more than

WISCASSET SELECTBOARD, TAX ASSESSORS AND OVERSEERS OF THE POOR MINUTES, AUGUST 1, 2023 6 P.M. IN PERSON AND VIA ZOOM

Preliminary Minutes

Present:

James Andretta, Pam Dunning, Terry Heller, 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 July 14, 21 and 28. Vote 5-0-0.
- b. Terry Heller moved to approve the accounts payable warrants of July 18 and July 25 FY23 and July 18, July 25, and August 1, FY24. Vote 5-0-0.

Pam Dunning moved to approve additions to the agenda (Appointment of the Code Enforcement Officer and acceptance of a donation check). Vote 5-0-0.

3. Approval of Minutes

Terry Heller moved to approve the minutes of July 18, 2023. Vote 4-0-1 (Andretta abstained)

- 4. Special Presentations or Awards none
- 5. Committee Appointments
- a. Terry Heller moved to appoint Marty Fox to the Wiscasset Budget Committee. Vote 5-0-0.
- b. Terry Heller moved to appoint Carla Dickstein and Steve Graffam to the Wiscasset Comprehensive Plan Committee. Vote 5-0-0.

6. Public Hearings

Pam Dunning moved to open the public hearing for the liquor license for Jodie's Café and Bakery, LLC, 45 Water Street, at 6:04 p.m. Vote 5-0-0. Dan Sortwell supported the application citing Jodie's sponsorship of Community events and support of local businesses. He said the business would be an asset to Wiscasset. Pam Dunning moved to close the public hearing at 6:05 p.m. Vote 5-0-0. Terry Heller moved to approve the liquor license for Jodie's Café and Bakery, LLC, 45 Water Street. Vote 5-0-0.

7. Public Comment

Jim Munson said he hoped action would continue on a problem junkyard and was informed that the matter was awaiting trial; a 60-day extension had been granted because of the appointment of a new Code Enforcement Officer. Munson also brought up the dangerous intersection on Lowelltown Road and suggested lighted signs or other methods of warning the public. Dennis Simmons said the town is working on the problem.

Heather Jones asked permission to wash, sand, varnish and add a plaque to the memorial bench on the common. Bill Maloney moved to approve the request. Vote 5-0-0.

Sharman Valentine commented on the minutes of the previous meeting when the Amistad proposal was discussed. She said the discussion was summarized and did not include names of those who spoke or many of the positive comments. She said the minutes did not reflect an accurate account of the meeting. Terry Heller asked if an amendment could be made to the minutes. The chair explained that she had approved summarizing the discussion as is the usual procedure. She added that the minutes reflect what was stated, not actual facts. Dennis Simmons pointed out that the entire meeting is on YouTube.

George Betke spoke on efforts to revitalize the rail traffic on the Rockland to Brunswick line. He said rather than feasibility studies to determine the need, an actual trial of the line will be held. An open house will be held at the Rockland station on August 4, and four trips per day for the Lobsterfest in Rockland will take place on August 4 -6. Fares will be \$20 for adults and \$10 for children. Following that, Betke said the plans are for a weekend schedule. Initially the train service will be operated as an excursion with hopes to be part of the Amtrak system in the future. On August 3rd the train will stop at the Wiscasset Wastewater Treatment Plant at 11 a.m. Betke will communicate with the Town Manager about stops in the future.

Debra Morgan said she was upset by the fearmongering and vitriol expressed at the meeting on Amistad's proposal two weeks ago. She hoped for impartiality if future issues come up involving helping people who desperately need help.

In response to Susan Blagden's question as to when the entrance to the ancient cemetery would be completed, Dennis Simmons said the entrance would be completed when the committee had more money. The planned archway was not included in the original quote and the Cemetery Committee is working on a solution.

In response to Susan Blagden's inquiry about the unfinished construction on Main Street, Dennis Simmons said the former CEO had reached out to the owners with a stern letter. The new CEO will be exploring legal options.

8. Department Head or Community Chair — none

9. Unfinished Business

a. Sewer Rates: Pam Dunning moved to approve rates as presented by Wastewater Director Rob Lalli. Vote 5-0-0.

10. New Business

- a. Policy regarding check disbursement prior to expenditure warrant approval. Dennis Simmons explained that the policy will allow checks to be sent out without approval such as credit card bills to avoid late fees. The policy is a state requirement and must be renewed each year. Pam Dunning moved to approve the Check Disbursement policy for one year. Vote 5-0-0.
- b. Resignations from the Ordinance Review Committee: Terry Heller moved to accept the resignations of Corey Bachman and Anna Ridle from the ORC Committee with regret. Vote 5-0-0.
- c. Municipal Quitclaim Deed, Phillip M. Harrington, Jr., Map R-05-037-B: **Pam Dunning moved to execute the municipal quitclaim deed for Map R-05-037-B to Philip M. Harrington. Vote 5-0-0.**
- d. Appointment of CEO: Pam Dunning moved to appoint Bruce Engert, Sr., as temporary CEO. Vote 5-0-0.
- e. Simmons read a note from Karen Vitelli thanking the EMS for the care she received and enclosing a check for \$2500. Pam Dunning moved to accept the check. Vote 5-0-0

11. Assessors Business - none

12. Town Manager's Report

Simmons said he has been busy taking care of code enforcement work since Bruce Mullins resigned and expects to be caught up now that the new Bruce (Engert) has been hired.

13. Other Board Business

Terry Heller urged that the board not reflect the vitriol and acrimony expressed at the last meeting but rather receive with impartiality and leadership any new businesses in the future.

14. Adjournment

James Andretta moved to adjourn the meeting at 6:53 p.m. Vote 5-0-0.

Town of Wiscasset Board/Committee Membership Application

Full Name: Laura Ann Mewa
Street Address: 50 Oak Rige West, Wiscasset, ME 04578
Mailing Address: Same Home Phone: 207-385-3837
Town of Legal Residence: Wiscosset
Work Phone: 549-7491 ext. 125 Cell Phone: 385-3837 E-mail Khennyix@gmail.com
I wish to be considered for the appointment to the: Ordinance Review Committee
Term Of Appointment
Full member: Alternate member:
Do you currently serve or have you ever served on any Town Board? Walkaboro - No longer
If yes, please state which Board or Committee/term exp. 14, Planning Board
List civic organizations to which you belong now: Women's Charitable Society, Pirech
Prior experience, knowledge, or abilities that you have which would contribute to
the activities of the Board or Committee: I had to be familiar with ordinance on I
Signature: Date: 08/03/23
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 <u>clerk@wiscasset.org</u>

For Office Use:
Date received: 83/2023 Date Appointed: Term:



Town of Wiscasset July 2023 Monthly Reports





TOWN CLERK REPORT

To: Dennis Simmons, Town Manager

From: Linda Perry, Town Clerk **Re**: Monthly Report July ,2023

Date: August 10, 2023

Elections:

I am starting to receive official election materials and mailings in preparation for the November 7, 2023, Referendum Election. This includes several reports that the State of Maine requires the Clerk to complete and return to the Secretary of State by the statutory deadlines. Also included in the mailings are instructions and protocol for ordering supplies, ballot retention, completing the Notice of Election, absentee ballot information, and changes in election laws that will be in effect for the upcoming election. Absentee ballots will be available from October 10th through November 2nd.

