



TOWN OF KENNEBUNKPORT, MAINE

- INCORPORATED 1653 -
MAINE'S FINEST RESORT

**Board of Selectmen Agenda
Village Fire Station – 32 North Street
February 25, 2016 – 6:00 PM**

1. Call to Order.
2. Approve the February 11, 2016, selectmen meeting minutes.
3. 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.).
4. Consider a renewal liquor license application submitted by Robert and Stephanie Fischer, d.b.a. Mabels Lobster Claw Restaurant, 124 Ocean Avenue.
5. Consider Land Purchase Installment Agreement with Frederick King, Jr.
6. Update on parking and right of way issues on West Street and Oak Street.
7. Approve restrictions on vehicle weight limits on certain roads in accordance with 29-A M.R.S.A. Section 2395 and the Kennebunkport Traffic and Parking Control Ordinance.
8. Consider an exception to the vehicle weight limit restrictions for Ocean Avenue from Dock Square to the Colony Hotel for one day in March 2016.
9. Other business.
 - a. Planning Board vacancies.
 - b. Consider appointment of Robert Danzilo to the Kennebunk River Committee.
10. 7:00 PM. Public Hearing to consider a new malt, spirituous and vinous liquor license and special amusement permit for Pier 77 Bar and Grill, 77 Pier Road.
11. Approve the February 25, 2016, Treasurer's Warrant.
12. Adjournment.

**Town of Kennebunkport
Board of Selectmen Meeting
Village Fire Station-32 North Street
February 11, 2016 – 6:00 PM**

Minutes of the Selectmen Meeting of February 11, 2016

Selectmen present: Stuart E. Barwise, Patrick A. Briggs, Allen A. Daggett, and Sheila Matthews-Bull

Selectmen absent: Edward W. Hutchins

Others present: Michael Claus, Carol Cook, Werner Gilliam, David James, Lee McCurdy, Crystal McCurdy, James McMann, Arlene McMurray, Allan Moir, David Powell, Craig Sanford, Laurie Smith, and others

1. Call to Order.

Chair Matthews-Bull called the meeting to order at 6:05 PM.

2. Approve the January 7, and 28, 2016, selectmen meeting minutes.

The Board tabled the January 7, 2016, selectmen meeting minutes until the next meeting.

Motion by Selectman Daggett, seconded by Selectman Barwise, to approve the January 28, 2016, selectmen meeting minutes. **Vote:** 4-0.

3. 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.).

There were no comments.

4. Consider a liquor license renewal application for Sheila W. Matthews-Bull, d.b.a. Rhumb Line Resort, 41 Turbats Creek Road.

Motion by Selectman Daggett, seconded by Selectman Barwise, to approve the liquor license renewal application for Sheila W. Matthews-Bull, d.b.a. Rhumb Line Resort, 41 Turbats Creek Road. **Vote:** 3-0-1/Selectman Matthews-Bull recused herself from voting.

5. Consider a special amusement permit renewal application for Sheila W. Mathews-Bull, d.b.a. RhumbLine Resort, 41 Turbats Creek Road.

Motion by Selectman Barwise, seconded by Selectman Daggett, to approve the special amusement permit renewal application for Sheila W. Mathews-Bull, d.b.a. Rhumb Line Resort, 41 Turbats Creek Road. **Vote:** 3-0-1/Selectman Matthews-Bull recused herself from voting.

6. Consider a renewal liquor license application for Allen and Wanda Daggett, d.b.a. Cape Pier Chowder House, 79 Pier Road.

Motion by Selectman Barwise, seconded by Selectman Briggs, to approve the renewal liquor license application for Allen and Wanda Daggett, d.b.a. Cape Pier Chowder House, 79 Pier Road. **Vote:** 3-0-1/Selectman Daggett recused himself from voting.

7. Discuss FY 2017 capital improvement plan.

The following presented capital improvement plans (See Exhibit A):

Director of Planning and Development Werner Gilliam-administration
Police Chief Craig Sanford – communications and police
Town Manager Laurie Smith-Dock Square and Government Wharf
Fire Chief Allan Moir – Fire
Director of Parks and Recreation Carol Cook – parks and recreation
Harbormaster Lee McCurdy – Pier
Highway Superintendent Michael Claus – public works
Sewer Superintendent Allan Moir – wastewater

Mr. McCurdy reported that the new updated foghorn has been activated at Goat Island. He went out with the Coast Guard and said they tested the foghorn without any problems.

8. Accept donations to Kennebunkport accounts.

a. Church on the Cape—\$500 to be directed to the Public Health outreach programs.

Motion by Selectman Briggs, seconded by Selectman Daggett, to accept the \$500 donation from Church on the Cape to the Public Health outreach program. **Vote:** 4-0

b. Atlantic Hall—\$1,000 to be directed to the emergency fuel program.

Motion by Selectman Briggs, seconded by Selectman Daggett, to accept the \$1,000 donation from Atlantic Hall to the emergency fuel program. **Vote:** 4-0

9. Other business.

Mrs. Smith announced that Greg Reid is done on the Planning Board. She said David Kling requested Tom Boak be appointed to a full membership on the Planning Board. He is currently an alternate member.

Motion by Selectman Briggs, seconded by Selectman Daggett, to appoint Tom

Boak to full membership on the Planning Board effective March 1, 2016. **Vote:** 4-0.

Ms. Smith said the Goose Rocks Beach Advisory Committee requests approval to spend up to \$4,500 from the reserve account for signs, magnets, brochures, and informational material.

Motion by Selectman Daggett, seconded by Selectman Briggs, to approve the amount up to \$4,500 from the Goose Rocks Beach Reserve account for the purchase of brochures, magnets, signs, and informational material. **Vote:** 4-0.

Ms. Smith announced that the town offices will be closed on February 15 to observe Presidents' Day.

10. Approve the February 11, 2016, Treasurer's Warrant.

Motion by Selectman Daggett, seconded by Selectman Briggs, to approve the February 11, 2016, Treasurer's Warrant. **Vote:** 4-0.

11. Adjournment.

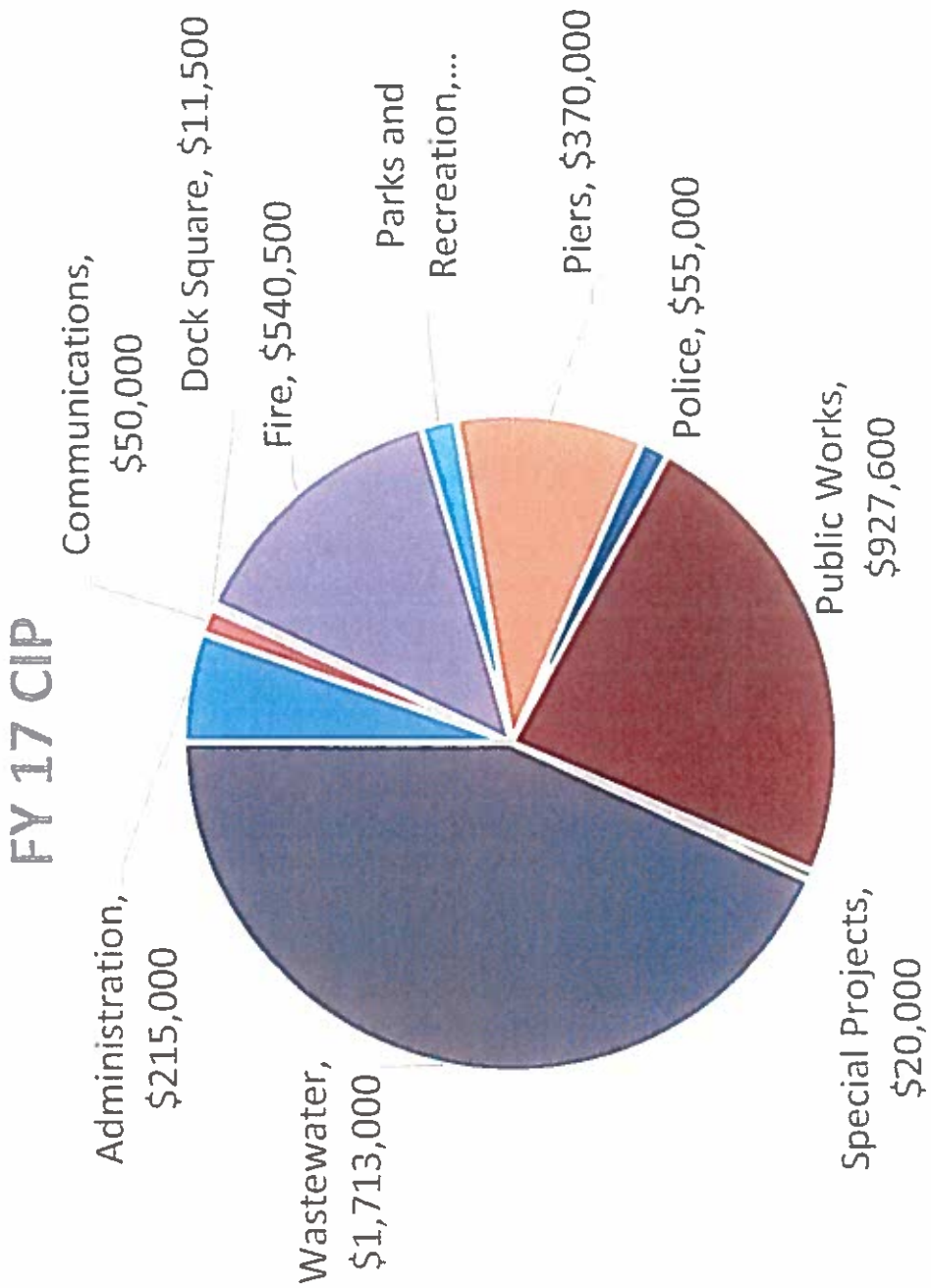
Motion by Selectman Briggs, seconded by Selectman Daggett, to adjourn. **Vote:** 4-0.

The meeting adjourned at 7:02 PM.

