3a

WISCASSET SELECT BOARD, TAX ASSESSORS AND OVERSEERS OF THE POOR APRIL 2, 2019

Preliminary Minutes

Present:

Kim Andersson (arrived during the meeting), Bob Blagden, Chair Judy Colby, Kathy Martin-Savage, Vice-chair Ben Rines, Jr., and Interim Town Manager John O'Connell

Chair Judy Colby called the meeting to order at 6 p.m.

Ben Rines, Jr., moved that when we adjourn, we do so in memory and honor of Roy Farmer. Vote 4-0-0. He listed the many offices that Farmer had held.

- 1. Pledge of Allegiance
- 2. Approval of Treasurer's Warrants
- a. Payroll Warrants not available
- b. Ben Rines, Jr., moved to approve the accounts payable warrants of March 26 and April 2, 2019. Vote 4-0-0.
- 3. Approval of Minutes

Kathy Martin-Savage moved to approve the minutes of March 19, 2019. Vote 4-0-0.

- 4. Special Presentations or Awards none
- 5. Committee Appointments

Kathy Martin-Savage moved to appoint Terry Heller to the Appearance of the Town Committee and Stephen Wallace to the Planning Board. Vote 4-0-0.

6. Public Hearings

- a. Liquor License for Kelley Coady, Light House Lobster Shack, Inc. DBA Wiscasset Diner, 762 Bath Road. Ben Rines, Jr. moved to go into the public hearing. Vote 4-0-0. The owner confirmed that this was the same business, not a new business. Ben Rines suggested that approval of the Police Chief and Code Enforcement Officer be added to the liquor license application. Ben Rines, Jr., moved to come out of the public hearing. Vote 4-0-1 (Andersson abstained). Ben Rines, Jr., moved to approve the Liquor License Application for Kelley Coady, Light House Lobster Shack, Inc., DBA Wiscasset Diner, located at 762 Bath Road. Vote 4-0-1 (Andersson abstained).
- b. Liquor License for Edward D. Colburn, EDCRS, LLC, DBA Water Street Kitchen and Bar located at 15 Water Street. Ben Rines, Jr., moved to go into the public hearing. Vote 5-0-0. Ben Rines, Jr., repeated his request for approval by the Police Department and Code Enforcement Officer. Ben Rines, Jr., moved to come out of public hearing. Vote 5-0-0. Ben Rines, Jr., moved to approve the Liquor License

Application for Edward D. Colburn, EDCRS, LLC, DBA Water Street Kitchen and Bar located at 15 Water Street. Vote 5-0-0.

7. Public Comment

Esther Danielson, appearing on behalf of the board of Wiscasset Art Gallery thanked the board for the use of the old Academy building for the past five years for \$1 per year. She said the board had painted and taken care of the building. She listed the upcoming programs: Wiscasset schools show, Member Show, Abstract works, Photo Show and ending with the Fiber Art Show in October.

8. Department Head or Committee Chair:

- a. Waterfront Committee-Request to revise mooring applications to require proof of insurance: It was unclear what the towing endorsement covered in the insurance coverage requirement. Judy Colby moved to table until the board knows what the mooring application is asking for. Vote 5-0-0.
- b. Town Treasurer Vernice Boyce
 - Workers' Compensation Audit \$10,156 Refund
 - MMA Unemployment Compensation Fund Balance Report: as of December, there was \$16,829.29 in the bank for unemployment benefits.

9. Unfinished Business

- a. Town Clock Maintenance Agreement: O'Connell will be meeting with Jason Putnam and Mr. Calhoun, Manager of the building, on site on Thursday at 10 a.m. Putnam has referred to the board Evan Emmott who can make replacement windows for the Town clock tower. Bob Blagden moved to approve the \$950 annual maintenance agreement. Vote 5-0-0.
- b. CMP New England Connect Energy Corridor update: O'Connell said the matter of the NECEC could best be handled in Augusta, and as far as the town is concerned its approval is moot. John Carroll has offered to meet with the board or other groups. Ben Rines said he hoped the board would go on record as opposing the corridor and that it was important for municipalities to speak up. Asked whether the board would like to meet with Mr. Carroll in the future, the consensus of the board was to leave it alone.

10. New Business

- a. Business License Approval Betsy Kyle, DBA White Pine Home: The store will sell antique and vintage furniture and accessories. Judy Colby moved to approve the Business License for Betsy Kyle, DBA White Pine Home. Vote 5-0-0.
- b. Request of First Congregational Church and St. Philip's Church to use Town Pier for Easter Sunrise Service, Sunday April 21: Bob Blagden moved to approve the request by the First Congregational Church for use of the Town Pier for Easter Sunrise Service. Vote 5-0-0.
- c. Request of First Congregational Church for use of Town Common for Annual Summerfest Event, Saturday, July 27: Ben Rines, Jr., moved to approve the request by the First Congregational Church for use of the Town Common for the Annual Summerfest on July 27 and to close off the road between the Court House and the church on Saturday July 27, 2019 from 7 a.m. to 4 p.m. Vote 5-0-0.

- d. Municipal Quit Claim Deeds
 - Carroll Jones, Map R03, Lot 054-003-001
 - Sam Patterson, Map R07, Lot 039-019
 - Gilbert H. Rines, Map R05, Lot 051-A2
 - Scott Connors, Map R01, Lot 035-C02
 - Joseph Wade, Map R05 -058-E "ON"

Kim Andersson moved to grant the quit claim deeds for Carroll Jones, Sam Patterson, Gilbert H. Rines, Scott Connors and Joseph Wade. Vote 5-0-0.

11. Town Manager's Report

- a. MDOT Proposed Summer Work Schedule: The schedule of work beginning March 31 through October 11, 2019 was given to the board. A more detailed schedule is available at the Town Office. In response to a question, Kim Dolce said the paving of the parking lot will take place later, Main Street will be done first. The work schedule will be sent out to the list of those receiving the minutes.
- b. Certificate of Appropriateness Abutters Notices Projects at Ancient Cemetery and 15 Water Street: A notice of a public hearing on April 4, 2019 at 5 p.m. has been received from the Historic Preservation Commission regarding the Ancient Cemetery on Federal Street. Ted Snowden and John O'Connell will attend the meeting. In response to Bob Blagden's question, O'Connell said he understood the request was to replace the wood fence with acrylic.
- c. Distinguished Professional of the Year Award-Lisa Thompson, Parks & Recreation Director: O'Connell congratulated Thompson on the award.
- d. Update Budget Schedule: The Board will meet on the budget at 6 p.m. on April 3 and the Board will sign the budget on April 9 following the Budget Committee meeting on April 8. Judy Colby said the board cannot discuss capital expenditures until the reserve is determined. Vernice Boyce said there is \$157,000 in reserve which could be used to reduce taxes if approved by the voters. That amount plus \$100,000 or \$150,000 from reserve would still leave money for paving if the voters approve.
- e. Cindy Collamore in recognition of Earth Day provided flyers to the board regarding the First Annual Wiscasset Roadside Pickup Trash Day from 8 a.m. to noon on April 27. O'Connell will be meeting with Collamore on Thursday at 3 p.m.

13. Other Board Business

O'Connell asked the board to consider No. 13. b – Executive Session to discuss acquisition of real property first, as the attorney was present. Judy Colby moved to go into executive session pursuant to 1 M.R.S.A. § 405 (6) (C). Ben Rines, Jr. seconded the motion but objected to discussing eminent domain in private. Colby said there was no eminent domain; there had been an agreement made with easements attached, and this would be an update on the agreement. O'Connell said the other party has not signed the agreement and with new information and unexpected changes, the board should not discuss it in public without the other party present. Colby advised going into executive session to see what the attorney has to say, and that no decision would be made. Vote 4-1-0 (Rines opposed).

- a. Executive Session to discuss a personnel matter: At 7:37 Kathy Martin-Savage moved, Ben Rines, Jr., seconded, to go into executive session pursuant to 1 M.R.S.A §405 (6)(A). Vote 5-0-0. The board exited executive session at 7:39. There was a consensus that the Interim Town Manager's hours be increased to 35 hours per week.
- c. Executive Session to consider a Poverty Abatement Application: At 7:48 Judy Coby moved, Kathy Martin-Savage seconded to go into executive session pursuant to the provisions of Title 36, §841(2) MRSA to consider a request for abatement of taxes for reasons of poverty; Vote 5-0-0. The board exited executive session at 8:05 p.m. Kathy Martin-Savage moved, Ben Rines seconded, to grant the poverty abatement. Vote 5-0-0.

14. Adjournment

Kathy Martin-Savage moved to adjourn the meeting at 8:06 p.m. Vote 5-0-0.

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WISCASSET SELECT BOARD, TAX ASSESSORS AND OVERSEERS OF THE POOR APRIL 3, 2019

Preliminary Minutes

Members Present:

Kim Andersson, Bob Blagden, Chair Judy Colby, Kathy Martin-Savage, Vice Chair

Ben Rines, Jr. and Interim Town Manager John O'Connell

Chair Judy Colby called the meeting to order at 6 p.m.

1. Pledge of Allegiance

2. Budget Discussion/Approval

The Board discussed the budget requests for inclusion on the town warrant. Town Manager John O'Connell said the board had been supplied with a budget which requires less than 2% increase in property taxes and relies on a 29% increase in the sewer rates.

In a discussion of funding of capital projects, Treasurer Vernice Boyce said that a 4.5% withdrawal for capital projects from the Payson account would be \$518,808. The unexpended capital in checking is \$157,007 which could be used to reduce taxes or put back into capital this year. In order to fund Department head requests for capital improvements in addition to commercial pier debt and back hoe debt, and to keep taxes to a 2% increase, it would be necessary to take \$300,000 out of capital. If all managers' requests were funded, it would be necessary to take \$82,286 from the reserve beyond the 4.5% that is recommended.

Following an extensive discussion of the managers' requests, the board voted to approve the following capital projects:

Ben Rines, Jr., moved Kim Andersson seconded, to fund the following capital projects: Roads and sidewalks, \$200,000; Parks and Recreation \$58,000; Fire and EMS radios \$35,400; Municipal Building floor rehab \$45,000; Pier debt, \$40,464; and back hoe, \$22,237. Vote 5-0-0. The capital projects will be separate articles on the warrant. Vote 5-0-0.

