

# Regular Town Council Meeting - Agenda

Tuesday, March 1st, 2022 @ 6:30pm\*
Town Council Chambers
1 Portland Avenue

www.oobmaine.com/town-council

\*Members of the public wishing to view the meeting from home may tune into Local Access TV Channel 3, 1301, 1308 or by logging onto https://townhallstreams.com/towns/oob\_maine. FMI click on the Communications Tab @ www.oobmaine.com.

PLEDGE OFALLEGIANCE
ROLL CALL
ACKNOWLEDGEMENTS
GOOD & WELFARE

## PRESENTATIONS:

# Old Orchard Beach Police Department – staff introduction

Sasha Morelli – Social Services Navigator Noah Poulin – Patrolman

# **Brandfirst Creative Agency via Zoom**

Town of Old Orchard Beach Rebranding & Marketing Campaign Update

# **ACCEPTANCE OF MINUTES**

Accept the minutes for the Regular Meeting of Town Council held on Tuesday, February 15<sup>th</sup> and Council Workshops held on Thursday, February 17<sup>th</sup> and Tuesday, February 22<sup>nd</sup>, 2022.

#### PUBLIC HEARING - BUSINESS LICENSE & APPROVALS:

Gary Violette, (307-1-7-36), 2 Fernald Street #36, one year round rental.

Jim & Sandy Fitzsimmons, (302-2-2), 7 Puffin Street, one year round rental.

Rachelle Paradis, Daren Belliveau, Everard Belliveau: 2 Union Ave, LLC, (316-13-18), 2 Union Avenue, one year round rental.

Oliver & Nadja Francis, (319-12-6), 20 Pavia Avenue, one seasonal rental.

Raymond Parent, (301-3-1-206), 189 East Grand Avenue #206, one year round rental.

Chair: Shawn O'Neill

## PUBLIC HEARING – SPECIAL AMUSEMENT PERMIT & APPROVALS:

Ronald Lachance d/b/a JJs Eatery Too, (306-5-1-F), 12B Old Orchard Street, inside/outside soloist & duo's (i.e., singers), afternoons/early evenings.

Scott & Barbara McCrum: JBTS, Inc. d/b/a Joseph's by the Sea, (310-3-3), 55 West Grand Avenue, inside DJ for weddings 12p-5p.

Anthony Giudice, Dana DiFronzo, Benjamin DeChristoforo: The Local, LLC d/b/a The Local Eatery & Tap, (309-1-5), 23 Washington Avenue, inside acoustic solo & duos, DJ, and trivia Wednesdays-Sundays, 8p-11p. (Note: This is a change in date of existing permit only to match expiration date of Liquor License.)

Chair: Shawn O'Neill

#### TOWN MANAGER REPORT

## **TABLED ITEMS:**

#### PUBLIC HEARING - BUSINESS LICENSE & APPROVAL:

Jin Zhang and Jerry Burch d/b/a Dune Grass Golf Beach Vacations, (105A-1-J53), 59 Wild Dunes Way, one year round rental.

<u>Jeremy Benn: 78 East Grand, LLC d/b/a East Grand Motel</u>, (304-7-1), 78 East Grand Avenue, twenty-two year round rentals.

#### **NEW BUSINESS:**

#7624 **Discussion with Action:** Approve the liquor license renewals for the following:

Ronald Lachance d/b/a JJs Eatery Too, (306-5-1-F), 12B Old Orchard Street, m-s-v in a Class A restaurant/lounge.

Scott & Barbara McCrum: JBTS, Inc. d/b/a Joseph's by the Sea, (310-3-3), 55 West Grand Avenue, m-s-v in a restaurant.

Anthony Giudice, Dana DiFronzo, Benjamin DeChristoforo: The Local, LLC d/b/a The Local Eatery & Tap, (309-1-5), 23 Washington Avenue, m-s-v in a restaurant.

Chair: Shawn O'Neill

#7625 **Discussion with Action:** Amend to the Town of Old Orchard Beach Code of Ordinances, Ch. 78, Art. VI, Sec. 78-517 and Ch. 78, Art. VIII, Sec. 78-1382. {This amendment proposes to allow food trucks for Salvation Army events on Salvation Army property in the R2 Zoning District.}

Chair: Shawn O'Neill

**Discussion with Action:** Set Public Hearing Date of March 15<sup>th</sup>, 2022 for the Town Council to consider amendments to the Medical Marijuana Ordinance Dispensary Standards: Ch. 78, Art. I, Sec. 78-1, Medical Marijuana Registered Dispensary definition; Ch. 78, Art. VI, Secs. 78-803, 904 and 1135; Ch. 78, Art. VII, Sec. 78-1277

Chair: Shawn O'Neill

#7627 **Discussion with Action:** Award the contract to Connectivity Point for Town Hall rewiring and cabling in the amount of \$28,939.33 from account #51002-50921 Town Hall Cabling and Rewiring Capital Expense, with a balance of \$28,000.00, and the remaining amount of \$939.33 from account #20102-50856 Town Manager Computer System Upgrade Expense, with a balance of \$5,959.47.

Chair: Shawn O'Neill

**Discussion with Action:** Appoint Charlie Backus as a regular member of the Community Animal Watch, term to expire 12/31/23.

#7629 Discussion with Action: Approve the Special Event Permit application for OOB365 to hold a Scottish Festival on Saturday, June 4<sup>th</sup>, 2022; Saturday, June 3<sup>rd</sup>, 2023; and Saturday, June 1<sup>st</sup>, 2023. Set—up in the Park Friday starting at 6 a.m.. Parade at 8:45 a.m. Saturday from Town Hall, down Old Orchard Street, First Street to Memorial Park; event in Memorial Park on Saturday from 8 a.m. to 8 p.m., to include takedown. Four Downeaster parking spaces are to be provided; access available to Chamber of Commerce; accommodations for Shuttlebus riders by assisting them with passage through the event; First Street closed on Saturday from 8 a.m. to 8 p.m. Insurance, listing the Town as additionally insured, to be provided to the Town Clerk's Office at least two weeks prior to each event. Any liquor must be on the library property, with permission from the library—Liquor Liability insurance, listing Town as additionally insured, to be provided by the liquor provider, as well as the Liquor provider providing private door security; Applicant to work with Flag Raising Committee for Flag Raising at 6:30 p.m. each night. Week before each event applicant to walk the area with Public Works.

Chair: Shawn O'Neill

**#7630 Discussion with Action:** Amend the schedule of license, permit and application fees to reflect updated language, including pay by app language, and fees as they relate to residential and non-residential parking permits.

Chair: Shawn O'Neill

**Discussion with Action:** Amend the Town Council Policy 07-01: Parking Permits to reflect updated language and parameters related to residential and non-residential parking permits.

Chair: Shawn O'Neill

**Discussion with Action:** Amend the Town Council Policy 94-2: Parking Meters Days of Operation to reflect a meter removal date of September 30<sup>th</sup> each calendar year.

Chair: Shawn O'Neill

**Discussion with Action:** Accept the quote from Flowbird Urban Intelligence in the amount of \$22,750.00 from account number 20118-50350 Contingency Expense, with a balance of \$144,800.00, for the cost to upgrade seven (7) Cale pay and display parking terminals.

**Discussion with Action:** Accept the proposal in the amount of \$25,000.00 from Woodard & Curran to provide engineering services for the Town's proposed comfort stations around the downtown districts and along several beachheads from account number 22405-50740 ARPA Funds-Public Bathroom, with a balance of \$302,723.33.

Chair: Shawn O'Neill

**ADJOURNMENT**