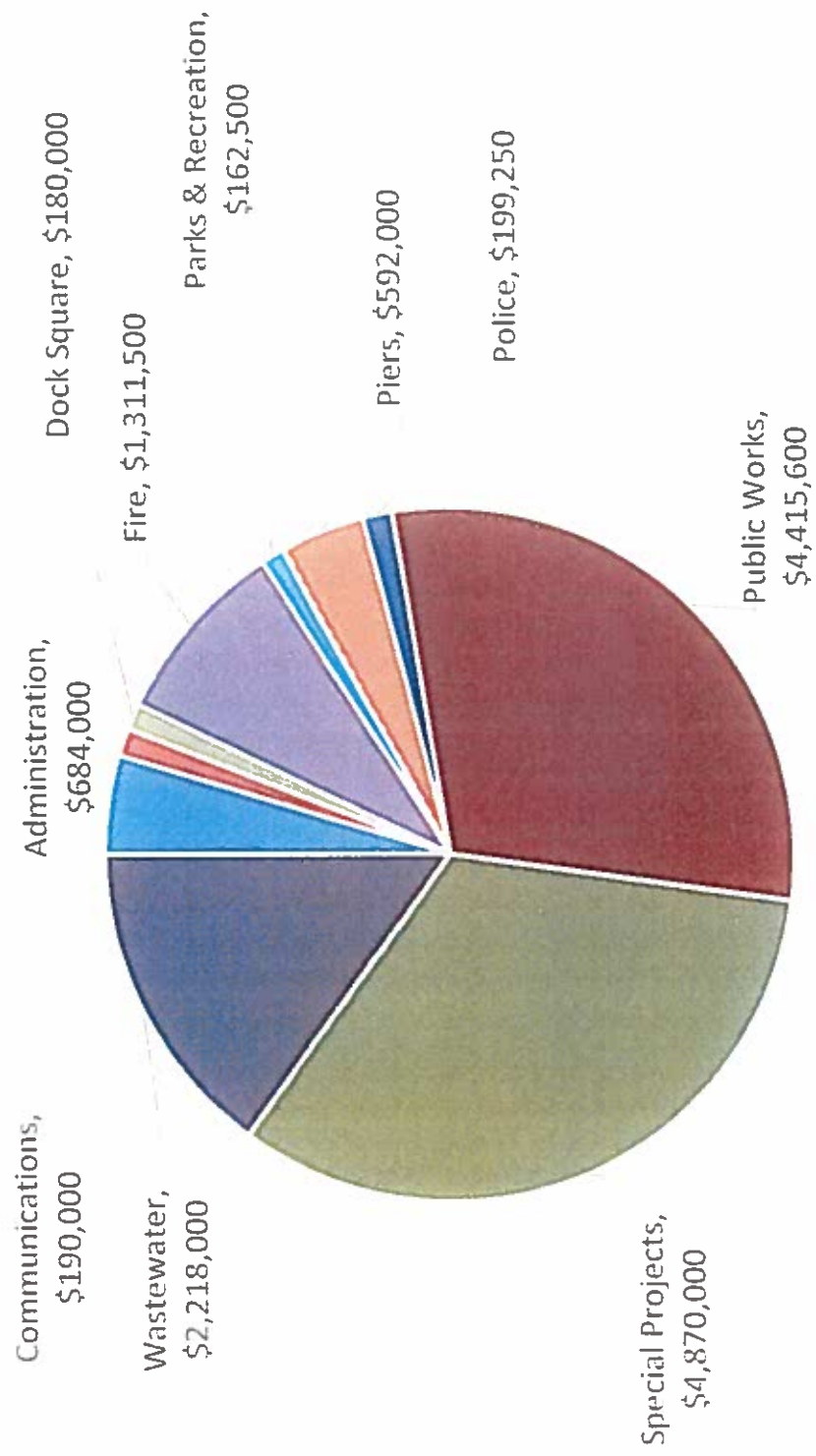
Submitted by

Arlene McMurray
Administrative Assistant

Exhibit A - February 11, 2016



FY 17 - 21 CIP



Capital Improvement Program

Department	Type	FY 17	FY 18	FY 19	FY 20	FY 21	Future
<u>Administration</u>							
Town Office Building Renovations	Bldg/Facilities	\$ 100,000					
Video Equipment for streaming and filming in new Police Addition	Equipment	\$ 65,000					
Document Management System	Equipment	\$ 30,000					
Records Preservation	Admin	\$ 5,000					
Replace 2009 Codes Vehicle	Equipment	\$ 15,000					
Town Office Building Renovations	Bldg/Facilities		\$ 100,000				
GIS Aerial Photographs	Admin		\$ 5,000				
Records Preservation	Admin		\$ 5,000				
Town Office Building Renovations	Bldg/Facilities			\$ 100,000			
Town Office Pavement Restoration	Bldg/Facilities			\$ 19,000			
Town Office Generator	Bldg/Facilities			\$ 25,000			
Records Preservation	Admin			\$ 5,000			
Town Office Building Renovations	Bldg/Facilities			\$ 100,000			
Records Preservation	Admin			\$ 5,000			
Town Office Building Renovations	Bldg/Facilities				\$ 100,000		
Records Preservation	Admin				\$ 5,000		
Replace 2017 Codes Vehicle	Equipment					\$ 30,000	
Records Preservation	Admin					\$ 200,000	
subtotal - Administration		\$ 215,000	\$ 110,000	\$ 149,000	\$ 105,000	\$ 105,000	\$ 230,000
<u>Communications</u>							
Furniture, cameras, and equipment for new addition	Equipment	\$ 50,000					
Repair Police Station Roof	Bldg/Facilities		\$ 10,000				
Replace Dispatch station	Equipment		\$ 20,000				
Replace Dispatch Consoles with digital IP	Equipment		\$ 80,000				
Replace Building Cooling System	Bldg/Facilities				\$ 30,000		
subtotal - Communications		\$ 50,000	\$ 110,000	\$ -	\$ -	\$ 30,000	\$ -

Capital Improvement Program

Department	Type	FY 17	FY 18	FY 19	FY 20	FY 21	Future
<u>Dock Square</u>							
Expand sidewalk Benois block	Infrastructure	\$ 11,500					
Parking Lot Pavement Restoration	Infrastructure		\$ 30,000				
Union Square enhancements	Infrastructure		\$ 25,000				
Replace sidewalks / heating maintenance East Side (bridge to monument)	Infrastructure			\$ 87,000			
Sidewalk replacement on West side of Dock square	Infrastructure				\$ 26,500		\$ 25,000
Wayfinding signs for Downtown	Bldg/Facilities						\$ 25,000
	subtotal - Dock Square	\$ 11,500	\$ 55,000	\$ 87,000	\$ 26,500	\$ -	\$ 25,000
<u>Fire</u>							
Replace Engine 33 or Ladder 4	Equipment	\$ 440,000					
Firefighter PPE	Equipment	\$ 17,000					
Radio equipment	Equipment	\$ 10,500					
SCBA air bottles	Equipment	\$ 12,000					
Replace & Upgrade Hydraulic Rescue Tools	Equipment	\$ 11,000					
Replace Brush 5 - 1974	Equipment	\$ 50,000					
Replace & Upgrade Hydraulic Rescue Tools	Equipment		\$ 11,000				
Firefighter PPE	Equipment		\$ 17,000				
Radio equipment	Equipment		\$ 10,500				
SCBA air bottles	Equipment		\$ 14,000				
Replace one thermal imager	Equipment		\$ 14,000				
Firefighter PPE	Equipment			\$ 17,000			
Radio equipment	Equipment			\$ 10,500			
SCBA air bottles	Equipment			\$ 12,000			
Replace Brush 35 1980 GMC	Equipment			\$ 50,000			
Replace 2nd thermal imager	Equipment			\$ 14,000			
Replace Ladder 4 or Engine 33	Equipment				\$ 440,000		
Firefighter PPE	Equipment				\$ 17,000		
Radio equipment	Equipment				\$ 10,500		
SCBA air bottles	Equipment				\$ 12,000		
Replace 3rd thermal imager	Equipment				\$ 14,000		

Capital Improvement Program

Department	Type	FY 17	FY 18	FY 19	FY 20	FY 21	Future
Firefighter PPE	Equipment				\$	17,000	
Radio equipment	Equipment				\$	10,500	
SCBA air bottles	Equipment				\$	12,000	
Replace Brush 15 1984 GMC	Equipment				\$	50,000	
Replace base station, antenna & cable	Equipment				\$	18,000	
Replace Engine 12 - PV REPLACE IN 2023	Equipment						\$ 410,000
Replace Ladder 34 - GRB REPLACE IN 2026	Equipment						\$ 1,000,000
Replace Tank 1 - GRB REPLACE IN 2033	Equipment						\$ 200,000
Replace Squad 11 REPLACE IN 2031	Equipment						\$ 150,000
Engine 23 REPLACE IN 2034	Equipment						\$ 410,000
Rigid Inflatable Boat/engine/trailer - GRB	Equipment						\$ 18,000
Rigid Inflatable Boat/engine/trailer - WD	Equipment						\$ 18,000
SCBA Air Packs (45)	Equipment						\$ 90,000
Compressor	Equipment						\$ 20,000
Generator - WD	Equipment						\$ 7,500
Generator - Village	Equipment						\$ 20,000
Hydraulic rescue tool	Equipment						\$ 80,000
Village Fire Station	Bldg/Facilities						\$ 700,000
Wildies Dist, Fire Station	Bldg/Facilities						\$ 250,000
subtotal - Fire		\$	540,500	\$	66,500	\$	103,500
					\$	493,500	\$
						107,500	\$
							\$ 3,373,500
<u>Parks and Recreation</u>							
Replace Parks and Recreation Building	Bldg/Facilities	\$	50,000				
Replace Playground equipment at Parsons Field	Equipment	\$	20,000				
Improvements to Parson Field	Infrastructure		\$	10,000			
Community Survey	Admin			\$	5,000		
Improvements to Cape Porpoise Park and Rotary Parks	Infrastructure				\$	17,500	
Resurface Tennis Courts	Infrastructure					50,000	
Trail Development	Infrastructure					10,000	
Trail Development	Infrastructure						\$ 10,000
Future Parks and Recreation Addition	Bldg/Facilities						\$ 300,000
Replace 2016 Bus	Equipment						\$ 60,000
Public Boat Access	Infrastructure						\$ 100,000
subtotal - Parks and Recreation		\$	70,000	\$	10,000	\$	5,000
					\$	17,500	\$
						60,000	\$
							\$ 470,000

Capital Improvement Program

Department	Type	FY 17	FY 18	FY 19	FY 20	FY 21	Future
<u>Piers</u>							
<u>Cape Porpoise</u>							
Float Replacement	Bldg/Facilities	\$ 5,000					
Cooler Replacement	Bldg/Facilities	\$ 20,000					
Chowder House Painting	Bldg/Facilities		\$ 5,000				
Dredging	Infrastructure		\$ 200,000				
#1 Hoist Replacement	Bldg/Facilities		\$ 5,000				
Punt Float Pylons	Bldg/Facilities		\$ 10,000				
Keeguard system	Bldg/Facilities			\$ 2,000			\$ 100,000
Replace Fuel Tanks (2024)	Bldg/Facilities						\$ 5,000
#3 Hoist Replacement	Bldg/Facilities						\$ 5,000
#2 Hoist Replacement	Bldg/Facilities						\$ 2,500
Leak Sensor	Bldg/Facilities						\$ 5,000
Fuel Pumps	Bldg/Facilities						\$ 700,000
Cape Porpoise Pier	Bldg/Facilities						
<u>Government Wharf</u>							
Replace Bait Building	Bldg/Facilities	\$ 150,000					
Replace JIB Cranes	Bldg/Facilities	\$ 70,000					
Replace Coolers	Bldg/Facilities	\$ 125,000					
Government Wharf Maintenance Dredge	Infrastructure						\$ 50,000
subtotal - Piers		\$ 370,000	\$ 220,000	\$ 2,000	\$ -	\$ -	\$ 867,500
<u>Police</u>							
Replace 2013 Cruiser	Equipment	\$ 30,000					
Replace 2011 Chief's Cruiser	Equipment	\$ 25,000					
Replace Radar (2)	Equipment		\$ 7,000				
Replace 2014 Cruiser	Equipment		\$ 30,250				

Capital Improvement Program

Department	Type	FY 17	FY 18	FY 19	FY 20	FY 21	Future
Replace 2015 Cruiser	Equipment			\$ 30,500			
Replace 2016 Cruiser	Equipment			\$ 31,500			
Replace 3 work stations	Equipment			\$ 15,000			
Replace 2XXX Cruiser	Equipment				\$ 30,000		
Boiler Replacement	Bldg/Facilities						\$ 12,000
Replace 2XXX Cruiser	Equipment						\$ 31,500
Replace 2XXX Cruiser (2)	Equipment						\$ 62,000
Replace 2XXX Cruiser	Equipment						\$ 31,000
Replace 2XXX Cruiser (2)	Equipment						\$ 62,000
Replace 2XXX Cruiser	Equipment						\$ 31,000
Replace 2XXX Cruiser (2)	Equipment						\$ 62,000
subtotal - Police		\$ 55,000	\$ 37,250	\$ 30,500	\$ 46,500	\$ 30,000	\$ 291,500
Public Works							
Replace 2000 Tennant Sweeper	Equipment	\$ 160,000					
Replace 2006 Ford Ranger	Equipment	\$ 41,000					
Replace TITAN 500 Line Striper	Equipment	\$ 9,000					
Repair and reconstruct roads	Infrastructure	\$ 557,600					
Repair and construct sidewalks.	Infrastructure	\$ 160,000					
Repave Public Works Parking Lot	Bldg/Facilities		\$ 25,000				
Replace 2007 Trackless	Equipment		\$ 165,000				
Replace 2006 Ford F350 4x4	Equipment		\$ 40,000				
Repair and reconstruct roads	Infrastructure		\$ 484,000				
Repair and construct sidewalks.	Infrastructure		\$ 135,000				
Replace 2004 International Tandem	Equipment			\$ 190,000			
Replace 2005 Z Trac JDF687	Equipment			\$ 12,000			
Replace 2009 Ford F350	Equipment			\$ 45,000			
Repair and reconstruct roads	Infrastructure			\$ 491,000			
Repair and construct sidewalks.	Infrastructure			\$ 145,000			
Replace 2009 JD Backhoe	Equipment				\$ 125,000		
Repair and reconstruct roads	Infrastructure				\$ 446,000		