The following warrant articles were approved:

- A. Administration \$172,056: Ben Rines, Jr., moved, Kathy Martin-Savage seconded, to place the amount of \$172,056 on the Tow Warrant for the Administration budget. Vote 5-0-0
- B. Airport \$90,769: Judy Colby moved, Ben Rines, Jr, seconded, to place the amount of \$90,769 on the Town Warrant for the Airport budget. Vote 5-0-0.
- C. Animal Control \$17,367: Ben Rines, Jr., moved, Kathy Martin-Savage seconded, to place the amount of \$17,367 on the Town Warrant for the Animal Control budget. Vote 5-0-0.
- D. Assessing \$6,778: Judy Colby moved, Kathy Martin-Savage seconded, to place the amount of \$6,778 on the Town Warrant for the Assessing budget. Vote 5-0-0.

E. Boards and Committees \$2,843: Ben Rines, Jr., moved, Kathy Martin-Savage seconded, to place the amount of \$2,843 on the Town Warrant for the Boards/Committees budget. Vote 5-0-0.

F. Capital Improvement \$401,101:

- Ben Rines, Jr., moved, Kathy Martin-Savage seconded, to place the amount of \$40,464 on the Town Warrant for Debt Service. Vote 5-0-0.
- Ben Rines, Jr., moved, Kathy Martin-Savage seconded, to lace the amount of \$200,000 on the Town Warrant for Highways, roads and sidewalks. Vote 5-0-0.
- Ben Rines, Jr., moved, Kathy Martin-Savage seconded, to place the amount of \$22,237 on the Town Warrant for a Back Hoe. Vote 5-0-0.
- Ben Rines, Jr., moved, Kathy Martin-Savage seconded, to place the amount of \$10,000 on the Town Warrant for Planning and Engineering. Vote 5-0-0.
- Ben Rines, Jr., moved, Kathy Martin-Savage seconded, to place the amount of \$8,000 on the Town Warrant for Lawn Mower. Vote 5-0-0.
- Ben Rines, Jr., moved, Kathy Martin Savage seconded, to place the amount of \$35,400 on the Town Warrant for Radio repeaters for Fire and Police Depts. Vote 5-0-0.
- Ben Rines, Jr., moved, Kathy Martin-Savage seconded, to place the amount of \$40,000 on the Town Warrant for lockers. Vote 5-0-0.
- Ben Rines, Jr., moved, Kathy Martin-Savage seconded, to place the amount of \$45,000 for Municipal Building Floor Rehab. Vote 5-0-0.

Kathy Martin-Savage moved, Ben Rines, Jr., seconded, to take \$142,993 from reserves to reduce taxes. Vote 5-0-0.

Ben Rines, Jr., moved, Kathy Martin-Savage seconded, to reallocate \$157,007 from unexpended capital. Vote 5-0-0.

- G. Celebrations \$12,000: Ben Rines, Jr., moved, Kathy Martin-Savage seconded, to place the amount of \$12,000 on the Town Warrant for the Celebrations budget. Vote 5-0-0.
- H. Cemeteries up to \$108,013: Kathy Martin-Savage moved, Judy Colby seconded, to place the amount of up to \$108,013 on the Town Warrant for the Cemeteries budget. Vote 5-0-0.
- I. Clerk \$90,381: Ben Rines, Jr., moved, Kathy Martin-Savage seconded, to lace the amount of \$90,381 on the Town Warrant for the Clerk budget. Vote 5-0-0.
- J. Code Enforcement \$35,956: Judy Colby moved, Kathy Martin-Savage seconded, to place the amount of \$35,956 on the Town Warrant for Code Enforcement. Vote 5-0-0.
- K. Community Organizations \$62,865: Judy Colby moved, Ben Rines, Jr., seconded, to place the amount of \$62,865 on the Town Warrant for Community Organizations. Vote 5-0-0
 - Library \$57,250
 - Healthy Kids \$1,500.
 - New Hope for Women \$1,515
 - Help Yourself Food Pantry \$1,000
 - Church of the Nazarene Food Pantry \$1,000

- American Legion Flag Program \$600
- L. Comprehensive Plan \$20,000: Ben Rines, Jr., moved, Kathy Martin-Savage seconded, to place the amount of \$20,000 on the Town Warrant for the Comprehensive Plan. Vote 5-0-0.
- M. Contingency \$20,000: Judy Colby moved, Kathy Martin-Savage seconded, to place the amount of \$20,000 on the Town Warrant for Contingency. Vote 5-0-0.
- N. Contractual \$197,500: Ben Rines, Jr., moved, Kathy Martin-Savage seconded, to place the amount of \$197,500 on the Town Warrant for the Contractual budget. Vote 5-0-0.
- O. Debt Service \$234,234: Ben Rines, Jr., moved, Judy Colby seconded, to place the amount of \$234,234 on the Town Warrant for Debt Service. Vote 5-0-0
 - Tan Interest and Fees \$15,000
 - School Withdrawal Bond \$228,234
- P. Elections \$19,185: Ben Rines, Jr., moved, Kathy Martin-Savage seconded, to place the amount of \$19,183 on the Town Warrant for the Elections budget. Vote 5-0-0.
- Q. EMA/EMS \$540,598: Ben Rines, Jr., moved, Kathy Martin-Savage seconded, to place the amount of \$540,598 on the Town Warrant for the EMA/EMS budget. Vote 4-1-0 (Blagden opposed).
- R. Finance \$223,261: Ben Rines, Jr., moved, Judy Colby seconded, to place the amount of \$223,261 on the Town Warrant for the Finance Budget. Vote 5-0-0.
- S. Fire Department \$150,938: Judy Colby moved, Ben Rines, Jr., seconded, to place the amount of \$150,938 on the Town Warrant for the Fire Department budget. Vote 5-0-0.
- T. General Assistance \$20,000: Ben Rines, Jr., moved Judy Colby seconded, to amend a previous motion for \$25,071 and place the amount of \$20,000 on the Town Warrant for the General Assistance budget. Vote 5-0-0.
- U. Municipal Building \$79,141: Ben Rines, Jr., moved, Judy Colby seconded, to place the amount of \$79,141 on the Town Warrant for the Municipal Building budget. Vote 5-0-0.
- V. Municipal Insurance \$248,243 (Includes Retiree Health Insurance)
 - Municipal Property/Casualty \$37,056: Ben Rines, Jr., moved, Judy Colby seconded, to place the amount of \$37,056 on the Town Warrant for Municipal Property/Casualty Insurance. Vote 5-0-0.
 - Unemployment Compensation \$14,569: Judy Colby moved, Ben Rines, Jr., seconded, to place the amount of \$14,569 on the Town Warrant for Unemployment Insurance. Vote 5-0-0.
 - Workers' Compensation Insurance \$149,518: Ben Rines, Jr., moved, Judy Colby seconded, to place the amount of \$149,518 on the Town Warrant for Workers' Compensation Insurance. Vote 5-0-0.
 - Retiree Health Insurance \$47,100: (appropriation Retiree Health Insurance Reserve) Ben Rines, Jr., moved Judy Colby seconded, to place the amount of \$47,100 on the Town Warrant for Retiree Health Insurance. Vote 5-0-0.

- W. Parks and Recreation \$720,288: Ben Rines, Jr., moved, Kim Andersson seconded, to place the amount of \$720,288 on the Town Warrant for the Parks and Recreation budget. Vote 4-1-0 (Blagden opposed)
- X. Planning \$28,700: Judy Colby moved, Ben Rines, Jr., seconded, to place the amount of \$28,700 on the Town Warrant for the Planning budget. Vote 4-1-0 (Blagden opposed).
- Y. Police \$435,541: Ben Rines, Jr., moved, Judy Colby seconded, to place the amount of \$435,541 on the Town Warrant for the Police budget. Vote 5-0-0.
- Z. School Resource Officer \$50,166: Judy Colby moved, Ben Rines, Jr., seconded, to place the amount of \$50,166 on the Town Warrant for the School Resource Officer. Vote 5-0-0.
- AA. Public Utilities \$275,314: Ben Rines, Jr., moved, Judy Colby seconded, to place the amount of \$275,314 on the Town Warrant for the Public Utilities budget. Vote 5-0-0.
- BB. Public Works \$636,600: Judy Colby moved, Ben Rines, Jr., seconded, to place the amount of \$636,600 on the Town Warrant for the Public Works budget. Vote 5-0-0.
- CC. Office of Selectmen \$27,162: Judy Colby moved, Ben Rines, Jr., seconded, to place the amount of \$27,162 on the Town Warrant for the Office of Selectmen budget. Vote 4-1-0 (Andersson opposed).
- DD. Senior Center \$14,397: Ben Rines, Jr., moved, Judy Colby seconded, to place the amount of \$14,397 on the Town Warrant for the Senior Center budget. Vote 4-1-0 (Blagden opposed).
- EE. Shellfish \$6,003: Ben Rines, Jr., moved, Kathy Martin-Savage seconded, to place the amount of \$6,003 on the Town Warrant for the Shellfish budget. Vote 4-1-0 (Blagden opposed). FF. Transfer Station \$593,944: Judy Colby moved, Ben Rines, Jr, seconded, to place the amount of \$593,944 on the Town Warrant for the Transfer Station budget. Vote 5-0-0.
- GG. Wastewater Treatment Plant \$751,736 (appropriate) Bob Blagden moved, Ben Rines, Jr., seconded, to place the amount of \$751,736 on the Town Warrant for the Wastewater Treatment Plant budget. Vote 5-0-0.
- HH. Waterfront and Harbors \$44,909: Ben Rines, Jr., moved, Judy Colby seconded, to place the amount of \$44,909 on the Town Warrant for the Waterfront and Harbors budget. Vote 5-0-0.

3. Adjournment

Ben Rines, Jr., moved to adjourn the meeting at 8:03 p.m. Vote 5-0-0.

3c

WISCASSET SELECT BOARD TAX ASSESSORS AND OVERSEERS OF THE POOR APRIL 9, 2019

Preliminary Minutes

Present:

Kim Andersson, Bob Blagden, Chair Judy Colby, Kathy Martin-Savage, Vice Chair Ben

Rines, Jr., and Interim Town Manager John O'Connell

Chair Judy Colby called the meeting to order at 6 p.m.

1. Pledge of Allegiance

2. Approve/Sign Annual Town Meeting Warrant for June 11, 2019

Kathy Martin-Savage moved to sign the warrant as all items were approved last week. Clarification and/or changes were made to the following Articles.