The Secretary of State's Office will be introducing new software for elections in September. This will replace the current Central Voter Registration System that we are using.

Financials:

	Auto Excise	Boat Excise	Agent Fees	Vital Fees
Monthly Revenues	\$83,917.27	\$542.30	\$1941.00	\$239.40
Year to date	\$83,917.27	\$542,30	\$1,941.00	\$239.40
Met yearly revenue projection by:	12.71%	9.51%	10.49%	

Respectfully Submitted, Linda E. Perry, Town Clerk



Fire Report

To:

Dennis Simmons, Town Manager

From:

Rob Bickford, Fire Chief

Date:

August 7, 2023

Re:

July Monthly Report

Operations:

The fire department responded to 17 calls for service during the month of July. This compares to 18 calls for the same time period last year. All 17 calls were in Wiscasset.

The calls for July break down as follows: 5 motor vehicle accidents, 1 car fire, 4 fire alarms, 1 fuel leak and 6 "other" which includes trees / branches / power lines blocking the roadway.

Training:

Training for the month included vehicle extrication at the training site, water rescue / rescue boat operations in the harbor, driver training and emergency scene traffic control.

Staffing:

Our active duty roster remains steady at 20 members. Our Lifetime Members roster was reduced by 1 this month with the official retirement of Bob MacDonald.

Events:

We were pleased to be able to showcase our apparatus in this year's Fourth of July parade. As much as I hate to bring it up, autumn is fast approaching, which means it's time to start thinking about our annual open house which will be held Wednesday, October 11 this year at the station.

Financials:

At the end of the first month of the fiscal year, the fire department budget is 2.72% expended with no major expenses thus far.

Respectfully submitted,

Rob Bickford



Police Department

To: Dennis Simmons, Town Manager

From: Chief Larry Heseltine Date: August 10, 2023 Re: July Monthly Report

The Wiscasset Police Department responded to 419 calls for service in July 2023. There were 93 Motor Vehicle stops and 58 Property Checks.

Wiscasset officers responded to 20 reports of motor vehicle accidents, 11 of which were reportable and 1 in which was fatal.

The Wiscasset Police Department would like to thank EMS, Fire and Rescue, Public Works and the Lincoln County Sheriff's Office for their aid during the fatal crash.

There were 29 arrests for the following:

OUI (alcohol) x8

Violating Condition of Release

Domestic Violence Assault

Terrorizing

Operating While License Suspended/Revoked

Operating Vehicle without License

Driving to Endanger

Operating with Suspended Registration

Officers made 8 OUI (alcohol) arrests in the month of July.

From January 1 to July 31st, 2023 there has been 37 OUI arrests, 30 of which were for alcohol and 7 for drugs or combo. In the same time period for 2022 there were 15 OUI arrests, 11 for alcohol and 4 for drugs or combo, in all of 2022 there were 33 OUI arrests, 25 alcohol and 8 drugs or combo.

Submitted 8/2/2023

9-1-1 CHECK	5
Administrative	5
ALARM BURGLAR	11
ANIMAL COMPLAINT	2
ASSAULT	2
ASSIST CITIZEN	20
ASSIST OTHER AGENCY	10
ATTEMPT TO LOCATE	2



BURGLARY CIVIL COMPLAINT COMMUNITY POLICING Concealed Weapons Permit CRIMINAL MISCHIEF DISABLED MV DOMESTIC DISTURBANCE DRUG INVESTIGATION ERRATIC OPERATIONS ESCORT/TRANSPORT FIRE AUTO FIRE OTHER FOUND/LOST PROPERTY HARASSMENT HARBOR MASTER JUVENILE PROBLEM Littering	1 2 2 2 4 1 3 37 2 2 1 6 1 13 1
ESCORT/TRANSPORT	2
FOUND/LOST PROPERTY	_
	_
	1
Littering LOUD NOISE	1 2
MEDICAL EMERGENCY	6
MENTAL HEALTH (PD's ONLY)	4
MISSING PERSON	2
MOTOR VEHICLE ACCIDENT	20
MOTOR VEHICLE STOP	93
PARKING PROBLEM	1
PEDESTRIAN CHECK	3
POLICE INFORMATION	17
PROPERTY CHECK	58
Records Request	8
SEARCH WARRANT	1
SERVICE	5
Sex Offender Registration	3
SPECIAL DETAIL	6
SUSPICIOUS ACTIVITY	13
THEFT / FORGERY / FRAUD	6
THREATENING	3
TIPLINE INFORMATION	1
TRAFFIC CONTROL	2
TRAFFIC HAZARD	6
TRESPASSING	5
UNWANTED SUBJECT	3
VIOLATION OF BAIL	
CONDITIONS	1



2

10

VIOLATION OF PROTECTION ORDER WELFARE CHECK 419

To: Dennis Simmons

From: Larry Hesseltine, Harbormaster



Callie Fairservice, Deputy Harbor Master Ref: Harbor Master Report (July 2023)

- ➤ AM/PM Harbor Checks and Patrols
- > Attended the monthly Waterfront Meetings
- ➤ Placed signage at the waterfront for new fee schedule. (Launch area, rec. float, and Harbor Master building)
- > Put hands on every mooring in the harbor and found and tagged 6 derelict moorings and 2 unregistered moorings.
- > Fielded numerous questions and concerns regarding the new fee schedule.
- > Increased visibility at the waterfront to enforce fee schedule.
- > Rented out moorings and dock space and collected fees except for one. A sailboat tied up to the mooring for 2 nights without permission and left the harbor without paying.
- > Credit Card machine was setup and placed in the harbor master's office for people wishing to pay by card.
- > Replaced both water hoses at the commercial pier and installed shut-offs at the end.
- > Vehicle rolled into the water at the ferry landing. SeaTow out of Portland was called and recovered the vehicle.
- > Removed old traps and debris that was dropped on Commercial pier.
- > Pulled the harbor boat for repairs/maintenance.