Capital Improvement Program

Department	Type	FY 17	FY 18	FY 19	FY 20	FY 21	Future
Repair and construct sidewalks.	Infrastructure				\$ 145,000		
Repair and reconstruct roads	Infrastructure					\$ 719,000	
Repair and construct sidewalks.	Infrastructure					\$ 151,000	
Replace 2011 International	Equipment					\$ 170,000	
Replace 2001 Titan 5000 Line Striper	Equipment						\$ 9,000
Repair and reconstruct roads	Infrastructure						\$ 506,728
Repair and construct sidewalks.	Infrastructure						\$ 144,728
Replace 2011 International	Equipment						\$ 170,000
Repair and reconstruct roads	Infrastructure						\$ 488,482
Repair and construct sidewalks.	Infrastructure						\$ 150,069
Repair and reconstruct roads	Infrastructure						\$ 377,576
Repair and construct sidewalks.	Infrastructure						\$ 150,069
Replace 2012 International	Equipment						\$ 170,000
Repair and reconstruct roads	Infrastructure						\$ 419,196
Repair and construct sidewalks.	Infrastructure						\$ 140,864
Repair and reconstruct roads	Infrastructure						\$ 411,330
Repair and construct sidewalks.	Infrastructure						\$ 29,106
Replace 2015 International	Equipment						\$ 170,000
Repair and reconstruct roads	Infrastructure						\$ 284,554
Replace 2013 JD Loader	Equipment						\$ 160,000
Repair and reconstruct roads	Infrastructure						\$ 391,200
subtotal - Public Works		\$ 927,600	\$ 849,000	\$ 883,000	\$ 716,000	\$ 1,040,000	\$ 4,172,902
Special Projects							
Public facilities	Bldg/Facilities	\$ 20,000					
Pier Road Reconstruction	Infrastructure		\$ 800,000				
Ocean Avenue reconstruction / River Club	Infrastructure			\$ 2,700,000			
Sewer replacement Ocean Ave - Chick Cr to Fairfield Cr	Infrastructure			\$ 650,000			
Water replacement portion of Ocean Avenue Project	Infrastructure			\$ 650,000			
Dock Sq Granite Support Wall Engineering Study	Infrastructure			\$ 50,000			
subtotal - Special Projects		\$ 20,000	\$ 800,000	\$ 4,050,000	\$ -	\$ -	\$ -

Capital Improvement Program

Department	Type	FY 17	FY 18	FY 19	FY 20	FY 21	Future
<u>Wastewater</u>							
Replace 1985 WWTP Generator	Equipment	\$ 113,000					
Dock Square Sewer Line Replacement / Repair	Infrastructure	\$ 250,000					
Replace Clairifer Roofs	Bldg/Facilities	\$ 220,000					
Replace 2006 1 ton 4x4 with plow	Equipment	\$ 57,000					
Green Street Pump Station Replacement #3	Infrastructure	\$ 516,000					
Chicks Creek Pump Station Replacement #4	Infrastructure	\$ 319,000					
Grinder Pump Replacement	Equipment	\$ 20,000					
Replace 1985 Aeration System Blowers (4)	Equipment	\$ 80,000					
Replace 1985 Influent Pumps (3)	Equipment	\$ 69,000					
Replace 1985 Effluent Pumps (3)	Equipment	\$ 69,000					
Replace 2003 2x4 Pick Up Truck	Equipment	\$ 69,000					
Replace Generator Pump Station #4	Equipment	\$ 27,000					
Grinder Pump Replacement	Equipment	\$ 20,000					
Side panels for compost building	Equipment	\$ 20,000					
Grinder Pump Replacement	Bldg/Facilities	\$ 30,000					
Replace Kohler Portable Generator	Equipment	\$ 20,000					
Replace 2004 JD Loader	Equipment	\$ 120,000					
Grinder Pump Replacement	Equipment	\$ 20,000					
Replace Generator Pump Station #12	Equipment	\$ 20,000					
Grinder Pump Replacement	Equipment	\$ 100,000					
ReplaceSouth Main St. Pump Station #5	Infrastructure	\$ 25,000					
Replace Generator Pump Station #12	Equipment	\$ 20,000					
Grinder Pump Replacement	Equipment	\$ 20,000					
ReplaceSouth Main St. Pump Station #5	Infrastructure	\$ 25,000					
Grinder Pump Replacement	Equipment	\$ 20,000					
Replace Generator @ Green St. Pump Station #3	Equipment	\$ 20,000					
Replace Generator @ Chicks Cr. Pump Station #4	Equipment	\$ 20,000					
Replace Magnum Portable Generator	Equipment	\$ 38,000					
Replace 2013 Ser. Truck	Equipment	\$ 35,000					
Replace 2006 Jetter	Equipment	\$ 60,000					
Replace 2008 Crane	Equipment	\$ 10,000					

Capital Improvement Program

Department	Type	FY 17	FY 18	FY 19	FY 20	FY 21	Future
Replace Filter Press (2)	Equipment						\$ 250,000
Replace Mills Lane Pump Station #2	Infrastructure						\$ 250,000
Replace Ocean Ave. Pump Station #6	Infrastructure						\$ 250,000
Replace Turbals Creek Pump Station #7	Infrastructure						\$ 250,000
Replace Wildes Rd. Pump Station #8	Infrastructure						\$ 250,000
Replace Paddy Creek Pump Station #9	Infrastructure						\$ 250,000
Replace Cape Porpoise Pump Station #10	Infrastructure						\$ 250,000
Replace Mills Rd. Pump Station #11	Infrastructure						\$ 250,000
Replace Kings Highway Pump Station #12	Equipment						\$ 50,000
Replace Kings Lane Pump Station #13	Equipment						\$ 40,000
Replace Kings Highway (West) Pump Station #14	Equipment						\$ 25,000
Replace Prescott Drive Pump Station #15	Infrastructure						\$ 15,000
Replace Washington Court Pump Station #16	Infrastructure						\$ 20,000
Replace Wakefield Pasture Pump Station	Infrastructure						\$ 20,000
Replace 4.3 miles 1972 Sewer Lines	Infrastructure						\$ 6,000,000
	subtotal - Wastewater	\$ 1,713,000	\$ 97,000	\$ 178,000	\$ 165,000	\$ 65,000	\$ 8,453,000

Total Summary:

\$ 3,972,600 \$ 2,354,750 \$ 5,488,000 \$ 1,570,000 \$ 1,437,500 \$ 17,883,402

Capital Improvement Program

Department	Type	FY 17	FY 18	FY 19	FY 20	FY 21	Future
<u>Administration</u>							
Town Office Building Renovations	Bldg/Facilities	\$ 100,000					
Video Equipment for streaming and filming in new Police Addition	Equipment	\$ 65,000					
Document Management System	Equipment	\$ 30,000					
Records Preservation	Admin	\$ 5,000					
Replace 2009 Codes Vehicle	Equipment	\$ 15,000					
Town Office Building Renovations	Bldg/Facilities	\$ 100,000					
GIS Aerial Photographs	Admin	\$ 5,000					
Records Preservation	Admin	\$ 5,000					
Town Office Building Renovations	Bldg/Facilities		\$ 100,000				
Town Office Pavement Restoration	Bldg/Facilities		\$ 19,000				
Town Office Generator	Bldg/Facilities		\$ 25,000				
Records Preservation	Admin		\$ 5,000				
Town Office Building Renovations	Bldg/Facilities		\$ 100,000				
Records Preservation	Admin		\$ 5,000				
Town Office Building Renovations	Bldg/Facilities			\$ 100,000			
Records Preservation	Admin				\$ 5,000		
Replace 2017 Codes Vehicle	Equipment					\$ 30,000	
Records Preservation	Admin					\$ 200,000	
subtotal - Administration		\$ 215,000	\$ 110,000	\$ 149,000	\$ 105,000	\$ 105,000	\$ 230,000
<u>Communications</u>							
Furniture, cameras, and equipment for new addition	Equipment	\$ 50,000					
Repair Police Station Roof	Bldg/Facilities		\$ 10,000				
Replace Dispatch station	Equipment		\$ 20,000				
Replace Dispatch Consoles with digital IP	Equipment		\$ 80,000				
Replace Building Cooling System	Bldg/Facilities				\$ 30,000		
subtotal - Communications		\$ 50,000	\$ 110,000	\$ -	\$ -	\$ 30,000	\$ -

Capital Improvement Program

Department	Type	FY 17	FY 18	FY 19	FY 20	FY 21	Future
Firefighter PPE	Equipment					\$ 17,000	
Radio equipment	Equipment					\$ 10,500	
SCBA air bottles	Equipment					\$ 12,000	
Replace Brush 15 1984 GMC	Equipment					\$ 50,000	
Replace base station, antenna & cable	Equipment					\$ 18,000	
Replace Engine 12 - PV REPLACE IN 2023	Equipment						\$ 410,000
Replace Ladder 34 - GRB REPLACE IN 2026	Equipment						\$ 1,000,000
Replace Tank 1 - GRB REPLACE IN 2033	Equipment						\$ 200,000
Replace Squad 11 REPLACE IN 2031	Equipment						\$ 150,000
Engine 23 REPLACE IN 2034	Equipment						\$ 410,000
Rigid Inflatable Boat/engine/trailer - GRB	Equipment						\$ 18,000
Rigid Inflatable Boat/engine/trailer - WD	Equipment						\$ 18,000
SCBA Air Packs (45)	Equipment						\$ 90,000
Compressor	Equipment						\$ 20,000
Generator - WD	Equipment						\$ 7,500
Generator - Village	Equipment						\$ 20,000
Hydraulic rescue tool	Equipment						\$ 80,000
Village Fire Station	Bldg/Facilities						\$ 700,000
Wildes Dist, Fire Station	Bldg/Facilities						\$ 250,000
subtotal - Fire		\$ 540,500	\$ 66,500	\$ 103,500	\$ 493,500	\$ 107,500	\$ 3,373,500
<u>Parks and Recreation</u>							
Replace Parks and Recreation Building	Bldg/Facilities	\$ 50,000					
Replace Playground equipment at Parsons Field	Equipment	\$ 20,000					
Improvements to Parson Field	Infrastructure		\$ 10,000				
Community Survey	Admin			\$ 5,000			
Improvements to Cape Porpoise Park and Rotary Parks	Infrastructure				\$ 17,500		
Resurface Tennis Courts	Infrastructure					\$ 50,000	
Trail Development	Infrastructure					\$ 10,000	\$ 10,000
Trail Development	Infrastructure						\$ 300,000
Future Parks and Recreation Addition	Bldg/Facilities						\$ 60,000
Replace 2016 Bus	Equipment						\$ 100,000
Public Boat Access	Infrastructure						\$ 470,000
subtotal - Parks and Recreation		\$ 70,000	\$ 10,000	\$ 5,000	\$ 17,500	\$ 60,000	\$ 470,000

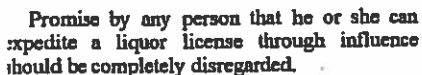
Capital Improvement Program

Department	Type	FY 17	FY 18	FY 19	FY 20	FY 21	Future
Replace 2015 Cruiser	Equipment			\$ 30,500			
Replace 2016 Cruiser	Equipment				\$ 31,500		
Replace 3 work stations	Equipment				\$ 15,000		
Replace 2XXX Cruiser	Equipment					\$ 30,000	
Boiler Replacement	Bldg/Facilities						\$ 12,000
Replace 2XXX Cruiser	Equipment						\$ 31,500
Replace 2XXX Cruiser (2)	Equipment						\$ 62,000
Replace 2XXX Cruiser	Equipment						\$ 31,000
Replace 2XXX Cruiser (2)	Equipment						\$ 62,000
Replace 2XXX Cruiser	Equipment						\$ 31,000
Replace 2XXX Cruiser (2)	Equipment						\$ 62,000
subtotal - Police		\$ 55,000	\$ 37,250	\$ 30,500	\$ 46,500	\$ 30,000	\$ 291,500
Public Works							
Replace 2000 Tennant Sweeper	Equipment	\$ 160,000					
Replace 2006 Ford Ranger	Equipment	\$ 41,000					
Replace TITAN 500 Line Striper	Equipment	\$ 9,000					
Repair and reconstruct roads	Infrastructure	\$ 557,600					
Repair and construct sidewalks.	Infrastructure	\$ 160,000					
Repave Public Works Parking Lot	Bldg/Facilities		\$ 25,000				
Replace 2007 Trackless	Equipment		\$ 165,000				
Replace 2006 Ford F350 4x4	Equipment		\$ 40,000				
Repair and reconstruct roads	Infrastructure		\$ 484,000				
Repair and construct sidewalks.	Infrastructure		\$ 135,000				
Replace 2004 International Tandem	Equipment			\$ 190,000			
Replace 2005 Z Trac JDF687	Equipment			\$ 12,000			
Replace 2009 Ford F350	Equipment			\$ 45,000			
Repair and reconstruct roads	Infrastructure			\$ 491,000			
Repair and construct sidewalks.	Infrastructure			\$ 145,000			
Replace 2009 JD Backhoe	Equipment				\$ 125,000		
Repair and reconstruct roads	Infrastructure				\$ 446,000		

