

TOWN OF KENNEBUNKPORT, MAINE

- INCORPORATED 1653 -

MAINE'S FINEST RESORT

Board of Selectmen/Assessors Agenda Village Fire Station – 32 North Street April 14, 2016 – 6:00 PM

1. Call to Order.
2. Executive Session per MRSA 1, §405-6E to consult with town attorney regarding the Board's legal rights and responsibilities regarding land installment contracts and town ordinances.
3. Approve the March 24, 2016, selectmen meeting minutes.
4. Public Forum (This is an opportunity for anyone who wants to address the Board of Selectmen with any issue that is not on the agenda.)
5. Finalize and sign the June 2016 Town Meeting Warrant.
6. Authorize the use of Kennebunkport's MePers credit over a three year period to offset the RSU 21 appropriation.
7. Set the public hearing date for May 26, 2016.
8. Approve ballot clerks for 2016-2018.
9. Consider a renewal liquor license application submitted by the Peter Ciriello, d.b.a. Edgewater Hospitality, LLC, The Edgewater Inn, 126 Ocean Avenue.
10. Consider a renewal liquor license application submitted by US Hotels New England, LLC and US Hotels New England Management Corp, d.b.a. the Breakwater Spa, 127 Ocean Avenue.
11. Consider a renewal liquor license application submitted by Kathleen M. Spang, d.b.a. Oceanwoods Resort/PJ's Pub and Dining, 71 Dyke Rd.
12. Consider a renewal special amusement permit application submitted by Kathleen M. Spang, d.b.a. Oceanwoods Resort/PJ's Pub and Dining, 71 Dyke Rd.
13. Consider a renewal liquor license application submitted by MacDonald Management, Inc., d.b.a. Hurricane Restaurant, 29 Dock Square.

14. Consider a renewal special amusement permit application submitted by MacDonald Management, Inc., d.b.a. Hurricane Restaurant, 29 Dock Square.
15. Consider the wastewater department budget.
16. Approve purchase of the self-contained breathing apparatus for the fire department.
17. Consider proposed policy regarding Silas Perkins Park.
18. Consider Dock Square budget.
19. Accept \$200 donation from the York County United Way for fuel assistance to residents who no longer have LIHEAP funds available.
20. Consider appointment of Russ Grady, Jr. to the Planning Board.
21. Other business.
22. Approve the April 14, 2016, Treasurer's Warrant.
23. Adjournment.

**Town of Kennebunkport
Selectmen Meeting
March 24, 2016
6 p.m. – Village Fire Station – 32 North Street**

Minutes of the Selectmen's Meeting of March 24, 2016

Selectmen attending: Stuart E. Barwise, Patrick A. Briggs, Allen A. Daggett, Ed Hutchins, and Sheila Mathews-Bull

Others: Judy Barrett, Carol Cook, Michael Davis, April Dufoe, Werner Gilliam, David James, Jen Lord, Arlene McMurray, Craig Sanford, Laurie Smith, Dick Stedman, and others

1. Call to Order.

Chair Matthews-Bull called the meeting to order at 6:01 PM.

2. Review and vote on final FY 2017 budget.

The Board of Selectmen reviewed the budget requests and made recommendations.

Motion by	Seconded by				
Selectmen	Selectman	to approve	to the	account	Vote:
			General Government		
Daggett	Hutchins	900,482.00	Administration	account	5-0
Barwise	Hutchins	300.00	Zoning Board of Appeals	account	5-0
Barwise	Hutchins	1,350.00	Conservation Commission	account	5-0
Barwise	Hutchins	3,150.00	Growth Planning	account	5-0
Barwise	Hutchins	67,000.00	Legal fees	account	5-0
Barwise	Hutchins	137,600.00	Insurance	account	5-0
Barwise	Hutchins	25,799.00	Community Development	account	5-0
Barwise	Hutchins	384,240.00	Planning & Development	account	5-0
Barwise	Hutchins	1,433,668.00	Police dept	account	5-0
Barwise	Hutchins	445,657.00	Communications	account	5-0

Motion by	Seconded by				
Selectmen	Selectman	to approve	to the	account	Vote:
Barwise	Hutchins	125,000.00	KEMS	account	5-0
Barwise	Hutchins	750.00	Emergency Management	account	5-0
Barwise	Hutchins	14,651.00	Animal Control	account	5-0
Barwise	Hutchins	19,783.00	Harbormaster	account	5-0
Hutchins	Barwise	496,535.00 to add biweekly recycling	Solid Waste	account	1-4 Barwise, Matthews- Bull, Briggs, & Daggett opposed
The Board discussed adding \$35,000 to the Solid Waste account for weekly recycling, and decided to postpone for another year and to gather more information.					
Barwise	Hutchins	461,535.00	Solid Waste	account	5-0
Barwise	Hutchins	188,007.00	Health	account	5-0
Barwise	Hutchins	3,235.00	Welfare	account	5-0
Daggett	Briggs	24,800.00 which is \$1,000 increase to Senior Center.	Social Services	account	4- 1/Hutchins opposed
Barwise	Hutchins	3,874.00	Shellfish Conservation	account	5-0
Barwise	Hutchins	32,500.00	Public Restrooms	account	5-0
Barwise	Hutchins	804,707.00	Highway dept	account	5-0
Barwise	Hutchins	93,588.00	Mechanic	account	5-0
Barwise	Hutchins	176,150.00	Utilities	account	5-0
Barwise	Hutchins	33,554.00	Conservation Shade Tree	account	5-0

Barwise	Hutchins	14,294.00	Cemetery	account	5-0
Barwise	Hutchins	357,583.00	Recreation	account	5-0
Barwise	Hutchins	120,000.00	Graves Library	account	5-0
Barwise	Hutchins	12,675.00	Cape Porpoise Library	account	5-0
Barwise	Hutchins	3,500.00	Parsons Way	account	5-0
Barwise	Hutchins	30,000.00	GRB Advisory Reserve	account	5-0
Barwise	Hutchins	65,000.00	Contingency	account	5-0
Barwise	Hutchins	7,650.00	Miscellaneous Agencies	account	5-0
Barwise	Hutchins	5,000.00	CO - Administration	account	5-0
Barwise	Hutchins	54,500.00	CO - Police	account	5-0
Barwise	Hutchins	50,000.00	CO - Communications	account	5-0
Barwise	Hutchins	210,500.00	CO - Fire	account	5-0
Barwise	Hutchins	134,000.00	CO - Highway	account	5-0
Barwise	Hutchins	557,600.00	CO - Road Improvement	account	5-0
Barwise	Hutchins	160,000.00	CO - Sidewalk construction	account	5-0
The Board decided to keep the \$20,000 in the Capital Outlay Sidewalk Construction account that was originally going to be a pedestrian light at the corner of North St. and Maine St., and explore other pedestrian options besides a flashing light.					
Barwise	Hutchins	30,000.00	CO - Recreation	account	5-0
Barwise	Hutchins	225,000.00	CO-Planning	account	5-0
Barwise	Hutchins	85,000.00	CO-Community Dev.	account	5-0
Barwise	Hutchins	17,500.00	CO-Special Projects	account	5-0
Barwise	Hutchins	100,000.00	CO - "Piers	account	5-0
Barwise	Hutchins	255,818.00	Debt Service	account	5-0
Barwise	Hutchins	9,102,107.00	Education	account	5-0
Barwise	Hutchins	1,148,790.00	County	account	5-0

The addition of \$5,000 in the Forestry account for conducting land surveys to develop and inventory of town forest lands was discussed; however, contingency funds will be used to accomplish this task.

The Board discussed adding \$35,000 to the Solid Waste account for weekly recycling, and decided to postpone this to a future date when there is more information so that it can be voted on at town meeting.

Town Manager Laurie Smith read proposed warrant articles that would help make Town Meeting run more smoothly, such as combining ZBA, Conservation Commission, and GPC to Admin Boards, etc. The Board supported all of the proposals.

3. Approve the March 10, and 17, 2016, selectmen meeting minutes.

Motion by Selectmen Hutchins seconded by Selectman Barwise, to approve the March 10, 2016, selectmen meeting minutes. **Vote:** 5-0.

Selectman Daggett mentioned an error in the March 17, 2016, minutes. He said he did not attend that meeting.

Motion by Selectmen Barwise, seconded by Selectman Hutchins, to approve the March 17, 2016, selectmen meeting minutes as amended. **Vote:** 4-0-1/Selectman Daggett abstained because he was not present at that meeting.

4. Public Forum (This is an opportunity for anyone who wants to address the Board of Selectmen with any issue that is not on the agenda.)

Town Clerk April Dufoe announced the Special Town Meeting to be held on March 29, 2016, from 8 AM to 8 PM, at the Village Fire Station. This election is to replace Senator Dutremble. She said on this date, people can also register to vote, change their address or party.

5. Consider a renewal liquor license application submitted by the Seaside Hotel Association, L.T.D., d.b.a. Nonantum Resort, 95 Ocean Avenue.

Chair Matthews-Bull announced that the following applications were inspected and approved by the police chief, fire inspector, and code enforcement officer.

Motion by Selectmen Barwise, seconded by Selectman Hutchins, to approve the renewal liquor license application submitted by the Seaside Hotel Association, L.T.D., d.b.a. Nonantum Resort, 95 Ocean Avenue. **Vote:** 5-0.

