$2,633.62 a difference of \$19.25. The price of Jet-A currently remains at \$4.99. We did have a delivery of Avgas dropping the price from \$5.98 to \$5.91.

Fuel Purchases

- 100LL Avgas: We had a delivery on May 11 of 8010 gallons.
- Jet-A: none

Budget

- There were no major expenses to report for May.
- Revenues collected totaled \$12,833.37 for the month.

General Comments and Operations:

- Flight activity for the month of March was good with 257 operations recorded.
- Our solar project is getting close to completion. As of this report, June 10th the onsite manager tells me that they plan to be up and running within two weeks. The first of this week CMP workers spent several days putting up power poles and stringing wire to connect to the electric grid.
- On May 22nd Dennis and I attended the annual CIP (Capital Improvement Plan) meeting with Maine DOT in Augusta. We covered from now through 2028. Projects that we discussed include:
 - Terminal / Hangar Building Renovations
 - Apron Rehabilitation or Reconstruction
 - Taxiway Rehabilitation or Reconstruction
 - Electrical Vault Relocation
 - Pavement Maintenance

All projects are subject to funding sources, which include FAA, State of Maine DOT, and other assorted grants and programs. Nothing is final until Maine DOT presents this to the FAA in July. Our number one priority is safety.



Town of Wiscasset

- Finally, we were coming to the end this year 2023 of the most recent contract with Stantec, our consultant that provides Airport Engineering Services. We are not allowed, Per FAA guidelines (this is a new requirement), to involve a consultant in the planning of projects beyond their contract. The CIP, as mentioned earlier, has projects that go out to 2028 so we had to “fast track” the application process.

We contacted six firms that do this kind of work, to include one to Stantec. We received only one back, which was from Stantec, making the selection process easy. The process included a selection committee headed by Steve Williams, Airport Committee Chair. I must say that there are no regrets having Stantec back in our corner.

Stantec has been our consultant for the past 20 years, which has allowed them to become deeply familiar with the airport and develop relationships with the Wiscasset community and us. They have always provided sound and fiscally responsible advice and guidance. The most recent project that they were intimately involved in is the 3.5 million Dollar Reconstruction of Runway 7-25. Another example of their work that is so very helpful is they always assist us in developing Capital Improvement Programs and attend CIP discussions with FAA and Maine DOT.

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: Monthly Report May ,2023
Date: June 14, 2023

Elections & Town Meetings

The Town of Wiscasset's 2023 Annual Referendum Town Meeting and Election of Officers is scheduled to be held on June 13th. The Town Meeting/Election will be in the gymnasium at the Wiscasset Community Center and the polls will be open from 8 a.m. to 8 p.m. Absentee ballots will be made available through June 8th.

Town Clerk – Excise Tax Collector

Shellfish license sales will begin on June 1st. License allocations are listed below.

- 12 Resident Commercial @ \$150.00
- 2 Non-Resident Commercial @ \$300.00
- 30 Resident Recreational @ \$15.00
- 3 Non-Resident Recreational @ \$30.00

FINANCIALS:

	Auto Excise	Boat Excise	Agent Fees	Vital Fees
Monthly Revenue	\$77,605.89	\$1,288.50	\$2,174.00	\$354.20
Year to date	\$695,226.74	\$4,428.50	\$18,356.25	\$3,070.40
Met yearly revenue projectio n by:	105.33%	77.69%	106.72%	----- -



Town of Wiscasset

CODE ENFORCEMENT REPORT

To: Dennis Simmons, Town Manager
From: Bruce Mullins, Code Enforcement Officer
Re: Monthly Report May, 2023
Date: June 5, 2023

May 2023 Activity:

Building Permits:

Lowelltown Road:	Addition
Lowelltown Road:	Garage
Hilltop Drive:	Basement Remodel
Beechnut Hill Road:	Rear Deck
Summer Street:	Shed
Old Bath Road:	New Home
Westview Road:	New Home
Old Ferry Road:	Deck
Water Street:	Remodel
Gardener Road:	New Home

Plumbing Permits:

Hilltop Drive:	INT
Federal Street:	INT
Harrison Lane:	SSWD
Gardiner Road:	SSWD
Federal Street:	INT



Town of Wiscasset

Inspections: Jones Road, Foye Road, Ready Point Road, Birch Point Road, Gardiner Road, Old County Road, Bog Road, Gibbs Road, River Point Road, Alna Road, West Alna Road, Dorr Road, Fowle Hill Road, Bath Road, Pooler Pit Road, Clarks Point Road, Ice Pond Lane, Shea Road, Old Dresden Road, Young's Point Road, Oak Ridge West, Sunset Ridge Road, Hill Top Drive, Shady Lane, Westview Road, Chewonki Foundation, Summer Street, Fort Hill Street

Correspondence: Bath Road



Town of Wiscasset

EMS REPORT

To: Dennis Simmons, Town Manager
From: Erin Bean, EMS Director
Re: Monthly Report May 2023
Date: June 12, 2023

Month of May Review Runs by Town

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
Wiscasset	46	66.67%
Dresden	11	15.94%
Westport Island	5	7.25%
Alna	4	5.80%
Boothbay	1	1.45%
Brunswick	1	1.45%
Damariscotta	1	1.45%
	Total: 69	Total: 100.00%

The month of May was a good month call volume wise we were able to cover our own calls and help the other services with their calls when they were too busy. We had several critical calls; the crews were commended for their work and the care that they delivered to the patients by either hospital staff or bystanders.

We are at 81% of the budget spent we are 10% under budget currently I have ordered several cases of gloves this month due to a sale hopefully this will last us for a few months.

This past month Aurel Marks has accepted a job at Pen Bay medical center in their ER as a paramedic and has resigned her position as Deputy here at Wiscasset she will remain here as a part time Paramedic we wish her luck in her future endeavors and are thankful that she has chosen to continue on as a member here part time.

The crews have been writing letters to Ryan Potter at boot camp I got a letter back telling me that boot camp was everything that he expected but was going to be very glad to be graduating in early June! Brooke McLaughlin Who has been an EMT basic here at Wiscasset for the last two years has graduated with honors from UNE; she will start her first year of Med School next month she's hoping to be able to still come and practice here at Wiscasset if she has the time.



Town of Wiscasset

May was EMS week and though every day we appreciate our crews I would like to take the moment to thank the members for their dedication. They received many gifts from area hospitals, Lincoln County dispatch and I supplied them gift certificates for meals and travel mugs to express our appreciation. Thank you again Wiscasset EMS members.

I will be teaching an EMT basic class that will start in July and will run until October this will be held at the Middle-High school in the evenings. Thank you to John Merry and Dennis Simmons for helping me to find an appropriate place to hold the class. This is going to be a grant covered class and we expect to have large numbers of individuals applying.

I hope that everyone has a great start to summer!

Chief Erin Bean



Town of Wiscasset

WISCASSET POLICE DEPARTMENT

To: Dennis Simmons, Town Manager
From: Lawrence Hesselstine, Wiscasset Police Chief
RE: Monthly Report May, 2023
Date: June 15, 2023

In the month of May there were 587 calls for service.

Officer Daniel Prouty started the Field Training Program on May 2nd and filled the open position we had bring us to full staff.

Officers made 262 motor vehicle stops and responded to 19 motor vehicle accidents.

Officers continue to perform MeBHS funded overtime patrols.