Capital Improvement Program

Department	Type	FY 17	FY 18	FY 19	FY 20	FY 21	Future
Wastewater							
Replace 1985 WWTP Generator	Equipment	\$ 113,000					
Dock Square Sewer Line Replacement / Repair	Infrastructure	\$ 250,000					
Replace Clairifer Roofs	Bldg/Facilities	\$ 220,000					
Replace 2006 1 ton 4x4 with plow	Equipment	\$ 57,000					
Green Street Pump Station Replacement #3	Infrastructure	\$ 516,000					
Chicks Creek Pump Station Replacement #4	Infrastructure	\$ 319,000					
Grinder Pump Replacement	Equipment	\$ 20,000					
Replace 1985 Aeration System Blowers (4)	Equipment	\$ 80,000					
Replace 1985 Influent Pumps (3)	Equipment	\$ 69,000					
Replace 1985 Effluent Pumps (3)	Equipment	\$ 69,000					
Replace 2003 2x4 Pick Up Truck	Equipment	\$	\$ 27,000				
Replace Generator Pump Station #4	Equipment	\$	\$ 20,000				
Grinder Pump Replacement	Equipment	\$	\$ 20,000				
Side panels for compost building	Bldg/Facilities	\$	\$ 30,000				
Grinder Pump Replacement	Equipment		\$	\$ 20,000			
Replace Kohler Portable Generator	Equipment		\$	\$ 38,000			
Replace 2004 JD Loader	Equipment		\$	\$ 120,000			
Grinder Pump Replacement	Equipment				\$ 20,000		
Replace Generator Pump Station #12	Equipment				\$ 20,000		
Grinder Pump Replacement	Equipment				\$ 100,000		
Replace South Main St. Pump Station #5	Infrastructure				\$ 25,000		
Replace Generator Pump Station #12	Equipment				\$	\$ 20,000	
Grinder Pump Replacement	Equipment				\$	\$ 20,000	
Replace South Main St. Pump Station #5	Infrastructure				\$	\$ 25,000	
Grinder Pump Replacement	Equipment						\$ 100,000
Replace Generator @ Green St. Pump Station #3	Equipment						\$ 20,000
Replace Generator @ Chicks Cr. Pump Station #4	Equipment						\$ 20,000
Replace Magnum Portable Generator	Equipment						\$ 38,000
Replace 2013 Ser. Truck	Equipment						\$ 35,000
Replace 2006 Jetter	Equipment						\$ 60,000
Replace 2008 Crane	Equipment						\$ 10,000

4



DEPARTMENT USE ONLY

CLASS:

AMT. DEPOSITED:

BY:

CK/MO/CASH:

4-15-16

INDICATE TYPE OF PRIVILEGE: ~~X~~ MALT ~~X~~ SPIRITUOUS ~~X~~ VINOUS

~~RESTAURANT~~ (Class I,II,III,IV)

ف HOTEL-OPTIONAL FOOD (Class I-A)

ف CLASS A LOUNGE (Class X)

ف CLUB (Class V)

ف TAVERN (Class IV)

ف RESTAURANT/LOUNGE (Class XI)

ف HOTEL (Class I,II,III,IV)

ف CLUB-ON PREMISE CATERING (Class I)

ف GOLF CLUB (Class I,II,III,IV)

OTHER:

REFER TO PAGE 3 FOR FEE SCHEDULE

ALL QUESTIONS MUST BE ANSWERED IN FULL

EMAIL ADDRESS:

fischer.robert80@yahoo.com

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

4. State amount of gross income from period of last license: ROOMS \$ _____ FOOD \$ 1.4m LIQUOR \$ 218K

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

If YES, complete Supplementary Questionnaire

5

TOWN OF KENNEBUNKPORT
LAND PURCHASE INSTALLMENT CONTRACT
(33 M.R.S.A. ss 481 et seq.)

NOTICE TO PURCHASER – This is a legally binding contract. If you do not understand it, seek legal advice before signing it.

THIS LAND PURCHASE INSTALLMENT CONTRACT (hereinafter "the Contract") is entered into by and between the Town of Kennebunkport (VENDOR), whose post office address is PO Box 566 Kennebunkport, ME and Frederick P King Jr (PURCHASER), whose post office address is PO Box 54 Chicopee, MA 01021. For mutual consideration, receipt of which each party hereby acknowledges, VENDOR and PURCHASER agree as follows:

1. **Date; Parties; Property.** That on this 11th day of February, 2016 VENDOR agrees to sell and PURCHASER agrees to buy the following described real estate:

Certain property described as Map/Lot 034-004-001 on the Town Assessors' maps for Kennebunkport, which are on file at the municipal office, being the same premises described in a Town of Kennebunkport tax lien dated July 11, 2014 and recorded in the York County Registry of Deeds in Book 16851, Page 899, which lien foreclosed on January 11, 2016 (hereinafter referred to as the "Property") and whose physical address is 222 Kings Highway.

2. **Price and Terms.** The TOTAL PRICE for purchase of the Property is \$13,238.30 which will be paid as follows: a down payment of \$545.00 paid upon the signing of this Contract, the receipt of which is hereby acknowledged, and the BALANCE of \$12,93.30 due in 23 monthly installments of \$545.00 each and a final installment of \$158.30. A payment is due and payable on the 11th day of each month after this Contract is signed. There are no service charges or fees separate from the total sales price except as specified in Section 10 and Section 12 below. No interest shall accrue on the current balance, but will accrue in accordance to Section 10.

3. **Deed.** VENDOR will convey the Property by **MUNICIPAL QUITCLAIM DEED WITHOUT COVENANTS**, and VENDOR conveys the Property "as is" and makes no warranties or representations whatsoever about the Property.

4. **Encumbrances.** VENDOR is aware of no encumbrances against the Property except:

5. **Evidence of Title.** VENDOR will provide PURCHASER with evidence of Title by a copy of the above-referenced municipal tax lien at the time of execution of this Contract, receipt of which copy is hereby acknowledged by PURCHASER.

6. **Risk of Loss; Liability.** From the date of this Contract forward, PURCHASER assumes all risk of loss or damage to the Property by fire or otherwise and all liability for personal injury, death or property damage relating to or arising out of PURCHASER'S control, use or occupancy of the Property. The purchase of casualty or liability insurance is PURCHASER'S sole responsibility, and the VENDOR will not procure or maintain such insurance for PURCHASER or otherwise indemnify PURCHASER against such loss, damage or liability. Throughout the term of this Contract, PURCHASER shall maintain in effect a homeowner's insurance policy covering the Property with building coverage in an amount at least equal to the current value of the improvements located upon the Property or the Total Price due under this Contract, whichever is greater. Upon request of the VENDOR, the PURCHASER shall provide VENDOR with written proof of the existence of such an insurance policy prior to the execution of the Contract, and this policy shall list the VENDOR as a "loss payee" who shall be entitled to at least 21 days' prior written notice of cancellation, termination or material modification of such policy.
7. **Title Retained by Vendor.** This Contract is not a mortgage, and PURCHASER does not obtain title to the property until the Total Price and any assessments or fees (see Section 10 and Section 12) are paid in full.
8. **Default and Cure.** PURCHASER shall be in default of this Contract if PURCHASER is more than 15 days late in making any payment. VENDOR shall notify PURCHASER in writing of any default; such notice shall be sent certified mail, return receipt requested. If said notice is refused or undeliverable, it shall be sent by ordinary mail. Notice is deemed given on the date PURCHASER signs the certified mail receipt, or in case of ordinary mail, when the notice was sent. PURCHASER may cure such default by paying all overdue payments within 30 days after notice is given. If the default is not cured with 30 days after notice is given, VENDOR may declare this Contract terminated and may retain all payments made, and PURCHASER shall have no claim to any refund, credit, allowance or otherwise against VENDOR. Within 7 days of declaring the Contract terminated, VENDOR shall give notice to PURCHASER by ordinary mail of such termination.
9. **Credit.** If VENDOR defaults on any mortgage on the property, PURCHASER may pay on the mortgage and receive credit for such payments on this Contract.
10. **Taxes, Assessments, and Other Charges.** PURCHASER is responsible for paying all taxes, assessments, liens and other charges, including interest thereon, made against the property from the date of this Contract, and these shall be paid in full in addition to the "Total Price" (see Section 2 above) before a quitclaim deed is delivered to PURCHASER from VENDOR. In the event that any liens attributable to PURCHASER are recorded against the property during the term of this Contract, PURCHASER shall satisfy such liens in full before a quitclaim deed is delivered to PURCHASER from VENDOR. Failure to satisfy such liens by the time that the final installment payment is due shall be considered a default.
11. **Prepayment.** PURCHASER has the right to accelerate or prepay any and all installments without penalty.
12. **Recording fees.** Within 20 days after this Contract is signed, VENDOR shall record it in the York County Registry of Deeds. PURCHASER shall pay the VENDOR the recording costs upon execution of this Contract.

13. **Effect of waiver; Severability; Integration.** The waiver by VENDOR by any term or condition of this Contract shall not be deemed a waiver of other terms or conditions, nor will it be deemed a continuing waiver of the same condition for the remainder of the Contract. In the event that any term or condition of this Contract is determined by a Court to be unenforceable, the remaining terms and conditions shall continue in full force and effect. There are no promises, oral understandings or agreements of any kind pertaining to this Contract other than as specified herein, and this Contract represents the entire agreement between the parties.
14. **Change of Address.** In the event that PURCHASER'S post office address specified above changes during the term of this Contract, PURCHASER shall within 15 days of such change notify VENDOR in writing of PURCHASER'S new post office address. If PURCHASER fails to notify VENDOR of such change, notice given by VENDOR to PURCHASER at the above address shall be considered sufficient and legal.

Witness:

VENDOR

Allan A. Daggett

Stuart E. Barwise

Sheila W. Matthews-Bull

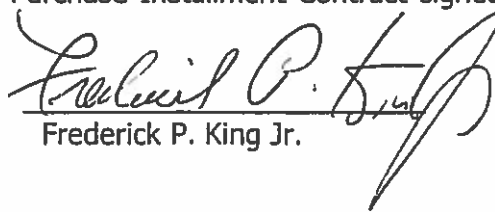
Patrick A. Briggs

Edward W. Hutchins II

Dated: _____

PURCHASER

By placing my signature below, I agree to be legally bound to the foregoing terms and conditions and I also hereby acknowledge receipt of a copy of this Land Purchase Installment Contract signed by the VENDOR.


Frederick P. King Jr.

ACKNOWLEDGEMENTS

STATE OF MAINE
York County, ss

Date: _____

Personally appeared before me the above-named Allen A. Daggett, Stuart E. Barwise, Sheila Matthews-Bull, Patrick A. Briggs, and Edward W. Hutchins II in his/her capacity as a Municipal Officer of the Town of Kennebunkport and acknowledged the foregoing instrument to his/her free act and deed said capacity and the free act and deed of the inhabitants of the municipality.

Before me,

STATE OF MA
~~York County, ss~~
hampton county

Date: 2/5/16

Personally appeared before me the above-named Frederick P. King Jr. and acknowledged the foregoing instrument to his/her free act and deed.

