

3a

WISCASSET SELECT BOARD.
TAX ASSESSORS AND OVERSEERS OF THE POOR
NOVEMBER 16, 2021
VIA ZOOM

Preliminary Minutes

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

Absent: Pam Dunning

Chair Sarah Whitfield called the meeting to order at 6:03 p.m.

1. Pledge of Allegiance

2. Approval of Treasurer's Warrants

a. Terry Heller moved to approve the payroll warrants of November 5 and November 12, 2021. Vote 4-0-0.

b. Terry Heller moved to approve the accounts payable warrants of November 9 and November 16, 2021. Vote 4-0-0.

3. Approval of Minutes

Terry Heller moved to approve the minutes of November 2, 2021. Vote 4-0-0.

4. Special Presentations or Awards: none

5. Committee appointment

Dusty Jones moved to appoint Wallace G. Giakas to the Future of Wiscasset Schools Committee. Vote 4-0-0. He will fill the vacant at-large committee member seat.

6. Public Hearings

a. Automobile Graveyard and/or Junkyard Permit Renewals: Terry Heller moved to open the public hearing at 6:08 p.m. Vote 4-0-0. There was no discussion. Terry Heller moved to close the public hearing at 6:10 p.m. Vote 4-0-0. Terry Heller moved to approve the permit renewals for Blagden's Garage, Grover Auto & Tire, and Norm's Used Cars. Vote 4-0-0.

b. Optimus Senior Living Municipal Development and Tax Increment Financing District: Terry Heller moved to open the public hearing at 6:11 p.m. Vote 4-0-0. Shana Mueller, Bernstein Shur, explained the Tax Increment Financing Agreement (TIF) by which a decreasing percentage of the increased tax revenue on a new development for the first five years is returned to the developer as an incentive, following which 100% of the tax is paid and retained by the town.

Bob Kelley, Optimus Senior Living (developer) and Everbrook Senior Housing (operator), described the senior housing planned for the former primary school which will consist of 24 memory care units, 40-45 assisted living units, and 30 independent living units. In addition, there will be common areas, a reception area, an enclosed courtyard, a social pub, nurses' station, cafeteria, conference room, offices, gym, fitness area, chapel, and activity spaces. Kelley estimated an opening in the spring of 2023 with full occupancy 36 to 39 months after opening.

Madelyn Hennessy, president of the Morris Farm Board, asked whether the odor from pigs at the Morris Farm next door to the planned development would bother the residents and if parking in the development's lot would be available to Morris Farm for special events at Morris Farm. Kelley said a cooperative arrangement with an eye toward safety could be worked out. In response to Susan Johns' query, Kelley said the development would employ 35 full time and 20-28 part time workers. He added that approximately 200 construction jobs would be created, and local contractors would be used. Marketing will take place in a downtown storefront or a trailer on site. Dennis Simmons said he had received several comments in favor of the proposal before the meeting.

Terry Heller moved to close the public hearing at 6:41 p.m. Vote 4-0-0. Kim Andersson moved to set a special town meeting on this project for December 7, at the Community Center. Vote 4-0-0.

7. Public Comment on non-agenda items – none

8. Department Head or Committee Chair

a. Department Head Monthly reports – see submitted reports. Kim Andersson commented on Duane Goud's report on the record-breaking month of October at the Community Center.

9. Unfinished Business

a. Maine Public Employees Retirement System-Rule Changes: **Kim Andersson moved that we put the opting in on Maine State Retirement on the next town warrant. Vote 4-0-0.**

10. New Business

a. Huntoon Hill Grange blanket approval to operate Beano/Bingo and Games of Chance for the year 2022. (Required yearly by Maine State Police.) **Terry Heller moved to approve the blanket approval request of Huntoon Hill Grange to operate Beano/Bingo and Games of Chance for the year 2022. Vote 4-0-0.**

b. Donation to the Appearance of the Town Committee from the Wiscasset Area Chamber of Commerce in the amount of \$308. **Terry Heller moved to accept the donation of \$308 from the Wiscasset Area Chamber of Commerce to the Appearance of the Town Committee. Vote 4-0-0.**

c. Monthly Financials

- Year to date department expense/revenue reports
- H.M.Payson Statement of Accounts: Kim Andersson said she was happy to see the endowment account up over \$13 million

d. Airport Rescue Grant: **Terry Heller moved to authorize the Town Manager to apply for funds available through the American Rescue Plan Act of 2021 for the Wiscasset Municipal Airport. Vote 4-0-0.**

11. Town Manager's Report

Dennis Simmons said another ash pond had been emptied. The liner was found to be compromised and consequently, the soil will require testing.