6. Consider a renewal special amusement permit application submitted by the Tina Hewett-Gordon, Seaside Hotel Association, L.T.D., d.b.a. Nonantum Resort, 95 Ocean Avenue.

Motion by Selectmen Barwise, seconded by Selectman Hutchins, to approve the renewal special amusement permit application submitted by the Tina Hewett-Gordon, Seaside Hotel Association, L.T.D., d.b.a. Nonantum Resort, 95 Ocean Avenue. **Vote:** 5-0.

7. Consider a renewal liquor license application submitted by W. Scott Lee, SBJC, LLC, DBA Bandaloop, 2 Ocean Avenue.

Motion by Selectmen Daggett, seconded by Selectman Hutchins, to approve the renewal liquor license application submitted by W. Scott Lee, SBJC, LLC, DBA Bandaloop, 2 Ocean Avenue. **Vote:** 5-0.

8. Consider a renewal special amusement permit application submitted by, W. Scott Lee and Bridget B. Lee, d.b.a. Bandaloop (SBJC, LLC), 2 Ocean Avenue.

Motion by Selectmen Daggett, seconded by Selectman Hutchins, to approve the renewal special amusement permit application submitted by, W. Scott Lee and Bridget B. Lee, d.b.a. Bandaloop (SBJC, LLC), 2 Ocean Avenue. **Vote:** 5-0.

9. Appoint Town Officers.

Motion by Selectmen Barwise, seconded by Selectman Hutchins, to approve the appointment of the following Town Officers:

Animal Control Officer	David R. Conway
Assessor's Agent	Donna Moore Hays, CMA
Code Enforcement Officer	Werner D. Gilliam
Asst. Code Enforcement Officer	Wayne B. Mathews
Asst. Code Enforcement Officer	Jonathan Reed
Plumbing Inspector	Werner Gilliam
Asst. Plumbing Inspector	Wayne B. Mathews
Asst. Plumbing Inspector	Jonathan Reed
Constable	April Dufoe
Emergency Management Director	Craig Sanford
Fire Inspector	Allan K. Moir
Harbor Master-Cape Porpoise	Lee F. McCurdy
Harbor Master-Kennebunk River	Ray Billings
Health Officer	Judith A. Barrett
Deputy Health Officer	Alison Z. Kenneway
Public Access Officer	April Dufoe
Registrar of Voters	April Dufoe
Road Commissioner	Michael W. Claus
Shellfish Warden	Vacant position
Street Naming & Numbering Delegate	James E. Burrows
Tax Collector	Laurie A. Smith

Town Clerk
 Town Forester
 Treasurer
 Tree Warden

April Dufoe
 Patrick A. Briggs
 Jennifer L. Lord
 Karen A. Schlegel

Vote: 5-0.

Ms. Smith explained that Jonathan Reed will be performing the Consolidated School inspections.

10. Meet as assessors to consider the following abatement request:

Property Owner	Location	Ma p	Blk	Lot(s)	Tax Abatements 2016
William F. Casey, Jr. Trustee	272 Mills RD #1D	37	2	2/1D	Denied
William F. Casey, Jr. Trustee	272 Mills RD #2D	37	2	2/2B	Denied
William F. Casey, Jr. Trustee	272 Mills RD #C9	37	2	2/C9	Denied

Motion by Selectmen Barwise, seconded by Selectman Hutchins, to deny the tax abatement requests for William F. Casey, Jr. Trustee for properties located at: map 27, block 2, and lots 2/1D, 2/2B, and 2C9 as recommended by Assessors Agent Donna Moore Hayes. **Vote:** 5-0.

11. Authorize waiver of foreclosure form for sewer lien mortgage on real estate for sewer fee assessed against Ann Seavey to the Town of Kennebunkport.

Selectman Hutchins explained that Mrs. Seavey is deceased and the State of Maine is still working to secure ownership of this property.

Motion by Selectmen Barwise, seconded by Selectman Hutchins, to authorize the waiver of foreclosure form for sewer lien mortgage on real estate for sewer fee assessed against Ann Seavey to the Town of Kennebunkport. **Vote:** 5-0.

12. Other business.

Chair Matthews-Bull wished everyone a Happy Easter.

Ms. Smith passed around a memo regarding the County Budget Committee Caucuses. It requests that elected officials from 29 cities and towns in the county plan on attending. She said the Town of Arundel will be nominating someone at their next meeting.

Ms. Smith also passed around the budget information for the RSU 21 Finance Committee's recommended budget for fiscal year 2017.

13. Approve the March 24, 2016, Treasurer's Warrant.

Motion by Selectmen Barwise, seconded by Selectman Hutchins, to approve the March 24, 2016, Treasurer's Warrant. **Vote:** 5-0.

14. Adjournment.

Motion by Selectmen Hutchins, seconded by Selectman Barwise, to adjourn. **Vote:** 5-0.

The meeting adjourned at 6:36 PM.

Submitted by Arlene McMurray
Administrative Assistant

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TOWN OF KENNEBUNKPORT

TOWN WARRANT ANNUAL TOWN MEETING June 14 and 18, 2016

State of Maine

County of York, SS

To: April Dufoe, a resident of the Town of Kennebunkport, in the County of York, State of Maine.

GREETINGS:

You are hereby required in the name of the State of Maine to notify and warn the voters of the Town of Kennebunkport in said County of the Town Meeting described in this warrant.

To the voters of Kennebunkport: You are hereby notified that the Annual Town Meeting of this municipality will be held at the Village Fire Station, 32 North Street in said Town on Tuesday, the fourteenth day of June A.D. 2016, at 8:00 o'clock in the forenoon for the purpose of acting on Articles numbered one (1) and one a (1a) as set out below. The polls for voting on Articles 1 and 1a shall be opened immediately after the election of the Moderator at 8:00 a.m. on June 14, 2016, and shall close at 8:00 p.m. While the polls are open, the Registrar of Voters will hold office hours to accept the registration of any person eligible to vote, to accept new enrollments, and to make any necessary corrections or changes to any names or addresses on the voting list. The continuation of said meeting will be held at the auditorium of the Consolidated School building in said Town on Saturday, the eighteenth day of June A.D. 2016, at 9:00 o'clock in the forenoon for the purpose of acting on Articles numbered 2 through 46 as set out below.

ARTICLE 1. To choose a Moderator to preside at said meeting.

ARTICLE 1a. To elect under the provisions of Title 30-A, M.R.S.A. Section 2528, the following Town Officers: two Selectmen, Assessors, and Overseers of the Poor, each for a term of three years and one Director of R.S.U. #21, for a term of three years.

Article 2: To see if the Town will vote to authorize the Town Treasurer, with the advice and approval of the Municipal Officers on behalf of the Town to sell and dispose of Real Estate acquired by the Town for nonpayment of taxes thereon, and to execute quitclaim deeds on such terms as they deem advisable, and to authorize the Treasurer to discharge unmatured liens on payment of taxes, interest and costs.

Selectmen recommend adoption of this article – Voted 5-0.

Article 3: To see if the Town will vote to authorize the Town Treasurer, with the advice and approval of the Municipal Officers on behalf of the Town, to waive the foreclosure of any tax lien mortgage by recording a waiver of foreclosure in the York County Registry of Deeds for any real estate title to which they deem not in the best financial interest of the Town to hold, said authorization to waive not to prevent the Town Treasurer, with the advice and approval of the Municipal Officers, from later foreclosing on said tax lien pursuant to law, as they deem advisable.

Selectmen recommend adoption of this article – Voted 5-0.

Article 4: To see if the Town will vote to make all real and personal property taxes due and payable upon presentment of bills and to charge seven percent (7.00%) per annum on the first half if unpaid after September 12, 2016 (or 45 days after the date of commitment if commitment is after July 28, 2016) and on the second half if unpaid after March 10, 2017.

Selectmen recommend adoption of this article – Voted 5-0.

Article 5: To see if the Town will vote to set the interest rate to be paid by the town on abated taxes at five percent (5.00%) for the fiscal year 2017.

Selectmen recommend adoption of this article – Voted 5-0.

Article 6: To see if the Town will vote to authorize the Selectmen to accept easement deeds on behalf of the Town granting the Town the right to plant and maintain certain trees on private property located within the Town.

Selectmen recommend adoption of this article – Voted 5-0.

Article 7: To see if the Town will vote to authorize the Tax Collector or Treasurer to accept prepayments of taxes not yet committed pursuant to 36 M.R.S.A. § 506.

Selectmen recommend adoption of this article – Voted 5-0.

Article 8: To see if the Town will vote to authorize the Selectmen to accept unconditional and conditional gifts of money or property on behalf of the Town, other than gifts of sewer extensions, subject to ratification by the Town at an annual or special town meeting held within one year of the Selectmen's acceptance, except that such ratification shall not be required for a donation of money to the Town to supplement a specific appropriation already made, to reduce the tax assessment, or to reduce the permanent debt.

Selectmen recommend adoption of this article – Voted 5-0.

Article 9: To see if the Town will vote to authorize the transfer of unencumbered surplus fund balance on June 30, 2016, for the Community Development account, such unencumbered surplus fund balance to be estimated at \$10,000, but not to exceed the actual unencumbered balance for said purposes existing as of June 30, 2016.

Selectmen recommend adoption of this article – Voted 5-0.

Budget Board recommends adoption of this article – Voted 8-0.