Larry Hesseltine Submitted 8/2/2023



To: Dennis Simmons, Town Manager

From: Ted Snowdon
Date: August 10, 2023
Re: July Monthly Report

Operations:

The month of July, for the Transfer/Public Works, this month has been mostly about mowing in between rain showers and keeping up with wash outs. Proud to announce we took delivery of a new JCB front end loader. 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 weather permitting.
- Installing a pump out station at water front.
- Started grading road sides,
- Catch basin repair.
- Awarded hot top to P&B Paving.
- 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 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 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 March

Public Works: 5.43%

Transfer Station: 2.75%

Transfer Revenue: 0.0%

Municipal Building: 4.29%

Waterfront: 6.68%

Cemetery: 8.81%

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

WASTE WATER TREATMENT PLANT



From: Robert Lalli, Waste Water Treatment Plant Superintendent

Re: Monthly Report June, 2023

Date: July 13, 2023

PLANT OPERATIONS DISCHARGE PERMIT TESTING RESULTS:

Average Plant F 0.246 MGD

low

Licensed flow per day 0.620 MGD

Percent of average flow per day to license limit 40 %

Total Rainfall per month 6.37 inches

BOD EFFLUENT LAB RESULTS (mg/l)

For monthly average 3.3 mg/L

Weekly average 4 mg/L

Daily max. 4 mg/L

All within license limits YES

BOD Effluent Removal % 98.6 %

Required% 85 %

TSS EFFLUENT LAB RESULTS (mg/L)

Monthly average 3.3 mg/L

Weekly average 4 mg/L

Daily max. 4 mg/L

all within license limits YES

TSS Effluent % Removal 98.7%

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) 2 cfu/100m

Geometric Mean (13) 1.19 cfu/100 ml

Enterococci (April 15 – Oct. 31) Instant Daily 4 cfu/100 ml

max(8) 1.19 cfu/100 ml

Geometric Mean (54)

TOTAL RESIDUAL CHLORINE

RESULTS (mg/l)

Instant daily max (0.3 mg/L) 0.13 mg/l

Monthly Avg. max (0.1 mg/L) 0.06 mg/l



BUDGET: With July 2023 now in the books, 8.3% of the fiscal year is gone and the Sewer Department has spent 6.5 % of its budget.

With 8.3% of the fiscal year gone, sewer billing revenues have brought in 7.4% of the amount needed to meet this year's budget. This is an improvement over the same time last year, when July's sewer billings amounted to only 5.6% of the budgeted amount.

SEWER BILLING RATES INCREASE: In a public meeting on August 1, 2023, the Town of Wiscasset Select Board approved a sewer billing rates increase, to go into effect immediately. See the rates chart below:

New Sewer Rates

\$123.81 Minimum, Quarterly-Billed, 0-900 cu. ft. \$15.91 for each additional Quarterly-Billed 100 cu. ft.

\$41.27 Minimum Monthly-Billed 0-300 cu. ft.

\$15.91 for each additional Monthly-

Billed 100 cu. ft.

\$429.00 Quarterly-Billed unmetered charge

\$1,716.00 Annually-Billed unmetered charge

Camper Dumping Fee = \$15.00/up to 100 gallons per camper

Sewer Connection Fee = \$325.00

Impact Fee = \$7.00 per gallon of design flow

Many thanks to the Select Board Members and Town Manager Dennis Simmons for their understanding and support!

PFAS TESTING: The Wiscasset Sewer Department conducted a tenth round of PFAS sampling of our plant effluent. The July sampling completes the 10-month study by Maine DEP. We await DEP's final evaluation and their guidance regarding future action on the PFAS issue.

SLUDGE DISPOSAL: In July, the Wiscasset Sewer Department began making sludge deliveries again to the Juniper Ridge Landfill in Old Town, our first since February 14, 2023. This marks the beginning of a 2-year reprieve from paying high fees for sludge disposal in New Brunswick. It is a most welcome development!

LAB PROFICIENCY TESTING: On July 25, Sewer Department Lab Technician Ray Bellefleur performed required annual proficiency testing for our Sewer Department lab. Tests are performed on samples with values known only to the sample provider, ERA, who reports test results to Maine DEP. We will get our results in August.

EFFLUENT PUMP TROUBLE: Sewer Plant employees noticed that the new plant effluent pumps were not alternating as they should. Only one of the pumps was running during the needed time periods between high and half-tides. An alternation relay was replaced in June, but that did not fix the problem. Technicians from Stevens Pump and Electric, who did the pump installation in February, came out to evaluate and diagnose, but could not discover the source of the trouble.



During this same time period, the effluent pumps began setting off alarms for pump trouble at odd hours. Plant employees would arrive at the plant to find the effluent pump alarm going off, but the effluent pump itself (the one that the controller would always call to run) would be running its cycle properly. This phantom alarm was a nuisance that was making for unnecessary overtime for plant employees.

Machinery Equipment Co.'s electrical engineer Kevin Sprague was then summoned to diagnose the trouble. He determined that the 30-year-old analog controls for cycling and alternating the pumps were wearing out. This was also causing the alarms (due to tank depth signals taking slightly longer to send a shut-off command to the effluent pump). Rather than hunting down antiquated replacement parts to replace the old controls, Kevin suggested simply bypassing the old stuff and installing a small modern digital alternation controller. We followed his recommendation.

The new controller was installed on August 2nd. The effluent pumps are alternating properly, and, other than once during a lightning storm last week, we have not had any effluent pump alarms. Many thanks to Kevin Sprague!

This concludes the July 2023 Wiscasset Sewer Department Monthly Report.

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



PARKS AND RECREATION DEPARTMENT

To: Dennis Simmons, Town Manager

From: Duane Goud, Parks & Recreation Director

Re: Monthly Report

Date: August 10, 2023

July, 2023!!

We are starting off where we ended the last fiscal year, having the best July on record (revenue wise) for the Wiscasset Community Center / Wiscasset Recreation Department!

We want to wish Lori LaPointe (Aquatics Director) the very best in her retirement after 25 years of employment for the Town of Wiscasset!!

We want to welcome Nori Lund as our new Aquatics Director (former Assistant), if you haven't met Nori, please stop by and say hello.

July was a very busy month, starting off with a great celebration on the fourth (great parade & fireworks), 'Thank you' to all of the volunteers, organizations and department heads for their participation. Summer camp, BabeRuth baseball, Adult Softball, Alive on the Common Concerts (WACC), Movie's at the Playground (PIE), our 25th celebration at the park, summer swim and an end of season Alumni Swim meet to acknowledge the many years of service that Lori had dedicated to the Unsinkables Swim Team. Special 'Thank You' to Nori Lund for putting the swim meet together for all to enjoy!

We have brought in a record amount of revenue for the first month of our new fiscal year (\$74,498, Myrec), this is a little under \$30,000 ahead of last year's record number of \$48,622 (Myrec) for the same month of July!