Before me,

Sharon Kliney



Fred King			
222 Kings Highway			
LPIC			
Amount due 2/11/2016			\$ 13,238.30
	due date	payment	
	2/11/2016	545.00	12,693.30
	3/11/2016	545.00	12,148.30
	4/11/2016	545.00	11,603.30
	5/11/2016	545.00	11,058.30
	6/11/2016	545.00	10,513.30
	7/11/2016	545.00	9,968.30
	8/11/2016	545.00	9,423.30
	9/11/2016	545.00	8,878.30
	10/11/2016	545.00	8,333.30
	11/11/2016	545.00	7,788.30
	12/11/2016	545.00	7,243.30
	1/11/2017	545.00	6,698.30
	2/11/2017	545.00	6,153.30
	3/11/2017	545.00	5,608.30
	4/11/2017	545.00	5,063.30
	5/11/2017	545.00	4,518.30
	6/11/2017	545.00	3,973.30
	7/11/2017	545.00	3,428.30
	8/11/2017	545.00	2,883.30
	9/11/2017	545.00	2,338.30
	10/11/2017	545.00	1,793.30
	11/11/2017	545.00	1,248.30
	12/11/2017	545.00	703.30
	1/11/2018	545.00	158.30
	2/11/2018	158.30	(0.00)
also need to keep up with current when the taxes are due			
estimated	FY 17	4,239.62	
estimated	FY 18	4,239.62	
		8,479.24	
Additional recording fees of \$25.00			
Additional discharging fees of \$45.00			

KENNEBUNKPORT
12:17 PM

**RE Account 2006 Detail
as of 02/11/2016**

01/22/2016
Page 1

Name: KING FREDRICK P JR

Location: 222 KINGS HIGHWAY

Acreage: 0.09 Map/Lot: 034-004-001

Book Page: B3635P25

Land: 454,100

Building: 96,500

Exempt 0

Total: 550,600

2016-1 Period Due:

1) 2,182.42

2) 2,119.81

Ref1: BP

Mailing PO BOX 54

Address: CHICOPEE MA 01021

Year/Rec #	Date	Reference	P C	Principal	Interest	Costs	Total
2016-1 R				4,239.62	62.61	0.00	4,302.23
2015-1 L *				4,201.08	343.23	16.48	4,560.79
2014-1 L *				4,146.02	85.82	73.44	4,305.28
2013-1 L *				0.00	0.00	0.00	0.00
2012-1 L *				0.00	0.00	0.00	0.00
2011-1 L *				0.00	0.00	0.00	0.00
2010-1 L *				0.00	0.00	0.00	0.00
2009-1 R				0.00	0.00	0.00	0.00
2008-1 R				0.00	0.00	0.00	0.00
2007-1 R				0.00	0.00	0.00	0.00
2006-1 R				0.00	0.00	0.00	0.00
Account Totals as of 02/11/2016				12,586.72	491.66	89.92	13,168.30

Per Diem

2016-1	0.4065
2015-1	0.8057
2014-1	0.7951
Total	2.0074

Note: Payments will be reflected as positive values and charges to the account will be represented as negative values.



TOWN OF KENNEBUNKPORT, MAINE

~ INCORPORATED 1653 ~

MAINE'S FINEST RESORT

Memorandum

February 11, 2016

To: Laurie Smith, Town Manager
From: Michael Claus, Public Works Director
RE: Parking and Right of Way Issues on West Street and Oak Street

I have reviewed parking and right of way issues on West Street and Oak Street. Currently parking is allowed only on the southerly side of West Street. Areas of No Parking on the southerly side of West Street are currently marked with yellow paint on the roadway at one driveway and at the North Street / West Street intersection. There are a maximum of 16 parking spaces with the current allowable parking markings.

Option: All driveways on the southerly side of West Street be marked for No Parking for 10 feet each side of the driveway and that No Parking be allowed within 20 ft. of the stop sign at the West Street / North Street intersection. These no parking distances are consistent with national standards for residential streets. Parking spaces can be marked with white lines on the edge of the spaces similar to markings across from the Louis T. Graves Memorial Public Library on Maine Street. No parking areas can be marked with yellow paint. This option would reduce the number of parking spaces from 16 to 12. Other options include only marking the driveways which results in 13 spaces, or only marking the stop sign and first driveway, which results in 15 spaces.

I have reviewed the surveyed right of way on West Street. On the southerly side of the street the right of way extends between 16 ft. and 19 ft. from the edge of pavement. There is an abandoned sidewalk in the right of way which is located behind the utility poles in the right of way. I recommend that an additional 5 ft. shoulder be added to the southerly side of West Street to keep parked cars on a solid surface. With the additional shoulder the width of West Street would be 22 ft. The cost for a 5 ft. wide gravel shoulder installed by the Public Works Department is \$3,500. The addition cost to pave the shoulder is \$3,000.

On the easterly side of Oak Street there is an old sidewalk in the right of way that extends approximately 1/2 of the way from West Street towards Locke Street. It would be difficult to extend this sidewalk due to installation of a fire hydrant, trees that have grown in the right of way and a fence and shrubs installed by a resident on Oak Street. You have the option to remove the existing sidewalk in the Oak Street right of way and loam and seed the disturbed area. The cost of sidewalk removal, loam and seed work with labor and equipment by Public Works is \$500. The cost to repave the existing sidewalk is \$3,200.

I have attached photos of West Street and Oak Street along with survey plans showing aerial photos and right of way overlay. In my long term capital plan West Street and Oak Street are scheduled for overlay paving in FY 2019. If you need additional information please let me know.

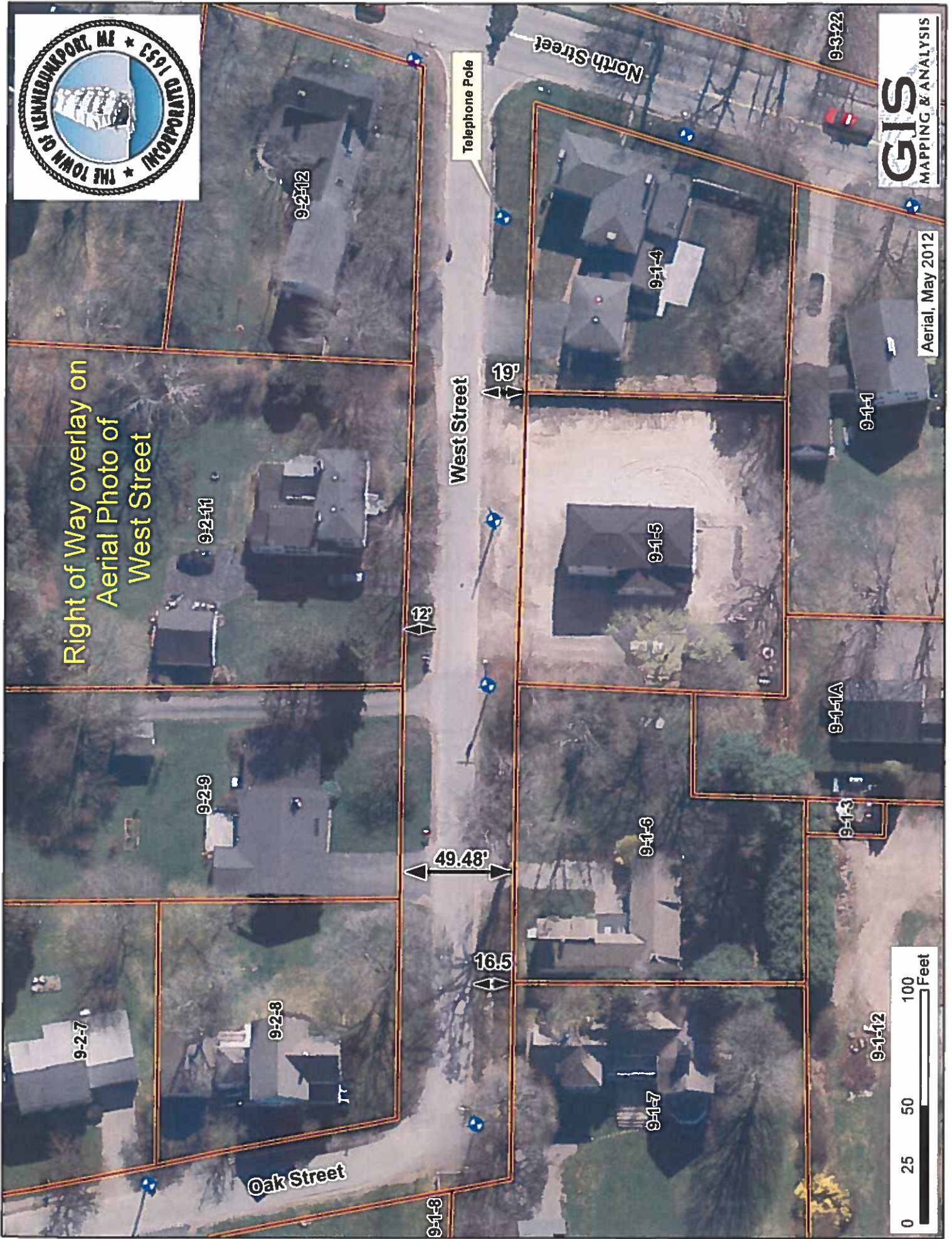
By: Michael Claus,

Town of Kennebunkport Public Works Director

Beachwood Avenue, P.O. Box 566, Kennebunkport, Maine 04046 • Tel: (207) 967-5728 Fax: (207) 967-5372