The list of policies and ordinances that were discussed in the board's workshop have been sent to the ORC. Simmons said the State had just passed a bill allowing tiny homes and he asked the ORC to see if ordinance changes will be necessary to conform to the new law.

As of November 10, Simmons had not received any written comments regarding the proposed TIF for the conversion of the primary school into senior housing. He said several people had told him they support the idea.

A majority of the Budget Committee can commit to a joint meeting on November 30 at 6 p.m. via Zoom. Simmons will draft a proposed schedule for the FY'23 budget process.

There will be a modest 2% increase for employee health insurance starting January 2022.

12. Other Board Business

The Board will meet on Saturday, November 20, at 9 a.m. to approve the warrant for the public hearing.

13. Adjournment

Terry Heller moved to adjourn the meeting at 6:59 p.m. Vote 4-0-0.

3b

WISCASSET SELECT BOARD,
TAX ASSESSORS AND OVERSEERS OF THE POOR
NOVEMBER 30, 2021
VIA ZOOM

Present: Kim Andersson, Pam Dunning, Terry Heller, Vice Chair Dusty Jones, Chair Sarah Whitfield, and Town Manager Dennis Simmons

Budget Committee Members: Kim Dolce, Sharon Jacques, Robert Jones, Tom Joyce, Chair William Maloney, Anna Ridle and Kathy Martin Savage

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

1. Meeting with Budget Committee

a. Discussion of FY'23 budget meeting schedule

Dennis Simmons advised those present that April 6 was the deadline for the town warrant (60 days before the election). He said the capital improvements would be worked on in December, department head budgets requests will be due by January 15 and a draft of the budget will be submitted to the select board by February 2. He suggested that the first joint meeting on the budget be on Saturday, February 12.

b. Review adequacy of current year appropriated funds and revenues

<u>Account</u>	<u>Comments</u>
100 Administration	Increase in <i>Services</i> is a budget administration adjustment for the postage machine. <i>Personnel</i> is salaries, <i>Staff</i> is medicare, retirement, etc.,
101 Airport	Revenue for <i>fuels sales</i> and excise tax is zero, profit will be added at the end of the year. <i>Excise tax</i> is zero; it will be billed at the end of year. <i>Airport leases</i> are billed yearly
102 Animal control	This is a one-time fee to the animal shelter. <i>Services</i> is contracted animal control.
103 Assessing	<i>Services</i> is a one-time fee for the software program which is shared by and prorated by department.
104 Brds & Comm	
105 Celebrations	This account is nearly expended because of fireworks expense.
106 Clerk	<i>Services</i> expense is cost of Trio software
107 CEO	Revenue is way above target as building is booming. CEO position is 20 hours a week. It was suggested that hours of position be increased.

108 Comm Org	Contributions paid once a year, except for library which gets paid twice a year.
109 Contingency	Selectmen's <i>contingency</i> is for unanticipated expenses. The \$8,806 was for expenses incurred in cleaning up a dangerous building on Lowelltown Road. Legal and other expenses will be added to the tax assessments due on the property and so will be returned to town. Total budget was increased \$20,000 from last year because selectmen asked for more money.
110 Contracts	Legal expenses for Maine Yankee, consulting and engineering fees – more detail will be available during discussions.
111 County Tax	Self-explanatory – billed by county
112 Debt Service	Includes school withdrawal bond annual payment of \$216,000 and an allotment for interest on a TAN. No tax anticipation note is foreseen for this year.
113 Elections	Self explanatory
114 EMS	Neighboring EMS departments are increasing EMS salaries, and Dennis Simmons anticipates being able to raise salaries to \$23/hr. without losing personnel and keeping within the budget. (Legally, the board cannot go over budget except for General Assistance and winter maintenance for roads.) The <i>insurance</i> line which covers liability, property, health, and casualty is going up 2%; usually Dennis figures a 10% increase.
115 Fire Dept.	Looks good, but they get paid semi-annually only in December.
116 Finance	This is for Treasurer's expenses. Dennis and Kathy share Treasurer's duties; however, Dennis does not get paid; Kathy's salary is split between administration and treasurer duties. <i>Trio</i> expense is, for all departments.
117 GA	Funds for people in need of housing or rental assistance. State reimburses 70%.
118 Municipal Bldg.	Expenses for the running of the building
119 Municipal Ins.	Covers property and casualty insurance, unemployment, Workers' Compensation. Does not include health insurance, which is in individual budgets and paid quarterly.
120 Overlay	Money set aside for property tax abatements determined at tax commitment time.
121 Parks & Rec	Not sure why Alna and Westport have not paid. Annual increases have not been considered but could be looked at. (Annual increases for EMS and Transfer Station could be looked at for Dresden and Westport Island as well). Fees are based on population. Some fees set by state. Yearly fees are identical to fees