Article 3: There is no money figure for the Wiscasset School Department because the amount is voted on at the Wiscasset School Department budget meeting.

Article 4: The revenue listed consists of only those items which will affect the taxes.

Article 21: The State does not reimburse office expenses and the phrase "The General Assistance program is currently offset by State Reimbursement" was deleted.

Article 25: The Parks and Recreation Department budget in the past has not met revenue projections and has needed to take money from the general fund in order to make up a shortage in anticipated revenue. It was explained that the Parks and Recreation Department would have to completely shut down if anticipated revenue had not yet come in when expenses occur. The wording was questioned as the article approves anticipated revenue which may not be accurate. This results in approving weekly warrants for amounts which have not been authorized and it was suggested that action should be taken at that point. As stated in Article 4 the anticipated revenues cited are estimated amounts. No change was made in the wording of the article.

Article 26: The inclusion of Economic Development in the article was questioned; however, the objective of the position was to assist the committees and work on attracting new business. It was suggested that the TIF document specifies economic development and money from the TIF would be partially used.

Article 35: The 30% increase in sewer fees has occurred because of delayed necessary repairs the town was unaware of that should have been made years ago. In addition, depreciation has not been included in previous capital budgets. It was suggested that some money be taken from the reserve account to offset the increase. Neglect of the plant was not the responsibility of the rate payers.

Article 48: Wording was changed to: Shall the Town vote to appropriate the sum of \$22,237 from the Capital Reserve Account for the purpose of paying the **fourth** annual lease-purchase of a five-year Lease-Purchase of a Backhoe for the Public Works Department?"

Article 49: Wording was changed to: Shall the Town vote to appropriate the sum of \$40,464 from the Capital Reserve Account for the purpose of paying the **eighth** annual payment of a ten-year General Obligation Bond for the Municipal pier debt?"

Article 50: Wording was changed to: "Shall the Town vote to appropriate the sum of \$117,707 from the Capital Reserve Account for the purpose of reducing the 2019 tax commitment?"

Article 51: Wording was changed to "Shall the Town vote to appropriate the unexpended balance of the Capital Improvement projects totaling \$157,007 to reduce the 2019 tax commitment?"

Article 53: Wording was changed to "To see if the Town will fix Friday, October 25, 2019 and Friday, April 24, 2020 as the dates when semi-annual tax payments are due and payable and instruct the Tax Collector to charge interest at the rate of 8% per annum on all taxes unpaid after said dates?"

Treasurer Vernice Boyce said that the mill rate increase would be 1.94% and the increase in the overall budget is 1.44% over last year.

Kathy Martin-Savage moved to approve the warrant as amended. Vote 4-1-0. (Blagden opposed).

Budget Committee member Judy Flanagan commented that anyone on the select board should share in the responsibility for not addressing the problems of the Wastewater Treatment Plant. She asked the board to consider taking \$1,000,000 from reserves for the plant and communicate this decision to the State and federal government. Flanagan said the warrant did not move the Town forward, as three board members last year voted to spend \$100,000 on a law suit that could have been used for the fund balance.

3. Adjournment

Ben Rines, Jr. moved to adjourn at 7:05 p.m. Vote 4-0-0.

5a

Full Name: H. KARL CISOLL
Street Address: 147 BRADARD RAD
Mailing Address: Same Home Phone: 882-7608
Town of Legal Residence: Siscass
Work Phone: 882-7608 Cell Phone: 883-7608 E-mail MAlaeo L3 10 Ginail - C
I wish to be considered for the appointment to the: Panning Book
Term Of Appointment 12-3(-18 + 12-3)
Full member: Reappointment: Alternate member:
Do you currently serve or have you ever served on any Town Board? ユモミ
If yes, please state which Board or Committee/term exp. PB + OPC 12-31-18
List civic organizations to which you belong now:
Prior experience, knowledge, or abilities that you have which would contribute to
the activities of the Board or Committee: CERLER BOARD / /
Signature: HKallh Date: 3/26/19
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
ax 882-8228 or e-mail at <u>clerk@wiscasset.org</u>

or Office Use:
Date received: 419 Date Appointed: Term: 1232

Sb

Full Name: DUSAN BLAGDEN
Street Address: 105 Westpork Bridge Road
Mailing Address: Home Phone: 882-520 5
Town of Legal Residence: Wisen STET
Work Phone: NA Cell Phone: NA E-mail Susan @ wio cassel, nel
I wish to be considered for the appointment to the: Historic Preservenon
CommitteeTerm Of Appointment
Full member: Reappointment: Alternate member:
Do you currently serve or have you ever served on any Town Board?
If yes, please state which Board or Committee/term exp. Box Separts 11-PC Comf
List civic organizations to which you belong now:
Prior experience, knowledge, or abilities that you have which would contribute to
the activities of the Board or Committee: Hotoic archetechero, adherence to Signature: Description Date: 8 april 2019
Signature: Desse Date: 8 april 2019
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
ax 882-8228 or e-mail at <u>clerk@wiscasset.org</u>

or Office Use:
Date received: 4819 Date Appointed: Term: 62020

5c

Full Name: Anthony J. GATT?
Street Address: 12 Gibbs Roach
Mailing Address: 12 Gibbs Road Home Phone: 880-723
Town of Legal Residence: Wease
Work Phone: Cell Phone: 841-7-236 E-mail
I wish to be considered for the appointment to the: Applica Boged
Term Of Appointment 12-31-21
Full member: Reappointment: Alternate member:
Do you currently serve or have you ever served on any Town Board?
If yes, please state which Board or Committee/term exp. Planning Board
List civic organizations to which you belong now:
Prior experience, knowledge, or abilities that you have which would contribute to
the activities of the Board or Committee:
Signature: Cuthun Gatth Date: 4-1-19
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: 4219 Date Appointed: Term:

5d

Full Name: KichARd FORREST
Full Name: Kie AARd FORREST Street Address: 20 Racky Ridge DRIVE
Mailing Address: Home Phone: 882-716
Town of Legal Residence: U/15CASSET
Work Phone: Cell Phone: E-mail RCFORRES TO
I wish to be considered for the appointment to the:
WHISE FRONT Comput The Term Of Appointment
Full member: Reappointment: Alternate member:
Do you currently serve or have you ever served on any Town Board?
If yes, please state which Board or Committee/term exp
List civic organizations to which you belong now:
Prior experience, knowledge, or abilities that you have which would contribute to
the activities of the Board or Committees 2
Signature: PE Long Date: 4-16-19
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
ax 882-8228 or e-mail at <u>clerk@wiscasset.org</u>

or Office Use:
Pate received: 4 117 Date Appointed: Term: 12 31 2020



Town of Wiscasset March 2019 Monthly Reports





AIRPORT REPORT

To: John O'Connell, Town Manager

From: Rick Tetrev

Re: March Monthly Report

Date: April 17, 2019

Activity for the month of March 2019, as reported by the G.A.R.D. system (Airport Invisible Intelligence System), totaled 2116 operations. In a comparison of 2018 there is a difference of 1963 operations, with 2018 having 153. The G.A.R.D. system had a runaway counter due to the installation of a new credit card reader and the power cord being next to the module that does the counting. The counter would pick up the electric current and count it as operations. The problem is solved and tracking properly. After comparing 2018 and 17 and taking into consideration the number of snow days I estimate there were between 150 and 200 operations.

Sale of 100 LL Aviation Gas was 1,714 gallons for a gross revenue of \$8,520.26 dollars. Sale of Jet-A was 0 gallons. On March 29th we received a load of 8,000 gallons of 100LL.

In March, KIWI had 5 aircraft that were housed for one night or more, either on the ramp or in a hangar. From those 5 aircraft we collected \$460.00 in fees and sold \$1,306.71 dollars of 100ll aviation fuel.

The Budget year is at 67.19% expended and 52.01% collected.

- The Wiscasset Airport Expense Summary Report for the fiscal year reports a Budget Net of \$84,447.00. Year to Date Net Expense is \$56,740.12. Unexpended Balance is \$27,706.88.
- The Revenue Summary Report Budget Net is \$53,474.00 and the uncollected balance of \$25,659.93 with 3 months remaining for the Budget year 2018-2019. Note: These figures do not reflect fuel sale at this point. At the end of the fiscal year fuel sales transfer into "Special Reserve" will be transferred into the final accounting.

Special Events at Wiscasset Airport:

- On Saturday March 16th KIWI hosted MMA's annual Safety Seminar & Chili Cook Off.
- On June 1st the annual meeting of the T-hangar Association will meet in the FBO.

Respectfully submitted,

Rick Tetrev



TOWN CLERK REPORT

To: John O'Connell, Town Manager

From: Linda Perry, Town Clerk Re: March Monthly Report

Date: April 17, 2019

Elections

Nomination papers were made available on March 4, 2019 for the election of town officials. The Clerk's office has been preparing for the Annual Town Meeting and Election of Officers. Ballots will be ordered after completion of the Town Meeting Warrant. There will not be any State elections or referendums in June this year.

Absentee ballots will be made available May 13, 2019. You can request an absentee at the Clerk's office during regular office hours.

Clerk

The Annual Shellfish Review has been completed and submitted to the Department of Marine Resources.

Shellfish License Allocations must be submitted to DMR before May 1st. Shellfish license sales will begin May 30th for those who have purchased a license prior to September 1st of the previous year. 12 hours of mandatory conservation work must be completed before a license can be purchased.

FINANCIALS:

	Auto Excise	Boat Excise	Agent Fees	Vital Fees	Aircraft Excise
Monthly Revenues	\$56,384.43	\$165.50	\$1;129.00	\$272.80	\$3,55475
Year to date	\$531,096.23	S1,749.12	\$11,202.00	\$1,859.80	\$3,554.75
Met yearly revenue projection by:	87.29%	28.91%	65.89%		101.56%



CODE ENFORCEMENT REPORT

To: John O'Connell, Town Manager

From: Bruce Mullins, Code Enforcement Officer

Re: March Monthly Report

Date: April 4, 2019

March 2019 activity report:

Building Permits:

Gardiner Road

21x24 Garage

Willow Lane

Shed

Bath Road

Shed Roof

Sheepscot Shore Road

Pier-Ramp-Float

Plumbing Permits:

Hickory Drive

Internal Plumbing

Summer Street

Internal Plumbing

Other Projects:

- Attended meetings with the new owner's representative for the old Ports of Wiscasset Building, the new owners of Le Garage and their contractor.
- Checked on several different sites possible Ordinance violations, performed building and plumbing inspections.
- Went to Hallowell and Augusta to present a land survey map to show where the town line between Dresden and Wiscasset was moved to in 1999 and 2000.
- Finish the plan review for the Dollar General Store and sent Julie Shirk the necessary items needed to complete the permit.