Our numbers (membership & revenue) continue to show that we are doing great things that people want to see, be a part of and support! Bringing in the amounts of revenue that we are also means more expenditures associated with those programs, activities and events.

We want to again say 'THANK YOU' to the residents of Wiscasset for their 'YES' votes this past June, we can't offer what we do without you!

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!

ACCEPTANCE OF THE PROPERTY OF

Town of Wiscasset

Building and Grounds Updates

The Summer season has not been as dry as we would like to see, meaning the grass continues to grow at sometimes rapid paces. We continue to work diligently on the fields and grounds keeping the area maintained in all locations for the WCC, WES and WMHS.

The WCC Building will hold its' ANNUAL SHUTDOWN for maintenance, starting Saturday, August 26th (2:00p) and running through Monday, September 4th, opening back up on Tuesday, September 5th at 5:00am.

Community Events

Our next monthly ARC Blood Drive will be held on Friday, August 11th, 10:30 am - 3:30 pm, call 1-800-733-2767 or visit RedCrossBlood.org to schedule an appointment.

Upcoming WCC & Community Events

(WACC) Battle of the Boards Challenge – Charcuterie Boards, Saturday, Aug 19th, 5 – 8:00p Hosted by Maine Tasting Center

(WACC) Alive on the Common Concert Series Thursday's (6:00p), starting in July, Town Common

(WCA) Art Walk (Downtown), last Thursday of each month, summer & fall (PIE) – Movies at the Playground (last Friday of June, July & August)

Community Playground

Set for Success Event - Sunday, August 13th @ WCC, 1:00 - 3:00p

ScarecrowFest - October 14th - Grounds of the Town Office, more details to come for this fall festival.

Nightmare on Federal Street, October 31st – Happy Halloween!

Craft Fair at WCC - Saturday, November 11th, more details to come.

Financial update:

Our numbers continue to be proving themselves, being able to bring in records amount of revenue. Unfortunately, not all of the revenue is able to stay with the department (year after year). It would be great for the department to be able to carry over the addition revenue generated or the money not spent by the department, in the last three years this is close to \$325,000 (estimated), money that has gotten swept into the town's undesignated fund balance.

We were able to stay just under 100% spent for last years' fiscal budget, coming in at 99.88%. As a department we watch these numbers very closely, making sure that if we do happen to go over our budget, we have a reason for doing so (greater participation in programs / activities, skyrocketing costs, etc.)!



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 have been celebrating our 25th year! The goal is to have a few more events over the next six months celebrating this great accomplishment.

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 did not reduce the amount of the tax liability for this upcoming fiscal year, we are anticipating that we will be bringing in more revenue to offset the total expenditures of the WCC/WPRD.

Preliminary numbers show that we have also brought in or saved the Town close to \$325,000 (estimated), which is sitting in the undesignated fund balance from the last three years (2020-21, 2021-22 & 2022-23). We can get to those points desired (more self-sustaining), 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 we can grow, becoming the MidCoast hub but still keep that small town feel.

As I have mentioned over the past few months, this department has had great support from the residents and taxpayers of Wiscasset in recent years. I, just like you, are one of those taxpayers who wants all of our departments (including the schools) to be as fiscally responsible as possible. I want to personally say 'THANK YOU' to the residents, taxpayers and other departments of Wiscasset for their continued support of the WCC / WPRD!

Always remembering 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



Future of the School Committee Report to the Wiscasset Board of Selectmen August 2023

In the spring of 2021, a number of Wiscasset citizens were interested in placing the following question on the June warrant: "Shall the Town authorize the Selectmen to form an ad hoc committee to study the financial impact of the Wiscasset School Department discontinuing to offer grades 9-12 and offer those students tuition at a local school of their choice."

The Board of Selectmen decided to expand that question to the current charge of this committee which is to investigate consolidation, expansion, or continuing with the status quo. As our first report to the Board, we have answered the initial question, addressing the cost or savings generated from discontinuing grades 9-12 and tuitioning out those students instead.

While a projection is difficult with inflation and unexpected costs, as well as not being able to perfectly predict the behavior of families if this scenario were to happen, the following is our best estimate of the impact.

Table 1 shows the current status quo budget by the eleven Department of Education Cost Center line items. This is a total school department budget as it is presented to voters in the School Budget Meeting that is step one of the two-step school budget process used in Wiscasset.

From the total budget line items, high-school-only dollar amounts were subtracted in column C. Column D has a narrative description of each of the estimated amounts in column C. Column E has the estimated costs that would be associated with tuitioning high school students out. One potential cost that could be different is the amount of additional special purpose school tuition that could be incurred. Special purpose private school tuition refers to tuition paid to schools where some students with high needs go; it is not possible to perfectly predict what this amount will be because it depends on the student population. This number in reality could be much higher, but it is very unlikely it would be lower. Column F presents a narrative description of each of the estimated amounts in Column E. Column G is the estimated total cost of each cost center in a Pre-k to grade eight school department. Finally, column H shows the dollar increase or decrease between the current status quo 2023 budget (and based on the FY24 budget in Table 2) and an estimated Pre-k through grade eight school budget. The committee found a bottom-line potential cost increase of \$559,508 based on the FY23 Budget and potential cost increase of \$385,918 based on the FY24 budget. This amount can largely be explained by the need to continue operating two school buildings as well as potential continued costs for special education. The Wiscasset Middle High School has a total of 37 classrooms including the gymnasium, library, artland, and STEM lab. This assumes two homeroom cohorts per grade level, special education needs, and allied arts programming.

It's also the case that discontinuing grades 9-12 does not decrease transportation costs as all students ride together currently. Given that the discontinuing grades 9-12 does not relieve the district of financial responsibility of those students, there would be no savings realized in this scenario and instead introduce the potential of several hundred thousand dollars in cost to taxpayers.

The committee looks forward to presenting a second report that addresses additional options covered in our charge to consider expansion, consolidation, or the status quo.