two years ago, but monthly fees have increased. Revenue was above estimate, but estimate had been cut this year because of Covid.

122 Planning	Town has contracted with Lincoln County Planning but has not yet received bill. Emily Rabbe (LCPC) spends most of her time on Planning Board work and assists Dennis with grants. It was suggested that her work be publicized so that voters might be more willing to fund a full-time planner. She has also worked with the Waterfront Committee.
123 Police	Self-explanatory
124 PD SRO	Voters had not approved a School Resource Officer. Whether to bring back the position can be explored during budget discussions. Grants are being explored by the School Department. A support services position could also be discussed.
125 Public Utilities	Covers hydrants and streetlights.
126 Public Works	Self-explanatory, currently under budget, but will be watched, as it will depend on amount of snow plowing needed. Have been short-staffed but an employee has just been hired. Dennis will investigate using jail inmates under work release program for shoveling sidewalks. An inventory of streets, what must be done and when has been requested so that they can be discussed in capital budget discussions.
127 Selectmen	Self-explanatory. <i>Services</i> amount is for the Town Report
128 School/Town	Transfer of funds to school as needed.
129 Senior Center	Underbudgeted but had unanticipated revenue for suppers for whole year resulting in increased spending money on personnel.
130 Shellfish	Pays for Warden, receives revenue from sale of licenses.
131 TIF	One-time payment each year. Tax Increment Financing District is an economic tool to help with economic development. It shields tax revenue from the State. Decision will have to be made on what to do with TIF revenues
132 Transfer Station	Dennis has concerns with equipment loans; most were refinanced at low interest rates, but tractor loan was not included. Consequently, <i>Debt service</i> is over by \$18,000. Not much overlap between Wiscasset transfer station and Lincoln County, as the latter takes only recyclables. Rates for Alna and Westport are based on population but can be looked at.
133 Waterfront	Revenues are expected in the spring for mooring fees and boat excise. Change in budget is due to the closure of bathrooms last year; this year they are open but require extensive cleaning. <i>Repairs and maintenance</i> expense is for older floats which need work.

134 Comp Plan	Carried over for three years, but funds will be spent soon for survey.
190 State Revenue	Money from <i>State Revenue Sharing</i> includes a portion of income tax, provider tax and sales tax which is distributed to towns. Amount varies; this year 4-1/2% will be distributed to towns. The State will estimate what the percent will be in the spring. Other revenue from the State includes the BETE, Homestead, LRAP, tree growth, tower lease, veterans' expense and General Assistance.
191 Taxes	Property, auto, excise and rapid renewal taxes are running ahead of estimates
192 Charges	Includes interest on past due taxes, lien fees including sewer liens, motor vehicle registration fees, etc. There was a suggestion to charge for business licenses and renewal fees because paperwork must be processed. This year there was a charge for temporary business licenses. Overdue fees are charged interest.
193 Other Revenue	Includes Cable revenue, bank interest, Maine Yankee impact fee, miscellaneous insurance dividends, etc.

Overall, budgets were at 37% of entire budget and on track.

c. Discussion of long-term budgeting of capital requests (Budget Committee request)

Kim Dolce said she will send a copy of a memorandum from former Town Manager John O'Connell to the select board that includes ten items to discuss going forward including how to rein in spending and increase revenue, so large increases in taxes can be avoided.

Tom Joyce said it would be useful to have a capital budget and he would be happy to work on it. He said it would be helpful when police cars were on the warrant to show a five-year plan with the impact year to year being less than the price of a new police cruiser.

Anna Ridle said she would like a 3-5 year balance sheet to see how changes were made in order to make more informed decisions and not operate in a vacuum.

Bill Maloney spoke in favor of a capital expenditure spreadsheet. Dennis Simmons said many assets have not been thought about; a capital expenditure spreadsheet should consider capital expenses such as the 30-year heating system or new roof for the municipal building. Simmons suggested a subcommittee of three people to work with him on the capital expenditure worksheet. How to proceed with Capital planning will be on the next agenda.