Right of Way overlay on
Aerial Photo of
West Street



GIS
MAPPING & ANALYSIS

Aerial, May 2012



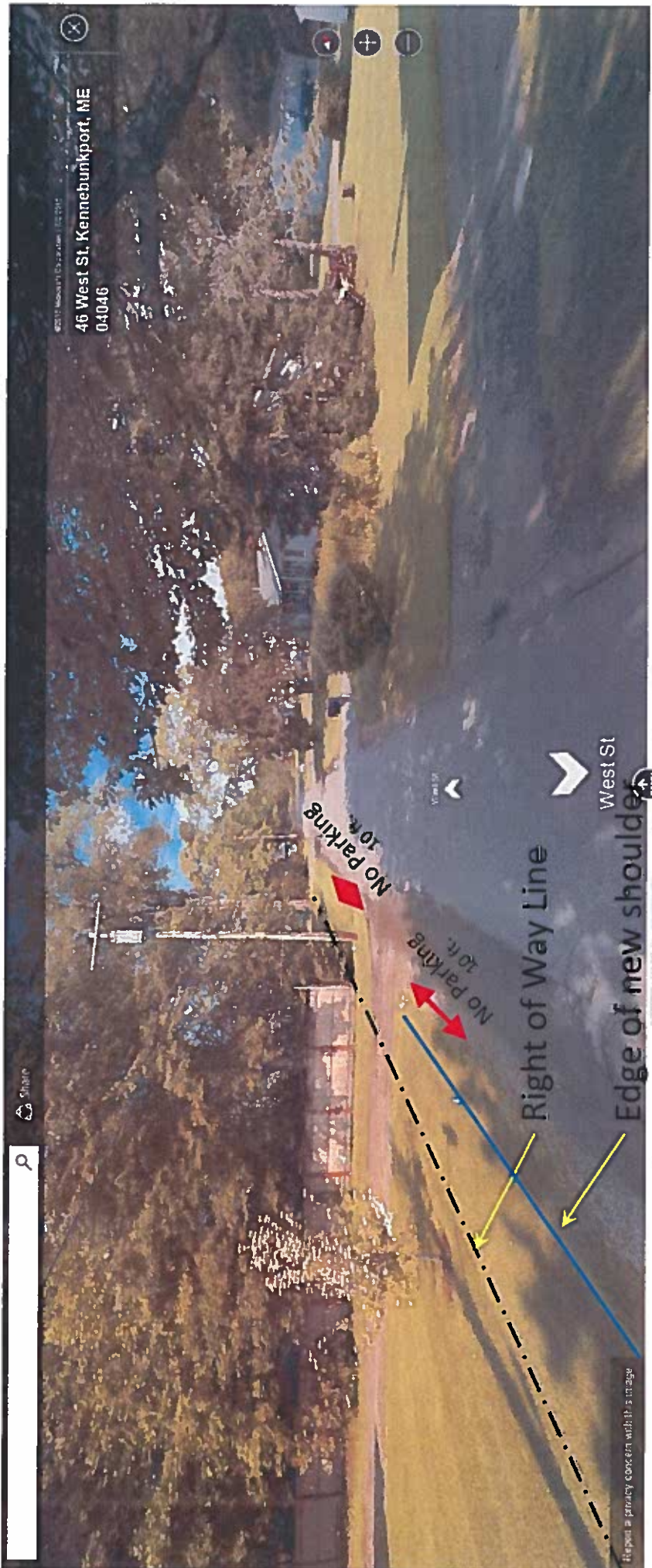




Report a privacy concern with this image

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100 feet
50 feet
25 feet
12.5 feet
6.25 feet
3.125 feet
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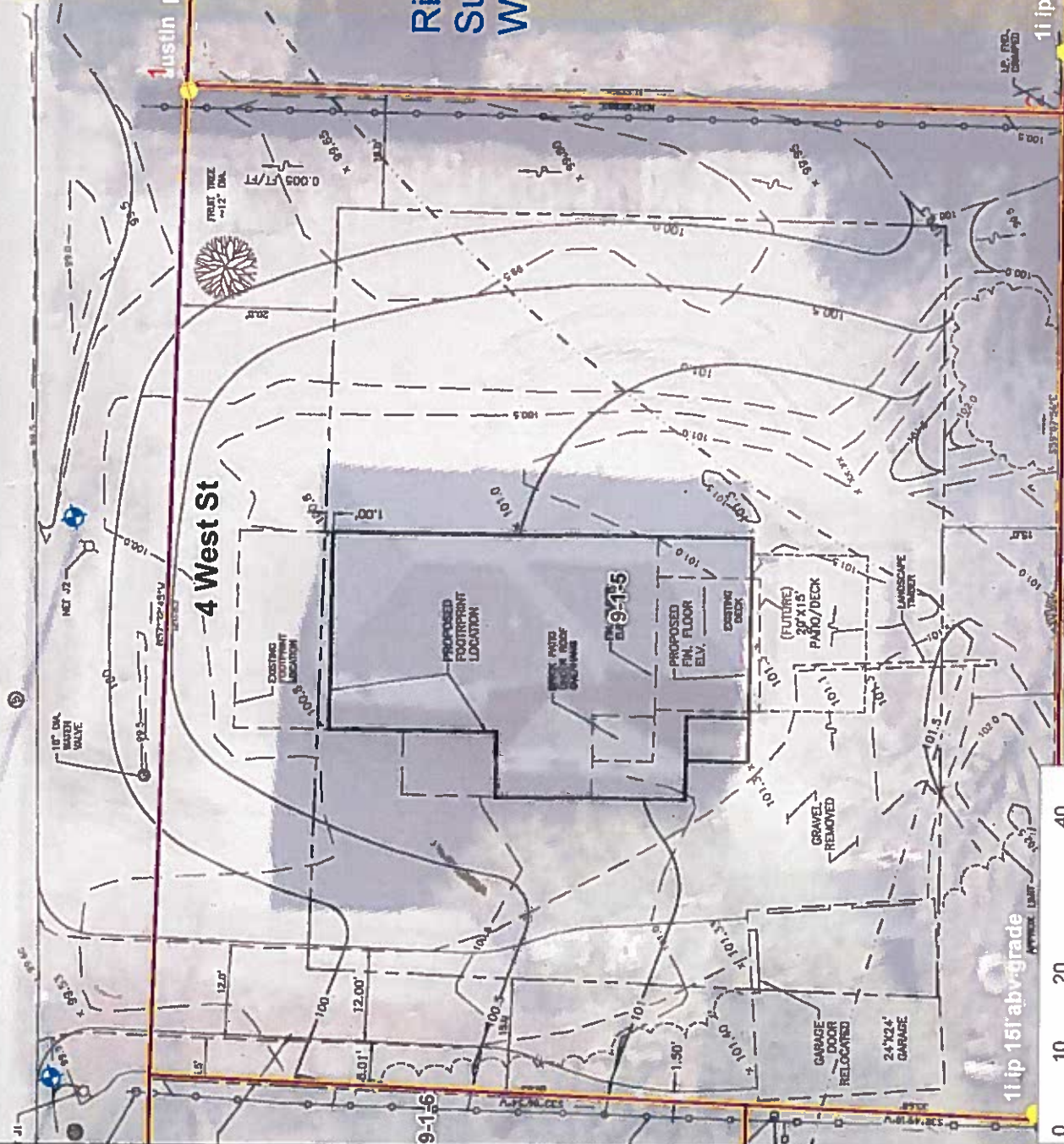
WEST STREET

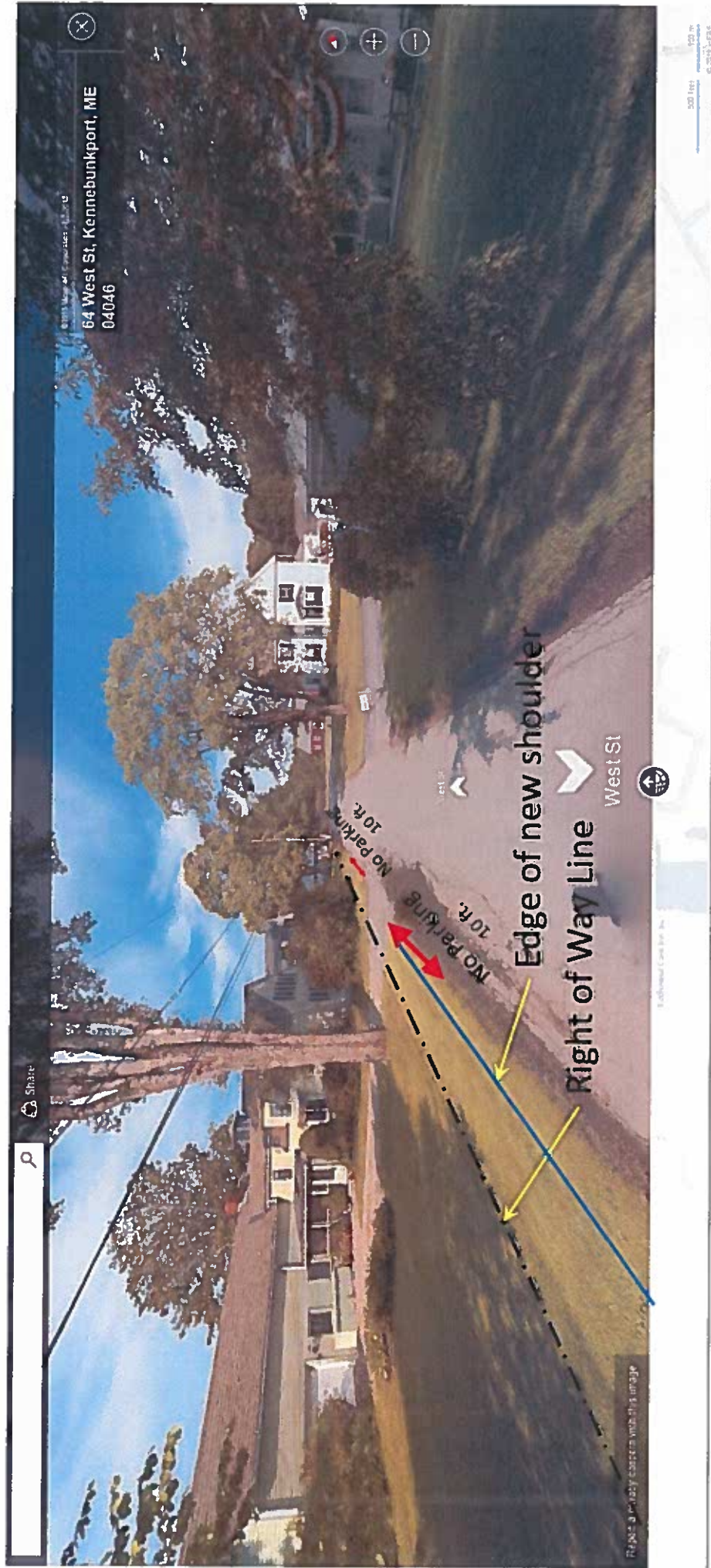
West Street

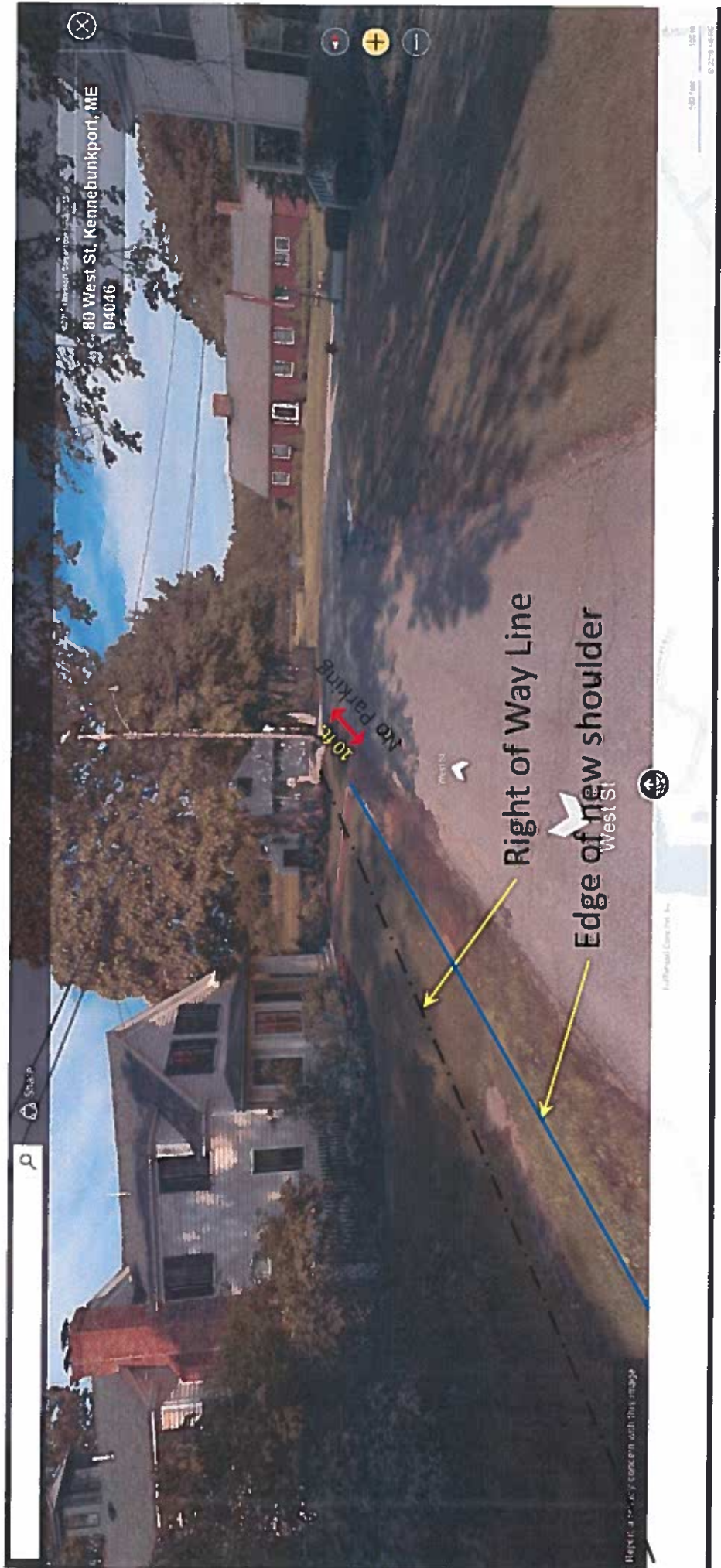
Permit # 09-217
Foundation & Footings
Aug 26-09
Parker at 09 270
on build house, add 2nd