Table 1. Based on FY23 Budget

Table 1. Based	B. Status Quo (2023 Budget)	C. Eliminate Grades 9-12	D. Narrative	E. Tuition/Transp. Grades 9-12	F. Narrative	G. Total Cost with Tuitioning out students grades 9-12	H. Increase or Decrease to the Cost Center Line Item
Regular Instruction	\$3,240,453	-\$720,659	Secondary Ed line from 2024 Budget less \$110,147 x 3 special teachers (\$79,720 salary + 30,427 benefits = \$110,147)	\$1,883,840	Tuition for 160 students grade 9-12 at \$11,774 (<u>Maine</u> <u>State Average</u> <u>Tuition, 20/21</u>) each	\$4,403,634	\$1,163,181
Special Education	\$2,242,019	-\$479,843	Special Ed Secondary costs from 2023 Budget	180,000	Budget amount for Out of District 2023	\$2,104,633	-\$137,386
Career and Technical Education	\$0	\$0	no change	0	no change	\$0	\$0
Other Instruction	\$244,538	-\$183,403	Estimated band/choral/extracurricular loss/savings	0	no change	\$61,135	-\$183,403
Student and Staff Support	\$588,449	-\$120,000	Estimated 3 ed techs at \$40,000 each including benefites	0	no change	\$468,449	-\$120,000
System Administration	\$504,332	\$0	no change	0	no change	\$504,332	\$0
School Administration	\$565,017	-\$230,854	one high school principal (\$120,427 salary and benefits), Assistant Principal/AD (\$110,427 salary and benefits)	\$110,427	1 Middle School Principal/AD	\$444,590	-\$120,427
Transportation	\$525,430	\$0	No difference in bus runs would be realized as students grades PK-12 ride together	\$120,000	1 additional bus run with driver and bus aid on assumption HS students would attend Boothbay	\$645,430	\$120,000
Facilities	\$1,361,831	\$0	no change	0	no change	\$1,361,831	\$0
Debt Service	\$0	\$0	no change	0	no change	\$0	\$0
Other - Food Services transfer	\$70,000	\$0	no change	0	no change	\$70,000	\$0
Total	\$9,342,069	-\$1,734,759		\$2,294,267		\$9,901,577	\$559,508

Table 2. Based on FY24 Budget

Table 2. Based	B. Status Quo (2024 Budget)		D. Narrative	E. Tuition/Transp. Grades 9-12	F. Narrative	G. Total Cost with Tuitioning out students grades 9-12	H. Increase or Decrease to the Cost Center Line Item
Regular Instruction	\$3,630,495	-\$993,377	Secondary Ed line from 2024 Budget less \$110,147 x 3 special teachers (\$79,720 salary + 30,427 benefits = \$110,147)	\$1,858,732	Tuition for 148 students grade 9-12 at \$12,559 (<u>Maine</u> <u>State Average</u> <u>Tuition, 22/23</u>) each	\$4,495,850	\$865,355
Special Education	\$2,363,549	-\$353,207	Special Ed Secondary costs from 2024 Budget	180,000	Budget amount for Out of District 2024	\$2,190,342	-\$173,207
Career and Technical Education	\$0	\$0	no change	0	no change	\$0	\$0
Other Instruction	\$246,892	-\$183,403	Estimated band/choral/extracurricular loss/savings	0	no change	\$63,489	-\$183,403
Student and Staff Support	\$731,791	-\$122,400	Estimated 3 ed techs at \$40,800 each including benefites	0	no change	\$609,391	-\$122,400
System Administration	\$528,059	\$0	no change	0	no change	\$528,059	\$0
School Administration	\$555,296	-\$230,854	one high school principal (\$120,427 salary and benefits), Assistant Principal/AD (\$110,427 salary and benefits)	\$110,427	1 Middle School Principal/AD	\$434,869	-\$120,427
Transportation	\$669,522	\$0	No difference in bus runs would be realized as students grades PK-12 ride together	\$120,000	1 additional bus run with driver and bus aid on assumption HS students would attend Boothbay	\$789,522	\$120,000
Facilities	\$1,522,925	\$0	no change	0	no change	\$1,522,925	\$0
Debt Service	\$0	\$0	no change	0	no change	\$0	\$0
Other - Food Services transfer	\$60,000	\$0	no change	0	no change	\$60,000	\$0
Total	\$10,308,529	-\$1,883,241		\$2,269,159		\$10,694,447	\$385,918

HM Payson Monthly Statement of Wiscasset Accounts

		•						
	Σ	Market Value	Σ	Market Value	Mark	Market Value		
		as of		as of	10	as of	Change in	
Account Name	<u> </u>	05/31/2023	90	06/30/2023	07/3	07/31/2023	Market Value	
Montsweag Dam Reserve Fund	ş	217,239.58	ş	224,214.79	ş	228,591.57	\$4,376.78	
Cemetery Trust Fund	\$	2,308,205.12	\$	2,382,317.77	\$	2,428,821.80	\$46,504.03	
General John French Scholarship	\$	80,938.15	\$	83,536.94	\$	85,167.62	\$1,630.68	
Jackson Cemetery Fund	\$	40,343.58	\$	41,638.95	\$	42,451.76	\$812.81	
Larabee Band Fund	\$	943,253.92	\$	973,540.25	\$	992,544.23	\$19,003.98	
Haggett Scholarship Fund	\$	18,016.73	Ş	18,595.22	\$	18,958.20	\$362.98	
Mary Bailey Fund	\$	594,668.74	Ş	613,762.57	\$	625,743.52	\$11,980.95	
Seth Wingren Fund	Ş	37,367.28	\$	38,567.08	\$	39,319.93	\$752.85	
Wiscasset Community Center Endowment Fund	\$	4,233.51	\$	4,369.44	\$	4,454.74	\$85.30	
Cooper-DiPerri Scholarship Fund	\$	42,119.51	Ş	43,471.90	\$	44,320.49	\$848.59	
Recreation Scholarship	\$	1,093.97	Ş	1,129.09	\$	1,151.13	\$22.04	
Town of Wiscasset Edowment Fund Total	ş	4,287,480.09	\$	4,425,144.00	7 \$	4,511,524.99	\$86,380.99	
	,							
Town of Wiscaset Capital Reserve	\$	582,905.01	ş	601,315.46	Ş	614,944.70	\$13,629.24	
Town of Wiscasset Construction Reserve	ب	2,367,240.70	·s	2,442,007.54	\$	1,970,684.53	-\$471,323.01	CIP Withdrawal \$515,000
Town of Wiscasset Equipment Reserve	- Υ-	4,647,386.32	❖	4,794,169.19	,;; ,	3,617,851.45	-\$1,176,317.74	CIP Withdrawal \$1,256,501.48
Town of Wiscasset Furnace Replacement Reserve	\$	486,945.65	\$	502,325.33	\$	513,710.88	\$11,385.55	
Town of Wiscasset Major Repairs Reserve	\$	655,954.75	\$	676,672.40	\$	692,009.66	\$15,337.26	
Town of Wiscasset Recreation Building Reserve	\$	2,565,839.08	\$	2,646,878.44	\$ 2	2,706,871.81	\$59,993.37	
Town of Wiscasset Retirement Health Insurance Reserve	\$	194,045.00	ş	200,173.71	\$	204,710.79	\$4,537.08	
Town of Wscasset Roof Repair Reserve	\$	447,156.15	Ş	461,279.12	\$	471,734.33	\$10,455.21	
Town of Wiscasset Sale of Cemetery Lots Reserve	\$	84,899.97	ᢢ	87,581.45	•∧-	89,566.54	\$1,985.09	
Town of Wscasset Highway Department Capital Reserve	\$	3,147.77	\$	3,247.18	\$	3,320.78	\$73.60	
Town of Wiscasset Fire Department Vehicle Capital Reserve	\$	4,197.04	\$	4,329.60	ئ	4,427.74	\$98.14	0(
Town of Wiscasset Reserve Funds Total	S	12,039,717.44	\$	12,419,979.42	\$ 10	10,889,833.21	-\$1,530,146.21	en en en