EMS/EMA REPORT

To: John O'Connell, Town Manager

From: Dennis Simmons, EMS/EMA Director

Re: March Monthly Report

Date: April 13, 2019

Incidents responded to:

Wiscasset	33		63.46%
Dresden	11		21.15%
Westport Island	7		13.46%
Damariscotta	1		1.92%
	Total: 52	Tot	tal: 100.00%
Outcome:			
Treated - Transported		40	76.92%
Patient Treated - Refused Transport		5	9.62%
Patient Refused Evaluation/Care (Without Trans	isport)	3	5.77%
Canceled (Prior to Arrival At Scene)		1	1.92%
Dead at Scene-Resuscitation Attempted (Without	out Transport)	1	1.92%
No Patient Found/Contact		1	1.92%
Standby - No Patient Contact		1	1.92%

Total: 52 Total: 100.00%

In addition, WAS requested mutual aid from neighboring towns twice Gardiner for a call in Dresden and BRAS for a call in Wiscasset, due to our crews already being on calls. We also turned down a transfer from Miles to Maine Medical Center due to lack of personnel.

Gene Streck, AEMT and Lisa Carr, NRP have been hired. Gene has been through his orientation and is now available to fill shifts. Lisa has recently been hired full-time by another service. As soon as she is through their orientation process she will begin our process. We are continuing our recruitment efforts, but we are finding that we are having to cast our nets outside of the area.

Efforts to reduce overtime continue, but scheduling continues to be a challenge. Safety and SOP manuals have been updated.



Wiscasset Police Department

To: John O'Connell, Town Manager

From: Lawrence Hesseltine, Wiscasset Police Chief

RE: March Monthly Report

Date: April 10, 2019

The Police department responded to 800 calls for service during the month of March.

Officers responded to 10 motor vehicle accidents. Officers conducted 127 motor vehicle stops resulting in 19 traffic citations.

18 Arrests were made for the following:

- Obstructing government administration
- Aggravated criminal trespass
- Unlawful possession of scheduled drug
- Attaching false plates
- Violating condition of release
- Operating while license suspended/revoked
- Failure to comply with sex offender registration act
- Theft by deception
- Aggravated criminal mischief
- Criminal trespass
- Use of drug paraphernalia
- OUI
- Noncompliance contempt order
- Warrant arrest
- Pssing stopped school bus with red lights flashing
- Domestic violence assault
- Criminal mischief

Year to date calls for service are 1738. Arrests made tear to date are <u>52</u>, compared to <u>22</u> YTD for 2018 and <u>11</u> for 2017.

Patrol room was painted, and improvements made. I would like to invite board members to stop by and check it out.

Call Type	Jan.	Feb.	March	Total
9-1-1 Check		3	2	5
Abandoned MV		1		1
Administrative		5	1	6
Alarm	7	14	7	28
Animal Complaint	1	1	_	2
Assist Citizen	17	32	24	73
Assist Other Agency	4	3	6	13
Attempt to Locate	1	2	4	7
Burglary		1	1	2
Civil Complaint	<u> </u>	3	 -	3
Community Policing	1	2	1 8	11
Compliance Check on Inmate			 - 	
Concealed Weapon's Permit	1	7	5	13
Criminal Mischief	3	<u> </u>	1	4
Disabled MV	4	10	6	20
Domestic Disturbance	2	4	4	10
Erratic Operations	7	13	24	44
Escort/Transport	3	3	1	7
Fighting (non-domestic)	, ,	1	1	1
Fire Other	3	2	9	14
Found/Lost Property	1	1	2	4
Harassment	1	<u>. </u>	4	9
Juvenile Problem	1	1	5	7
Littering	1	1	3	
Loud Noise	-	1	 _ 	
Med Take Back	1	2	2	2
Medical Emergency	23	11		4
			17	51
Missing Person Motor Vehicle Accident	1	1	10	2
	13	8	10	31
Motor Vehicle Stop	107	91	127	325
Parking Problem Pedestrian Check	1		2	3
	1	2	2	5
Police Information	9	10	16	35
Property Check	5 4	334	467	855
Records Request	4	6	5	15
Service	1	4	1	6
Sex Offender Registration	4	. 1	2	7
Sex Offenses			1	1
Special Detail	1			1
Suicide/Suicidal	1	4		5
Suspicious Activity	3	14	13	30
Theft/Forgery/Fraud	3	5	3	11
Threatening	1			1
Fraffic Control	4	7	3	14
Traffic Hazard	5	5	2	12

Police Department Calls for Service (Continuted)

	Total Calls	304	634	800	1738
Welfare Check		5	8	4	17
Warrant Arrest			3	1	4
Unwanted subject		1		2	3
Trespassing		4	1	3	8



PUBLIC WORKS DEPARTMENT

To: John O'Connell, Town Manager **From:** Ted Snowdon, Public Works Director

Re: March Monthly Report

Date: April 11, 2019

Operations:

During the month of March we have thawed out a numerus amount of culverts throughout the town, and started our spring cleanup and cemetery prep by servicing and repairing on our mowers that are showing their age. All of our snow plowing equipment is back up in working order and serviced. Also started cleaning and painting picnic tables for the town piers. And like every spring the filling of pot holes continue. As of March 21, we are now up to full staff by the hiring of Earl Babcock we are happy to have him on board good choice in our hiring process.

Financials:

As of this time through the budget year we have expended 74.42% of the Highway budget: \$501,004.67.

I would like to conclude by saying this town is lucky for having such a dedicated crew.

Faithfully yours, Ted Director of Public Works Wiscasset, Maine



TRANSFER STATION

To: John O'Connell, Town Manager

From: Ron Lear, Transfer Station Superintendent

Re: March Monthly Report

Date: April 10, 2019

Below are the materials processed thru our facility during the Month.

Type of Material	Tons	Cost/Ton
Municipal Solid Waste (Trash)	131,63	- \$70 -pg
Demo	37.67	-\$70
Single Stream	12.72	-\$125
Metal	14.53	+\$130
Computers / TV	6520 lbs.	+\$.15/lbs
Brush/Lumber	32	-\$35
Organics for Compost	2,100 lbs.	
Mixed Copper/Alum/Lead	0 lbs.	+\$.96/lbs.
Shingles	anico por establishes	-\$60
	0	-\$0
Cardboard	22,07	+\$60

We also recycled 13 bales of cardboard.

Below are the details of our revenue collections for the month.

Types	Revenues:
User Fees	83,366.4 0
Computers	\$ O
Metal (Light iron, batteries, mixed copper)	\$2,965.60
Cardboard	\$ 0
	. Applie \$ 0

Operations:

On the 7th N. Coast Services picked up 12 gaylords of computers and TVs. The 13th we moved 3 yds. of inert fill and shipped 40 bales of cardboard. 16th we moved 3 yds. of inert fill. The 26th EPI came and picked up 5 - 55 gallon drums and 4 – 60 lbs. buckets of waste. 28th Webber hauled away 1 load of grey water.

Expenses & Revenues:

Expenses are at 70.86% spent and the Revenues are at 71.71% collected.



TOWN TREASURER REPORT

To: John O'Connell, Town Manager **From:** Vernice Boyce, Town Treasurer

Re: March Monthly Report

Date: April 10, 2019

Credit card receipts over the counter and online: \$ 18,995.94

Budget: The Finance Department, as of March31, has spent 54.93 % of its budget; we are 75% through our current fiscal year.

Bank Accounts:

Town operating \$432,108.17 INFORME Debit/credit account \$9,314.67

We transferred to the school a total of \$802,066.71 to cover their expenses.

We sent final notices to 18 tax payers giving them until April 25, 2019 to sign a Tax Acquired Property Occupancy and Repurchase Agreement.

To date, we have not withdrawn any funds from the Tax Anticipation Note and with taxes due April 26, 2019, it appears we may not have to borrow to operate this fiscal year.

Please contact Vernice Boyce @ 207-882-8200 Ext. 107 or <u>treasurer@wiscasset.org</u> if you have any questions.



WASTE WATER TREATMENT PLANT

To: John O'Connell, Town Manager

From: Richard Gaeth, Waste Water Treatment Plant Superintendent

Re: March Monthly Report

Date: April 11, 2019

Operations:

Average flow per day = 0.165 mgLicensed flow per day = 0.62 mg

Percent of average flow per day to license limit = 27 %

Total Rainfall per month = 2.7 inches

BOD Lab Results for mg/L for monthly average, weekly average & daily max. all within license limits

BOD % Removal was 94% much better than the 85% required in the license

TSS Lab Results for mg/L for monthly average, weekly average & daily max. all within license limits

TSS % Removal was 96% much better than the 85% required in the license

Settable Solids were within license limit of 0.3 mL/L

PH was within license limits of 6-9

We are currently having issues with the wasting pump #1. Most of the time when it stops running the fluid back feeds from the digester which in turns gives us incorrect process control. This is the one that basically has all the run time on it because it services the clarifier which basically has all the run time on it. We are looking at switching over clarifiers (need two when wet weather event) and arranging for a modified rebuild.

Safety: Another employee finished the Maine Municipal Safety Program on GHS. One employee has finished the Maine Municipal Safety Program on Respiratory Protection. In regards to the grant for the manhole lifter I have been advised that we need to pay up front and then submit the bill and then they will reimburse us. This is in the proposed budget and I was advised by Maine Municipal we will have till May of 2020 to seek the reimbursement. Have started posting the chemical lists by location and ensuring we have the safety data sheets. Have a number of them that are missing. Posted the SDS sheets for the hypo & bisulfite at the location they are used. The Transfer Station had an extra spill pallet and we have used for the "Gas" building for most of the items located there. Thank-you to Ron Lear for this asset. One of the oils that was in the "Gas" building has been moved to the blower building since it is heated and Safety Works advised that this is okay. It has been placed in a containment. We have another barrel of oil for the blowers that was also moved from the "Gas" building and is located in the hallway between the bisulfite and upper blower room which is heated and again Safety Works advised that this is okay. We are working on what type of spill pallet will be appropriate for that area. The SDS's that go with these products are posted in the building. We installed a proper truck warning light on the pickup truck and used the old light to replace a non-working light on one of the portable generators. We have also installed license plates on the two newer generators that evidently never had any. Thanks to Linda Perry for getting us the plates. Continue to do Dig



Safe markings as requests have been received. The jack inspection form has been revised to more accurately reflect the style of jacks we have. I received a quote for doing the annual inspection of lifting equipment and after talking with Ted at Public Works who needed some of his done I was given a \$350 dollar savings for finding the additional work. Ted & I are scheduling to have this done as soon as can be scheduled in the next budget cycle.

