



Town Council - Meeting Agenda

August 4th, 2026 @ 6:30pm
Council Chambers - 1 Portland Avenue

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**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:

PRESENTATION:

ACCEPTANCE OF MINUTES:

Accept the minutes of the 6/30/2026 Emergency Town Council Workshop
and the 7/21/2026 Regular Town Council Meeting.

Chair: Shawn O'Neill

PUBLIC HEARING:

Public Hearing: Discuss an application for the Cider Hill Tax Increment Financing (TIF) District

Chair: Shawn O'Neill

PUBLIC HEARING – BUSINESS LICENSE & APPROVALS:

Frances Calderon, 34 School Street, 206-28-20, 1 Year-Round Short-Term Rental

Barbara Hickey, 6 Country Drive, 107-3-6-15, 1 Year-Round Rental

Julie Ongaro, 1 Saunders Avenue #8, 303-2-1-8, 1 Year-Round Short-Term Rental (no previous license at this address).

Tanya Guay, 5 Boisvert Street #106, 305-3-9-6, 1 Year-Round Short-Term Rental

109BRANDROAD LLC (Leonard Anderson), 1 Seacliff Avenue #4A, 316-4-1-4A, 1 Year-Round Short-Term Rental (no previous license at this address).

Barbara Hickey, 18 Smithwheel Road #10, 210-2-6-10, 1 Year-Round Short-Term Rental (no previous license at this address).

Israel Collins, 7 Lawn Avenue, 309-4-5, 1 Year-Round Rental

Paradise Acquisition LLC, 9 Greenacre Road, 204-1-21, 1 Year-Round Rental (no previous license at this address).

G + S Dumpsters (Jason Glaude), 1 Waste Hauler Truck.

Garbage to Garden (Tyler Frank), 1 Waste Hauler Truck

Maine Dump Runners (Luke Buotte), 1 Vallee Lane (48 Amba Way), 3 Waste Haulers Trucks

Allagash Waste Services LLC (Dan Emerson), 2 Waste Hauler Trucks

Chair: Shawn O'Neill

PUBLIC HEARING – SPECIAL AMUSEMENT PERMITS & APPROVALS:

New England Restaurant Group INC (Pirate's Patio & Galley), 2 Walnut Street, 304-2-9, Amplified Music & Karaoke, Inside & Outside, 11:00am-8:00pm, last year was 12:00pm to 10:00pm.

Chair: Shawn O'Neill

TOWN MANAGER REPORT

OLD BUSINESS:

AGENDA ITEM #9066 (Tabled from 7/21/2026)

Discussion with Action: Approve the quote from Kevin Lessard and Son's Electric LLC for the installation of four (4) power outlets, data cables, and raceways for TV installation in the Chambers in the amount of \$5,315.36 from account # 51002-50842 Town Hall Improvements Expense Cip with a balance of \$372,688.50.

Chair: Shawn O'Neill

AGENDA ITEM #9070 (Tabled from 7/21/2026)

Discussion with Action: Enter into a consent agreement with the owner of record of the property at 90 Union Avenue, MBL 314-17-2.

Chair: Shawn O'Neill

NEW BUSINESS:

AGENDA ITEM #9074

Discussion with Action: Adjust the start time for the Thursday night fireworks.

Chair: Shawn O'Neill

AGENDA ITEM #9075

Discussion with Action: Approve the Special Event Permit for Pier Leasing to hold JeepFest on Old Orchard Street and in the Square on Saturday, September 12th, 2026, from 9 a.m. to 6 p.m. including set up and takedown. The Square and Old Orchard Street from Saco Avenue to Milliken/First Streets to be closed during the event. On Old Orchard Street there must be a 20-foot fire lane down the center of Old Orchard Street for fire apparatus. Insurance, listing the Town of Old Orchard Beach as additionally insured, to be provided to the Town Clerk's Office at least two weeks prior to the event.