There were 32 arrests in May for the following:

Warrant Arrest
Unlawful Possession of Scheduled Drug
Violating Condition of Release
Theft
Domestic Violence Assault
Operating without a License
2 OUI (alcohol)
2 OUI (drugs or combo)
Burglary
Terrorizing

Submitted 6/15/2023

9-1-1 CHECK	5
ABANDONED MV	1
Administrative	4
ALARM BURGLAR	6
ASSAULT	1
ASSIST CITIZEN	22
ASSIST OTHER AGENCY	3
ATTEMPT TO LOCATE	4
BURGLARY	2
CIVIL COMPLAINT	1

May
2023 Monthly Report



Town of Wiscasset

Police Report

COMMUNITY POLICING	5
Concealed Weapons Permit	2
CRIMINAL MISCHIEF	3
DISABLED MV	4
DOMESTIC DISTURBANCE	8
DRUG INVESTIGATION	1
ERRATIC OPERATIONS	25
ESCORT/TRANSPORT	5
FIGHTING (NON-DOMESTIC)	1
HARASSMENT	6
HARBOR MASTER	11
Intoxicated Person	1
Littering	1
LOUD NOISE	4
MEDICAL ALARM	1
MEDICAL EMERGENCY	6
MENTAL HEALTH (PD's ONLY)	5
MISSING PERSON	1
MOTOR VEHICLE ACCIDENT	19
MOTOR VEHICLE STOP	262
PARKING PROBLEM	3
PEDESTRIAN CHECK	3
POLICE INFORMATION	11
PROPERTY CHECK	62
Records Request	8
School Resource Officer	24
SEARCH WARRANT	1
SERVICE	2
SUSPICIOUS ACTIVITY	13
THEFT / FORGERY / FRAUD	9
THREATENING	3
TRAFFIC CONTROL	1
TRAFFIC HAZARD	7
TRESPASSING	2
UNWANTED SUBJECT	3
VIOLATION OF BAIL CONDITIONS	3
VIOLATION OF PROTECTION ORDER	3
WARRANT ARREST	1
WELFARE CHECK	8
	587



Town of Wiscasset

PUBLIC WORKS/TRANSFER STATION DEPARTMENTS

To: Dennis Simmons, Town Manager
From: Theodore Snowdon, Public Works Director
Re: Monthly Report May, 2023
Date: June 13, 2023, 2023

Re: May, 2023 Public Works/Transfer Station Monthly Report

Operations:

The month of May, for the Transfer/Public Works, this month has been mostly about mowing keeping up with wash outs. things have been running as normal, for the most part. In addition to our day-to-day duties, we have managed to:

- Started brush hogging.
- Started grading road sides.
- Catch basin repair.
- Started the paving bid process.
- On going cemetery mowing and cleanup.
- Assisting in airport mowing and clean up.
- Completed all safety requirement for both departments.
- Ditching in preparation for new hot top.
- New heating system for town office is still in the makings.
- Boat launch repairs complete.
- Ongoing clean up throughout the town.
- Culvert maintenance and replacement.
- Removed numerous hazardous 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 are running as normal, the spring rush has slowed down. 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 May

Public Works: 89.39%

Transfer Station: 77.91%

Transfer Revenue: 95.88%

Municipal Building: 87.98%

Waterfront: 46.23%

Cemetery: 69.39%

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: Monthly Report April & May 2023
Date: June 15, 2023

April & May, 2023!!
Definitely a couple of months to remember!

A matter of fact our best April & May revenue months on record (\$74,216 & \$82,376, Myrec), both significant increases over last year's numbers (\$55,624 & \$75,809, Myrec).

We have brought in a record amount of revenue for the first eleven months (\$572,555, Myrec), this is a little over \$82,000 ahead of last year's record number of \$490,032 (Myrec) for the same time period!

While taking a snapshot of the past year, at the end of May, we were at \$636,964 (Myrec) for the year. This number is a little over \$80,000 ahead of last year's number at this time looking back a year (\$554,881, Myrec).

Our numbers continue to show that we are doing great things that people want to see, be a part of and support! Bringing in this amount of revenue also means that there are more expenditures associated with the programs, activities, events and for the building itself. More usage, more revenue and more expenses!

We are very proud to not be raising the amount of tax money we are asking for from the taxpayers of Wiscasset. We are however asking to be able to spend the additional revenue that is being raised by the WCC/WPRD. With the costs of everything across the board going up, being able to bring in the additional revenue to offset those expenditures is a huge success for our department. Membership fees have also been increased to help ease some of the additional expenses associated with the WCC/WPRD!

Program Updates

Our WCC programs and activities continue to be flooded with participation, registration is always open for the many different opportunities to learn how to swim, build social and physical skills, compete in area sports and support local community!

'Congratulations and Thank You' to all of our parents, young athletes, ASA students, Adults and Seniors for your participation and continued support!



Town of Wiscasset

Building and Grounds Updates

The Spring season has come in strong with fields to mow, weed-whack, drag and line. Lawns and green space to keep maintained in all locations for the WCC, WES and WMHS.

Combining staffing issues and budget constraints, this spring has been very challenging!

Community Events

Our next monthly ARC Blood Drive will be held on Friday, July 14th, 10:30 am – 3:30 pm, call 1-800-733-2767 or visit RedCrossBlood.org to schedule an appointment.

Upcoming WCC & Community Events

Annual Town Meeting – Voting

Alive on the Common Concert Series Thursday's, starting in July)

Annual Chamber Dinner – Celebrating 25 years of the WCC (June 15th)

PIE – Movies at the playground (last Friday of June, July & August)

Parks & Recreation Month, Celebrating 25 years –

**Cookout and Activities (Friday, July 28th), 4:00p, followed by
Movie at the Playground**

Set for Success Event – Sunday, August 13th @ WCC

Financial update:

Our numbers continue to be proving themselves, being able to bring in records amount of revenue. Unfortunately, we are closing in on 100% of our budget spent with the month of June still left. Due to the voting / approval of our budget last June and not knowing how much prices were going to increase over the past year, we are expending more than anticipated. The flip side of that is that we have brought in a great deal more revenue (\$572,555) than was anticipated (\$465,000), increasing usage through programs, activities, memberships and events all while trying to keep expenditures to a minimum.

As a department we watch these numbers very closely!

Director's Note:

The WCC / WPRD is a business that provides a great service to the community of Wiscasset and beyond! Starting this past February, we are now celebrating our 25th year! The goal is to have multiple events throughout the next year celebrating this great accomplishment, building it up to be bigger and better, offering more for less.



Town of Wiscasset

Ultimately, we would like to see the cost to the taxpayer decrease as many people have mentioned, given the opportunity, I believe we can. While we are not reducing the amount of the tax liability, we are bringing in more revenue to offset the total expenditures of the WCC/WPRD.

Meaning that, as our overall budget increases by approximately 19% for the upcoming fiscal year, our tax liability is decreasing by 8% of the total budget.

The taxpayers appropriated 52% of our current fiscal year budget in tax liability, the proposed tax liability for fiscal year 2023-24 will be approximately 44% in tax liability. While the tax liability

number itself is not changing (minimally), it's percentage of the total budget is, significantly, dropping by 8%.