Budget: Have met with the Selectmen and Budget Committee in regards to the proposed next year's budget. Please note that we have a few new accounts. One is the capital equipment reserve that by the consent decree is at 2%. In an effort to reduce the amount needed to fund that line I moved some items which I consider capital from the regular part of the budget to this line with the total being approximately \$25,000. The auditor has included depreciation and the recommendation of 2.5% for a contingency. I have been negotiating with two vendors on the pricing of the calibration of the lab equipment which needs to be done by the end of April.

Equipment: Pump at pump station #16 – parts on order. We took the single phase cord off the generator that is now dedicated to the plant and attached to one of the portable generators and test ran it at one of the single phase pump stations and it worked well. Until this was done we had no way to run any of the single phase pump stations with the portables that we currently have on hand. We have removed the box that stored the single phase cord on the generator dedicated to the plant as it is no longer needed for that unit. One of the air tanks has been repaired. An employee of Dirigo Engineering stopped by to look into a few issues at the pump stations. What was thought to be a blower issue at pump station 11 was actually found to be that the blower is on a switch and timer so when the hatch is shut it may still be running as it could be running on the timer at that time. At pump station 12 it was found that one wire that was for the blower wire had been removed and wire nutted, so when rehooked all was okay. Tim Sawtelle from Dirigo has offered to come down and do a pump station training so all of us are aware of all the controls etc. He will be coming down when it is a little warmer. Have checked with Casey Stevens (Director of Lincoln County Emergency Management Agency) in regards to availability of any surplus generators and he advises they currently have none but if any become available he will let me know. In regards to the scum pump its handle had been rotted off so we fabricated a new one. For some reason the pump has blown fuses - hopefully just something jammed inside the pump. We have no way to remove the pump from the pit so I have talked with Stevens pump and they will pull the pump for us when they are doing assisting us with the bearing replacement on the pump at station 16. The #3 waste pump panel just happened to lose all its power during a bulb replacement. Our limited troubleshooting could not determine the cause and we were lucky enough to have Jim Sorenson from Dirigo close by and he came by and changed some fuses and checked some other things and the panel came back to life but we are not sure what the exact cause of the issue was. We have purchased a more appropriated bulb removal tool as well. We have scheduled with the Water District to come down on 4/1/19 to see if they can locate where the leak was from last fall/winter. We finished the installed of the new part of the belt press trough and auger and it seems to be operating extremely well. Removed the two old hypo tanks as they have not been used in years and this will allow more room in the room. Removed the "old" hypo and two "old" bisulfite pumps and installed new power outlets for the "new" pump project. We installed a light at pump station #8 for use at night since it did not have any lighting and will get it wired in later as well as the lights at pump station #17. The new ultrasonic flow



meter has been installed and needed "tweaking" to match the flow signal by the contact tank. The vendor is scheduled back on 4/1 to address. The DEP is aware of the situation. Finished the cable hangers on the two larger portable generators so the cables are stored on the side verses tied off the back in the way of the door that you need to access to operate the equipment. Installed new snubbers on the headworks climber screen. John Hart was here to see the current situation on Pump Station #9 which was hit by lighting a number of years ago and took out the transducer and controls and the station is only operating on floats. He will be letting me know what alternatives we may have to restore this to proper operation. The three pump pits here at the plant have sump pumps which have not worked for quite a while so they have been pumped by bringing portable pumps to do it. We are currently trying to determine how to make sure the discharges are completely shut off so that we can remove at least one to price out and determine its availability then compare to the other two. Sent the generator plug information to Dirigo Engineering so they could forward to Wilcox for their quote to do a generator hookup for pump station #16. We have cribbed up the plant generator which is on a trailer to take the weight off the tires but leaves us the option to have available for other emergencies.

DEP Related: Working on submitting the paperwork for the License for transportation of Nonhazardous waste for the truck which takes the sludge to Hawk Ridge. Had a teleconference with the following DEP individuals: Pam Parker, Denise Behr and Jim Crowley to determine what was owed from the second consent decree as well as updating what we are currently working on. Jim Crowley was here to assist me on the NETDMR. Had a meeting with Rychel Gibson from Hoyle Tanner regarding asset management and will follow up with a few other individuals to look at a number of options. We are continuing to gather asset data which could then populate a database.

Preventative Maintenance: We have made a pump pit scrapper to be utilized for scrapping the sides of the pump pits when they are cleaned out. We have had the machine shop make some rollers for the belt press as spares. We made a new handle for the scum pump as the old one had disintegrated at the attachment points.

Housekeeping: We continue to do a lot of spring cleaning. There have been some chemicals at the site that I have been told have been here for 20 years and not used so we have taken up to the transfer station and the vendor has subsequently picked them up for disposal. We have provided the best information possible on these items. We have removed almost all of the items that were stored on the belt press mezzanine and put them in more appropriate areas. The upper blower floor has been cleaned for the most part the only things left there are the spare motors which had been purchased from Great Salt Bay a number of years ago. The smoke testing equipment that was in the upper blower floor was moved into the maintenance garage. In an effort to store the oil for the blowers and the clarifier in a heated environment verses the unheated gas building I contacted Mike LaPlante from Safety Works and confirmed that it was ok to store these items in the blower room. I advised that we would be placing on a spill pallet that we obtained from the Transfer Station and ensure that they were properly labeled and in the future we would have the SDS sheets at that location as well. The last two areas to do will be the lower floor in the blower room and the maintenance garage. I am beginning to assign employees certain areas of the facility for which they are to be responsible for.



Other: For the last run going to Hawk Ridge we put shavings in the bottom of the top kick and the sludge slid right out so no one has to scrape the bottom. We will continue this practice as long as it works like the first test. I sent two employees to the Boothbay Harbor Sewer District to see their magnetic manhole lifter and barrel lifter and they came back with recommendations for our purchases. The employees also took a tour of the plant as it is a different process then here. They notice a pump pulling device that is attached to a truck that they will be replacing and wondered if we might be able to get it for here. I have sent an email to Chris Higgins at BBH to see if that is a possibility. I have ordered the materials for the yearly DMR/QA testing. John O'Connell and I met with Kyle Coolidge to discuss funding and he was advised that we did not currently have the money for one but since the other would only take him a short time to do he was authorized to look into that.

manager@wiscasset.org

8 b

From:

Rick Gaeth <wwtp@wiscasset.org>

Sent: To: Friday, April 12, 2019 11:07 AM manager@wiscasset.org

Subject:

next selectmans meeting

I have attached the file regarding my recommendations for a septage receiving fee increase as well as other related issues regarding septage receiving

Also need to discuss waste pump number 1 – it currently is allowing the wasting to go back thru the pump thus having a detrimental effect to our process control. I have ordered parts that are not stock for the rebuild and all else is stock. I am hoping to wait for the boards approval to proceed but if the situation can not wait I will proceed unless I hear from you differently. The rebuild will be in the 9 to 10 thousand dollar amount and I am looking to fund this out of the impact fee.

As always if you have any questions please feel free to contact me.

SEPTAGE DUMPING FEES

Wiscasset currently charges:

RV DUMPING - (GRAY & WASTEWATER) FROM ANYONE \$5.00 PER DUMP

SEPTAGE HAULERS - SEPTIC TANKS FROM WISCASSET ONLY \$50.00/1000 GALLONS = 5 CENTS PER GALLON

PORTA POTTY WASTE — IDEAL PORTABLE TOILETS — WASTE FROM ANYWHERE AT 13 CENTS PER GALLON

Fees charged by others:

BRUNSWICK SEWER

RV/camper fee: \$25.00 per dump

SEPTIC TANKS \$130/1000 GALLONS = 13 CENTS PER GALLON HOLDING TANKS \$65/1000 GALLONS = 6.5 CENTS PER GALLON MINIMUM CHARGE OF \$20

INTERSTATE

WASTE WITHOUT GREASE: 10 CENTS PER GALLON
WASTE WITH GREASE: 12 CENTS PER GALLON

BOOTHBAY HARBOR SEWER DISTRICT

SEPTAGE HAULERS - SEPTIC TANKS = 14 CENTS PER GALLON PORTA POTTY WASTE -- 14 CENTS PER GALLON

PAT JACKSON IN AUGUSTA

WOULD CHARGE \$240 PER 1000 GALLONS FROM WISCASSET TO AUGUSTA SO THE USUAL BREAKDOWN IS $\frac{1}{2}$ FOR PUMPING AND $\frac{1}{2}$ FOR GALLONAGE WHICH WOULD BE 12 CENTS PER GALLON

Looking at these figures I would recommend an increase in the vicinity of the Boothbay Harbor Sewer District fees and the Brunswick fees.

Would like to have a separate line item for the septage receiving fees that could address the issues listed below:

SEPTAGE DISPOSAL CONCERNS:

Have no flow meter so quantities are estimated by hauler

Septage pump in lower part of blower room has not worked for years therefore a portable pump is hauled out by the crew to put into the system when tank is full. The tank that this is dumped into has not been pumped in years and should be pumped. I recommend that the fees be increased to be at least similar if not more than those at the Boothbay Harbor Sewer District. Are we ok with just an estimate or do we potentially get additional revenue and quote out a meter and fill system?

manager@wiscasset.org

From:

Letson B. Douglass < ldouglass@bernsteinshur.com>

Sent:

Monday, April 1, 2019 3:59 PM

To:

'manager@wiscasset.org'; assessor@wiscasset.org

Cc:

N. Joel Moser; Shana Cook Mueller

Subject:

RE: Deer Ridge Farm Wiscasset Request for Tax Exempt Status

John and Ellery,

Thank you for speaking with me this afternoon. After reviewing the supplemental materials provided by C&C Realty Management and the information provided in the initial submission dated February 12, 2019, we think that there is a basis for the Board of Assessors to conclude that CEI qualifies for the requested 50% exemption.