Article 10: To see if the Town will vote to authorize the transfer of unencumbered surplus fund balance on June 30, 2016, for the Legal Fees account, such unencumbered surplus fund balance to be estimated at \$50,000, but not to exceed the actual unencumbered balance for said purposes existing as of June 30, 2016.

Selectmen recommend adoption of this article – Voted 5-0.

Budget Board recommends adoption of this article – Voted 8-0.

Article 11: To see what sum the Town will vote to raise and appropriate for the Administration and Community Development account.

Amount requested: \$926,281

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 12: To see what sum the Town will vote to raise and appropriate for the Administration and Planning capital expense and reserve account.

Amount requested: \$27,500

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 8-0.

Article 13: To see what sum the Town will vote to raise and appropriate for the Community Development capital expense and reserve account.

Amount requested: \$85,000

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 11-1.

Article 14: To see what sum the Town will vote to raise and appropriate for the Administrative Boards account.

Amount requested: \$4,800

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 15: To see what sum the Town will vote to raise and appropriate for the Administrative Professional Services account.

Amount requested: \$204,600

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 16: To see what sum the Town will vote to raise and appropriate for the Planning and Development account.

Amount requested: \$384,240

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 17: To see what sum the Town will vote to raise and appropriate for the Police and Communications Department account.

Amount requested: \$1,879,325

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 18: To see what sum the Town will vote to raise and appropriate for the Police and Communications Department capital expense account.

Amount requested: \$104,500

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 19: To see what sum the Town will vote to raise and appropriate for the Fire Services account.

Amount requested: \$379,626

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 20: To see what sum the Town will vote to raise and appropriate for the Fire Services capital expense and reserve account.

Amount requested: \$210,500

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 21: To see what sum the Town will vote to raise and appropriate for the Kennebunkport Emergency Medical Services account.

Amount requested: \$125,000

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 22: To see what sum the Town will vote to raise and appropriate for the Public Safety Services account.

Amount requested: \$35,184

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 23: To see what sum the Town will vote to raise and appropriate for the Piers, Rivers and Harbors reserve account.

Amount requested: \$100,000

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 24: To see what sum the Town will vote to raise and appropriate for the Solid Waste account.

Amount requested: \$461,535

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 25: To see what sum the Town will vote to raise and appropriate for the Health and Welfare Department account.

Amount requested: \$191,242

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 26: To see what sum the Town will vote to raise and appropriate for the Social Service Agency account.

Amount requested: \$24,800

Selectmen recommend the amount requested – Voted 4-1.

Budget Board recommends the amount requested – Voted 0-8.

Article 27: To see what sum the Town will vote to raise and appropriate for the Shellfish Conservation account.

Amount requested: \$3,874

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 28: To see what sum the Town will vote to raise and appropriate for the Public Restrooms account.

Amount requested: \$32,500

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 29: To see what sum the Town will vote to raise and appropriate for the Public Works and Mechanic Department account.

Amount requested: \$898,295

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 30: To see what sum the Town will vote to raise and appropriate for the Public Works Department capital expense and reserve account.

Amount requested: \$134,000

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 31: To see what sum the Town will vote to raise and appropriate for the Road Improvement, Sidewalk and Special Projects capital expense and reserve account.

Amount requested: \$735,100

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 32: To see what sum the Town will vote to raise and appropriate for the Utilities account.

Amount requested: \$176,150

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 33: To see what sum the Town will vote to raise and appropriate for the Public Works Committees account.

Amount requested: \$47,848

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 34: To see what sum the Town will vote to raise and appropriate for the Recreation Department account.

Amount requested: \$357,583

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 35: To see what sum the Town will vote to raise and appropriate for the Recreation Department capital expense and reserve account.

Amount requested: \$30,000

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 36: To see what sum the Town will vote to raise and appropriate for the Louis T. Graves Memorial Public Library account.

Amount requested: \$120,000

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 37: To see what sum the Town will vote to raise and appropriate for the Cape Porpoise Community Library account.

Amount requested: \$12,675

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 38: To see what sum the Town will vote to raise and appropriate for the Parson's Way and Miscellaneous Agencies account.

Amount requested: \$11,150

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 39: To see what sum the Town will vote to raise and appropriate for the Contingency expense and reserve account for unanticipated expenses of the Town's operation.

Amount requested: \$65,000

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 40: To see what sum the Town will vote to raise and appropriate for the payment of Bonds, Notes and Interest.

Amount requested: \$255,818

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 41: To see what sum the Town will vote to raise and appropriate for the Goose Rocks Beach Advisory Reserve account and to authorize the Selectmen to disburse such funds as they deem necessary on behalf of the Town.

Amount requested: \$30,000

Selectmen recommend the amount requested – Voted 5-0.

Budget Board recommends the amount requested – Voted 12-0.

Article 42: Do you favor authorizing the Board of Selectmen to undertake a wastewater treatment plant and collection system upgrade project and to finance the project with a loan from the Maine Municipal Bond Bank's Clean Water Revolving Renovation Fund program in a principal amount not to exceed \$2,040,000, of which \$40,000 shall be forgiven, which loan shall be evidenced by a general obligation bond issued in the name of the Town of Kennebunkport in a principal amount not to exceed \$2,000,000 at an estimated interest rate of 1.0%, which bond may be made callable?

Selectmen recommend the adoption of this article – Voted 5-0.

Budget Board recommends the adoption of this article – Voted 8-0.

TOWN OF KENNEBUNKPORT FINANCIAL STATEMENT

1. Total Town Indebtedness

Bond Principal Outstanding and Unpaid	\$ 795,786
Bond Principal Authorized but Unissued	\$ 400,000
Bond Principal to be Issued if this Article is Approved	\$ 2,000,000
Total:	\$ 3,195,786

2. Estimated Costs of Proposed Bonds

The loan principal of \$2,040,000 includes \$40,000 of principal that will be forgiven and bond issue of \$2,000,000 that will be repaid.

At an estimated interest rate of 1.00 percent (1.0%), for a 20-year term, the estimated costs of this bond issue will be:

Principal	\$2,000,000.00
Interest & Fees	\$ 325,752.64
Total Principal & Interest to be Paid at Maturity	\$2,325,752.64

3. Validity

The validity of the bonds and of the voters' ratification of the bonds may not be affected by any errors in the above Estimated Costs of Proposed Bonds. If the actual amount of the total debt service for the bond issue varies from the estimate, the ratification by the electors is nevertheless conclusive and the validity of the bond issue is not affected by reason of the variance.

Jennifer L. Lord, Treasurer
Town of Kennebunkport

Article 43: To see if the Town will vote to authorize the Selectmen to convey for no consideration by municipal quitclaim deed its interest in a 0.05 acre parcel of land, located between Guinea Road and Beacon Avenue and identified on the Town's tax maps as Map/Block/Lot 027-002-018, back to the previous owner Thomas V. and Helen B. Knox, which parcel had previously been donated to and accepted by the Selectmen as a gift from Thomas V. and Helen B. Knox in 2015.

Selectmen recommend adoption of the article – Voted 5-0.

Article 44: To see if the Town will vote to appropriate the sum of \$2,247,913 from estimated non-property tax revenues to reduce the property tax commitment, together with all categories of funds, which may be available from the federal government, and to also use \$275,000 from undesignated fund balance to reduce the property tax commitment.

Selectmen recommend adoption of the article – Voted 5-0.

Budget Board recommends adoption of the article – Voted 8-0.

Article 45: Shall the Town vote to authorize the Selectmen to apply for, accept and expend from the following categories of funds as provided by the State of Maine: Municipal Revenue Sharing, Educational Certification Block Grant, Educational Tax Relief Grant, Public Library State Aid, Urban Rural Road Initiative Program, Civil Emergency Funds, Snowmobile Registration Funds, Tree Growth Reimbursement, General Assistance Reimbursement, Veterans Exemption Reimbursement, Department of Economic & Community Development Grant Program, Maine Emergency Management Agency, Homestead Exemption Reimbursement, and all other state and federal grants and funds including, when necessary, the authority to sign grant contracts, documents or other paperwork?

Selectmen recommend adoption of the article – Voted 5-0.

Budget Board recommends adoption of the article – Voted 8-0.

Article 46: To see if the Town will vote to authorize the Selectmen to carry forward unencumbered surplus fund balances on June 30, 2016, for the purposes originally appropriated and to the extent they deem advisable, such determination to be made at a properly noticed meeting of the Board of Selectmen.

Selectmen recommend adoption of the article – Voted 5-0.

Budget Board recommends adoption of the article – Voted 8-0.

HEREOF FAIL NOT TO MAKE DUE SERVICE of this Warrant and a return of your doing thereon, at a time and place of said meeting.

GIVEN UNDER OUR HANDS this 14th day of April, 2016, Kennebunkport, Maine.