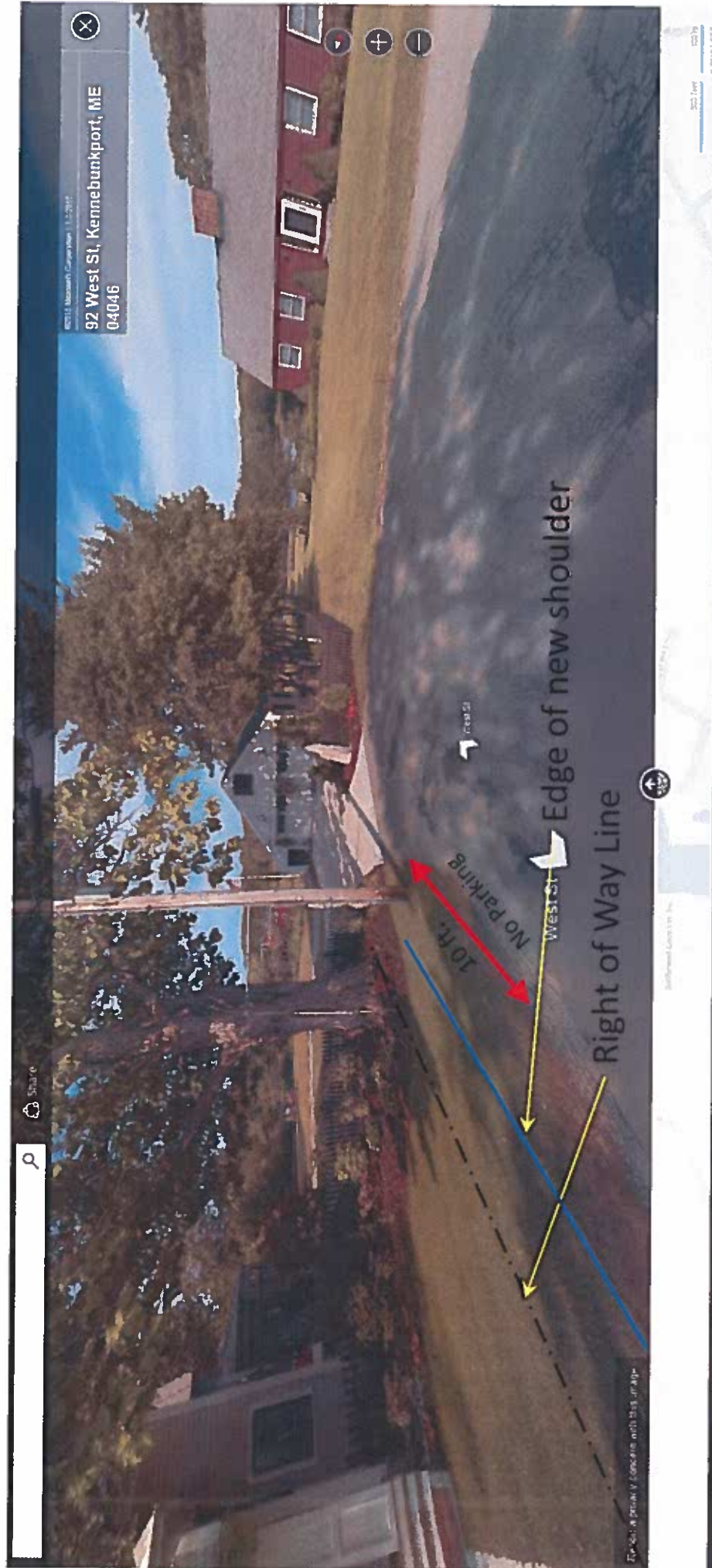
1 Austin pls 2174 capped

Right of Way overlay on
Survey and Aerial Photo of
West Street









GIS
MAPPING & ANALYSIS

Right of Way overlay on
Survey and Aerial Photo of
West Street / Oak Street

Granite monument marking centerline of West Street missing or disturbed

Oak Street

West Street

9-1-8

9-1-7

9-2-8

9-2-9

Scale: 0 15 30 60 Feet

Aerial, May 2012

THE TOWN OF KENNEBUNKPORT, ME * CSOI QUINCY INCORPORATED 1953

GIS
MAPPING & ANALYSIS

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9-1-8

9-2-7

9-2-8

9-2-9

9-1-7

Scale: 0 15 30 60 Feet

Aerial, May 2012

The Town of Kennebunkport, ME
Incorporated 1853

[illegible]

GIS
MAPPING & ANALYSIS

Right of Way overlay on Survey and Aerial Photo of West Street / Oak Street

Oak Street

West Street

Granite monument marking centerline of West Street missing or disturbed

9-1-8, **9-2-7**, **9-2-8**, **9-2-9**, **9-1-7**

WEST STREET

Road

MONUMENT MARKING CENTERLINE OF WEST STREET MISSING OR DISTURBED

Scale: 0 15 30 60 Feet

Aerial, May 2012

THE TOWN OF KENNEBUNKPORT, ME * CSOI QUINCY INCORPORATED 1953

**GIS
MAPPING & ANALYSIS**

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0 15 30 60 Feet

Aerial, May 2012

THE TOWN OF KENNEBUNKPORT, ME * CSOI QUINCY INCORPORATED 1953

GIS
MAPPING & ANALYSIS

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Oak Street

West Street

Granite monument marking centerline of West Street missing or disturbed

9-1-8, **9-2-7**, **9-2-8**, **9-2-9**, **9-1-7**

WEST STREET

Road

MONUMENT MARKING CENTERLINE OF WEST STREET MISSING OR DISTURBED

Scale: 0 15 30 60 Feet

Aerial, May 2012

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Aerial, May 2012

THE TOWN OF KENNEBUNKPORT, ME * CSOI QUINCY INCORPORATED 1953

GIS
MAPPING & ANALYSIS

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Scale: 0 15 30 60 Feet

Aerial, May 2012

THE TOWN OF KENNEBUNKPORT, ME * CSOI QUINCY INCORPORATED 1953

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9-2-8

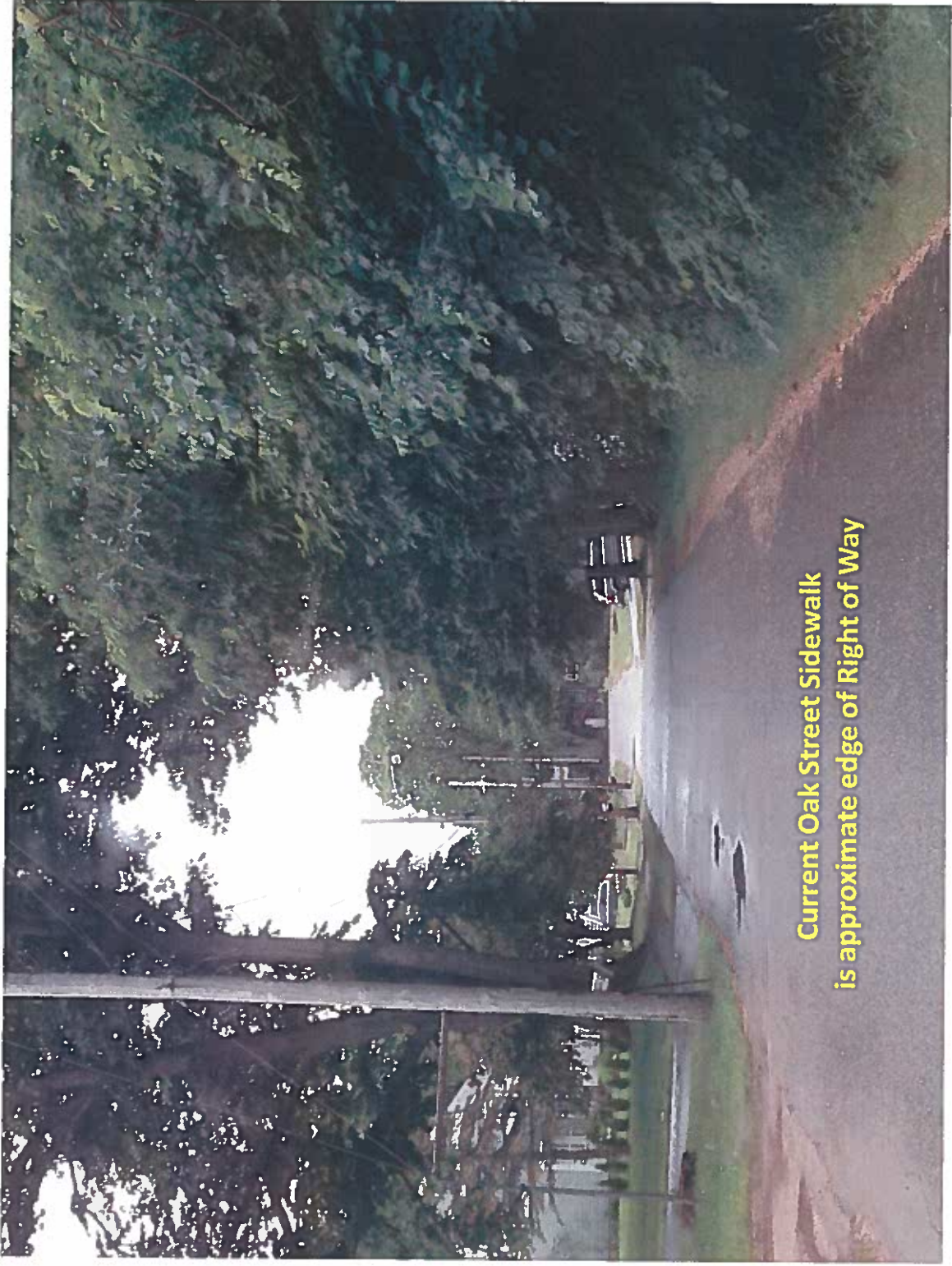
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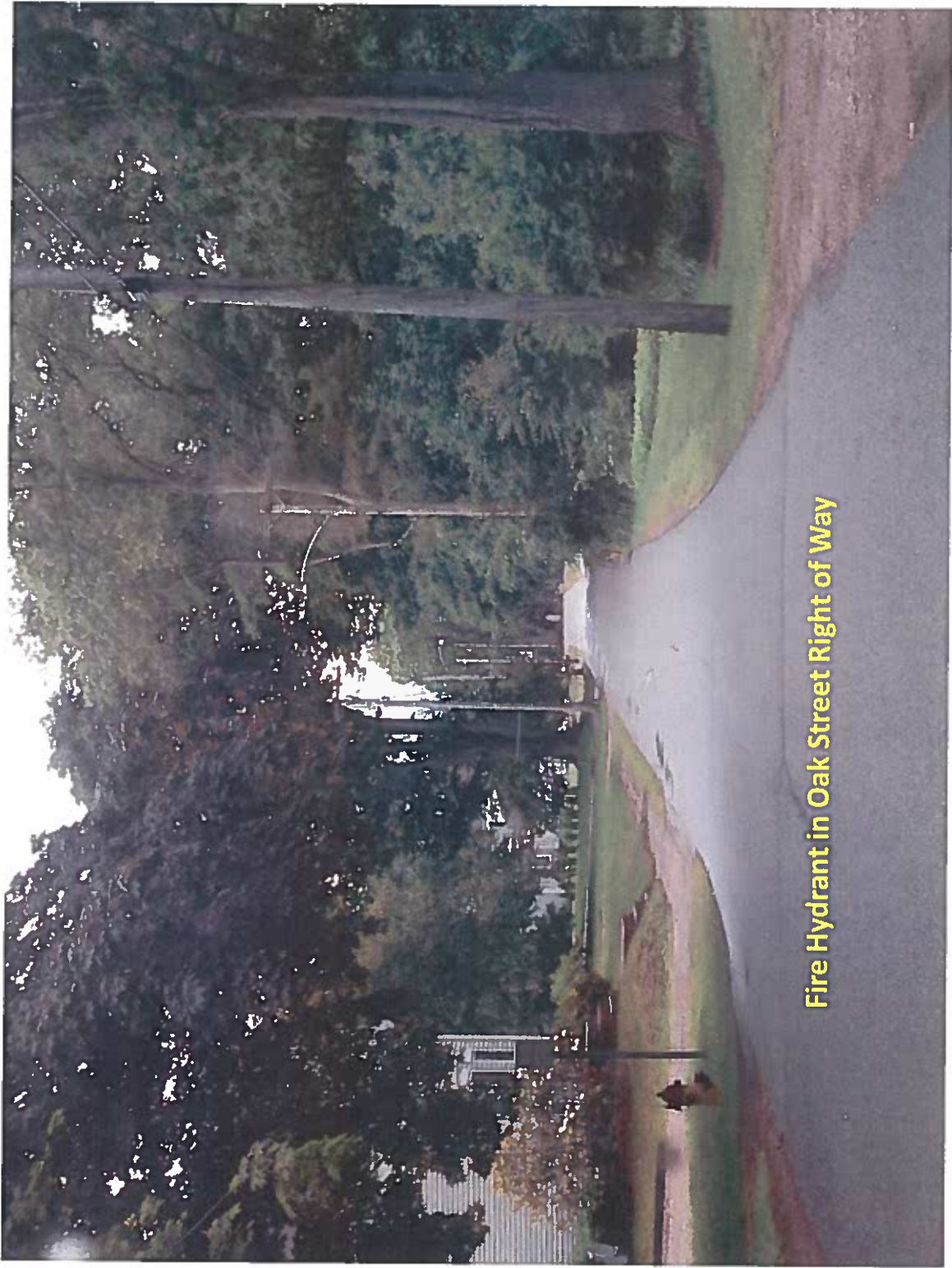
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Aerial, May 2012