For the Town to grant the exemption, CEI must first affirmatively show that its property is exempt from taxation pursuant to 36 M.R.S. § 652(1). As part of its application for an exemption, CEI must demonstrate, among other things, (1) that CEI is "organized and conducted exclusively for benevolent and charitable purposes and (2) the property is owned and occupied or used solely for [CEI's] own purposes." See Francis Small Heritage Tr. v. Town of Limington, 2014 ME 102, ¶ 12, 98 A.3d 1012 (quotation marks omitted); see also 36 M.R.S. § 652(1)(A), (C). As we discussed two weeks ago, the materials submitted by CEI provide adequate support for both requirements.

The Town requested supplemental materials to determine whether CEI meets the additional requirements for the 50% exemption available for federally subsidized housing properties. Based on the information provided to the Town, the housing on the property is federally subsidized rental housing placed in service prior to September 1, 1993 by other than a nonprofit housing corporation (Wiscasset Elderly Housing Associates, LP, a for-profit organization), and was acquired on or after September 1, 1993 by CEI, a nonprofit housing corporation. See 36 M.R.S. § 362(1)(C)(6). CEI submitted its current federal HAP contract, signed in 2016 for a term of 20 years, along with the original contract—the terms of which have been renewed in the current contract. Based on the supplemental response, there is a basis to conclude that CEI satisfies the statutory requirements for the 50% exemption available to property owned and occupied or used to provide federally subsidized rental housing.

If the Town grants the exemption, please note that, pursuant to section 652(1)(C)(6), "an exemption granted under this subparagraph must be revoked for any year in which the owner of the property is no longer a nonprofit housing corporation or the operation of the residential rental housing is an unrelated trade or business to that nonprofit housing corporation." We are sure that this is part of the Assessing Office's regular practice, but if the Town grants this exemption, we suggest that the Assessing Office monitor the use and ownership of the Deer Ridge Farm property each year after the exemption is granted to ensure that the property continues to comply with these requirements.

As you know, the decision of whether to grant to the exemption for this property rests with the Board of Assessors.

We would be happy to answer any other questions.

Leti

Letson B. Douglass
Attorney
207 228-7197 direct
207 774-1200 main
LinkedIn | Twitter

Kathleen Onorato



From:

Stacey Souza <ssouza@wiscassetschools.org>

Sent:

Wednesday, April 3, 2019 8:44 AM

To: Cc: Kathy Onorato

Subject:

Selectmen Agenda

Terry Wood

Hi Kathy,

Please add Terry to the April 16 agenda of the Selectmen. She would like to request the date of the Town School Budget Validation Referendum.

Thanks so much.

Stacey Souza

Administrative Assistant
Wiscasset School Department
225 Gardiner Road
Wiscasset, ME 04578
207-882-4104
ssouza@wiscassetschools.org

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Office of the Town Clerk

51 Bath Road Wiscasset, ME 04578

Phone: (207) 882-8200 Fax:(207) 882-8228

E-mail: clerk@wiscasset.org

BUSINESS LICENSE APPLICATION

Every person, firm, corporation, LLC, professional association or partnership doing business within the Town of Wiscasset must complete this Application. ***********************************
Name/Title of Business: Fix Mariane trule & Auto
New Business M Existing Project 7 10010 2 Proto
New Business Existing Businessyears in operation Ownership/Location Change
Location of business: 3/3 13-4/ Rd Map/Lot
2 1 2 1 2 1 2 1 2 1 2 1 2 2 2 2 2 2 2 2
Business phone number: 207- 350-0539
Description of Business: factor truck a marine Repair
Texas In Chair
Owner's name: Lawrence Eclest Owner's phone: 207-350-0979 Owner's home address: 199 Early Owner's phone: 207-350-0979
Owner's home address: 198 Back Point Rd
*Emergency contact person: Sheri Eelert *Emergency phone numbers: home: 350-1986 cell:
*Emergency phone numbers home 250
*This information will be dead in order in order cell:
*This information will be shared with 911 so you can be contacted in case of after hour
emergencies.
NEW BUSINESSES ONLY COMPLETE BELOW INFORMATION
1
Have you seen the Code Enforcement Officer and Town Planner for approval?
Will this business be a home occupation?
This business will be a: Corporation or LLC Postmorelia
The state of the s
Provide e-mail and/or web address: rix married rule hoto (a) yakso com
THE MARTINET PLLE POTO (Q) Yahoo i com
Please he aware that State lines.
Please be aware that State licenses and permits may be required. This application must be updated every three years with the Town of Wiscasset.
Jours with the Town of Wiscasset,
I, Lawrence Eckert
of the shove name from a basic state that I am Owner
of the above name firm or business, and make oath that the information stated above is true and I am aware that all applicable local, state and federal ordinances laws rules and reculations are the state and reculations are the state and I am aware that all
applicable local, state and federal ordinances, laws, rules, and regulations must be complied with before this License can be issued.
Date: 3-5-19 Signature: June 4
Signature: Juliu Cur A
TOWN CLERK

DATE RECEIVED: DATE APPROVED: ASSESSING: WEB/LIST:

BUSINESS LICENSE APPLICATION-NEW

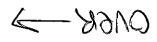
Code Enforcement Officer: Comments: I bould Lawronce telk bat a Businoss alberts APPLICATION has Plannian Board without 12-17-18 I-22-19 2-25-19 with as Plannian Board without 12-17-18 HAT HIM FILL THIS APPLICATION OUT OF 3-5-19 I WAITON UNTIL AND PROJUM POLICE TOPENTANCE RECENTLY CHARES THE CHARGES RELATED TO HIS BUSINESS TRACTICES. THEY HE CURRENT UNDER REVIEW AND TENDING WITH THE UNCOUN COUNTY DAY OFFICE. Signed: Dated: 3-26-19 Planning Department: Comments: No 1850LS Signed: Dated: Dat	Business Requesting License: FIX MARINE TEUCK AM-	Ea
- 22, 19 2.25_19 WITH NO PERFORM ATION 12-17-18,		
Comments: I HAVE RECENTLY CHARED THE CHARES OFFRATOR OF FIX ON TWO (2) FELONY OPPONSES RELATED TO HIS BUSINESS PRACTICES. THEY ARE CURRENT UNDER REVIEW AND PENDING WITH THE UNCOUN COUNTY DAS OFFICE. Signed: Dated: 3.26-19 Planning Department: Comments: No 1950CS Signed: Dated: My 1/1/9 Signed: Dated: My 1/1/9	1-22, 19, 2.25=19 WITH NO ROS PONTE. THE HATT HIM FILL THIS APPLICATION OUT OF 3-5-19, 5 NOW PONDIAL POLICE DEPARTMENT RANGE. Signed: [2 227] Dated: 3.28-19	12-17-18,
REVIEW AND PENDING WITH THE LINCOLD COUNTY DA'S DERCE: Signed: Dated: 3-26-19 Planning Department: Comments: Dated: Dated: Signed: Dated: My 1/19 Signed: Dated: My 1/19	Comments: I HAVE RECENTLY CHARED THE OW OF FIX ON TWO (2) FELONY OPPENSES	NER/OPERATOR RELATED TO
Planning Department: Comments: Signed:		
Signed:	Dated: 3-26-19	-
Fire Department: Comments:	Comments:	
Fire Department: Comments:		
Fire Department: Comments:		
Fire Department: Comments:		
Fire Department: Comments:	Signad:	
Comments: No 155ve S Signed: Dated: 24 4/1/9	Dateo:	
Dated: 24 / // //	A	
Dateu: Grant 111117		
License-Approved: Dated:	Signed: Dated: 24 9/1/1	9
	License-Approved: Dated:	