In response to Anna Ridle's comment, Dennis Simmons said that the Town audits are available online. Every month the select board receives a report on the capital reserve account showing the town does not spend more than it earns. The account currently has more than \$13,000,000 even though funds have been taken out every year. The Advisory Committee meets quarterly with H.M. Payson.

2. Business License Application

Pam Dunning moved to amend the agenda to discuss the application for business license. Vote 5-0-0

a. Application for Business License for Ashley Kate Aesthetics & Co., 681 Bath Road. **Terry Heller moved to approve the business license for Ashley Kate Aesthetics & Co., 681 Bath Road. Vote 5-0-0.**

3. Adjournment

Kim Andersson moved to adjourn the meeting at 7:42 p.m. Vote 5-0-0.



10a

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

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

Date: 11-20-21 Map: 411 Lot: 1D

Company Name: BG-AGS Outlet Inc DBA BGAGS Fireworks Outlet

Address: 300 Beth Rd.

Town/City, State & Zip Code: Wiscasset ME 04578

Phone Number: 207-882-6423 Fax Number: 207 882 5225

Name of Insurer: Scottsdale Ins Co Policy #: CPS3994181

State License Number: CFS14 ME Lic 7946217 5 Employees
(Please include a copy of State License)

Property Owner's Name: Allen + Melan Cohen

Property Owner's Address: PO Box 720

Property Owner's Town/City, State & Zip Code: Boothbay Harbor ME 04538

Code Enforcement Officer: [Signature] BEVERLY MOLLINS 11-29-2021
Signature Printed Name Date

To the best of my knowledge and belief, all information on this application, and submitted in support of/with the application, is true and correct and all proposed consumer sales of fireworks activities will conform with this application and the Town of Wiscasset's Ordinance, as applicable.

Company Signature: [Signature] Allen Cohen 11-20-21
Signature Printed Name Date

***The applicant shall be responsible for any costs associated with this application including any advertising requirements.**

Office Use Only		
By vote of the Wiscasset Board of Selectmen:		Date: _____
Chair Wiscasset Board of Selectmen:	_____	_____
	Signature	Printed Name Date
___ Approved	___ Not Approved	___ Needs additional information

10a

ALLEN COHEN

11/20/21

P.O. BOX 720

BOOTHBAY HARBOR, ME. 04538

ATT. BOARD OF SELECTMEN WISCASSET

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

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

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



State of Maine, County of Lincoln

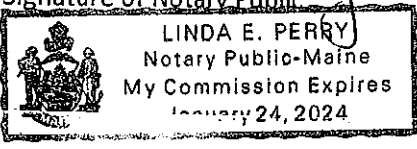
The foregoing instrument was acknowledged before me

this 20 day of December 2021, at Wiscasset, ME by

Allen Cohen to be

this/her free act and deed.

Linda E. Perry
Signature of Notary Public





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

License for Consumer Fireworks Retail Store

License No. CFS14

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

Expiration Date: 05/14/2022
Store: BIG AL'S FIREWORKS OUTLET
Location: 300 BATH RD, WISCASSET, ME 04578
Owner: BIG AL'S OUTLET INC.
Owner Address: PO BOX 720, BOOTHBAY HARBOR, ME 04538-0720

A handwritten signature in black ink, appearing to be 'AL', written over a horizontal line.

SIGNATURE OF LICENSEE

A handwritten signature in black ink, appearing to be 'W. J. ...', written over a horizontal line.

COMMISSIONER OF PUBLIC SAFETY



U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives
Federal Explosives Licensing Center
244 Needy Road
Martinsburg, West Virginia 25405

901090: MH/FLS
5400
File Number: 6ME00165

11/01/2021

SUBJECT: **RESPONSIBLE PERSON LETTER OF CLEARANCE** for:

ALLEN STEVEN COHEN

OWNER
(207)882-9900

PO BOX 720
BOOTHBAY HARBOR, ME 04538

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

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

BIG ALS OUTLET INC
BIG ALS FIREWORKS OUTLET
298 BATH RD ROUTE 1
WISCASSET, ME 04578

Dear ALLEN COHEN:

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

Sincerely,

Marna Howard
Chief, Federal Explosives Licensing Center (FELC)

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

Mail: ATF
Chief, FELC
Attn.: LOC Correction
244 Needy Road
Martinsburg, West Virginia 25405