WISCASSET 4:06 PM

1 SELECTMEN REPORT

Department(s): 100 - 134 July 08/09/2023 Page 1

Account	Budget	Curr Mnth	YTD	Pending	Unexpended	
100 - ADMINISTRATI	Net	Net	Net	Activity	Balance	Spent
101 - AIRPORT	238,082.00	18,199.56	18,199.56	0.00	219,882.44	7.64
	106,500.00	4,856.21	4,856.21	0.00	101,643.79	4.56
102 - ANIMAL CONTR	16,726.00	5,425.90	5,425.90	0.00	11,300.10	32.44
103 - ASSESSING	7,850.00	5,235.74	5,235.74	0.00	2,614.26	66.70
104 - BRDS & COMM	4,863.00	71.58	71.58	0.00	4,791.42	1.47
105 - CELEBRATIONS	20,225.00	6,000.00	6,000.00	0.00	14,225.00	29.67
106 - CLERK	106,438.00	16,522.53	16,522.53	0.00	89,915.47	15.52
107 - CEO	43,630.00	2,039.73	2,039.73	0.00	41,590.27	4.68
108 - COMMUN ORG	76,026.00	600.00	600.00	0.00	75,426.00	0.79
109 - CONTINGENCY	50,000.00	0.00	0.00	0.00	50,000.00	0.00
110 - CONTRACTS	264,000.00	2,726.58	2,726.58	0.00	261,273.42	1.03
111 - COUNTY TAX	749,103.00	0.00	0.00	0.00	749,103.00	0.00
112 - DEBT SERVICE	231,868.00	0.00	0.00	0.00	231,868.00	0.00
113 - ELECTIONS	22,191.00	111.05	111.05	0.00	22,079.95	0.50
114 - EMS	850,091.00	50,019.09	50,019.09	0.00	800,071.91	5.88
115 - FD FIRE DEPT	170,698.00	3,624.90	3,624.90	0.00	167,073.10	2.12
116 - FINANCE	280,961.00	31,288.83	31,288.83	0.00	249,672.17	11.14
117 - GA	28,762.00	3,100.94	3,100.94	0.00	25,661.06	10.78
118 - MUN BULIDING	99,148.00	3,477.62	3,477.62	0.00	95,670.38	3.51
119 - MUN INSURANC	106,300.00	13,615.26	13,615.26	0.00	92,684.74	12.81
121 - PARKS & REC	1,161,421.00	76,072.07	76,072.07	0.00	1,085,348.93	6.55
122 - PLANNING	146,456.00	0.00	0.00	0.00	146,456.00	0.00
123 - POLICE	698,813.00	53,854.58	53,854.58	0.00	644,958.42	7.71
124 - PD SRO	66,170.00	0.00	0.00	0.00	66,170.00	0.00
125 - PUBLIC UT	352,024.00	319.05	319.05	0.00	351,704.95	0.09
126 - PUBLIC WORKS	711,484.00	31,128.25	31,128.25	0.00	680,355.75	4.38
127 - SELECTMEN	27,829.00	1,334.87	1,334.87	0.00	26,494.13	4.80
128 - SCHOOL TOWN	6,410,209.00	534,184.08	534,184.08	0.00	5,876,024.92	8.33
129 - SR CENTER	14,585.00	1,073.32	1,073.32	0.00	13,511.68	7.36
130 - SHELLFISH	4,640.00	291.56	291.56	0.00	4,348.44	6.28
132 - TRANSFER ST	781,725.00	17,417.29	17,417.29	0.00	764,307.71	2.23
133 - WATERFRONT	68,623.00	2,502.98	2,502.98	0.00	66,120.02	3.65
Final Totals	13,917,441.00	885,093.57	885,093.57	0.00	13,032,347.43	5.05 6.36
					•	

July

	Budget	YTD	Uncollected	Percent
Account	Net	Net	Balance	Collected
101 - AIRPORT	93,914.00	3,694.49	90,219.51	3.93
01 - Fuel Sale Transfer in Spec Rev	23,000.00	0.00	23,000.00	0.00
02 - Aircraft Excise	4,000.00	152.66	3,847.34	3.82
03 - Hangers/Tie Downs	12,000.00	1,354.72	10,645.28	11.29
04 - Hanger/Land Leases	16,714.00	0.00	16,714.00	0.00
05 - Snacks/Shirts/Hats/Oil	8,200.00	801.15	7,398.85	9.77
07 - Ramp Fees	2,000.00	218.96	1,781.04	10.95
08 - Cenergy Lease Payment	28,000.00	1,167.00	26,833.00	4.17
oo condig adds i ayman	20,000.00	2,20,100	20,000100	1117
102 - ANIMAL CONTROL	100.00	50.00	50.00	50.00
01 - Late Fees	100.00	50.00	50.00	50.00
of factored	100.00	30.00	50.00	30.00
107 TOOR ENGADERMENT	324,800.00	4.305.90	5 20 E44 64	F 00
107 CODE ENFORCEMENT 01 - Building Permits	20,000.00	1,255.39 670.39	23,544.61 19,329.61	5.06 3.35
02 - Plumbing Permits	4,500.00	585.00	3,915.00	13.00
03 - Junkyard Permits	•		•	
оз - зинкуаги генню	300.00	0.00	300.00	0.00
43.7 FAC/AMBIPATION			6 EX	
114 - EMS/AMBULANCE	463,889.00		435,011.82	
01 - Calls for Service	345,950.00	46,770.00	299,180.00	13.52
03 - Contractual Write-offs	0.00	-18,722.59	18,722.59	
04 - Bad Debt W/O & Collections	0.00	829.77	-829.77	
06 - Dresden Contract	69,137.00	0.00	69,137.00	0.00
07 - Westport Contract	24,401.00	0.00	24,401.00	0.00
11 - ALNA CONTRACT	24,401.00	0.00	24,401.00	0.00
PROVIDE AND				
121 - PARKS & RECREATION	650,000.00	73,862.67	576,137.33	
01 - Memberships	176,500.00	17,207.39	159,292.61	9.75
02 - Alna Contract	4,300.00	0.00	4,300.00	0.00
03 - Westport Island Contract	4,200.00	0.00	4,200.00	0.00
04 - Donations	10,000.00	0.00	10,000.00	0.00
05 - Rentals	40,000.00	2,263.00	37,737.00	5.66
06 - Athletics (Youth & Adult)	30,000.00	17,847.97	12,152.03	59.49
07 - Aquatics	75,000.00	5,524.00	69,476.00	7.37
08 - Senior Programs	3,000.00	0.00	3,000.00	0.00
09 - Special Events	5,000.00	0.00	5,000.00	0.00
10 - Fitness	5,000.00	90.00	4,910.00	1.80
11 - Afterschool/Vac Camps/Early Re	65,000.00	6,625.50	58,374.50	10.19
12 - Summer Camp	95,000.00	19,923.50	75,076.50	20.97
13 - Concessions	8,000.00	344.00	7,656.00	4.30
14 - Programs	40,000.00	2,275.00	37,725.00	5.69
15 - CACFP	14,000.00	1,762.31	12,237.69	12.59
16 - Dresden Contract	5,000.00	0.00	5,000.00	0.00
17 - ASA PROGRAMS				
17 - ASA PROGRAMS	70,000.00	0.00	70,000.00	0.00
	2016			
123 - POLICE DEPARTMENT	## 2,500.00	145.00	2,355.00	demonstrate of the state of the
01 - Reports	1,000.00	50.00	950.00	5.00
02 - Parking Fees	1,000.00	0.00	1,000.00	
03 - Weapon Permits	500.00	95.00	405.00	19.00
129 - SENIOR CENTER	6,500.00	1,084.00	5,416.00	16,68
01 - Meals	6,500.00	864.00	5,636.00	13.29
02 - Memberships	0.00	220.00	-220.00	
204.0004 (2010 - Valantamental Anna 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990				
130 - SHELLFISH CONSERVATION	2,650.00	.210.00	2,440.00	7.92