Department(s): 100 - 514 1 SELECTMEN REPORT

MA 22:01 MISCASSET

July to March

00.0	00.207,₽	00.0	4,702.00	321 - MAIN STREE PIER ELECTRIC
00.0	√ 2'69S'T	00.0	7,5692,1	350 - N-12 MONITORS
00.0	86'898'8	00.0	86 [.] 898'£	319 - FIKE DEPARTMENT ROOF
00.0	28,182.00	00.0	00:781'85	318 - FIKE & EMS PRIMO VENTS
00.0	8,213.00	00.0	8,213.00	317 - WCC ROOF
100.00	00.0	10,902.03	10,902.03	316 - POLICE CAPITAL
T00.00	0.00	456,424.39	456,424.39	315 - ROAD & SIDEWALK CONSTRUCTION
36.60	35,096.53	02:089'81	£Z.723,0Z	314 - BYCKHOE DEBL
66.₽7	10,120.64	8Z.7 4 E,0E	26.734,04	313 - COMMERCIAL PIER DEBT
100.00	00.0	52.605,509	52.605,509	301 - CAPITAL
05.68	£1. 1 88,4	Z8'8Z6'6E	4 4 '973'00	200 - RETIREE HEALTH INSURANCE
	1 8,878-	1 8.£∖8	00.0	190 - STATE REVENUES
22.52	06'897'TZ	01.812,52	00.∇ ۲ ∇, ♪ ₽	133 - WATERFRONT & HARBORS
98 [.] 07	172,102,70	0E.48Z4.30	00.768,062	NOTTATS ABHRAMAT - SEI
100.00	00.0	81.6 1 3.18	81.6 4 3.18	131 - TIF-TAX INCREMENT FINANCE
61.3₽	3,268.70	05.808,2	00 [.] SZ0′9	130 - SHEFFEISH CONSERVATION
71.26	£ 1 ,992,£	72.281,8	11,482.00	TS9 - SENIOK CENLEK
S0.27	1,507,112.33	€6:9€8'€€5'₺	92.646,040,8	128 - SCHOOL TOWN APPROPRIATION
8 1 .49	88.878,6	17,568.12	00. ۲♪Ѕ, ۲Ѕ	157 - SELECTMEN
69.27	8Z'808'T9T	503,787.22	99°249°00	15e - DABRIC MOKKS
Z9:99	92,493.13	∠8:186' > 81	277 , 475.00	TS2 - bnBric nlirilies
00.9₽	62. 7 87,12	₹2:955,8£	40,341.00	124 - POLICE SCHOOL RESOURCE OFFICER
91.89	134,956.92	80.106,882	00.828,854	123 - POLICE DEPARTMENT
₽1.77	£9.E8 1 ,483.63	45.185,185.37	812,669.00	151 - PARKS & RECREATION
89. 1 7	5,026.83	14,827.45	19,854.28	120 - OVERLAY/ABATEMENTS
27.27	11,250.21	6Z*8Z0′SE	00.62E,34	119 - MUNICIPAL INSURANCE
Z8. 1 -8	۲۲٬6 ۲۷ ٬5۲	£8.268,6 1	۷۵,2 ۸ 2,00	118 - MUNICIPAL BUILDING
∂ £.7 ^	₽ ∠'961'£I	11,874.26	25,071.00	117 - GENERAL ASSISTANCE
71.20	01.826,23	122'931'60	218,590.00	116 - FINANCE DEPARTMENT
5 5'4 4	69.E90,69	15.871,28	148,242.00	115 - FIRE DEPARTMENT
71.57	157,285.12	392,941.88	553,227.00	114 - EMS/AMBULANCE
99'08	15 , 508.49	15.752,8	00.8 1 0,81	113 - EFECLIONS
∠9' 1 ⁄6	ZS'66T'EI	84.480,082	243,234.00	TTS - DEBT SERVICE
100.00	00.0	611,353.83	611,353.83	111 - COUNTY TAX
98.9 ₽	95.371,28	75 , 123.64	160,300.00	110 - CONTRACTUAL SERVICES
00.0	00.000,0S	00.0	20,000.00	T09 - CONLINGENCY
06. Þ S	28,082.15	34,182.85	62,265.00	108 - COMMUNITY ORGANIZATIONS
69.6₽	74,905.34	99.109,45	00.702,e <u></u>	T07 - CODE ENFORCEMENT
77.97	75. 494 .37	£9.027,720.63	88,215.00	TOP - LOWN CLERK
82'38	1,757.31	49.242,01	12,000.00	102 - CELEBRATION
54.45	1,294.97	1,548.03	2,843.00	104 - BOYEDS & COMMITTEES
49 '19	7,550.51	64,501,4	9,654.00	T03 - Pazeszing
16.51	96.769,2	₽ 0.68∇,8	00.⊼8 1 ,11	102 - ANIMAL CONTROL
61.7a	88.907,72	26,7 4 0.12	00.7 ₽ ₽,₽8	TAO9AIA - 101
75.72	02.020,84	08.718,641	00.898,791	NOTARTRINIMOA - 011
Percent Spent	Unexpended Salance	YTD N e t	fagbuð JaM	fnuossA



Page 2 6102/81/40

1 SELECTMEN REPORT

MA 22:01 **MISCASSET**

Department(s): 100 - 514 July to March

£1.77	₽₽.200,80£,E	£7,49,209,73	∠1.21 2 ,235 1 ,41	Final Totals
38.27	8E.9 1 4,03	2 3.εΥ + ,∖₹ε	00.626,76	514 - CEMETERY OPERATIONS
43.22	98'914'74	68'688'55	178,056.75	401 - IMPACT FEES
T9.E7	50.281,44,185.05	405,112,95	00.86 Z ,898.00	A3TAW3TSAW - 00P
	-53,151,00	00.151,62	00.0	335 - ЕОКК ГІЕТ
	00'9£∠'99-	00.367,33	00.0	331 - TRANSFER STATION TRAILER
100.00	00.0	00'000'6	00'000'6	330 - PD VIDEO EQUIP & FIREARMS
100.00	00.0	175,000.00	00'000 ' SZT	359 - PUBLIC WORKS PLOW TRUCK
69'86	2,650.02	86.6 1 5,65	00.000,2 p	328 - PARKS & REC PICKUP TRUCK
1 ₽'.76	529.2 4	9 ² .0 4 ² /6	10,000.00	357 - POOL CHEMICAL SYSTEM
T00.00	00.0	17,256.23	17,256.23	326 - WWTP GENERATOR
00.0	09.782,78	00.0	09.752,75	352 - MONICIPAL BUILDING ELECTRIC
00.0	1,191.00	00.0	00.161,1	324 - Waterfront Building
00.0	8,019.00	00.0	00.610,8	323 - КЕРЕАТЕРС
00.0	00.027,2	0.00	00.027,2	355 - EWS PAGERS
				352 - EMS PAGERS CONT'D
Spent	Balance	тэИ	тэИ	Account
Percent		7TP	gnqder	

HM Payson Monthly Statement of Wiscasset Accounts

\$ 11,174,181.73	\$ 11,029,740.60	10,827,459.72	Town of Wiscasset Reserve Funds Total	Town of Wis
\$ 3,002.62	5 2,963.81	2,909.45	Town of Wiscasset Fire Department Vehicle Capital Reserve	Town of Wis
\$ 2,251.95	\$ 2,222.84	2,182.08	Town of Wscasset Highway Department Capital Reserve \$	Town of Wso
\$ 95,309.93	94,077.92	92,352.57	Town of Wiscasset Sale of Cemetery Lots Reserve	Town of Wis
u	\$ 315,766.05	309,975.03	Town of Wscasset Roof Repair Reserve \$	Town of Wso
	317,136.38	311,320.23	Town of Wiscasset Retirement Health Insurance Reserve	Town of Wis
<u>1</u> -	1,811,905.89	1,778,676.28	Town of Wiscasset Recreation Building Reserve \$	Town of Wis
	463,212.32	454,717.20	Town of Wiscasset Major Repairs Reserve \$	Town of Wis
	343,864.00	337,557.68	Town of Wiscasset Furnace Replacement Reserve \$	Town of Wis
\$ 4,192,235.01	4,138,044.81	4,062,154.78 \$	Town of Wiscasset Equipment Reserve \$	Town of Wis
	2,672,194.85	2,623,187.90	Town of Wiscasset Construction Reserve \$	Town of Wis
\$ 879,723.32	868,351.73	852,426.52 \$	Town of Wiscaset Capital Reserve \$	Town of Wis
\$ 3,400,600.13	3,355,689.09	3,293,569.24	Town of Wiscasset Edowment Fund Total \$	Town of Wis
\$ 784.77	774.40	760.07 \$	cholarship	Recreation Scholarship
\$ 27,489.17	27,126.12	26,623.97 \$	Cooper-DiPerri Scholarship Fund	Cooper-DiPe
	2,996.84	2,941.37 \$	Wiscasset Community Center Endowment Fund	Wiscasset Co
\$ 26,805.79	26,451.77	25,962.10 \$	n Fund \$	Seth Wingren Fund
\$ 426,591.58	420,957.67	413,164.99 \$	-und \$	Mary Bailey Fund
	13,088.28	12,845.99 \$	larship Fund \$	Haggett Scholarship Fund
\$ 700,419.09	691,168.80	678,374.02 \$	Fund	Larabee Band Fund
	28,558.66	28,029.98 \$	etery Fund \$	Jackson Cemetery Fund
\$ 59,707.13	58,918.59	57,827.90 \$	General John French Scholarship	General John
1,9	1,931,867.10	1,896,104.75 \$	st Fund \$	Cemetery Trust Fund
	153,780.86	150,934.10 \$	Montsweag Dam Reserve Fund \$	Montsweag [
03/31/2019	02/28/2019	01/31/2019	Account Name	
as of	as of	as of		
Market Value	Market Value	Market Value		
1 1	•	\forall		

ent 1	discourt Persons Paperty	Paperty.					
LAST	LAST NAME	FIRST NAME	ADDRESS	YRS OUTSTANDING	NOTES	AMOUNT DUE INCLUDES 2018 taxes and all interest as of 04/04/2019	Notice Received?
ALEX	ALEXANDER	KATHLEEN	762 BATH RD (Miss Wiscasset Diner)	2013-2018	New owner/ New Businesss. Need to abate and bill new owner.	\$541.03	None sent owner was incorrect and unkown, found out new owner, abate/suppl
B&B	B&B AUTO		224 BRADFORD RD	2013-2018	Notice sent 12/17/2018	\$629.11	Yes
BRE	BREWER	VERN	693 BATH ROAD	2013-2018	Notice sent 12/17/2018	\$3,535.54	Yes
Ω .	BUCK	BRYAN B	165 WEST ALNA RD	2013-2018	DECEASED Need to abate.	\$251.63	Deceased
Bt STEP	BUNIN- STEPHENSON	CATHERINE	516 BIRCH POINT RD	2017	No longer in business	\$3,699.94	Unclaimed
FITSI	FITSIMMONS	- VNIL	277 BATH ROAD	2016-2018	I was originally told not to send notice and to request abatement but since have been told to send notice, notice sent 4/3/19	\$407.58	Sent 4/3/19
99	GORDEN	STEWART	50 WATER STREET	2015-2018	Out of business since before 2015 need to abate	\$57.27	Yes
M	LAEMMLE	DAVID	27 MIDDLE ST	2013-2018	Notice sent 12/17/2018	\$125.83	Yes

	YRS		AMOUNT DUE INCLUDES 2018 taxes and all interest as of	S S S S S S S S S S S S S S S S S S S
FIRST NAME ADDRESS	OUTS	IG NOTES	04/04/2019	Received?
		New owner/ New		
		Cracked Egg owned by		
		Chapman. Need to abate		
		and supplement new		
LAURIE	2013-2018	owner.	\$1,132.39	N _o
		Owner Deceased, no		
		longer in business need		
		to abate spoke to new		
		owner will not be		
506 Bath Road	2016-2018	opening business	\$94.49	Deceased
-	2013-2018	Notice sent 12/17/2018	\$249.43	Yes
19 BLAGDEN RIDGE KENT	3E 2013-2018	Notice sent 2/7/2019	\$4,743.39	Yes
650 GARDINER				
ROAD	2016-2018	Notice sent 12/17/2018	\$249.43	Unclaimed
PETER 42 FEDERAL ST	F 2013-2018	Notice sent 12/17/2018	\$150.97	Unclaimed
DION 5 EVERGREEN ST	ST 2013-2018	Notice sent 12/17/2018	\$4,310.79	Yes
			\$20,178.82	

George E. Knight Marjorie Knight, PR 181 Alna Road Wiscasset, Maine 04578

March 18, 2019

Wiscasset Water District 65 Birch Point Road Wiscasset, Maine 04578

To Whom It May Concern:

I, Marjorie Knight, Personal Representative for George E. Knight am submitting his resignation from the Board of Trustees. He had a medical emergency on January 30th, 2019

I am submitting this so the board can move forward with filling his seat.