Please remember with this said, we have also brought in or saved the Town over \$200,000, which is sitting in the undesignated fund balance from the last two years (2020-21 & 2021-22). We can get to those points desired, with the trust of the Wiscasset boards, committees and voters. We look forward to working together as a community, showing the residents of Wiscasset how much it can grow, becoming a Midcoast hub and still keep that small town feel.

As I mentioned a few months ago, this department has had great support from the taxpayers of Wiscasset in recent years. I, just like you, are one of those taxpayers who wants the departments we have to be as fiscally responsible as possible. I want to Thank the residents of Wiscasset for their continued support of the WCC / WPRD!

I also mention this monthly, please remember 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 Hesselstine, Harbormaster
Re: Monthly Report May, 2023
Date: June 15, 2023

Dock & Mooring Fee's Collected:

- AM/PM Harbor Checks
- Attended the monthly Waterfront Meetings
- Callie and I met with the Mooring Installers regarding the harbor and mooring locations.
- I rejected a mooring application for a nonresident looking to Moor a 50+ foot sailboat. Both installers advised there was no room for it in the harbor.
- Worked with Callie in getting current moorings registered before the May 1st deadline to avoid a late fee.
- Got the sailboat up for sale at Floatworks and posted it on social media.
- Worked with Callie on coming up with a decal for the Ramp fee which will go into effect on July 1st.
- Placed a lock on the hoist and boom at the commercial pier.
- Water meters were installed, and water turned on at the waterfront and the bathrooms were opened up.
- Placed signage at the waterfront regarding mooring and dock fee increases that went into effect Jan 1st.

Larry Hesselstine
Submitted 5/3/2023



Town of Wiscasset

SHELLFISH WARDEN REPORT

To: Dennis Simmons, Town Manager
From: Hunter Farrell, Shellfish Warden
Re: Monthly Report May 2023
Date: June 12, 2023

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: 2

Warning Issued: 0

Summons Issued and to Whom: 0

Monthly Narrative:

Assisted two citizens at the PD reference flat closures. Provided them with copies of the DMR map for our area and showed them the website to find updated closures themselves if they wished.



Town of Wiscasset

To: Dennis Simmons, Town Manager
From: Larry Hesseltine, Chief of Police
Re: Monthly Report May 2023
Date: June 12, 2023

**Board of Selectmen
School Resource Officer - May 2023**

MAY Monthly School Resource Update

SRO: Officer Jonathan Barnes

What major projects or new initiatives are happening this month in your department?

- Graduation

Share any exciting accomplishments or goals that your department has reached this month

- ALICE training for WMHS
- Completed Civil Rights course
- County Wide Sticker Shock completed
- Emergency Operation Plans accepted
- Attended Prom

STATS:

- 40 calls for service
- 2 Safety Assessments



Town of Wiscasset

WASTE WATER TREATMENT PLANT

To: Dennis Simmons, Town Manager
From: Robert Lalli, Waste Water Treatment Plant Superintendent
Re: Monthly Report April 2023
Date: May 10, 2023

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	4.68 inches
BOD EFFLUENT LAB RESULTS (mg/l)	
For monthly average	6.5 mg/L
Weekly average	9 mg/L
Daily max.	9 mg/L
All within license limits	YES
BOD Effluent Removal %	97.1 %
Required%	85 %
TSS EFFLUENT LAB RESULTS (mg/L)	
Monthly average	9 mg/L
Weekly average	11 mg/L
Daily max.	11 mg/L
all within license limits	YES
TSS Effluent % Removal	96.3%
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	
(31)	1 cfu/100m
Geometric Mean (13)	1 cfu/100 ml
Enterococci (April 15 – Oct. 31) Instant Daily	6 cfu/100 ml
max(8)	2.21 cfu/100 ml
Geometric Mean (54)	
TOTAL RESIDUAL CHLORINE	
RESULTS (mg/l)	
Instant daily max (0.3 mg/L)	0.16 mg/l
Monthly Avg. max (0.1 mg/L)	0.078 mg/l



Town of Wiscasset

BUDGET: With 83.3 % of the fiscal year gone, the Wiscasset Sewer Department has spent 69.4% of the Department budget.

SEWER REVENUES: With 83.3% of the fiscal year gone, the Wiscasset Sewer Department billing has collected 78.2% of the total budget of \$846,942. This does not include income from connection fees, impact fees, etc.

PFAS TESTING: The Wiscasset Sewer Department conducted a seventh round of PFAS sampling of our plant effluent.

SLUDGE DISPOSAL ISSUE: The Casella company is now billing us for sludge disposal at the new increased rates, which cover their costs to have the sludge transported to New Brunswick. That new tipping fee, not including the \$89.78 fuel/oil fee per trip, is \$202.67/ton (We usually have 5 – 7 tons per load, and as many as 4 loads/month). April's bill totaled \$5,801.03 for 28.18 tons. To compare, in May of 2022, my disposal bill for 22.33 tons was \$2,305.14. There is currently no backup plan for Maine sewer plant sludge disposal, should New Brunswick institute a PFAS ban (like Quebec).

SEWER JETTER: Our new dump truck rides a bit higher than the old one, and we have found that towing our sewer jetter becomes an adventure. When hitched to the truck, the jetter rides at a sharp tilted angle, putting all its weight on the back two of its four tires. This also causes the water in the tank to spill onto the road.

Plant employees cut off the jetter's pintle hook loop, and welded on a new adjustable height loop. The jetter now rides level, without the tilt or spilling.

EQUIPMENT NEWS: On April 6, W. D. Matthews company performed scheduled maintenance on the sewer plant forklift, finding it was in good working order.

Sewer plant truck drivers found the new dump truck would always steer with a bit of difficulty, pulling to the left or right when encountering cracks in the roadway. It was suggested that beefing up the front tires might solve the problem. New heavier duty tires were ordered and installed at the Public Works garage. The dump truck now drives in a more controlled and stable manner.

The sewer pickup truck suddenly failed to run and required a new starter.

A big thanks to Ted Snowden and his vehicle maintenance wizard Scott for getting the tires and starter installations done for us!

CMP POWER POLE: A CMP Power pole on the sewer plant premises is really looking warped and rotted. The pole has a transformer and street light on it, and all the plant power wires enter the plant from that pole. I called CMP and reported it as possibly needing replacement. A CMP official came out and looked at it. No word yet on a replacement date.

They worked throughout the night and into the next morning, until flows abated enough for the 2 pump station pumps to handle the incoming flow on their own. All total, 10 to 12 loads of 4,000 gallons each were dumped at the sewer plant. Many thanks to employees Ray Bellefleur and



Town of Wiscasset

Tony Colby, and drivers from Roy Griffin Septic and R. A. Webber Septic for preventing what would have been a massive overflow.

This concludes the April 2023 Wiscasset Sewer Department Monthly Report.

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

11a



From: Ted Snowdon
Director Department of Public Works

May 8, 2023

Subject: Request for Bid
2023 Paving Bid
Wiscasset, Maine

The Town of Wiscasset is seeking qualified bidders for Full Depth, Plant Mixed Asphalt Paving. Please include with your bid complete warranty information and proposed start date, potential bidders must complete the enclosed bid and return it to the following address **before: July 18 at 12:00 noon.**

"2023 Paving Bid"
Attention: Town Manager
Town of Wiscasset
51 Bath Road
Wiscasset, ME 04578

Bids received will be opened at the Board of Selectmen Meeting scheduled to commence the evening of July 18, 2023 at 6 pm. Submitted bids and references will then be verified on Wednesday by Ted Snowdon. The Board of Selectmen will then award the bid to the most qualified bidder. **The Board reserves the right to reject any or all bids at their discretion.**

All questions regarding this bid shall be directed to Ted Snowdon, Director of Public Works, Wiscasset, Maine. Ted may be reached weekdays at the Town Garage at 207-882-8220.