Fax: 1-304-616-4401
Chief, FELC
Attn.: LOC Correction

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

WWW.ATF.GOV

ALLEN STEVEN COHEN

Responsible Person Letter of Clearance for:

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

Direct ATF Correspondence To	ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number	6-ME-015-53-4G-00165
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Chief, Federal Explosives Licensing Center (FELC)	<i>Mama Howard</i>	Expiration Date	July 1, 2024
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Name
BIG ALS FIREWORKS OUTLET

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
**298 BATH RD ROUTE 1
WISCASSET, ME 04578-**

Type of License or Permit
53-DEALER OF EXPLOSIVES

Purchasing Certification Statement

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

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

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

Licensee/Permittee Responsible Person Signature _____ Position/Title _____

Printed Name _____ Date _____

Previous Edition is Obsolete BIG ALS OUTLET INC:298 BATH RD ROUTE 1:04578-5 ME-015-53-4G-00165:July 1, 2024:53-DEALER OF EXPLOSIVES

ATF Form 5400.14/5400.15 Part I
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

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

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

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card
License/Permit Name: **BIG ALS OUTLET INC**
Business Name: **BIG ALS FIREWORKS OUTLET**
License/Permit Number: **6-ME-015-53-4G-00165**
License/Permit Type: **53-DEALER OF EXPLOSIVES**
Expiration: **July 1, 2024**
Please Note: Not Valid for the Sale or Other Disposition of Explosives.



NOTICE OF CLEARANCE

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

ISSUED TO: BIG ALS OUTLET INC

Federal Explosives license/permit no.: 6-ME-015-53-4G-00165

NOTICE DATE: 06/09/2021

Expiration Date: **July 1, 2024**

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

Explosives License/Permit Type: 53-DEALER OF EXPLOSIVES

- 1 **WARNING.** Only those individuals listed below as RESPONSIBLE PERSONS and EMPLOYEE POSSESSORS with a background clearance status of "CLEARED" or "PENDING" are authorized to transport, ship, receive, or possess explosive materials in the course of employment with you.
- 2 **"DENIED" STATUS.** If an employee possessor has a background clearance status of "DENIED", you MUST take immediate steps to remove the employee from a position requiring the transporting, shipping, receiving, or possessing of explosive materials. Also, if the employee has been listed as a person authorized to accept delivery of explosive materials, you MUST remove the employee from such list and immediately, and in no event later than the second business day after such change, notify distributors of such change, as stated in 27 CFR 555.33(a).
- 3 **CHANGE IN RESPONSIBLE PERSONS.** You MUST report any change in responsible persons to the Chief, Federal Explosives Licensing Center, within 30 days of the change and new responsible persons MUST include "appropriate identifying information" as defined in 27 CFR 555.11. Fingerprints and photos are NOT required, however they will be required upon renewal of the license or permit.
- 4 **CHANGE OF EMPLOYEES.** You MUST report any change of employee/possessors to the Chief, FELC, within 30 days. Reports relating to newly hired employees must be submitted on ATF Form 5400.28 for EACH employee.

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

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

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

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

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

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

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

Number of RESPONSIBLE PERSON(S) : 2	
Number of EMPLOYEE POSSESSOR(S): 0	
LAST NAME, First Name, Middle Name	Clearance Status
RESPONSIBLE PERSONS:	
0001 COHEN, ALLEN STEVEN	Cleared
0002 WALSH, RAYMOND LAWRENCE	Cleared
EMPLOYEE POSSESSORS:	
0	

continued

LAST NAME, First Name, Middle Name	Clearance Status

6-NR-015-53-4G-00165 - expires June 1, 2024 BIG ALS OUTLET INC OF BIG ALS FIREWORKS OUTLET, 298 BATH RD ROUTE 1, WISCASSET, ME 04578



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/17/2021

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

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

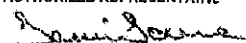
PRODUCER Ryder Rosacker McCue & Huston (MGD by Hull & Company) 509 W Koenig St Grand Island NE 68801	CONTACT NAME: Kristy Wolfe	
	PHONE (A/C No. Ext): 308-382-2330 FAX (A/C No.): 308-382-7109 E-MAIL ADDRESS: kwolfe@rydrinsurance.com	
INSURED Big A's Outlet Inc. DBA Big A's Fireworks Outlet PO Box 720 Boothbay Harbor ME 04538	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : SCOTTSDALE INS CO	41297
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 1147117447 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		CPS3994181	9/15/2021	9/15/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				WC STATUTORY LIMITS OTH-ER EL EACH ACCIDENT \$ EL DISEASE - EA EMPLOYEE \$ EL DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Regarding the General Liability coverage, Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.
 Regarding the General Liability coverage, Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.
 Additional Insured per Form CG2013 - State of Maine Fire Marshall
 Additional Insured per Form CG2011 - Allen & Melissa Cohen