Sincerely,

Marjorie Knight, Personal Representative

for George E. Knight

Since the nominations
have closed for Soun
meeting, the Board
may note to bell
there are arey.
This will be for
the bolance of Risterm,
manely until June 30, 2020

J.W.D'Con000

Kathleen Onorato

From:

Bruce Flaherty <bwflah@gmail.com>

Sent:

Sunday, April 14, 2019 7:14 PM

To:

town manager@wiscasset.org; admin@wiscasset.org

Subject:

For Wiscasset Selectmen: Spirit of America Update

Dear Marian, Kathy & Other Wiscasset Officials,

"A growing body of research tells us that those who volunteer have lower mortality rates and less depression, a greater sense of control over one's life, and higher rates of self-esteem and happiness". (AARP National President Eric Schneidewind, AARP Magazine, June/July 2017)

Thanks to all of you who have shared your Spirit of America experience with other towns – helping volunteerism helps communities!

Congratulations and thanks to these 'Pacesetter' municipalities for letting us know by 2/28 that they'd picked 2019 Spirit of America winners: Alna, Benton, Biddeford, Bradley, Bremen, Caratunk, Chelsea, Clinton, Columbia Falls, Cushing, Dexter, Edgecomb, Eliot, Embden, Georgetown, Guilford, Hanover, Harmony, Hiram, Island Falls, Jackman, Jay, Jefferson, Kingfield, Lamoine, Lisbon, Livermore, Newry, New Portland, Nobleboro, Norridgewock, North Berwick, Oakland, Palermo, Parkman, Pittsfield, Ripley, Rome, Roxbury, Rumford, Sidney, Smithfield, South Berwick, St. Albans, Starks, Swanville, Temple, Troy, Vassalboro, Waldoboro, Winterport, Woodstock

By now all 16 counties have held a ceremony honoring their towns' 2018 Spirit of America winners! Knowing they can count on a county ceremony taking place has inspired many communities to 'catch the Spirit of America spirit'!

It was very gratifying last month to show up 'unannounced' at the Sidney annual town meeting & to see Spirit of America recipients honored so beautifully during the meeting and in the annual town report!

Some recent comments:

"This is a very nice gesture to honor ..." (Jutta Beyer, Town Manager of Island Falls, a first-time participant)
"We honored David & Gloria at the annual town meeting last Saturday. Gloria was ill and unable to attend but David was present. For once he was speechless!" (Terry Day, Administrative Assistant of Hiram)

So many communities initially hesitant to become involved have since taken the 'leap of faith' to pick and honor Spirit of America winners & now are very strong supporters of the program!

This is shaping up as a spectacular year for Spirit of America volunteer recognition!

The 2019 privilege granted to Maine municipalities to choose Spirit of America Foundation Tribute winners expires on <u>June 30</u> - please enter info about your community's pick on the website (see end of original e-mail shown below) by that date.

Municipalities not yet selecting their Spirit of America recipient might consider picking the person/group to whom they dedicate(d) their annual town report.

'Happy National Volunteer Month' (April) & thanks for all your help to volunteerism!

Bruce 622-7311

P.S. Municipalities are encouraged to present the Spirit of America award at their annual town meeting or in April, but they may do so at another occasion/time.

TAX ABATEMENT

OO\'

We hereby abate the amount for all interest and cost, for the personal pracct # 56. Business was closed before Given unto our hands this _3300	operty assessed to Stewart Gord 2015 tax assessment.	e amount of \$37.71 plus en at 50 Water Street , 2019
	Wiscasset Board of	f Selectmen
	Judith R. Colby	
	Benjamin L. Rines,	, Jr.
	Kimberly Andersso	on.
	Robert Blagden	
		
	Katharine Martin-S	avage

TAX ABATEMENT



We hereby abate the amount for the tax year(s) 2016-2017 in all interest and cost, for the personal property assessed to Maine Her. Bath Road acct # 22. Remaining amount uncollectable as tax payer: Given unto our hands this	itage Village LLC at 506
Wiscasset Board	of Selectmen
Judith R. Colby	
Benjamin L. Rin	es, Jr.
Kimberly Anders	sson
Robert Blagden	
Katharine Martin	-Savage

TAX ABATEMENT

We hereby abate the amount for the tax year all interest and cost, for the personal property asses acct # 186. Remaining amount uncollectable as tax Given unto our hands this 23rd day of April	naver is deceased
	Wiscasset Board of Selectmen
	Judith R. Colby
	Benjamin L. Rines, Jr.
	Kimberly Andersson
	Robert Blagden
	Katharine Martin-Savage

TAX ABATEMENT

We hereby abate the amount for the tax all interest and cost, for the personal property as acct # 331. Remaining amount uncollectable as Given unto our hands this 23rd day of 1	s tax paver sold business.
	Wiscasset Board of Selectmen
	Judith R. Colby
	Benjamin L. Rines, Jr.
	Kimberly Andersson
	Robert Blagden
	Katharine Martin-Savage

TAX ABATEMENT

We hereby abate the amount for the tax year all interest and cost, for the personal property assess acct # 227. Taxes uncollectable as business has new Given unto our hands this <u>A3rd</u> day of <u>April</u>	w owners.
	Wiscasset Board of Selectmen
	Judith R. Colby
	Benjamin L. Rines, Jr.
	Kimberly Andersson
	Robert Blagden
	Katharine Martin-Savage

126

TAX SUPPLEMENTAL

\$161.12, for the personal property located at 76 the incorrect owner. Taxes supplemented to new Miss Wissers & Discourse Discourses Taxes.	
Given unto our hands this 23rd day of 1	pri, 2019
· · · · · · · · · · · · · · · · · · ·	Wiscasset Board of Selectmen
	Judith R. Colby
	Benjamin L. Rines, Jr.
	Kimberly Andersson
	Robert Blagden
	Katharine Martin-Savage

NOTICE OF PROPERTY TAX ASSESSMENT REVIEW

04/08/19

Stewart Gorden 809 Washington Street Apt# 302 Bath, ME 04530

PROPERTY REVIEWED

Personal Property Acct # 56

CURRENT ASSESSED VALUE

Personal Property Value: \$ 700 FINDINGS

	er careful review of the assessments of your property, the following determination/ ings 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 : \$ 13.69
	Per further review and information provided this taxpayer owned no personal property in of April 1st 2018. I hereby recommend abatement. If you have any further questions, please

Sincerely;

Ellery G. Bane C.M.A

feel free to contact the Wiscasset Assessing office.

Assessors Agent Town of Wiscasset

NOTICE OF PROPERTY TAX ASSESSMENT REVIEW

04/08/19

Maine Heritage Village, LLC. 506 Old Bath Road Wiscasset, ME 04578

PROPERTY REVIEWED

Personal Property Acct # 22

CURRENT ASSESSED VALUE

Personal Property Value: \$ 1,600 FINDINGS

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: \$ 31.28
Remarks: Per further review and information provided this company owned no personal property in Wiscasset as of April 1st 2018. I hereby recommend abatement. 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

NOTICE OF PROPERTY TAX ASSESSMENT REVIEW

04/08/19

Bryan B. Buck 165 West Alna Road Wiscasset, ME 04578

PROPERTY REVIEWED

Personal Property Acct # 186

CURRENT ASSESSED VALUE

Personal Property Value: \$ 2,000 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: \$ 39.10
Remarks: Per further review and information provided this individual was deceased and owned no per sonal property in Wiscasset as of April 1st 2018. I hereby recommend abatement. If you have any further

Sincerely;

Ellery G. Bane C.M.A

questions, please feel free to contact the Wiscasset Assessing office.

Assessors Agent Town of Wiscasset

NOTICE OF PROPERTY TAX ASSESSMENT REVIEW

04/08/19

Laurie Leavitt 716 Gardiner Road Wiscasset, ME 04578

PROPERTY REVIEWED

Personal Property Acct #331

CURRENT ASSESSED VALUE

Personal Property Value: \$ 9,000 FINDINGS

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: \$ 175.95
Remarks: Per further review and information provided this taxpayer owned no personal property in Wiscasset as of April 1st 2018. I hereby recommend abatement. If you have any further questions, please feel free to contact the Wiscasset Assessing office.
Sincerely;
Eller & Aran

Ellery G. Bane C.M.A

Assessors Agent

Town of Wiscasset

NOTICE OF PROPERTY TAX ASSESSMENT REVIEW

04/08/19

Miss Wiscasset Diner C/O Kathleen Alexander 762 Bath Road Wiscasset, ME 04578

PROPERTY REVIEWED

Personal Property Acct # 227

CURRENT ASSESSED VALUE

Personal Property Value: \$ 4,300

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 : \$ 84.07
Remarks: Per further review and information provided this taxpayer owned no personal property in Wiscasset as of April 1st 2018. I hereby recommend abatement. 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

NOTICE OF PROPERTY TAX ASSESSMENT REVIEW

04/08/19

Miss Wiscasset Diner C/O John M. Suarez 762 Bath Road Wiscasset, ME 04578

PROPERTY REVIEWED

Personal Property Acct # 227

CURRENT ASSESSED VALUE

Personal Property Value: \$ 0 FINDINGS

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 Supplement will be recommended for: \$ 84.07
Remarks: Per further review and information provided this taxpayer owned personal property in Wiscasset as of April 1st 2018 and was omitted from the tax record in error. I hereby recommend supplement. If you have any further questions, please feel free to contact the Wiscasset Assessing office.
Sincerely; Elly A

Ellery G. Bane C.M.A

Assessors Agent Town of Wiscasset

NOTICE OF PROPERTY TAX ASSESSMENT REVIEW

04/08/19

The Cracked Egg C/O John & Tammy Chapman 1546 Alna Road Alna, ME 04535

PROPERTY REVIEWED

Personal Property Acct # 331

CURRENT ASSESSED VALUE

Personal Property Value: \$ 0 FINDINGS

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: \$ 9,000
X Supplement will be recommended for: \$ 175.95
Remarks: Per further review and information provided this taxpayer owned personal property in Wiscasset as of April 1st 2018 and was omitted from the tax record in error. I hereby recommend supplement If you have any further questions, please feel free to contact the Wiscasset Assessing office.
Sincerely; Filary G. Rane C.M.A.

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