Town of Wiscasset

11b

The Town of Wiscasset is seeking bids from qualified individuals or companies for the **Waterfront Harbormaster Building Shingling Project**. The work includes of the necessary materials and labor as described below. Bids must be submitted by sealed envelope by noon June 20th, 2023 and will be opened and read at the June 20th, 2023 Select Board meeting held at 6:00 PM in the town office meeting room. All bids must be clearly marked:

“2023 Waterfront Harbormaster Building Shingling Project”

Attention: Town Manager

Town of Wiscasset

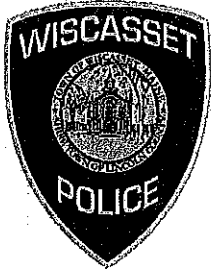
51 Bath Road

Wiscasset ME 04578

Scope of work:

Bid prices should include all labor, materials, equipment, delivery, removal and proper disposal of old roofing material, installation of new roofing materials, replacement of rotted or deteriorating underlayment, and all other incidentals to fully complete the project. Replacement shingles should be a minimum of 20-year replacement life. Bidder shall remove all trash and debris daily. The site shall be left in acceptable condition upon completion of the project. The area is a working waterfront and the successful bidder will need to limit restrictions on its use to the greatest extent possible. No work can begin until the successful bidder has provided the Town with proof of liability insurance and workers comp insurance (if necessary) Please provide a minimum of two references for similar work.

Submitted bids and references will be reviewed by Ted Snowden, Public Works Director. All questions regarding this bid shall be directed to the Public Works Director. He may be reached weekdays at 882-8220 or publicworks@wiscasset.org The Select Board reserves the right to reject any or all bids at their discretion.



Wiscasset Police Department

51 Bath Road, Wiscasset, ME 04578
Office (207) 882-8203 Fax (207) 687-7005

11c
Larry Hesselstine
Chief of Police

Perry Hatch
Sergeant

To: Dennis Simmons, Town Manager
From: Larry Hesselstine, Chief of Police
Ref: In Car MDT's Request

Dennis,

I am requesting permission to upgrade the Mobile Data Terminals (MDT's) in the 3 cruisers as described in the attached quote with unspent funds from the current budget which will total \$18,741.66.

These new MDT's will provide officers with the most ergonomic friendly set-up and allow officers to have the most current in-car technology. They come with built-in capabilities that will reduce some equipment that we currently carry up front in an already tight cockpit. They will eliminate the need for the handheld scanner that we currently use for the eCitation software and the digital camera as the monitor detaches and allows officers to take their in-car technology with them at any scene.

The MDT itself is more user friendly, it has a touch screen that will allow officers to be more efficient and reduce their times sitting roadside on traffic stops. I feel giving officers the most up to date equipment to work with increases morale by showing the officers they are supported, which will help with overall employee retention.

Respectfully submitted,

A handwritten signature in black ink, appearing to be "LH", is written over the typed name "Larry Hesselstine".

Larry Hesselstine

QUOTATION



Date: 4/27/23
 Customer: Wiscasset Police Department
 Contact: Larry Hesselline
 Phone:

Sales Contact: Ryan Garofano
 Phone: 401-741-8361
 Email: sales@northeast-mdt.com
 Quote #: 84903JG

Getac F110 - Fully Rugged Tablet

11.6" Sunlight Readable Display w/ Touch
 Intel® Core™ i7 & i5 Processor Options
 Windows® 10 Pro OS (64-bit)
 4GB - 16GB RAM Options
 128GB - 512GB SSD Options



802.11ac Wi-Fi, Bluetooth
 MIL-STD-810G & IP65
 Supports Active Digitizer Pen Input
 Multiple Accessories & Options
 3 Year Bumper-to-Bumper Warranty

BASE CONFIGURATION

QTY	Glacier Code	Category	Description			Extended
3	6299573	LTE + Barcode	GETAC : F110 G6 - I5-1135G7, Windows Hello Webcam, Win 10 x64+8GB, 256GB PCIe SSD, Sunlight Readable FHD+TS+stylus, US Power Cord, Rear Camera, WiFi+BT+4G LTE w/integrated GPS/Glonass+PT, Barcode Reader	\$3,717.00	\$3,717.00	\$11,151.00
Total Discounted Price Base Configuration						\$11,151.00

ACCESSORIES/ADDITIONAL SERVICES

QTY	Glacier Code	Category	Description			Extended
3	4686785	Charger	GETAC : Getac 11-16V, 22-32V DC Vehicle adapter / Charger (120W for Docking Station)	\$109.99	\$109.99	\$329.97
3	CG-X	Havis Charge Guard	Havis Charge Guard: CG-X	\$101.97	\$101.97	\$305.91
3	6299774	Dock-G6 F110- NO Antenna Passthrough	GETAC : F110G5 & G6 - Havis, DS-GTC-221, Vehicle Dock (ex. vehicle adapter)	\$750.00	\$750.00	\$2,250.00
3	500-0001	Hint Mount: TM-5502UDB-UNID-E	Tablet and Keyboard Mount with Two Telescopic Posts. 12" Tablet Post with G.R.I.P. Tilt/Swivel and Single Arm with Universal Display Bracket with VESA 75, VESA 100 & 2X4 Patterns (UDB-01). 10" Keyboard Post with G.R.I.P. Tilt/Swivel and Double Arm with Triple Pivot and Adjustable Tray for 12" Keyboard. Telescopic Mid Section with the Next Generation Under the Seat UNIBASE EVOLUTION (See list of vehicles)	\$720.00	\$720.00	\$2,160.00
3	4887618	Kybd	KBA-BLTX-UCNNR-US: BLTX Keyboard, USB, Coiled cord, Non-biometric, No logo, Red backlighting, US legends	\$198.26	\$198.26	\$594.78
3	Install	Install	Installation of Computer	\$650.00	\$650.00	\$1,950.00
Discount		0.00%		Total Discounted Price Accessories		\$7,590.66

WARRANTY/OPTIONS

QTY	Glacier Code	Category	Description			Extended	
					\$0.00	\$0.00	
Discount				0.00%	Total Discounted Price Selected Warranty Items		\$0.00

\$18,741.66

NOTES:
 FREE SHIPPING
 QUOTE EXPIRES IN 60 DAYS
 TERMS ARE NET 30 PENDING PROPER CREDIT APPROVALS
 ALL ORDERS SUBJECT TO GLACIER TERMS & CONDITIONS
 LEAD TIME IS APPROXIMATELY 4-6 WEEKS
 DEVICES ARE BUILT TO ORDER - NO RETURNS/EXCHANGES