CERTIFICATE HOLDER Maine State Fire Marshal Office 52 State House Station Licensing & Inspections Division Augusta ME 04333-0164	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/24/2021

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

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

PRODUCER
Ryder Rosacker McCue & Huston (MGD by Hull & Company)
509 W Koenig St
Grand Island NE 68801

CONTACT NAME: Kristly Wolfe
PHONE (A/C. No. Ex): 308-382-2330 **FAX (A/C. No.):** 308-382-7109
E-MAIL ADDRESS: kwolfe@ryderinsurance.com

INSURED
Big Al's Outlet Inc.
DBA Big Al's Fireworks Outlet
PO Box 720
Boothbay Harbor ME 04538

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : SCOTTSDALE INS CO	41297
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 1690265852

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAD CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURER	SUBROGATION	WARRANTY	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY				CPS3994181	9/15/2021	3/15/2022	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/OP AGG \$2,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY							
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR							
	GENL AGGREGATE LIMIT APPLIES PER:							
	<input checked="" type="checkbox"/> POLICY	<input type="checkbox"/> PRO-JECT	<input type="checkbox"/> LCC					
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> ANY AUTO	<input type="checkbox"/> SCHEDULED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					
	<input type="checkbox"/> ALL OWNED AUTOS							
	<input type="checkbox"/> HIRED AUTOS							
	UMBRELLA LIAB							EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> OCCUR	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$
	DED		RETENTION \$					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							WC STATUTORY LIMITS OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y	<input type="checkbox"/> N	N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE \$
								E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
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Regarding the General Liability coverage, Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.
Additional Insured per Form CG2011 - Allen & Melissa Cohen

CERTIFICATE HOLDER**CANCELLATION**

Allen & Melissa Cohen
PO Box 720
Boothbay Harbor ME 04538

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Be a part of our holiday card page

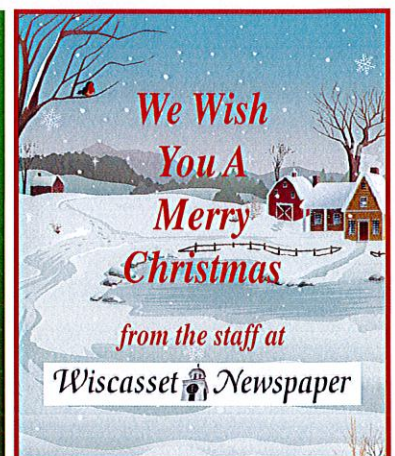
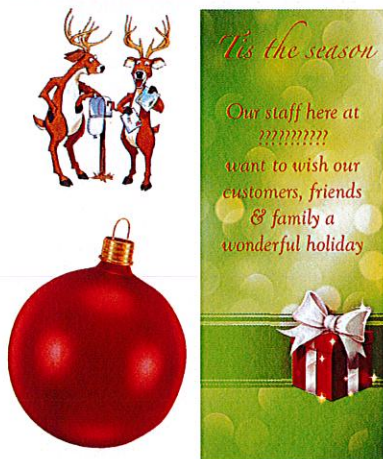
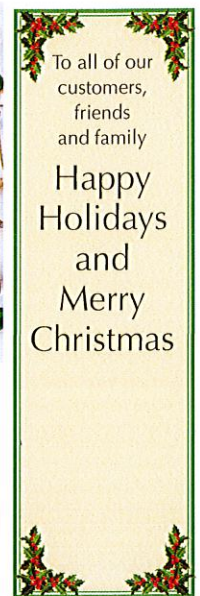
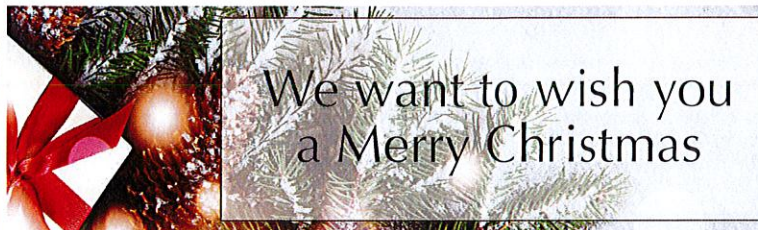
10b