Edward W. Hutchins, II

Stuart E. Barwise

Allen A. Daggett

Sheila W. Matthews-Bull

Patrick A. Briggs

A majority of the Selectmen of the Town of Kennebunkport, Maine

A true copy of the warrant attest:

April Dufoe, Town Clerk

Estimated FY 17 Tax Commitment (April 11, 2016)

with MePers Credit					
	FY 15	FY 16	FY 17	Difference	16 vs 17 % Diff
Gross Municipal Appropriation	7,680,060	7,844,103	8,054,126	210,023	2.68%
Special Building Projects or Capital Reserve	200,000	0	0	-	
Education Assessment	7,837,533	7,808,390	8,164,241	355,851	4.56%
Education Debt	-	207,096	1,059,464		
County Assessment	1,124,614	1,115,331	1,153,239	37,908	3.40%
Overlay	117,727	63,799	63,799	-	0.00%
Total Expenditures	16,959,934	17,038,719	18,494,869	1,456,150	8.55%
Non Property Tax Revenue	2,163,577	2,155,820	2,247,913	92,093	4.27%
MePers Credit (Year 1 of 3)			152,745		
General Use of Fund Balance	300,000	300,000	275,000	(25,000)	-8.33%
Special Funding Use of Fund Balance	200,000			-	
Total Non-Property Tax Rev & Trans	2,663,577	2,455,820	2,675,658	219,838	8.95%
Net Municipal Commitment	5,216,483	5,452,082	5,595,012	142,930	2.62%
				-	
				-	
				-	
Net Total Commitment	14,296,357	14,582,899	15,819,211	1,236,312	8.48%
Valuation	1,873,703,330	1,897,771,850	1,907,260,709	9,488,859	0.50%
Mil Rate	7.63	7.68	8.29	0.60	7.81%
Municipal portion of mil rate	2.85	2.87	2.93	0.06	2.11%
Education portion of mil rate	4.18	4.22	4.76	0.53	12.60%
County portion of mil rate	0.60	0.59	0.60	0.02	2.88%

Estimated FY 17 Tax Commitment (April 12, 2016)

	FY 15	FY 16	FY 17	Difference	16 vs 17 % Diff
Gross Municipal Appropriation	7,680,060	7,844,103	8,054,126	210,023	2.68%
Special Building Projects or Capital Reserve	200,000	0	0	-	
Education Assessment	7,837,533	7,808,390	8,164,241	355,851	4.56%
Education Debt	-	207,096	1,059,464		
County Assessment	1,124,614	1,115,331	1,153,239	37,908	3.40%
Overlay	117,727	63,799	63,799	-	0.00%
Total Expenditures	16,959,934	17,038,719	18,494,869	1,456,150	8.55%
Non Property Tax Revenue	2,163,577			-	
General Use of Fund Balance	300,000	2,155,820	2,247,913	92,093	4.27%
Special Funding Use of Fund Balance	200,000	300,000	275,000	(25,000)	-8.33%
Total Non-Property Tax Rev & Trans	2,663,577	2,455,820	2,522,913	67,093	2.73%
Net Municipal Commitment	5,216,483	5,452,082	5,595,012	142,930	2.62%
				-	
				-	
				-	
Net Total Commitment	14,296,357	14,582,899	15,971,956	1,389,057	9.53%
Valuation	1,873,703,330	1,897,771,850	1,907,260,709	9,488,859	0.50%
				-	
Mil Rate	7.63	7.68	8.37	0.60	7.81%
Municipal portion of mil rate	2.85	2.87	2.93	0.06	2.11%
Education portion of mil rate	4.18	4.22	4.84	0.61	14.50%
County portion of mil rate	0.60	0.59	0.60	0.02	2.88%

Estimated construction debt schedule 12.1.15 *

	Bond Premium		Estimated construction debt schedule 12.1.15 *			
	Fiscal Total	Reduction	Net payment	9.44110% Arundel	49.15011% Kennebunk	41.40880% Kennebunkport
						Total
FY16	775,781	(275,655)	500,126	47,217	245,812	207,096
FY17	4,364,172	(1,805,625)	2,558,547	241,555	1,257,529	1,059,464
FY18	4,747,688	(874,688)	3,873,000	365,654	1,903,584	1,603,763
FY19	4,624,688		4,624,688	436,621	2,273,039	1,915,028
FY20	4,501,688		4,501,688	425,009	2,212,585	1,864,095
FY21	4,378,688		4,378,688	413,396	2,152,130	1,813,162
FY22	4,255,688		4,255,688	401,784	2,091,675	1,762,229
FY23	4,131,375		4,131,375	390,047	2,030,575	1,710,753
FY24	4,005,750		4,005,750	378,187	1,968,831	1,658,733
FY25	3,880,125		3,880,125	366,326	1,907,086	1,606,713
FY26	3,754,500		3,754,500	354,466	1,845,341	1,554,693
FY27	3,628,875		3,628,875	342,606	1,783,596	1,502,674
FY28	3,524,437		3,524,437	332,746	1,732,265	1,459,427
FY29	3,441,187		3,441,187	324,886	1,691,347	1,424,954
FY30	3,357,938		3,357,938	317,026	1,650,430	1,390,482
FY31	3,274,031		3,274,031	309,105	1,609,190	1,355,737
FY32	3,188,906		3,188,906	301,068	1,567,351	1,320,488
FY33	3,102,656		3,102,656	292,925	1,524,959	1,284,773
FY34	3,015,281		3,015,281	284,676	1,482,014	1,248,592
FY35	2,926,781		2,926,781	276,320	1,438,516	1,211,945
FY36	2,837,156		2,837,156	267,859	1,394,465	1,174,832
FY37	533,537		533,537	50,372	262,234	220,931
	76,250,928	(2,955,968)	73,294,960	6,919,850	36,024,553	30,350,563
			73,294,960			73,294,967

* municipal % allocation based upon FY16 actual (100% SEV + TIF)

* does not include new Arundel TIF

* does not include MePERS distribution (Kenn: \$731,679; K'Port: \$458,236)

* includes bond premium

** rounding

To: Kennebunkport Board of Selectmen

From: Town Clerk

Re: Appointment of Election Clerks for 2016-2018

Below are the names of those people nominated to work as Election Clerks at the polls in the coming 2 years. I ask that you approve the list by signing at the bottom of this memo. Thank you.

DEMOCRATS

April Dufoe	967-4764
Rebecca Nolette	967-1603
O'Regan McLaughlin	967-4937
Eva Downs	967-4639
Kathryn Leffler	284-3444
Joan Sutter	967-5765
Jean Conaty	967-8510
Lisanne James	967-3030
Mark Dufoe	967-4764
Helen Conaty	967-8510
Raven Dufoe	967-4764
Barbara Barwise	967-5253
Gillet Page	967-2391
Janet Surrect	967-5590
Claire Julian	967-9828
Christian Barner	967-0873
Mary McLaughlin	967-8971
Carol Cook	710-7060
Anne Adams	967-5299
Jonathan Fulford	205-4750
Ann Marie Briggs	967-3180

REPUBLICANS

Jacqueline Fiorentino	318-1114
Mette Eglinton	967-8149
Sally McKay	967-2147
Barbara Rencurrel	967-4824
Janet DesChenes	967-3287
Karen Schlegel	967-8927
Jennifer Poore	967-9801
Lillian Bartlett	967-3407
Pierre Boulanger	967-5379
Douglas Dicey	967-0641
Janet Dicey	967-0641
Audrey Williamson	967-1611
David Doubleday	967-4486
Linda Burford	967-3826
Maryjane Grant	967-4243
Cynthia Clement	967-2708
Gracine Adams	967-3191
Lois Audley	967-2612
Brenda Case	967-2231

We, the undersigned Municipal Officers of Kennebunkport, Maine do hereby appoint the above listing of Election Clerks for 2016-2018.

The Municipal Officers of
Kennebunkport, Maine.

Date: April 14, 2016

The Breakwater Spa

This application has been reviewed and approved by the following Municipal Officials, whose signatures are on file with the Town Clerk:

✓

Police Chief

✓

Fire Inspector

✓

Code Enforcement Officer

Capri Dwyer, Town Clerk

Edgewater Inn

This application has been reviewed and approved by the following Municipal Officials, whose signatures are on file with the Town Clerk:

✓

Police Chief

✓

Fire Inspector

✓

Code Enforcement Officer

Capri Dwyer, Town Clerk

Ocean Woods Resort

This application has been reviewed and approved by the following Municipal Officials, whose signatures are on file with the Town Clerk:

✓

Police Chief

✓

Fire Inspector

✓

Code Enforcement Officer

Laprii Dwyer, Town Clerk

Hurricane Restaurant

This application has been reviewed and approved by the following Municipal Officials, whose signatures are on file with the Town Clerk:

✓

Police Chief

✓

Fire Inspector

✓

Code Enforcement Officer

Laprii Dwyer, Town Clerk

(9)

**BUREAU OF ALCOHOLIC BEVERAGES
DIVISION OF LIQUOR LICENSING & ENFORCEMENT
8 STATE HOUSE STATION
AUGUSTA, ME 04333-0008**



Promise by any person that he or she can expedite a liquor license through influence should be completely disregarded.

To avoid possible financial loss an applicant, or prospective applicant, should consult with the Division before making any substantial investment in an establishment that now is, or may be, attended by a liquor license.