Fund: 1
July

	Budget	YTD	Uncollected	Percent
Account	Net	Net	Balance	Collected
130 - SHELLFISH CONSERVATION CONT'D	· · · · · · · · · · · · · · · · · · ·	10 m	· 英麗 : 美	1 1 1 1
01 - Licenses	2,650.00	210.00	2,440.00	7.92
132 - TRANSFER STATION	361,884.00	17,566.80	344,317.20	4,85
01 - User Fees	95,000.00	12,312.80	82,687.20	12.96
04 - Cardboard	12,500.00	0.00	12,500.00	0.00
05 - Metal	35,000.00	5,254.00	29,746.00	15.01
06 - Alna Contract	107,160.00	0.00	107,160.00	0.00
07 - Westport Island Contract	108,724.00	0.00	108,724.00	0.00
08 - MRC Dividend	3,500.00	0.00	3,500.00	0.00
the later and the second		9.4		
133 - WATERFRONT & HARBORS	23,450.00	3,249.32	20,200.68	13.86
01 - Watercraft Excise	5,700.00	542.30	5,157.70	9.51
02 - Mooring Fees	6,000.00	474.00	5,526.00	7.90
03 - Docking	4,000.00	733.00	3,267.00	18.33
04 - Wormcars 05 - Miscellaneous	250.00	0.00	250.00	0.00
	0.00	0.02	-0.02	
06 - Commercial & Main Street Pier	0.00	50.00	-50.00	
08 - Vendor Permits	7,500.00	0.00	7,500.00	0.00
09 - Boat Launching Fee	0.00	1,45 0 .00	-1,450.00	
	W	22.74	130x	
190 - STATE REVENUES	67,587,00	90,958.49	-23,371.49	134.58
01 - Revenue Sharing	0.00	90,958.49	-90,958.49	
04 - Local Road Assistance Program 05 - Tree Growth	45,000.00	0.00	45,000.00	0.00
06 - Cell Tower Lease	7,500.00	0.00	7,500.00	0.00
08 - General Assistance	6,087.00	0.00	6,087.00	0.00
00 * General Assistance	9,000.00	0.00	9,000.00	0.00
191 TAXES		7		
03 - Auto Excise	660,000.00 560,000.00	83,917.27 65,656.18	576,082.73 494,343.82	12.71 11.72
04 - Rapid Renewal Auto Excise	100,000.00	18,261.09	81,738.91	18.26
	200,000100	10,201.05	01,750.51	10.20
192 - CHARGES FOR SERVICES	60,700.00	4,457.44	56,242.56	7.34
01 - Tax Interest	34,200.00	1,367.58	32,832.42	4.00
02 - Lien Fees	8,000.00	751.46	7,248.54	9.39
03 - Agent Fees	18,500.00	1,941.00	16,559.00	10.49
04 - Copies/Fax	0.00	3.00	-3.00	
05 - Sign Permits	0.00	80.00	-80.00	
08 - Business Licenses	0.00	75.00	-75.00	
10 - Vitals	0.00	239.40	-239.40	
193 OTHER REVENUES	129,500.00	32,714,14	96,785.86	25.26
01 - CATV Franchise Fees	52,000.00	0.00	52,000.00	0.00
03 - Bank Interest Income	17,500.00	33,007.55	-15,507.55	188.61
05 - Miscellaneous Income	0.00	60.00	-60.00	
13 - SRO GRANT	60,000.00	0.00	60,000.00	0.00
97 - Prior Period Adjustments	0.00	-353.41	353.41	
Final Totals	2,547,474.00	342,042.19	2,205,431.81	13.43