Glacier Computer
 45 Bridge St.
 New Milford, CT 06776

11d



Customer Quote

ANGEL ARMOR™
4557 DENROSE CT
FORT COLLINS, CO 80524
ANGELARMOR.COM

Quote #	QUO6199
Quote Date	4/27/2023
Expres:	5/27/2023

JC - Jesse Claeys
(712) 898-9858
Jesse.Claeys@angelarmor.com

Bill To
Wiscasset Police Department 51 Bath Rd Wiscasset ME 04578 United States

Ship To
Wiscasset Police Department 51 Bath Rd Wiscasset ME 04578 United States

Part Number	Description	Qty	Unit Price	Amount
01-00233	TRUTH 855, 9X11 SC	6	620.00	3,720.00
01-00229	TRUTH 855, 7X9 FC	6	450.00	2,700.00

Subtotal	6,420.00
Shipping Cost (UPS® Ground)	96.09
Total	\$6,516.09

Accounts Payable
Email: _____
Phone Number: _____

I authorize the purchase above and acknowledge that I have read and accepted the Angel Armor, LLC Terms and Conditions of Sale and the Angel Armor, LLC Product Sample Disclaimer located at angelarmor.com/terms-and-conditions/	
Signature: _____	Date: _____

TRUTH SNAP®

MODULAR BALLISTIC DEFENSE
FEATURING DUAL STRIKE-FACE TECHNOLOGY



**308
STANDARD**
308 + SPIKE Level 3



**CERAMIC
STRIKE FACE**

308C
308, HSC, .556 + Spike Level 3

**855
COMBINED**
M855

ALL-DAY RIFLE PROTECTION™

GROUNDBREAKING

- Revolutionary rifle plates provide advanced handgun, rifle, stab and special threat protection
- Rifle threat protection integrated in an ultra lightweight package for extended, all-day use
- Modular, dual strike-face design
- Multi-round capable plates exceed NIJ standards

TOUGH & SLEEK

- Rugged, durable and ready for any environment
- Refined aesthetic finish
- Proprietary, multi-curve design

CUSTOMIZABLE

- Magnetic SNAP system provides tiered threat protection – armor up or down
- Variety of sizes and cuts available, ranging from 7 x 9" to 10 x 12"
- Designed to be used in conjunction with RISE or other soft body armor vests



TRUTH SNAP®



308 STANDARD

NIJ STANDARD 0101.06 CERTIFIED WHEN WORN IN CONJUNCTION WITH RISE ULTRA PREMIUM LEVEL IIIA

NIJ STANDARD 0108.01 THREAT PROTECTION (LEVEL III)

- 7.62x51mm NATO (M80) 150gr FMJ @ 2750 +/- 50 fps (-853 mps)

NIJ STANDARD 0115.00 STAB RESISTANCE SPIKE LEVEL 3

SPECIAL THREAT PROTECTION

- Military 5.56x45mm NATO 55gr M193 @ 3232 fps (985 mps)
- American Eagle 5.56x45mm 55gr FMJ @ 3027 fps (923 mps)



THICKNESS: 0.75" • 1.9 cm

AREAL DENSITY: 3.83 lb/ft² • 1.74 kg/m²

SIZES AND WEIGHTS

- 5 x 8" - Full Size Cut • 1.1 lbs
12.7 x 20.3 cm • 0.49 kgs
- 7 x 9" - Full Size Cut • 1.7 lbs
17.8 x 22.9 cm • 0.77 kgs
- 8 x 10" - Full Size Cut • 2.2 lbs
20.3 x 25.4 cm • 0.98 kgs
- 8 x 10" - Shooter's Cut • 1.9 lbs
20.3 x 25.4 cm • 0.85 kgs
- 9 x 11" - Full Size Cut • 2.7 lbs
22.9 x 27.9 cm • 1.22 kgs
- 9 x 11" - Shooter's Cut • 2.4 lbs
22.9 x 27.9 cm • 1.06 kgs
- 10 x 12" - Full Size Cut • 3.3 lbs
25.4 x 30.5 cm • 1.49 kgs
- 10 x 12" - Shooter's Cut • 3.05 lbs
25.4 x 30.5 cm • 1.38 kgs 20.0 kg/m²

308

TESTED TO NIJ STANDARD 0101.06 WHEN WORN IN CONJUNCTION WITH RISE ULTRA PREMIUM LEVEL IIIA*

- 7.62x51mm NATO (M80) 150gr FMJ @ 2750 +/- 50 fps (-853 mps)

NIJ STANDARD 0115.00 STAB RESISTANCE SPIKE LEVEL 3

SPECIAL THREAT PROTECTION

- 7.62X39mm PS Ball (MSC) @ 2380 +/- 30 fps (-735 mps)
- 5.56x45mm M193 @ 3250 +/- 30 fps (-1000 mps)

*Independently tested in accordance with NIJ standards. Full test details and reports available upon request.



THICKNESS: 0.55" • 1.39cm

AREAL DENSITY:
3.0 lb/ft² • 14.65 kg/m²

SIZES AND WEIGHTS:

- 7 x 9" Full Size Cut • 1.33 lbs
17.8 x 22.9 cm • .60 kgs
- 8 x 10" Full Size Cut • 1.69 lbs
20.3 x 25.4 cm • .76 kgs
- 8 x 10" Shooter's Cut • 1.46 lbs
20.3 x 25.4 cm • .66 kgs
- 9 x 11" Full Size Cut • 2.09 lbs
22.9 x 27.9 cm • .94 kgs
- 9 x 11" Shooter's Cut • 1.82 lbs
22.9 x 27.9 cm • .82 kgs
- 10 x 12" Full Size Cut • 2.58 lbs
25.4 x 30.5 cm • 1.17 kgs
- 10 x 12" Shooter's Cut • 2.26 lbs
25.4 x 30.5 cm • 1.02 kgs
- 6 x 6" Side Plate • 0.77 lbs
15.4 x 15.4 cm • 0.34 kgs
- 6 x 8" Side Plate • 1.02 lbs
15.4 x 20.3 cm • 0.46 kgs

855

TESTED TO NIJ STANDARD 0101.06 WHEN WORN IN CONJUNCTION WITH RISE ULTRA PREMIUM LEVEL IIIA*

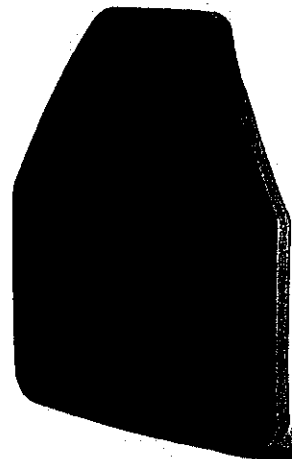
NIJ STANDARD 0108.01 THREAT PROTECTION (LEVEL III)

- 7.62x51mm NATO (M80) 150gr FMJ @ 2750 +/- 50 fps (-853 mps)

SPECIAL THREAT PROTECTION

- 7.62X39mm PS Ball (MSC) @ 2380 +/- 30 fps (-735 mps)
- 5.56x45mm M193 @ 3250 +/- 30 fps (-1000 mps)
- 5.56x45mm M855 @ 3115 +/- 30 fps (-949 mps)

*Independently tested in accordance with NIJ standards. Full test details and reports available upon request.