DEPARTMENT USE ONLY

LICENSE NUMBER: _____ **CLASS:** _____

DEPOSIT DATE _____

AMT. DEPOSITED: _____ **BY:** _____

CK/MO/CASH: _____

PRESENT LICENSE EXPIRES 02/19/16

INDICATE TYPE OF PRIVILEGE: ☒ MALT ☒ SPIRITUOUS ☒ VINOUS

INDICATE TYPE OF LICENSE:

- ☒ RESTAURANT (Class I,II,III,IV)
- ☒ HOTEL-OPTIONAL FOOD (Class I-A)
- ☐ CLASS A LOUNGE (Class X)
- ☐ CLUB (Class V)
- ☐ TAVERN (Class IV)

- ☐ RESTAURANT/LOUNGE (Class XI)
- ☐ HOTEL (Class I,II,III,IV)
- ☐ CLUB-ON PREMISE CATERING (Class I)
- ☐ GOLF CLUB (Class I,II,III,IV)
- ☐ OTHER: _____

REFER TO PAGE 3 FOR FEE SCHEDULE

ALL QUESTIONS MUST BE ANSWERED IN FULL

1. APPLICANT(S) —(Sole Proprietor, Corporation, Limited Liability Co., etc.) <u>PETER CIRIELLO</u> DOB: <u>07/09/53</u>		2. Business Name (D/B/A) <u>EDGEWATER HOSPITALITY, LLC</u>	
DOB:		<u>"THE EDGEWATER INN"</u>	
DOB:		Location (Street Address) <u>126 OCEAN AVENUE</u>	
Address <u>126 OCEAN AVENUE</u>		City/Town <u>KENNEBUNKPORT</u>	State <u>ME</u> Zip Code <u>04046</u>
<u>PO BOX 2578</u>		Mailing Address <u>PO BOX 2578</u>	
City/Town <u>KENNEBUNKPORT</u>	State <u>ME</u> Zip Code <u>04046</u>	City/Town <u>KENNEBUNKPORT</u>	State <u>ME</u> Zip Code <u>04046</u>
Telephone Number <u>207 967-3315</u>		Business Telephone Number <u>207 967-3315</u>	
Fax Number		Fax Number	
Federal I.D. # <u>45-5450294</u>		Seller Certificate # <u>1157460</u>	

3. If premises is a hotel, indicate number of rooms available for transient guests: 12

4. State amount of gross income from period of last license: ROOMS \$292,350 FOOD \$28,836 LIQUOR \$3,426

5. Is applicant a corporation, limited liability company or limited partnership? YES ☒ NO ☐

If YES, complete Supplementary Questionnaire

6. Do you permit dancing or entertainment on the licensed premises? YES ☐ NO ☒

7. If manager is to be employed, give name: CAROLINE NEISH - 967-3315

8. If business is NEW or under new ownership, indicate starting date: _____

Requested inspection date: N/A Business hours: 8AM - 6PM

126 OCEAN AVENUE KENNEBUNKPORT, ME 04046

10

BUREAU OF ALCOHOLIC BEVERAGES
DIVISION OF LIQUOR LICENSING & ENFORCEMENT
8 STATE HOUSE STATION
AUGUSTA, ME 04333-0008



Promise by any person that he or she can expedite a liquor license through influence should be completely disregarded.

To avoid possible financial loss an applicant, or prospective applicant, should consult with the Division before making any substantial investment in an establishment that now is, or may be, attended by a liquor license.

DEPARTMENT USE ONLY

LICENSE NUMBER:

CLASS:

DEPOSIT DATE

AMT. DEPOSITED:

BY:

CK/MO/CASH:

PRESENT LICENSE EXPIRES 4/26/16

INDICATE TYPE OF PRIVILEGE: ☒ MALT ☒ SPIRITUOUS ☒ VINOUS

INDICATE TYPE OF LICENSE:

☐ RESTAURANT (Class I,II,III,IV)

☒ HOTEL-OPTIONAL FOOD (Class I-A)

☐ CLASS A LOUNGE (Class X)

☐ CLUB (Class V)

☐ TAVERN (Class IV)

☐ RESTAURANT/LOUNGE (Class XI)

☐ HOTEL (Class I,II,III,IV)

☐ CLUB-ON PREMISE CATERING (Class I)

☐ GOLF CLUB (Class I,II,III,IV)

☐ OTHER: _____

REFER TO PAGE 3 FOR FEE SCHEDULE

ALL QUESTIONS MUST BE ANSWERED IN FULL

1. APPLICANT(S) -(Sole Proprietor, Corporation, Limited Liability Co., etc.)		2. Business Name (D/B/A)	
DOB:		The Breakwater Spa	
US Hotels New England LLC		127 Ocean Ave	
DOB:		Location (Street Address)	
US Hotels New England Management Corp.		Kennebunkport ME 04046	
Address		City/Town	State
127 Ocean Ave.		Box M	Zip Code
Kennebunkport ME 04046		Mailing Address	
City/Town		Kennebunkport ME 04046	
State		City/Town	State
Zip Code		City/Town	State
(207) 967-5333		(207) 967-5333	
Telephone Number		(207) 967-0675	
Fax Number		Business Telephone Number	
LLC - 02024505 Corp. - 02024505		Fax Number	
Federal I.D. #		Seller Certificate # 1080890	

EMAIL ADDRESS: LJLibby@thebreakwaterinn.com

3. If premises is a hotel, indicate number of rooms available for transient guests: 15

4. State amount of gross income from period of last license: ROOMS \$ _____ FOOD \$ _____ LIQUOR \$ _____

5. Is applicant a corporation, limited liability company or limited partnership? YES ☒ NO ☐

If YES, complete Supplementary Questionnaire

14th 28th
150

11

BUREAU OF ALCOHOLIC BEVERAGES
DIVISION OF LIQUOR LICENSING & ENFORCEMENT
8 STATE HOUSE STATION
AUGUSTA, ME 04333-0008

967-8470
April-710



Promise by any person that he or she can expedite a liquor license through influence should be completely disregarded.

To avoid possible financial loss an applicant, or prospective applicant, should consult with the Division before making any substantial investment in an establishment that now is, or may be, attended by a liquor license.

DEPARTMENT USE ONLY

LICENSE NUMBER:

CLASS:

DEPOSIT DATE

AMT. DEPOSITED:

BY:

CK/MO/CASH:

PRESENT LICENSE EXPIRES 4-10-16

INDICATE TYPE OF PRIVILEGE: ☒ MALT ☒ SPIRITUOUS ☒ VINOUS

INDICATE TYPE OF LICENSE:

☐ RESTAURANT (Class I,II,III,IV)

☐ HOTEL-OPTINONAL FOOD (Class I-A)

☐ CLASS A LOUNGE (Class X)

☐ CLUB (Class V)

☐ TAVERN (Class IV)

☒ RESTAURANT/LOUNGE (Class XI)

☐ HOTEL (Class I,II,III,IV)

☐ CLUB-ON PREMISE CATERING (Class I)

☐ GOLF CLUB (Class I,II,III,IV)

☐ OTHER:

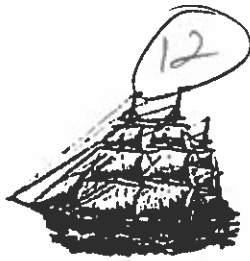
REFER TO PAGE 3 FOR FEE SCHEDULE

ALL QUESTIONS MUST BE ANSWERED IN FULL

1. APPLICANT(S) - (Sole Proprietor, Corporation, Limited Liability Co., etc.) <u>Kathleen M Spang</u> DOB: <u>7-7-54</u>		2. Business Name (D/B/A) <u>OCEANWOODS RESORT/PJ's Pub & Dining</u>	
DOB:		<u>71 Dyke Road</u>	
DOB:		Location (Street Address)	
Address <u>71 Dyke Road</u>		<u>Kennebunkport ME 04046</u>	
City/Town <u>Kennebunkport</u> State <u>ME</u> Zip Code <u>04046</u>		Mailing Address <u>same as above</u>	
City/Town <u>Kennebunkport</u> State <u>ME</u> Zip Code <u>04046</u>		City/Town <u>same as above</u> State <u>ME</u> Zip Code <u>04046</u>	
Telephone Number <u>207-967-1928</u> Fax Number <u>207-967-0304</u>		Business Telephone Number <u>207-967-1928</u> Fax Number <u>207-967-0304</u>	
Federal I.D. # <u>20-8481238</u>		Seller Certificate # <u>1161876</u>	

EMAIL ADDRESS: info@oceanwoodsresort.com

3. If premises is a hotel, indicate number of rooms available for transient guests: 32
4. State amount of gross income from period of last license: ROOMS \$ 420,000 FOOD \$ 15,260 LIQUOR \$ 17,183
5. Is applicant a corporation, limited liability company or limited partnership? YES ☒ NO ☐
- If YES, complete Supplementary Questionnaire



TOWN OF KENNEBUNKPORT, MAINE

- INCORPORATED 1653 -
MAINE'S FINEST RESORT

APPLICATION

SPECIAL AMUSEMENT PERMIT FOR DANCING AND ENTERTAINMENT

Name of Applicant Kathleen M Spang
Residence Address 71 Dyke Road
Home Telephone Number ~~907-967-2828~~
Name of Business Ocean Woods Resort / PJ's Pub & Dining
Business Address 71 Dyke Road
Type of Business Lodging, Dining, Functions
Business Telephone Number 967-1928
Nature of Special Amusement weddings, reunions,

Has your liquor and or amusement license ever been denied or revoked?

Yes _____ No ✓

If yes, describe circumstances specifically. (Attach additional page if necessary)

1. Permit Fee: \$ 50.00 (payable to the Town of Kennebunkport)
2. By making application for this permit and signing this application form, I acknowledge that I am familiar with the rules and regulations governing this permit.

Kathleen M Spang
applicant

13

**BUREAU OF ALCOHOLIC BEVERAGES
DIVISION OF LIQUOR LICENSING & ENFORCEMENT
8 STATE HOUSE STATION
AUGUSTA, ME 04333-0008**



Promise by any person that he or she can expedite a liquor license through influence should be completely disregarded.

