



**Town Council
Regular Meeting Agenda
Followed by an
Executive Session**

March 7th, 2023 @ 6:30pm

**Executive Session to Immediately Follow Regular Meeting
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 or 1301 - check with your provider) or by clicking the Meeting Videos link on oobmaine.com.)*

PLEDGE OF ALLEGIANCE:

ROLL CALL:

ACKNOWLEDGEMENTS:

GOOD & WELFARE:

ACCEPTANCE OF MINUTES:

Acceptance of the town council minutes from 2/21/2023 meeting.

Chair: Shawn O’Neill

PUBLIC HEARING – BUSINESS LICENSE & APPROVALS:

Nicolas Hebert & Linda Morton-Hebert, (103-1-2-7) 82 Cascade Road, Unit #7, one year round rental.

Chair: Shawn O’Neill

TOWN MANAGER REPORT

NEW BUSINESS:

AGENDA ITEM #7850

Discussion with Action: To award the contract to Defining Lines Landscaping dba Enviro Solutions for summer seasonal maintenance services of Downtown and Beachfront areas including Memorial Park and Ocean Park village center, and Municipal Restrooms in the amount of \$287,500 for year one beginning, \$296,125.00 for year two and \$305,008.75 for year three.

Chair: Shawn O’Neill

AGENDA ITEM #7851

Discussion with Action: Approve the quote of \$15,806 for the purchase, upgrade, and installation of the Munis server as well as required licensing for all users from account 51002-50923 CIP IT Network/Firewall infrastructure with a balance of 26,447.11. This was approved as part of the FY 2023 CIP Budget.

Chair: Shawn O'Neill

AGENDA ITEM #7852

Discussion with Action: Approve the bid from Kevin Lessard & Sons Electric to replace and upgrade the wiring and lighting for the parking lot lights at the Old Orchard Beach Recreation complex at the Ballpark. This would be funded through capital 51002-50911 with a balance of \$192,543.10.

Chair: Shawn O'Neill

AGENDA ITEM #7853

Discussion with Action: Approve the purchase of one 2023 Polaris Ranger SP 570 Premium ATV from Abbott's Power Equipment for \$14,986.98. \$14,323.02 from Police Department Capitol Improvement Account 52002- 50815 with a balance of \$14,323.02 and \$663.96 from Account # 20131-50453 Police Department Vehicle Repair with a balance of \$17,732.78.

Chair: Shawn O'Neill

ADJOURNMENT

Chair: Shawn O'Neill

EXECUTIVE SESSION:

Labor Contracts: Executive session pursuant to MRSA Title 1, Section 405(6)(D), to discuss labor contracts for Local 2247 International Association of Firefighters AFL-CIO-CLC (IAFF).

Legal Consult: Executive session for a consultation with the Town Attorney concerning the legal rights and duties of the Town Council, under Title 1 M.R.S.A. Section 405 (6)(E) and the Council anticipates that the discussion will be held in executive session.

Chair: Shawn O'Neill