SNAP THE CERAMIC STRIKE FACE (CSF) TO ANY 308C PLATE TO CREATE THE 855 SYSTEM

THICKNESS: 1.1" • 2.79 cm
[Truth 308C + Truth CSF]

AREAL DENSITY:
6.15 lb/ft² • 30.03 kg/m²

SIZES AND WEIGHTS:

- 7 x 9" Full Size Cut • 2.72 lbs
17.8 x 22.9 cm • 1.23 kgs
- 8 x 10" Full Size Cut • 3.46 lbs
20.3 x 25.4 cm • 1.57 kgs
- 8 x 10" Shooter's Cut • 2.99 lbs
20.3 x 25.4 cm • 1.36 kgs
- 9 x 11" Full Size Cut • 4.27 lbs
22.9 x 27.9 cm • 1.94 kgs
- 9 x 11" Shooter's Cut • 3.71 lbs
22.9 x 27.9 cm • 1.68 kgs
- 10 x 12" Full Size Cut • 5.27 lbs
25.4 x 30.5 cm • 2.40 kgs
- 10 x 12" Shooter's Cut • 4.61 lbs
25.4 x 30.5 cm • 2.10 kgs

Angel Armor elevates protection to a higher level, dedicating advanced research, design and testing to the development of pioneering ballistic solutions.

Independently tested in accordance with NIJ standards. Full test details and reports available upon request.

He

rplourde@wiscasset.org

From: Kathleen Onorato <admin@wiscasset.org>
Sent: Thursday, June 1, 2023 8:45 AM
To: Dennis Simmons
Cc: rplourde@wiscasset.org
Subject: agenda item for 06.20.2023

The Board will need to vote to expend the money for the annual scholarships.

New Business item

Scholarship expenditure approval for the 2023 General John and Mrs. Jeannette French scholarship and the 2023 Lawrence B. Haggett Memorial Scholarship.

- **Motion: To expend \$500 from the Lawrence B. Haggett Memorial Scholarship Fund and \$1,000 from the General John and Mrs. Jeanette French Scholarship Fund to the students who meet the scholarship's criteria selected by Wiscasset High School.**



Kathleen Onorato
Finance/Human Resources/General Assistance
Town of Wiscasset
207-882-8200 Ext. 5
admin@wiscasset.org

HM Payson Monthly Statement of Wiscasset Accounts

17

Account Name	Market Value as of 03/31/2023	Market Value as of 04/30/2023	Market Value as of 05/31/2023	Change in Market Value
Montsweat Dam Reserve Fund	\$ 214,106.39	\$ 216,998.43	\$ 217,239.58	\$241.15
Cemetery Trust Fund	\$ 2,274,914.49	\$ 2,305,642.85	\$ 2,308,205.12	\$2,562.27
General John French Scholarship	\$ 79,770.80	\$ 80,848.30	\$ 80,938.15	\$89.85
Jackson Cemetery Fund	\$ 39,761.72	\$ 40,298.80	\$ 40,343.58	\$44.78
Larabee Band Fund	\$ 929,649.62	\$ 942,206.84	\$ 943,253.92	\$1,047.08
Haggett Scholarship Fund	\$ 17,756.88	\$ 17,996.73	\$ 18,016.73	\$20.00
Mary Bailey Fund	\$ 586,091.99	\$ 594,008.61	\$ 594,668.74	\$660.13
Seth Wingren Fund	\$ 36,828.34	\$ 37,325.80	\$ 37,367.28	\$41.48
Wiscasset Community Center Endowment Fund	\$ 4,172.45	\$ 4,228.81	\$ 4,233.51	\$4.70
Cooper-DiPerri Scholarship Fund	\$ 41,512.03	\$ 42,072.76	\$ 42,119.51	\$46.75
Recreation Scholarship	\$ 1,078.19	\$ 1,092.75	\$ 1,093.97	\$1.22
Town of Wiscasset Edowment Fund Total	\$ 4,225,642.90	\$ 4,282,720.68	\$ 4,287,480.09	\$4,759.41
Town of Wiscasset Capital Reserve	\$ 574,288.34	\$ 581,842.15	\$ 582,905.01	\$1,062.86
Town of Wiscasset Construction Reserve	\$ 2,332,247.47	\$ 2,362,924.30	\$ 2,367,240.70	\$4,316.40
Town of Wiscasset Equipment Reserve	\$ 4,578,687.32	\$ 4,638,912.33	\$ 4,647,386.32	\$8,473.99
Town of Wiscasset Furnace Replacement Reserve	\$ 479,747.48	\$ 486,057.76	\$ 486,945.65	\$887.89
Town of Wiscasset Major Repairs Reserve	\$ 646,258.24	\$ 654,758.69	\$ 655,954.75	\$1,196.06
Town of Wiscasset Recreation Building Reserve	\$ 2,527,910.11	\$ 2,561,160.56	\$ 2,565,839.08	\$4,678.52
Town of Wiscasset Retirement Health Insurance Reserve	\$ 191,176.57	\$ 193,691.18	\$ 194,045.00	\$353.82
Town of Wiscasset Roof Repair Reserve	\$ 440,546.16	\$ 446,340.81	\$ 447,156.15	\$815.34
Town of Wiscasset Sale of Cemetery Lots Reserve	\$ 83,644.95	\$ 84,745.16	\$ 84,899.97	\$154.81
Town of Wiscasset Highway Department Capital Reserve	\$ 3,101.23	\$ 3,142.03	\$ 3,147.77	\$5.74
Town of Wiscasset Fire Department Vehicle Capital Reserve	\$ 4,135.00	\$ 4,189.39	\$ 4,197.04	\$7.65
Town of Wiscasset Reserve Funds Total	\$ 11,861,742.87	\$ 12,017,764.36	\$ 12,039,717.44	\$21,953.08

1 SELECTMEN REPORT

Department(s): 100 - 134
May

Account	Budget Net	Curr Mnth Net	YTD Net	Pending Activity	Unexpended Balance	Percent Spent
100 - ADMINISTRATI	213,940.00	16,788.54	172,571.12	0.00	41,368.88	80.66
101 - AIRPORT	90,521.00	5,458.40	84,440.00	0.00	6,081.00	93.28
102 - ANIMAL CONTR	17,050.00	734.84	16,675.96	0.00	374.04	97.81
103 - ASSESSING	7,244.00	8.40	4,995.13	0.00	2,248.87	68.96
104 - BRDS & COMM	4,209.00	245.44	1,931.24	0.00	2,277.76	45.88
105 - CELEBRATIONS	22,975.00	0.00	18,754.08	0.00	4,220.92	81.63
106 - CLERK	98,739.00	6,950.09	89,572.66	0.00	9,166.34	90.72
107 - CEO	38,294.00	2,953.04	33,846.80	0.00	4,447.20	88.39
108 - COMMUN ORG	71,737.00	0.00	71,737.00	0.00	0.00	100.00
109 - CONTINGENCY	50,000.00	0.00	931.99	0.00	49,068.01	1.86
110 - CONTRACTS	248,250.00	31,708.20	239,425.19	0.00	8,824.81	96.45
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	221,866.24	0.00	10,001.76	95.69
113 - ELECTIONS	21,839.00	3,476.33	8,244.11	0.00	13,594.89	37.75
114 - EMS	759,553.00	62,076.85	615,904.74	0.00	143,648.26	81.09
115 - FD FIRE DEPT	155,708.00	4,373.44	109,983.31	0.00	45,724.69	70.63
116 - FINANCE	275,932.00	19,638.85	245,995.01	0.00	29,936.99	89.15
117 - GA	25,171.00	2,108.52	13,946.11	0.00	11,224.89	55.41
118 - MUN BULIDING	84,240.00	5,533.29	74,112.63	0.00	10,127.37	87.98
119 - MUN INSURANC	129,009.00	18,676.83	120,564.57	0.00	8,444.43	93.45
120 - OVERLAY	21,508.19	720.87	9,530.09	0.00	11,978.10	44.31
121 - PARKS & REC	977,546.00	68,363.84	938,393.35	0.00	39,152.65	95.99
122 - PLANNING	50,000.00	0.00	1.14	0.00	49,998.86	0.00
123 - POLICE	674,035.00	46,294.45	541,014.71	0.00	133,020.29	80.27
124 - PD SRO	86,253.00	6,464.28	59,805.67	0.00	26,447.33	69.34
125 - PUBLIC UT	365,093.00	53,047.13	318,908.43	0.00	46,184.57	87.35
126 - PUBLIC WORKS	673,870.00	31,505.06	602,358.87	0.00	71,511.13	89.39
127 - SELECTMEN	27,829.00	1,201.91	19,689.99	0.00	8,139.01	70.75
128 - SCHOOL TOWN	5,923,209.00	493,600.75	5,429,608.25	0.00	493,600.75	91.67
129 - SR CENTER	13,183.00	1,222.43	11,256.30	0.00	1,926.70	85.38
130 - SHELLFISH	4,186.00	291.56	3,334.47	0.00	851.53	79.66
131 - TIF	245,002.52	0.00	245,002.52	0.00	0.00	100.00
132 - TRANSFER ST	724,084.00	47,698.96	564,108.18	0.00	159,975.82	77.91
133 - WATERFRONT	64,564.00	3,060.32	29,847.15	0.00	34,716.85	46.23
Final Totals	13,101,100.71	934,202.62	11,622,815.18	0.00	1,478,285.53	88.72