To avoid possible financial loss an applicant, or prospective applicant, should consult with the Division before making any substantial investment in an establishment that now is, or may be, attended by a liquor license.

DEPARTMENT USE ONLY

LICENSE NUMBER:

CLASS:

DEPOSIT DATE

AMT. DEPOSITED:

BY:

CK/MO/CASH:

PRESENT LICENSE EXPIRES

5-30-16

INDICATE TYPE OF PRIVILEGE:



MALT



SPIRITUOUS



VINOUS

INDICATE TYPE OF LICENSE:

☐ **RESTAURANT (Class I,II,III,IV)**

☐ **HOTEL-OPTINONAL FOOD (Class I-A)**

☐ **CLASS A LOUNGE (Class X)**

☐ **CLUB (Class V)**

☐ **TAVERN (Class IV)**

☒ **RESTAURANT/LOUNGE (Class XI)**

☐ **HOTEL (Class I,II,III,IV)**

☐ **CLUB-ON PREMISE CATERING (Class I)**

☐ **GOLF CLUB (Class I,II,III,IV)**

☐ **OTHER:**

REFER TO PAGE 3 FOR FEE SCHEDULE

ALL QUESTIONS MUST BE ANSWERED IN FULL

1. APPLICANT(S) –(Sole Proprietor, Corporation, Limited Liability Co., etc.) <i>MacDonald Management Inc</i>			2. Business Name (D/B/A) <i>Hurricane Restaurant</i>		
DOB:			DOB:		
DOB:			Location (Street Address) <i>29 Dock Square</i>		
Address <i>P.O. Box 1801</i>			City/Town <i>Kennebunkport</i> State <i>ME</i> Zip Code <i>04046</i>		
City/Town <i>Kennebunkport</i> State <i>ME</i> Zip Code <i>04046</i>			Mailing Address <i>P.O. Box 1801</i>		
Telephone Number <i>207-967-9111</i> Fax Number <i>207-967-9113</i>			Business Telephone Number <i>207-967-9111</i> Fax Number <i>207-967-9113</i>		
Federal I.D. # <i>000000000</i>			Seller Certificate # <i>1056436</i>		

EMAIL ADDRESS:

info@hurricanerestaurant.com

3. If premises is a hotel, indicate number of rooms available for transient guests:

NO

4. State amount of gross income from period of last license: ROOMS \$ 0

FOOD \$ 542,001.00

LIQUOR \$ 657,649.89

5. Is applicant a corporation, limited liability company or limited partnership?

YES ☐ NO ☒

complete Supplementary Questionnaire ,If YES



TOWN OF KENNEBUNKPORT, MAINE

- INCORPORATED 1653 -

MAINE'S FINEST RESORT

APPLICATION

SPECIAL AMUSEMENT PERMIT FOR DANCING AND ENTERTAINMENT

Name of Applicant Luanne MacDonald DBA Hurricane Restaurant
Residence Address 5 Christopher Rd. Kennebunk, ME 04043
Home Telephone Number 207 960-5798
Name of Business Hurricane Restaurant
Business Address 29 Dock Square Kennebunkport ME 04046
Type of Business Restaurant
Business Telephone Number 207 967-9111
Nature of Special Amusement music, dancing

Has your liquor and or amusement license ever been denied or revoked?

Yes _____

No ☒

If yes, describe circumstances specifically. (Attach additional page if necessary)

1. Permit Fee: \$ 50.00 (payable to the Town of Kennebunkport)
2. By making application for this permit and signing this application form, I acknowledge that I am familiar with the rules and regulations governing this permit.

Luanne MacDonald
applicant

15

2016-17 - Capital Equipment Sewer Department

Project / Item: Replacement of one of the chlorine analyzer

Cost: \$ 4,500

Justification: The chlorine analyzers and constantly taken samples of the effluent. We analyze the effluent where we add the chlorine to effluent to make sure we add enough chlorine. We analyze the water at the discharge end of the chlorine contact tank to make sure we have a residual, so that we know we have complete bacteria kill of the effluent and help adjust the amount of sodium bisulfate we add. We also analyze the effluent after the addition the sodium bisulfate to make sure we don't have any chlorine going out to the river. All of the results from the analyzers sent to the SCADA computer where the computer adjusts the chemical flows, based on the treatment plant flow, results for the analyzers. We don't want to over dose the chemicals and waste them, or that we don't under dose the chemicals and have a violation of our discharge permit. We would like to replace the analyzer that samples the effluent at the discharge end of the chlorine contact tank. It has been giving us problems and is one of the oldest analyzers that we currently use.

Project / Item: Grinder pump replacement

Cost: \$ 20,000

Justification: The useful life of the grinder pumps is about ten years. In 1995 the Department started the process of replacing the ABS grinder pumps. At that time it was determined that the E-1 grinder pump was a superior pump. Since that time grinder pump technology has changed so the Department has evaluated several different pumps and have determined that the Barns grinder pump is the best pump to replace the E-1 pumps with. We have been purchasing a round ten or eleven pump per year depending on the price. I would like to continue replacing pumps this year. **This is a single source vender for this pump.**

Project / Item: Replace the 1 ton pickup truck

Costs: \$ 57,000

Justifications: The 1 ton pickup truck with the plow is due to be replaced this year. The truck is twelve years old and should be replaced. When we had the truck inspected this year, we were told that the truck would not pass inspection next year unless we replaced the truck bed and patched the holes in the cab body that are starting to show up. I would like to replace the truck with a four wheel drive one ton dump truck. We need the dump body so that when we are out working on the collection system and we load up the back of the truck with rubble and such, it can be dumped off instead of unloading it by hand. Most of the time it is hand loaded onto the tuck it doesn't make sense to also unload it by hand. We have many uses for a small dump truck that everyone can drive not just the operators with a commercial driver's license.

PROPOSED SEWER DEPARTMENT BUDGET 2016-2017

Account Number	Account	2015-16 Expenditures	2015-16 Budget	2016-17 Budget	Inc/Dec	Percent Change
10-01	Salaries & Wages	\$277,915.42	\$422,444	\$464,273	\$41,829	9.0%
10-10	Overtime	\$5,955.13	\$10,000	\$10,000	\$0	0.0%
12-01	FICA & Medicare	\$22,486.74	\$34,554	\$37,876	\$3,322	8.8%
12-02	MSRS	\$16,006.12	\$22,649	\$26,827	\$4,178	15.6%
12-03	ICMA	\$13,028.66	\$19,240	\$20,845	\$1,605	7.7%
12-04	RHSP	\$3,895.58	\$3,782	\$2,374	-\$1,408	-59.3%
12-05	Health Plan BC-ME	\$70,841.70	\$112,821	\$131,367	\$18,546	14.1%
12-06	Dues & Fees	\$375.00	\$500	\$500	\$0	0.0%
12-07	Travel (Mileage)	\$161.00	\$300	\$300	\$0	0.0%
12-08	Training & Education	\$676.62	\$3,000	\$3,000	\$0	0.0%
12-11	Vaccine	\$0.00	\$100	\$100	\$0	0.0%
12-12	Uniforms	\$714.77	\$3,500	\$3,500	\$0	0.0%
15-01	Electricity	\$62,443.20	\$87,000	\$90,000	\$3,000	3.3%
15-02	Telephone	\$4,256.04	\$3,500	\$3,500	\$0	0.0%
15-03	Heating oil	\$3,858.50	\$9,027	\$5,282	-\$3,746	-70.9%
15-05	Water	\$785.41	\$1,100	\$1,100	\$0	0.0%
20-01	Printing	\$0.00	\$800	\$800	\$0	0.0%
20-04	Advertising	\$358.02	\$500	\$500	\$0	0.0%
20-06	Expert / Professional Services	\$7,691.65	\$19,500	\$5,000	-\$14,500	-290.0%
20-07	Audit	\$1,500.00	\$1,500	\$1,500	\$0	0.0%
20-08	Data Processing	\$3,401.46	\$4,250	\$4,725	\$475	10.1%
20-20	Maintenance - Wet Wells	\$3,440.00	\$4,000	\$4,000	\$0	0.0%
20-21	Maintenance-Contracts	\$3,650.58	\$7,150	\$7,150	\$0	0.0%
20-25	Alarms & Radio	\$0.00	\$2,950	\$2,950	\$0	0.0%
20-26	Licenses	\$2,292.56	\$3,950	\$3,950	\$0	0.0%
25-02	Workmen's Compensation	\$8,932.15	\$13,500	\$9,850	-\$3,650	-37.1%
25-03	Unemployment Insurance	\$714.86	\$1,597	\$2,413	\$816	33.8%
25-05	General Liability Insurance	\$6,679.50	\$6,529	\$7,014	\$485	6.9%
25-07	Fleet Insurance	\$3,556.05	\$3,706	\$3,911	\$205	5.2%
25-10	Public Officials	\$0.00	\$883	\$833	-\$50	-6.0%
30-01	Office Supplies	\$952.06	\$1,800	\$1,800	\$0	0.0%
30-03	Equipment	\$1,731.29	\$2,000	\$2,000	\$0	0.0%
30-04	Postage	\$1,434.05	\$1,500	\$1,700	\$200	11.8%
30-05	Photocopier	\$1,293.09	\$1,400	\$1,500	\$100	6.7%
30-18	Hand Tools	\$300.44	\$1,500	\$1,500	\$0	0.0%
30-24	Gasoline	\$1,321.62	\$5,250	\$4,125	-\$1,125	-27.3%
30-25	Diesel	\$1,749.17	\$7,500	\$7,500	\$0	0.0%
30-27	Composting	\$439.64	\$3,750	\$3,750	\$0	0.0%
30-28	Collection System	\$9,113.52	\$18,000	\$18,000	\$0	0.0%
30-29	Chemicals Process	\$8,837.85	\$14,600	\$14,600	\$0	0.0%
30-30	Lab Supplies	\$3,358.23	\$12,000	\$12,000	\$0	0.0%
30-31	Safety Equipment	\$983.47	\$3,500	\$3,500	\$0	0.0%
30-32	Maint. Supplies	\$460.02	\$1,800	\$1,800	\$0	0.0%
30-33	Bio-Ash	\$4,200.00	\$12,000	\$12,000	\$0	0.0%
30-34	Odor Control	\$7,729.92	\$12,000	\$12,000	\$0	0.0%
30-39	Billing & Liens	\$1,216.00	\$2,600	\$2,600	\$0	0.0%
35-01	Building Maintenance	\$11,113.96	\$22,000	\$22,000	\$0	0.0%
35-03	Vehicle Maintenance	\$449.42	\$2,500	\$2,500	\$0	0.0%
45-03	Sewer Bond 2003 Principal	\$20,241.39	\$20,242	\$20,578	\$336	1.6%
45-07	Sewer Bond 2003 Interest	\$1,927.88	\$3,642	\$3,289	-\$353	-10.7%
	Sewer Bond 2016 Principal		\$0	\$0	\$0	
	Sewer Bond 2016 Interest		\$0	\$0	\$0	
50-34	Use Fund Balance	\$0.00	\$25,000	\$25,000	\$0	0.0%
60-04	Capital Equipment	\$45,915.27	\$83,000	\$81,500	-\$1,500	-1.8%
60-05	Capital Reserve	\$0.00	\$75,000	\$75,000	\$0	0.0%
	Contingency		\$11,829			
Total		\$650,385	\$1,136,916	\$1,185,682	\$48,766	4.1%