December, 23rd, 2021

A way to wish your customers, friends and family happy holidays



1 col. x 2.5 (Christmas Ball)	\$23.50	2 col. x 5"	\$94.00
1 col. x 4"	\$37.60	2 col. x 6"	\$112.80
1 col. x 5"	\$47.00	3 col. x 4"	\$112.80
1 col. x 6.5"	\$61.10	3 col. x 5"	\$141.00
2 col. x 2.5"	\$47.00	4 col. x 2"	\$75.20
2 col. x 3"	\$56.40	Contact Sarah Morley (207)844-4630 or sarahmorley@boothbayregister.com	





Town of Wiscasset

Office of the Town Manager

11a

December 7, 2021

To: Wiscasset Selectboard

Ref: Town Manager's report

Those of you on the Board during last year's budget process will recall that the police department was applying for a grant to help fund 75% of the new full-time officers' position. The grant process took longer than expected, as they extended the deadline for applications several times, but the final decisions have been made. Unfortunately, the Town was not awarded a grant.

Included in your packet is Big Al's Fireworks Outlet Sale of Consumer Fireworks annual license application, as required by Wiscasset Ordinances. As requested by the Town's attorney, Al has submitted a notarized statement that he is in compliance with the three requirements for approval that are listed on the application. I recommend that the Board approve Big Al's annual license.

Lifelight of Maine has received a grant through the Maine Emergency Management Agency to install network cameras at the airports that they utilize frequently, including the Wiscasset Municipal Airport. This will be an added safety and security feature for the airport at no cost to the town. More information is in your packet.

When we were discussing my budget carryover requests, I asked that the entire unspent \$55,000 in the EMS Department be carried forward into this year. The reason for my request were unanticipated costs, such as the need to purchase new stretchers and associated equipment as the stretchers we had were in need of repairs that could not be completed due to age, making them a safety hazard to the patients and our crews. Those purchases have been made leave a balance of \$21,285 in carryover funds. Erin also has reported several times that critical staffing issues have caused neighboring agencies to raise their provider levels rates of pay. The pay disparity ranges from \$3.00 to \$8.00 per hour. All of but two of our providers are per-diem employees, many of whom who work for these other agencies. Since those agencies are paying more and are short-staffed, we are finding our providers are scheduling less hours with Wiscasset and more hours elsewhere, leaving us short-staffed. In order to maintain our staffing levels, we need to be more in line. An additional \$3.00 an hour will bring us to the low end of the pay scale but will help us keep our shifts filled. The cost for six months will be \$30,564, offset partially by the \$21,285 in the carryover leaving a balance to the original budget of \$9,279. Erin and I have been through her budget believe that the budget can handle this amount without going over at years end. I am asking you to approve the pay increase for the EMS Department.

Premium pay for essential employees is an eligible use of ARPA funds. I have looked at how other towns are handling this and there is no consistency. I am proposing that employees receive a one-time stipend of 6.2% (the current rate of inflation) of their pay rate for actual hours worked between July 1st and Nov 27th. We calculate that to be about \$52,000 of the remaining \$75,216.

Runway Camera Project

Background

LifeFlight of Maine has been working with partners across the state to build the kind of aviation infrastructure necessary for Maine's uniquely challenging geography. Over the years, this has included hospital and community helipads, remote access landing zones, automated weather reporting systems at rural airports and hospitals, fuel trucks and instrument flight navigation aids.

A grant was recently awarded to LifeFlight by the Department of Homeland Security through the Maine Emergency Management Agency that will allow us to purchase and install weather-resistant network cameras, with infrared capabilities and internet feeds, at locations across Maine where LifeFlight lands frequently. The cameras will also help secure Maine's network of AWOS towers (automated weather observing stations). While the immediate goal is safety and security, LifeFlight expects that this enhanced surveillance capability will also help all Maine pilots monitor weather and runway conditions when planning a flight.

All camera feeds will be made available to the general aviation community on a website maintained by LifeFlight of Maine.

As the project takes shape, we intend to leverage the camera's Pan/Tilt/Zoom technology to provide a comprehensive picture of an airport's grounds and surroundings to provide as much situational awareness as possible to aviators. Depending on the camera's viewshed, this may include capturing images of distant landmarks or terrain and providing a clear-day baseline image for comparison.