Revenue Summary Report

Fund: 1
July to May

Account	Budget	----- Y T D -----		Uncollected Balance	Percent Collected	
	Net	Debits	Credits			Net
101 - AIRPORT	85,970.00	1,260.00	55,428.33	54,168.33	31,801.67	63.01
01 - Fuel Sale Transfer in Spec Rev	23,000.00	0.00	442.52	442.52	22,557.48	1.92
02 - Aircraft Excise	4,000.00	0.00	4,468.47	4,468.47	-468.47	111.71
03 - Hangers/Tie Downs	10,000.00	0.00	7,055.75	7,055.75	2,944.25	70.56
04 - Hanger/Land Leases	17,974.00	1,260.00	19,234.24	17,974.24	-0.24	100.00
05 - Snacks/Shirts/Hats/Oil	7,000.00	0.00	9,652.00	9,652.00	-2,652.00	137.89
07 - Ramp Fees	3,000.00	0.00	1,741.98	1,741.98	1,258.02	58.07
08 - Cenergy Lease Payment	20,996.00	0.00	12,833.37	12,833.37	8,162.63	61.12
102 - ANIMAL CONTROL	200.00	0.00	800.00	800.00	-600.00	400.00
01 - Late Fees	100.00	0.00	650.00	650.00	-550.00	650.00
02 - Fines	100.00	0.00	150.00	150.00	-50.00	150.00
107 - CODE ENFORCEMENT	25,300.00	175.00	52,547.50	52,372.50	-27,072.50	207.01
01 - Building Permits	20,000.00	0.00	38,646.00	38,646.00	-18,646.00	193.23
02 - Plumbing Permits	4,000.00	175.00	8,654.50	8,479.50	-4,479.50	211.99
03 - Junkyard Permits	300.00	0.00	300.00	300.00	0.00	100.00
05 - Planning Board Fees	1,000.00	0.00	4,847.00	4,847.00	-3,847.00	484.70
07 - Blasting permits	0.00	0.00	100.00	100.00	-100.00	----
114 - EMS/AMBULANCE	365,940.00	306,520.73	658,201.42	351,680.69	14,259.31	96.10
01 - Calls for Service	284,555.00	0.00	576,312.65	576,312.65	-291,757.65	202.53
03 - Contractual Write-offs	0.00	255,060.41	0.00	-255,060.41	255,060.41	----
04 - Bad Debt W/O & Collections	0.00	51,460.32	3,483.95	-47,976.37	47,976.37	----
06 - Dresden Contract	45,360.00	0.00	45,360.00	45,360.00	0.00	100.00
07 - Westport Contract	18,144.00	0.00	18,144.00	18,144.00	0.00	100.00
11 - ALNA CONTRACT	17,881.00	0.00	14,900.82	14,900.82	2,980.18	83.33
117 - GENERAL ASSISTANCE	0.00	600.00	600.00	0.00	0.00	----
01 - GA DONATIONS	0.00	600.00	600.00	0.00	0.00	----
121 - PARKS & RECREATION	465,000.00	6,081.00	551,367.51	545,286.51	-80,286.51	117.27
01 - Memberships	148,500.00	1,238.00	157,663.78	156,425.78	-7,925.78	105.34
02 - Alna Contract	4,300.00	0.00	4,257.00	4,257.00	43.00	99.00
03 - Westport Island Contract	4,200.00	0.00	4,314.00	4,314.00	-114.00	102.71
04 - Donations	7,500.00	2,558.00	4,040.50	1,482.50	6,017.50	19.77
05 - Rentals	18,000.00	0.00	28,325.00	28,325.00	-10,325.00	157.36
06 - Athletics (Youth & Adult)	30,000.00	190.00	37,150.50	36,960.50	-6,960.50	123.20
07 - Aquatics	55,000.00	192.00	87,788.50	87,596.50	-32,596.50	159.27
08 - Senior Programs	3,000.00	0.00	0.00	0.00	3,000.00	0.00
09 - Special Events	5,000.00	0.00	4,009.00	4,009.00	991.00	80.18
10 - Fitness	5,000.00	0.00	3,225.00	3,225.00	1,775.00	64.50
11 - Afterschool/Vac Camps/Early Re	55,000.00	183.00	95,764.10	95,581.10	-40,581.10	173.78
12 - Summer Camp	65,000.00	1,420.00	65,131.25	63,711.25	1,288.75	98.02
13 - Concessions	7,500.00	0.00	10,070.50	10,070.50	-2,570.50	134.27
14 - Programs	40,000.00	300.00	30,284.66	29,984.66	10,015.34	74.96
15 - CACFP	12,000.00	0.00	14,343.72	14,343.72	-2,343.72	119.53
16 - Dresden Contract	5,000.00	0.00	5,000.00	5,000.00	0.00	100.00
123 - POLICE DEPARTMENT	1,400.00	0.00	1,911.36	1,911.36	-511.36	136.53
01 - Reports	1,000.00	0.00	760.00	760.00	240.00	76.00
02 - Parking Fees	0.00	0.00	360.00	360.00	-360.00	----
03 - Weapon Permits	400.00	0.00	530.00	530.00	-130.00	132.50