Total \$1,185,682

Miscellaneous Revenue	\$4,000
Septic Fees	\$0
Sewer Fund Balance	\$20,000
Capital Replacement	\$81,500
Sewer Res. Accounts	\$0
Sewer Extensions	\$0
Sewer Users Fees	\$1,080,182
Total	\$1,185,682

User Fee 2016-17	\$431
User fee 2015-16	\$415
% Change	3.8%

Residential Sewer Rate Survey Greater Portland Communities 2013

FACILITY	DATE OF LAST RATE INCREASE	% OF LAST INCREASE	RATES BASED ON	QUARTERLY FLAT RATES	MINIMUM QUARTERLY CHARGE	CUBIC FEET COVERED BY MINIMUM	CHARGE PER CUBIC FEET OVER MINIMUM	ANNUAL USER COST FOR 8000 CF
Old Orchard Beach Wastewater Treatment Facility	N/A		Taxation	N/A	N/A	N/A	N/A	Taxation
Yarmouth Water Pollution Control Dept.	N/A		Taxation	N/A	N/A	N/A	N/A	Taxation
Cape Elizabeth (part of PWD)	2013	5%	Water Use; Minimum		\$129.00	300	\$0.05250	\$873.00
Cumberland (part of PWD)	2013	4%	Water Use; Base		\$102.75	0	\$0.05290	\$834.20
South Berwick Sewer District	2011	1%	Water Use; Debt Svc.		\$47.00	0	\$0.07480	\$786.40
City of Biddeford Wastewater Division	2008	13.2%	Water Use; Debt Srv.		\$65.69	0	\$0.05590	\$709.96
Boothbay Harbor Sewer District (Metered)	2014	9%	Water Use; Minimum		\$80.30	900	\$0.08370	\$689.48
York Sewer District	2010	3.15%	Water Use; Debt Svc.		\$30.44	0	\$0.06850	\$669.76
City of Portland (part of PWD)	2013	3%	Water Use; Minimum		\$25.05	300	\$0.08350	\$668.00
Ogunquit Sewer District	2009	Structure Change	Water Use; Minimum;		\$284.00 / year	2,500 / year	\$0.05000	\$654.40
Livermore Falls Sewer Dept.	2013	20%	Water Use; Base Charge		\$60.00	0	\$0.05160	\$652.80
South Windham (part of PWD)	2009	2-6%	Water Use; Minimum		\$146.52	1,500	\$0.03240	\$650.88
Town of Wiscasset Wastewater	2012	1.1%	Water Use; Minimum		\$72.00	900	\$0.08000	\$640.00
Kennebunk Sewer District	2013	8%	Water Use; Base Charge; EU, Debt Svc.;		\$406.00 / year	0	\$0.02740	\$625.20
Freeport Sewer District	2013	4%	Water Use; Minimum		\$99.55	1,200	\$0.06900	\$619.00
Gorham (part of PWD)	2006	37%	Water Use; Minimum		\$41.22	300	\$0.06290	\$592.60

Residential Sewer Rate Survey Greater Portland Communities 2013

FACILITY	DATE OF LAST RATE INCREASE	% OF LAST INCREASE	RATES BASED ON	QUARTERLY FLAT RATES	MINIMUM QUARTERLY CHARGE	CUBIC FEET COVERED BY MINIMUM	CHARGE PER CUBIC FEET OVER MINIMUM	ANNUAL USER COST FOR 8000 CF
Boothbay Harbor Sewer District (Unmetered)	2014	9%	Flat Rate	\$147.15				\$588.00
Sanford Sewerage District	2007	45%	Water Use; Base		\$22.50	0	\$0.06200	\$586.00
City of Bath Wastewater Pollution Control Facility	2013	2%	Water Use; Minimum		\$87.00	1,200	\$0.72500	\$580.00
Westbrook (part of PWD)	2013	4.8%	Water Use; Minimum		\$33.39	300	\$0.06130	\$550.40
Berwick Sewer District	2012	8.9%	Flat Rates	\$112.50				\$490.00
Town of Falmouth Wastewater Treatment Plant	2007	14%	Flat Rates	\$111.81				\$447.24
Lisbon Sewer Dept.	2011	3.74	Water Use; Minimum		\$26.75	500	\$0.05350	\$428.00
Wells Sanitary District	2013	3.8%	Water Use; Debt Svc.; EU		\$44.50	0	\$0.03100	\$426.00
Kennebunkport Sewer Dept.	2013	1.1%	Flat Rates	\$100.00				\$400.00
Scarborough Sanitary District	2013	20%	Flat Rates	\$99.00				\$396.00
Topsham Sewer District	2013	6.5%	Water Use; Minimum; EU		\$49.00	1,000	\$0.04900	\$392.00
Brunswick Sewer District (Metered)	2013	6%	Water Use; Minimum; Base		\$37.48	800	\$0.04685	\$374.80
South Portland Water Resource Protection	2013	2%	Water Use; Minimum		\$13.71	0	\$0.04570	\$365.60
Saco Water Resource Recovery Dept.	2013	1.9%	Water Use				\$0.04560	\$364.80
City of Lewiston Sewer Division	2009	18%	Water Use; Base Charge		\$30.10	0	\$0.0212 for 0-800 cf; \$0.0351 >	\$356.72

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**Kennebunkport Fire Department
FY2016 SCBA Cylinder Purchase**

We are proposing the purchase of 14 Scott SCBA air cylinders from Fire Tech & Safety:

Vendor	Quantity	Price Each	Shipping Charge	Total
Fire Tech & Safety Winthrop, ME	14	733.00	0	10,262.00
Industrial Protection Services So. Portland, ME	14	777.00	0	10,878.00
Wise Safety (national distributor)	14	1277.00	Unknown	18,878.00
Grainger (national distributor)	14	1816.00	Unknown	25,424.00
Capital Expense Account #39043003 - Unexpended Balance				13,517.16

Notes:

Fire Tech & Safety and Industrial Protection are the only two Scott dealers authorized to sell this product in Maine. Wise and Grainger are national distributors who sell primarily to the commercial and industrial market at a different price structure.

We maintain 43 Scott SCBA air packs which are kept on apparatus at the ratio of one per firefighter seat. This quantity meets the NFPA standard for structural firefighting. We also have two specialized RIT (Rapid Intervention Team) air packs for use in rescuing trapped or injured firefighters. Four older air packs are kept in reserve for training. Each air pack is carried with a cylinder attached plus a spare cylinder.

In addition to the quantity of 99 cylinders required for use with all air packs, additional spare cylinders are kept to allow continued operations while empty cylinders are refilled or for training sessions. At present, we have a total of 129 cylinders. However, going forward this quantity decreases due to a requirement that a cylinder must be taken out of service after 15 years. For example, 24 cylinders will be removed from service in 2016. The annual purchase of 14 cylinders will allow us to maintain an adequate quantity and avoid the purchase of an extraordinary quantity in 2021, when 46 cylinders will have to be retired.