Your airport has been identified as a prime location for one of these camera installations and we hope to partner with you and bring this project to fruition. The infrastructure impact to the airport is minimal but we expect the impact to Maine's aviation community to be tremendous!

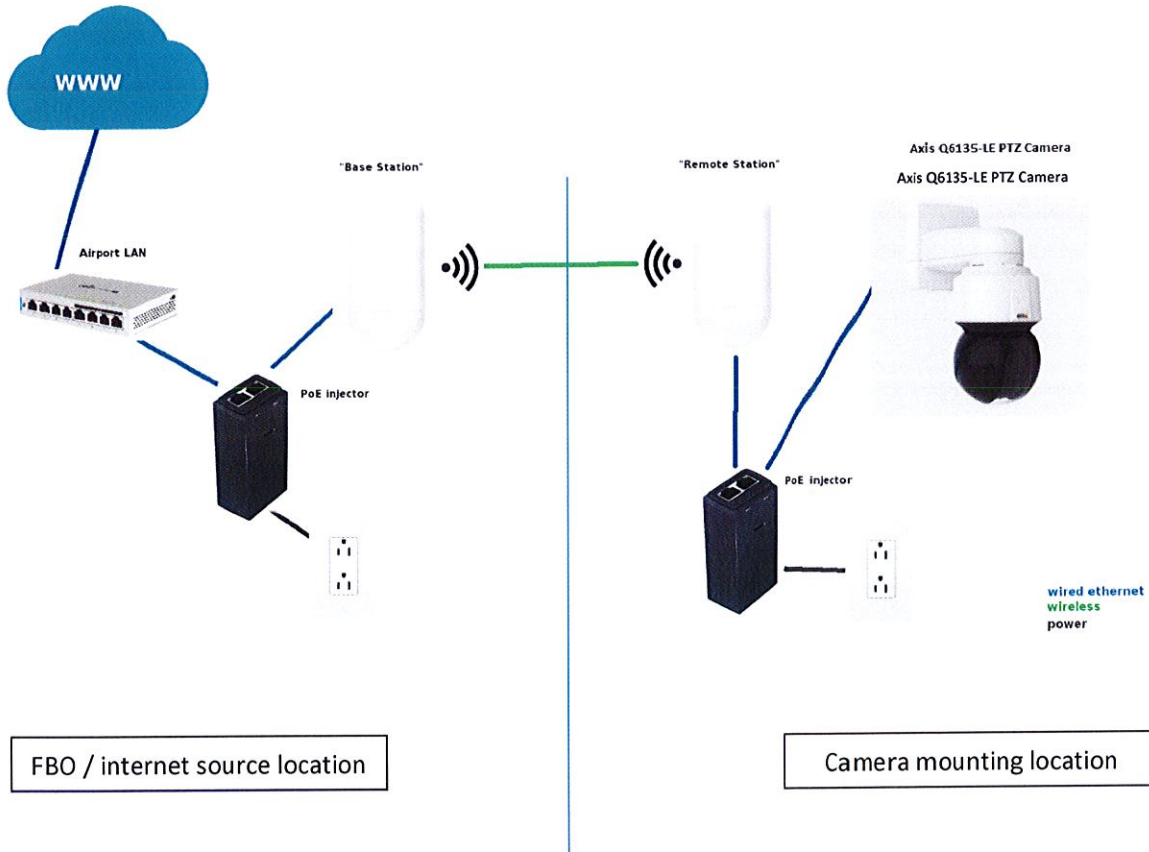
Site Requirements

- A stable, high-speed internet connection at the FBO or nearby building
- A camera mounting location with a clear view of the active runway and line-of-sight back to the FBO (data backhaul)
 - This could be a building, lighting vault, utility pole, beacon tower, etc.
- The camera mounting location should ideally have a 120 VAC power source, however, solar deployments are possible

LifeFlight will...

- Provide and install all necessary hardware for the camera deployment
- Consult with the Airport Manager on technical requirements and CFR 14 Part 77 considerations
- Host all camera feeds on a public website for use by all aviators
- Provide ongoing support and maintenance of the camera system

Deployment Example



Timeline

- To date, cameras have been deployed at 10 out of 35 airports
- The remaining installations will take place throughout the winter
- Camera feeds will be available for viewing shortly after installation with advanced views and features becoming available throughout the winter of 2021/2022