Chair: Shawn O'Neill

AGENDA ITEM #9076

Discussion with Action: Shall the Town amend the Code of Ordinances, Chapter 42, Parks and Recreation, Division 5, Special Events, by adding to the special event permit, a permit for a food truck on private property.

Chair: Shawn O'Neill

AGENDA ITEM #9077

Discussion with Action: Approve the Council Order # 2026-1, entitled, "Order to Authorize Lease Purchase of One (1) New Truck in the Principal Amount of \$165,769."

Chair: Shawn O'Neill

AGENDA ITEM #9078

Discussion with Action: Accept the quote from Rowe Westbrook for the purchase of a 2027 F600 with a Switch-N-Go Detachable Truck Body System in the amount of \$165,769.00 to be financed through a lease purchase agreement with Androscoggin Bank at 5.01% (Tax Exempt) with 5 annual payments in the amount of \$36,471.81 from account 20197-50330 Debt Service Equipment Replacement with a balance of \$530,100.00.

Chair: Shawn O'Neill

AGENDA ITEM #9079

Discussion with Action: Approve the quote from W.D. Matthews Machinery Co. for the purchase of a Toyota 50-8FGU32 Forklift in the amount of \$47,340.00 from account #50002-50551 Public Works Operating Equipment CIP with a balance of \$47,340.00.

Chair: Shawn O'Neill

AGENDA ITEM #9080

Discussion with Action: Approve the quote from SR1 Trailer Sales for the purchase of a 2027 8.5' x 24' XLT Enclosed Trailer in the amount of \$14,590.00 with \$8,000.00 from account # 52002-50895 Fire Equipment/Gear CIP with a balance of \$55,000.65, \$5,000.00 from account # 20138-50452 Fire Department Operating Equipment Repair Expense with a balance of \$14,068.12, and \$1,590.00 from account # 20137-50501 Lifeguard Equipment with a balance of \$5,000.00.

Chair: Shawn O'Neill

AGENDA ITEM #9081

Discussion with Action: Approve the quote from Dirigo Radio for the purchase of 3 Motorola APX 800 all band portable radios in the amount of \$30,417.00 from account # 52002-50895 Fire Equipment/Gear CIP with a balance of \$55,000.65.

Chair: Shawn O'Neill

AGENDA ITEM #9082

Discussion with Action: Approve the Municipal Resolution: Emergency Medical Services Transport Plan, Town of Old Orchard Beach.

Chair: Shawn O'Neill

AGENDA ITEM #9083

Discussion with Action: Approve the quote from First Due for the purchase of Fire Department records management system software in the amount of \$16,000 from account # 20138-50310 Fire Department Service Contracts with a balance of \$47,518.00.

Chair: Shawn O'Neill

AGENDA ITEM #9084

Discussion with Action: Approve the quote from Thyng Paving for the repaving of the Fire Department front apron from the apparatus doors to Saco Avenue in the amount of \$49,000.00 from account #52002-50813 Public Safety Facility Improvements – Fire with a balance of \$240,690.24.

Chair: Shawn O'Neill

AGENDA ITEM #9085

Discussion with Action: Accept the quote from Tyler Technologies to implement new motor vehicle software in the Tax Office in the amount of \$18,681.00 from account 20104-50454 Computer Support/Service Expense with a balance of \$21,181.00.

Chair: Shawn O'Neill

AGENDA ITEM #9086

Discussion with Action: Renew the liquor license for Big Daddy's Bar & Grill, 13 Old Orchard Street Suite D, 307-3-4, Class A Restaurant: On-Premise, Beer, Wine & Spirits

Chair: Shawn O'Neill

AGENDA ITEM #9087

Discussion with Action: Renew the liquor license for New England Restaurant Group INC (Pirate's Patio & Galley), 2 Walnut Street, 304-2-9, Class A Restaurant/Lounge, On-Premise, Beer, Wine & Spirits

Chair: Shawn O'Neill

ADJOURNMENT

Chair: Shawn O'Neill