Revenue Summary Report

Fund: 1
July to May

Account	Budget Net	Debits	Y T D Credits	Net	Uncollected Balance	Percent Collected
123 - POLICE DEPARTMENT CONT'D						
06 - Miscellaneous	0.00	0.00	261.36	261.36	-261.36	----
129 - SENIOR CENTER	5,500.00	0.00	8,751.00	8,751.00	-3,251.00	159.11
01 - Meals	5,000.00	0.00	8,126.00	8,126.00	-3,126.00	162.52
02 - Memberships	500.00	0.00	625.00	625.00	-125.00	125.00
130 - SHELLFISH CONSERVATION	2,650.00	0.00	360.00	360.00	2,290.00	13.58
01 - Licenses	2,650.00	0.00	360.00	360.00	2,290.00	13.58
132 - TRANSFER STATION	299,063.00	20,623.93	307,368.60	286,744.67	12,318.33	95.88
01 - User Fees	65,000.00	19.10	91,164.33	91,145.23	-26,145.23	140.22
04 - Cardboard	7,500.00	0.00	9,316.57	9,316.57	-1,816.57	124.22
05 - Metal	35,000.00	0.00	34,084.50	34,084.50	915.50	97.38
06 - Alna Contract	91,861.00	20,604.83	95,004.44	74,399.61	17,461.39	80.99
07 - Westport Island Contract	93,202.00	0.00	75,485.76	75,485.76	17,716.24	80.99
08 - MRC Dividend	6,500.00	0.00	2,313.00	2,313.00	4,187.00	35.58
133 - WATERFRONT & HARBORS	21,575.00	150.00	30,554.30	30,404.30	-8,829.30	140.92
01 - Watercraft Excise	5,700.00	0.00	4,428.50	4,428.50	1,271.50	77.69
02 - Mooring Fees	8,125.00	150.00	11,689.00	11,539.00	-3,414.00	142.02
03 - Docking	1,500.00	0.00	6,362.80	6,362.80	-4,862.80	424.19
04 - Wormcars	250.00	0.00	200.00	200.00	50.00	80.00
05 - Miscellaneous	0.00	0.00	35.00	35.00	-35.00	----
06 - Commercial & Main Street Pier	6,000.00	0.00	600.00	600.00	5,400.00	10.00
08 - Vendor Permits	0.00	0.00	7,239.00	7,239.00	-7,239.00	----
190 - STATE REVENUES	1,094,547.77	0.00	1,222,079.24	1,222,079.24	-127,531.47	111.65
01 - Revenue Sharing	633,940.00	0.00	844,543.64	844,543.64	-210,603.64	133.22
02 - Business Equipment Tax Reimb	49,122.71	0.00	49,169.00	49,169.00	-46.29	100.09
03 - Homestead Exemption Reimb	341,998.06	0.00	258,575.00	258,575.00	83,423.06	75.61
04 - Local Road Assistance Program	45,000.00	0.00	49,944.00	49,944.00	-4,944.00	110.99
05 - Tree Growth	6,000.00	0.00	7,813.25	7,813.25	-1,813.25	130.22
06 - Cell Tower Lease	6,087.00	0.00	5,998.04	5,998.04	88.96	98.54
07 - Veterans' Exemption	4,400.00	0.00	0.00	0.00	4,400.00	0.00
08 - General Assistance	8,000.00	0.00	6,036.31	6,036.31	1,963.69	75.45
191 - TAXES	10,131,484.94	520.71	10,230,983.77	10,230,463.06	-98,978.12	100.98
01 - Tax Commitment	9,471,484.94	0.00	9,471,485.10	9,471,485.10	-0.16	100.00
02 - Supplemental Tax Commitment	0.00	0.00	63,651.22	63,651.22	-63,651.22	----
03 - Auto Excise	560,000.00	520.71	578,059.78	577,539.07	-17,539.07	103.13
04 - Rapid Renewal Auto Excise	100,000.00	0.00	117,687.67	117,687.67	-17,687.67	117.69
05 - Payment in Lieu of Taxes	0.00	0.00	100.00	100.00	-100.00	----
192 - CHARGES FOR SERVICES	65,400.00	982.22	54,954.68	53,972.46	11,427.54	82.53
01 - Tax Interest	40,000.00	406.67	24,642.29	24,235.62	15,764.38	60.59
02 - Lien Fees	8,000.00	561.55	8,369.09	7,807.54	192.46	97.59
03 - Agent Fees	17,200.00	14.00	18,370.25	18,356.25	-1,156.25	106.72
04 - Copies/Fax	200.00	0.00	132.65	132.65	67.35	66.33
05 - Sign Permits	0.00	0.00	320.00	320.00	-320.00	----
08 - Business Licenses	0.00	0.00	50.00	50.00	-50.00	----
10 - Vitals	0.00	0.00	3,070.40	3,070.40	-3,070.40	----
193 - OTHER REVENUES	832,853.81	3,010.94	414,809.65	411,798.71	421,055.10	49.44

Department	Amounts approved by Board on October 4, 2022	Revised amounts after FY '22 Accrued Payroll Adjustment	difference
Airport	11,584.28	10,685.18	(899.10)
Animal Control	2,500.00	2,500.00	-
Town Clerk	3,986.88	3,108.74	(878.14)
Code Enforcement Officer	1,340.27	818.96	(521.31)
Contract Services	27,500.00	27,500.00	-
Emergency Medical Services	58,104.24	54,023.72	(4,080.52)
Fire Department	15,000.00	15,000.00	-
Finance Department	5,000.00	5,000.00	-
Municipal Building	10,000.00	10,000.00	-
Police Department	30,000.00	30,000.00	-
Public Works	75,000.00	75,000.00	-
Shellfish	2,152.53	2,152.53	-
Transfer Station	6,197.80	4,322.25	(1,875.55)
Waterfront	29,994.45	29,994.45	-
Comprehensive Planning Administration	17,423.36	17,423.36	-
	15,000.00	15,000.00	-
	310,783.81	302,529.19	(8,254.62)

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3a

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.

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

12a

NOTICE OF PROPERTY TAX ASSESSMENT REVIEW

06/01/2023

Creamed Baking Company, LLC
C/O Meghan Olcott
13064 55th Street S
Wellington, FL 33449

PROPERTY REVIEWED
Personal Property Acct # 372

CURRENT ASSESSED VALUE
Personal Property Value: \$ 3,400

FINDINGS

After careful review of the assessments of your property, the following determination/ findings have been made:

 The assessment is fair and correct. No adjustment will be made.

 The assessment is fair and correct. No abatement will be made.

 X An adjustment will be made. The following assessments now apply.

Personal Property Value: \$ 0

 X Abatement will be recommended for: **\$ 68.27**

Remarks: Upon further review, this business was closed as of April 1st 2021. Abatement recommended. If you have any further questions, please feel free to contact the Wiscasset Assessing office.

Sincerely,



Ellery G. Bane C.M.A
Assessors Agent
Town of Wiscasset

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

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NOTICE OF PROPERTY TAX ASSESSMENT REVIEW

06/01/2023

George & Samantha Humphrey
63 Hodgkins Hill Road
Jefferson, ME 04348

PROPERTY REVIEWED
Personal Property Acct # 246

CURRENT ASSESSED VALUE
Personal Property Value: \$ 4,200

FINDINGS

After careful review of the assessments of your property, the following determination/ findings have been made:

_____ The assessment is fair and correct. No adjustment will be made.

_____ The assessment is fair and correct. No abatement will be made.

 X An adjustment will be made. The following assessments now apply.

Personal Property Value: \$ 0

 X Abatement will be recommended for: **\$ 84.34**

Remarks: Upon further review, this business was not owned by the Humphries as of April 1st, 2022. Abatement recommended. If you have any further questions, please feel free to contact the Wiscasset Assessing office.

Sincerely,



Ellery G. Bane C.M.A.
Assessors Agent
Town of Wiscasset