Town Name	Parking Requirements	Other Relevant Notes	Link to Ordinance
Alna	None Found	N/A	Alna Ordinance
Boothbay	Min. of 2 spaces per parcel of lar	"Limited Use" definition (for various scales) includes max. parking in the definitions (Page 24).	§8.1.4 Min. Parking Req. in Boothbay Zoning Ordinance
Boothbay Harbor	2 per dwelling unit (residential, apartments, condos)	Parking requirements are defined in the Parking Schedule in §170-50 and are described for a number or residential and non-residential uses.	§170-50 of Boothbay Land Use Ordinance
Bremen	2 per dwelling unit (residential)	Parking requirements are defined in Section 5.2.20 (beginning on Page 26) and include space requirements for a number of non-residential uses	Bremen Land Use Ordinance
Bristol	For multifamily dwelling units, 2 off-street parking spaces for each unit	Refer to Section 10.D on Page 2 of Land Use Ordinance	Bristol Land Use Ordinance
Damariscotta	1 per dwelling unit for one and two family dwellings and mobile homes. All other uses have parking standards defined in the Site Review Ordianance.	§101.6, subsection C	Damariscotta Land Use Ordinance
Dresden	Refer to Table 4 in Article V, Section L. The Table details req. minimums for various residential and non-residential uses.	Article V, Section L (Page 18)	Dresden Land Use Ordinance
Edgecomb	Only provides numbers for mobile home lots (2 off-street parking spaces)	Also requires mobile home parks provide guest parking.	* Edgecomb Land Use Ordinance
Jefferson	For each dwelling unit, two (2) off-street parking spaces are required	§5(F) of the Building Ordinance	Jefferson Building Ordinance
Monhegan Island	N/A - Vehicles are not allowed except for business purposes	As a Plantation, Monhegan's land use requirements are regulated by LUPC.	
Newcastle	Off-street parking is not required in all districts. Where required it must comply with Article 3, Section 3C, Vehicular Parking.	Newcastle adopted a form-based code in 2021. Linking a brief explanation of form-based codes from the Municipal Planning Assistance Program.	Newcastle Core Zoning Code
Nobleboro	Off-street parking for concentrated housing is 2 per unit	Nobleboro has parking requirements for specific uses defined in Chapter XI, Section 11d (Page 112)	Nobleboro Land Use Ordinance
Somerville	None Found		
South Bristol	N/A	South Bristol only has subdivision and shoreland zoning ordinances. They do not have a land use ordinance.	
Southport	2 per dwelling unit	Section 4, Part 1(M), Parking Standards , describes parking for a number of uses (Page 31)	Southport Land Use Ordinance
Waldoboro	2 per dwelling unit for residential and apartments	§9.3.3.3.9, Minimum Required Parking, describes parking for a number of uses (beginning on page 86)	Waldoboro Land Use Ordinanće
Westport Island	None Found		
Whitefield	None Found		
Wiscasset	Except in the Village District and the Village Waterfront District, each lot shall provide adequate off-street parking	Section 2.3 (page 23)	Wiscasset Land Use Ordinance

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

NOTICE OF PROPERTY TAX ASSESSMENT REVIEW

07/31/2023

QTS Ice Cream Shop C/O Theresa Gray/ Tom Harper PO Box 771 Bath, ME 04530

PROPERTY REVIEWED Personal Property Acet # 345

CURRENT ASSESSED VALUE Personal Property Value: \$ 3,700

PINIDINGS

	FINDINGS
	eful review of the assessments of your property, the following determination/ have been made:
	The assessment is fair and correct. No adjustment will be made.
X	The assessment is fair and correct. No abatement will be made An adjustment will be made. The following assessments now apply. Personal Property Value: \$ 0
_X	Abatement will be recommended for: \$ 74.30
Remarks: Upon Abatement recommands. Assessing office.	further review, this personal property was not owned by QTS as of April 1st 2022. mended. If you have any further questions, please feel free to contact the Wiscasset
Sincerely;	

Assessors Agent

Town of Wiscasset



NOTICE OF PROPERTY TAX ASSESSMENT REVIEW

07/31/2023

Jeannette M. Green 41 Federal Street Wiscasset, ME 04578

PROPERTY REVIEWED Map U02 Lot 47 RE Acct # 1358

CURRENT ASSESSED VALUE Land Value \$ 181,800 Building Value: \$ 142,800 Homestead Exemption: \$ 0

FINDINGS

	al review of the assessments of your property, the following determination/ve been made:
Tl	ne 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.
	Land Value: \$ 181,800 Building Value: \$ 142,800
	Homestead Exemption: \$ 24,000
X Ab	patement will be recommended for: \$ 481.92

Remarks: Upon further review, this account had a Homestead Exemption removed in error. 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

110

Central Maine Power Town Pole Permit Fax Cover Sheet

Date: 08/02/23

To: Town of Wiscasset

Fax: 207-882-8228

Subject: Town Pole Permit

Road: Lowelltown Rd.

CMP Job # 10300925042

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

Avangrid

Notification: 10300925042

CENTRAL MAINE POWER COMPANY Work Or

Work Order: 801000563021

	In the City/Town of: Wiscasset , Maine					
To the:	[X] City ☐ Town					
	County of: Lincoln , Maine					
<u>دا</u>	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, outouts, and other equipment therein, under, along, and across certain streets and highways in said City/Town as described below.					
<u>K</u> I	Central Maine Power Company and N/A					
	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 87 (for new stub pole 87S)					
	2. Road (State & CMP): Lowelltown Road					
	3. Direction: Northwesterly					
	4. Distance: 50 feet					
	5. Number of Poles: 1					
XI	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.					
	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	son, 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 ion.					
Γ	Public Notice of this application has been given by publishing the text of the same					
	ln:					
	On:					
	CENTRAL MAINE POWER COMPANY N/A					

By: Christina LaGuardia

Date: 08/01/2023

Ву:___

______Date:_____

207-629-1833

No. 0400

Form 4502

Notification:

10300925042

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CENTRAL MAINE POWER COMPANY

Work Order: 801000563021

SKETCH TO ACCOMPANY APPLICATION FOR POLE OR UNDERGROUND LOCATIONS

Page

City / Town:	Wiscasset	Date:	08/01/2023
Street:	Lowelltown Road	Ву:	Christina LaGuardia

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. at Central Maine Power Poles/ Pads are staked. For further information call: Christina LaGuardia Pole/Pad spans shown are approximate. Company tel:

Feet Behind Curb Feet Behind Guard Rail Feet to C/L Traveled Way Pole / Pad #	Higway Lines		Pole / Pad#	Reef Behind Curb	Reet Behind Guard Rail	Free to CL Traveled Way	Higway Lines	
	AC - CAC		TO BACO	Section	N É	9 0		
NEW SNB POLE BIS >	LOWELLTOWN ROAD	×	EXI Pol		NG B	· /*/		
	1							

Clerk

Form 4503

Notification: 10300925042

Work Order: 801000563021

Upon the Application of Center Maine Power Company and N/A	
dated 08/01/2023 , asking for permission, in accordance with la	w, to construct and
maintain poles, buried cables, conduits, and transformers, together with attac	ched facilities and appurtenances
over, under, along or across certain highways and public roads in the locatio	n described in said application,
permission is hereby given to construct, reconstruct, maintain and relocate in	substantially the same location,
said facilities and appurtenances in the City / Town of Wiscasset	,
approximately located as follows:	
1. Starting Point: pole 87 (for new stub pole 87S)	
2. Road (State & CMP): Lowelltown Road	
3. Direction: Northwesterly	
4. Distance: 50 feet	
5. Number of Poles: 1	
Facilities shall consist of wood poles and appurtenances with a minimum of feet over the public highway and/or buried cables or conduit and appurtenar inches under pavement and 30 inches elsewhere, all in a manner conforming Code.	ces placed a minimum depth of 36
Ву:	
Municipal Officers	
Office of the	
Received and Recorded in Book, Page	
Attest:	

LOCATION PERMIT