FIRE TECH & SAFETY OF NEW ENGLAND, INC.
 PO Box 435
 84A Route 133
 Winthrop, ME 04364-0435
 1-800-331-7900 Fax (207) 377-6260



Quote

Date	Quote #
3/18/2016	1796

Name / Address
KENNEBUNKPORT F.D.-ME 32 NORTH STREET P.O. BOX 505 KENNEBUNKPORT, ME 04046



				Rep
				JB
Item	Qty	Description	Unit Price	Total
804721-01	14	SCOTT-CARBON CYL.& VALVE 4500 30 MIN	733.00	10,262.00
COSTSHIP	1	SHIPPING AND HANDLING INCLUDED IN PRICE	0.00	0.00
			Total	\$10,262.00



125 John Roberts Rd
South Portland, ME 04106
PH: 207-847-3313
Jon Usher-Maine Sales
jusher@ipp-ips.com

PRICE QUOTE FOR:
Kennebunkport Fire Department
Dick Stedman
PO Box 505
Kennebunkport, ME 04046

DATE:
3/16/2016

Product/Description	Price Ea	Qty	Extension
Scott Safety 4500 PSI 30 Minute Duration Carbon Fiber Cylinder p/n 804721-01	\$777.00	14	\$10,878.00

View Product Family



SCOTT SAFETY

SCBA Cylinder, 4500 psi, Gray, Carbon Fiber

Price ⓘ
\$1,816.00 / each

☒ Deliver one time only

☐ Auto-Reorder Every **1 Month** ⓘ

Confirm ZIP Code to determine availability.

ZIP Code

1 Add to Cart

04101

Save

+ Add to List

🐼 How can we improve our Product Images?

🔍 Compare



Be the first to write a review | Ask & Answer

Item # 5EER6

Mfr. Model # 804721-01

UNSPSC # 46182004

Catalog Page # N/A

Shipping Weight 11.7 lbs.

Country of Origin USA | Country of Origin is subject to change.

Note: Product availability is real-time updated and adjusted continuously. The product will be reserved for you when you complete your order. More

Product Details

This lightweight composite cylinder has an aluminum alloy inner shell and a total overwrap of carbon fiber, fiberglass, and an epoxy resin.

Technical Specs

Item	SCBA Cylinder	Cylinder Material	Carbon Fiber
Pressure	4500 psi	Color	Gray
Duration	30 min.	For Use With	Scott Safety Self Contained Breathing Apparatus



TOWN OF KENNEBUNKPORT, MAINE

- INCORPORATED 1653 -

MAINE'S FINEST RESORT

To: Board of Selectmen

From: Carol Cook

Re: Silas Perkins Park Proposed Use Application

Date: April 11, 2016

My office receives a few requests each year for the use of Silas Perkins Park for weddings or other special events. Now that our major renovation is complete and the park is so much more beautiful and welcoming, I anticipate the number of requests to increase.

Over the years, different town managers have held different opinions about whether or not to allow such use. I would hope that the Board of Selectmen can discuss this important issue and provide guidance to the recreation department.

We have had two calls already this spring; I have yet to get back to them with the decision. The most important issues are noted as conditions in the attached application, which has been adapted from our field use agreement for Parsons Field and Cape Porpoise Firemen's Park.

I would especially appreciate your input regarding the number of people allowed and the deposit. I opted for a deposit because chasing money to repair is definitely more difficult than collecting (at least something) in advance. I am unsure if the condition of insurance should be included, though it does specify organizations rather than individuals or groups.

For your consideration, attached is my first draft of an application to be used for Silas Perkins Park, specifically for weddings but adaptable to other uses as well.

Silas Perkins Park Use Application

The Town of Kennebunkport takes great pride in the overall condition of Silas Perkins Park and the continued maintenance thereof. Any scheduled use by outside groups and individuals requires completion of the following application and agreement to the conditions noted. Permitted activities may use the property on a limited duration basis. This agreement in no way implies exclusive use of the Park; the Park shall remain open to the public at all times.

Name and Address: _____

Phone Number(s): _____

Date: _____

Time: _____

Purpose: _____

By signing below, the applicant agrees to the following:

- Permitted gatherings shall be limited to 20 people
- No structure or site alterations may be completed without written permission. No tents, canopies, chairs, tables, or other amenities are to be brought to the site. The applicant must remove all trash from the site, not simply fill the existing trash can.
- There is no parking on-site
- Commercial use of the Park is prohibited by a deed restriction.
- All organizations using this property must provide evidence of liability insurance to the Recreation Director before obtaining permission to use the facility. Kennebunkport Parks & Recreation should be listed as an additional insured on all policies.
- Those requesting use of the Silas Perkins Park agree to pay a \$100 deposit, to be refunded upon a satisfactory inspection of the park following use no later than the next regular business day.
- The Park must be cleaned following usage by the applicant. Any damage that occurs to Silas Perkins Park will be repaired and billed to the applicant.

The Department of Parks & Recreation shall schedule all uses and reserves the right to limit the number of permitted uses granted or deny access to our facilities for cause. We appreciate your cooperation and wish you good luck.

This application has been: _____ approved by: _____
_____ denied by: _____

Date: _____

Additional Comments or Conditions:

Dock Square Parking Lot FY 17 Budget

Revenue	2015	2016	FY 17	Notes:
June	\$ 59,703	\$ 57,061		
July - Oct	\$ 282,177	\$ 293,210		
Total:	\$ 343,895	\$ 350,271	\$ 375,000	2017 revenue increase due to no lost days
Operating Expense	2015	2016	FY 17	
Wages	\$ 36,167	\$ 8,379	\$ 17,000	2016 - 9 hrs/day x 150 days (11 am - 8 pm)
FICA	\$ 2,262	\$ 641	\$ 1,301	
Electricity	\$ 1,899	\$ 2,261	\$ 2,300	
Phone	\$ 911	\$ 796	\$ 900	
Internet	\$ -	\$ 1,689	\$ 1,700	
Unemployment ¹	\$ 9,724	\$ 9,528	\$ -	2015 paid for 2014 season
Supplies ²	\$ 15,524	\$ 14,093	\$ 15,000	trash bags, plantings, lights, tickets, receipts
Credit Card Fees	\$ -	\$ 8,565	\$ 8,600	
Repairs & Maint	\$ 45	\$ 921	\$ 14,000	repairs of equipment, building and machine coverings
Total:	\$ 68,547	\$ 46,873	\$ 60,801	
Operating Net:	\$ 275,348	\$ 303,399	\$ 314,200	
Transfers to GF Budget				
General Fund Expense	(\$210,000)	(\$200,000)	(\$200,000)	
Capital Expense	\$0	(\$84,995)	(\$77,500)	Bridge Overlook (\$17,500) and Sweeper (\$60,000)
Total:	(\$210,000)	(\$284,995)	(\$277,500)	
Operating Net after Transfers:	\$65,348	\$18,404	\$36,700	

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Kennebunkport Public Health

April 3, 2016

At: Kennebunkport Board of Selectmen
Laurie Smith Kennebunkport Town Manager

Please accept this generous gift of \$200 from York County United Way. It is their wish that this donation be dedicated towards providing fuel assistance for residents who no longer have LIHEAP funds available.

Judy Barrett

13794



UNITED WAY OF YORK COUNTY
36 WATER STREET
P.O. BOX 727
KENNEBUNK, ME 04043
(207) 985-3359

People's United Bank

51-7218-2211

03/01/16

PAY TO THE
ORDER OF

Town of Kennebunkport

\$ **200.00

DOLLARS

Two Hundred and 00/100*****

Town of Kennebunkport
P.O. Box 367
Kennebunkport, ME 04046

Two Signatures Required for Amounts in Excess of \$2500.00

Barbara M. Muench


AUTHORIZED SIGNATURE

MEMO

For Fuel/Heating Assistance

001300106511

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From:  "Town of Kennebunkport, ME" <vtstdmailer@vt-s.net>
Subject: Form submission from:
To:  Arlene McMurray

4/7/2016 12:52:19 PM  

Submitted on Thursday, April 7, 2016 - 12:52pm
Submitted by anonymous user: 143.115.159.54
Submitted values are:

Choose from the following: Planning Board
==Please provide the following information:==
Full Name: E Russell Grady, Jr.
Email: russ.grady@libertymutual.com
Residential Address: 13 Oak Ridge Road
Residential Phone: 203.962.8025
Business Address:
Business Phone:
Mailing Address (if different):

Are you registered to vote in Kennebunkport? Yes
Please list Membership in community organizations, dates involved, and activities performed:
Kennebunkport Recreation Committee - Committee member: 2004-2007
Kennebunkport Planning Board - Board member: 2007-2008
Kennebunkport Fire Department - Fire Fighter: 2001 - Present
Kennebunkport Conservation Trust - Board of Directors: 2015 - Present
Do you have any skills, experience, or training you would like to mention?
What is your reason for wanting to serve on this board or committee? To help/serve the town
List the top 3 choices that you would like to serve on(1. 2. 3. in desired order)? Planning Board - I am able to start in June if approved.

The results of this submission may be viewed at:
<http://www.kennebunkportme.gov/node/2661/submission/523>

March 1, 2016

Planning Board

Terms: Three years on a staggered basis. Limited to serving three, full, consecutive terms. Reappointment may occur after one-year period of nonservice. The Board of Selectmen may for good cause appoint a member for an additional one year of service beyond the three consecutive terms.

Members: five members and two alternates

	<u>Term Expiration</u>
Helen M. Conaty	July 2017
Peter Fellenz	July 2017
David R. Kling, chair	July 2016
John Hathaway	July 2016
Thomas Boak	July 2018

Alternates:

Raymond Hilwig	July 2018
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Vacancy

Selectmen's Representative

Patrick A. Briggs