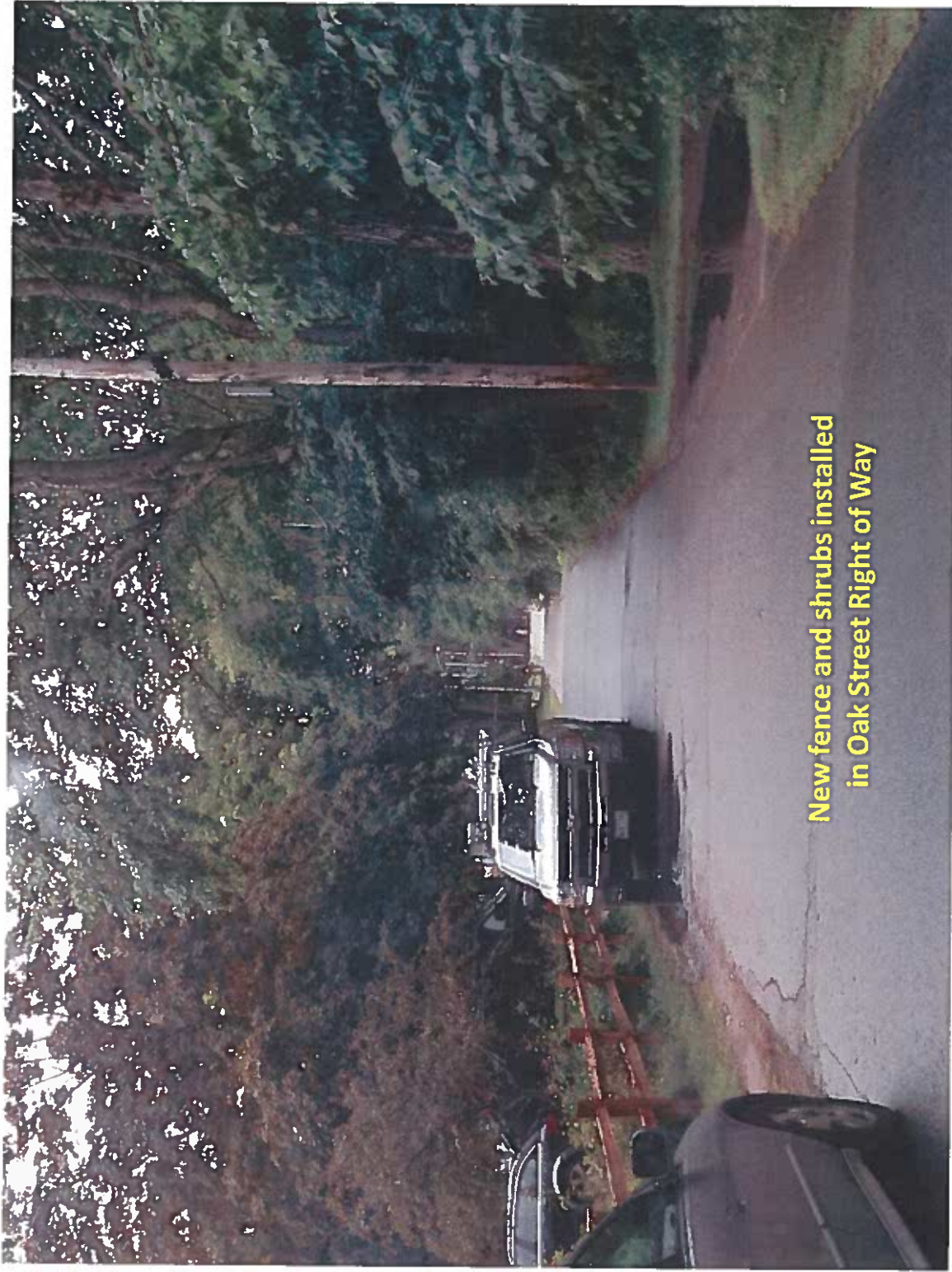
THE TOWN OF KENNEBUNKPORT, ME * CSOI QUINCY INCORPORATED 1953



Current Oak Street Sidewalk
is approximate edge of Right of Way



Fire Hydrant in Oak Street Right of Way



New fence and shrubs installed
in Oak Street Right of Way

7

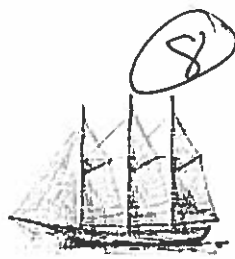
Restricted Vehicle Weight on Posted Roadways

The Town of Kennebunkport has authorized the closing of certain town ways to any non-exempt vehicle or combination of vehicles registered for a gross weight of over 23,000 pounds. The following roads will be closed to such traffic commencing on February 29, 2016 and will remain closed until at least April 25, 2016, unless postings are removed by the Town of Kennebunkport. Any violation of the rules is a traffic infraction punishable by a fine of not less than \$250. Home Heating Fuel Delivery Trucks and Municipal Solid Waste Collection Trucks are exempt from Posted Road regulations. The posting shall remain in force except when the way is solidly frozen. The highway is considered solidly frozen only when the air temperature is 32 degrees F. or below and no water is showing in the cracks in the road. Both conditions must be met.

The Town of Kennebunkport will be posting restricted vehicle weight signs on the following roads:

- * *Arundel Road from Goff Brook to Goose Rocks Road*
- * *River Road from Goff Brook to North Street*
- * *Beachwood Avenue from North Street to Route 9*
- * *Walkers Lane from North Street to Beachwood Avenue*
- * *Old Cape Road from Beachwood Avenue to Route 9*
- * *Goose Rocks Road from Log Cabin Road to Route 9*
- * *Stone Road from Beachwood Avenue to Goose Rocks Road*
- * *Guinea Road from Goose Rocks Road to Biddeford Line*
- * *Whitten Hill Road from Goose Rocks Road to Guinea Road*
- * *Maine Street from Elm Street to Wildes District Road*
- * *Pier Road*
- * *New Biddeford Road from Route 9 to Kings Highway*
- * *Winter Harbor Road from Route 9 to New Biddeford Road*
- * *Dyke Road*
- * *Wildes District Road*
- * *Ocean Avenue*
- * *Langsford Road*
- * *Ward Road*
- * *Northwood Drive*
- * *Oak Ridge Road*
- * *Others if needed*

Please feel free to contact the Highway Department at 967-5728 if you have any questions or concerns.



TOWN OF KENNEBUNKPORT, MAINE

~ INCORPORATED 1653 ~

MAINE'S FINEST RESORT

Memorandum

February 19, 2016

To: Laurie Smith, Town Manager
From: Michael Claus, Public Works Director
RE: Escrow Requirements for Ocean Avenue Posted Road Exception

If approved by the Board of Selectmen, the conditions for an Escrow Account for the Colony Hotel to have a one day exception to Town of Kennebunkport Posted Road requirements are as follows:

1. The exception is only for Ocean Avenue from Dock Square to the Colony Hotel for approximately 15 concrete delivery trucks and associated concrete form equipment truck. The maximum amount of material each truck may carry is limited to 6 cubic yards of concrete. It is the understanding of the Town of Kennebunkport that the work will be done in a single day in March of 2016.
2. George Burr and Sons (General Contractor for the work) will give notice to Michael Claus, Kennebunkport Public Works Director of the day that the work is planned. A representative of George Burr and Sons will accompany Michael Claus for an inspection of Ocean Avenue prior to the start of concrete work. Michael Claus will digitally photograph the road conditions at that time.
3. The Town of Kennebunkport will receive a check for \$150,000 to be placed in an escrow account prior to the start of concrete work.
4. A representative of George Burr and Sons will accompany Michael Claus for an inspection of Ocean Avenue after the completion of concrete work. Michael Claus will digitally photograph the road conditions at that time. If Michael Claus, Kennebunkport Public Works Director, finds there are defects in the road due to the concrete trucks working at the Colony Hotel, a cost estimate of road repairs will be determined by Michael Claus.
5. Within 3 weeks of completion of the concrete work at the Colony Hotel, the Town of Kennebunkport will return the escrow funds minus the cost estimate for road repairs. The deduction for road repairs will continue to be held in escrow until the spring of 2016, when the Town Paving Contractor, Dayton Sand and Gravel, is able to make road repairs. At that time the actual cost of road repairs to Ocean Avenue will be deducted from the escrow account and paid to Dayton Sand and Gravel, and any funds remaining will be returned to the Colony Hotel.

By: Michael Claus,

Town of Kennebunkport Public Works Director

99

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

96

July 9, 2015

Kennebunk River Committee

Terms: Three years

Members: Seven, three from each municipality, one nonresident (not residing in either Kennebunk or Kennebunkport appointed jointly by both Boards), and can have alternate members for one or more of its members from each municipality if the regular member is unable to attend a meeting. An alternate may be appointed for the nonresident member if agreed by both Boards. (Per Inter-Local Agreement)

Kennebunkport Members

Mark S. Sutton

Term Expiration

July 2017

Richard Woodman

July 2018

Susan Inoue

July 2016

Kennebunk Members

Rick Roberts, Chair

2018

Peter Donovan

2016

Jack Jensen

2017

Kathy Nolette

From: noreply@civicplus.com
Sent: Tuesday, February 16, 2016 8:49 PM
To: Kathy Nolette
Subject: Online Form Submittal: Committee Volunteer Form

Committee Volunteer Form

Step 1

Town of Kennebunk, Maine

Committee Volunteer Form

First Name Robert
Last Name Danzilo
Street Address ~~1000 Danzilo Acres Drive~~, Arundel, ME 04046
Mailing Address ~~1000 Danzilo Acres Drive~~, Arundel, ME 04046
Daytime Phone # 207-~~458-7888~~
Cell Phone # 207-458-~~1039~~
E-Mail Address ~~rob.danzilo@gmail.com~~
Board/Committee/Commission I wish to be considered for
appointment to: River Committee

Step 2

Term and Membership Status Regular Membership Status (3-year term)
Do you currently serve on any Town Committee? no
If so, please list the committee. Not currently serving
Years of Service Not currently serving
Occupation Owner/Operator Rugosa Lobster Tours
Employer Rugosa Tours Inc.
List any Civic Organizations to which you belong: Board Member of Pecha Kucha Artist Consortium

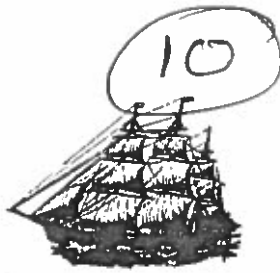
Step 3

- | | |
|---|---|
| 1. Do you have any questions about what the committee does or its mission? | No. I understand the committee's function and purpose. I know most of the members on the committee and I have been asked to apply. |
| 2. Do you have any practical experience or formal education that would be related to the committee? | I am a professional mariner and have lived on and currently work on the River. |
| 3. Why would you like to be on the committee? | I am very much aware of the importance of the vitality and health of our river and what it means to the town as a valuable resource. I would like to be a part of keeping it safe and healthy for all our visitors and residents. |
| 4. Are you aware of the time involved and would you be able to attend, at the minimum, 75% of all committee meetings? Please note: Failure to attend three regular meetings in a row or 25% of all meetings in a six-month period may result in forfeiture of your position on the committee. | Yes. I am. |
| 5. Do you have any conflict of interest that might involve either direct or indirect financial gain or other gain? | No, I do not. |
| 6. Do you have anything you would like to add? | I would consider it an honor to be part of this committee. |

Thank you for volunteering to serve your community.

The Board of Selectmen will consider all applications. Once the form has been submitted to the Town Manager's Office, an informal meeting will be set up for you to meet the Selectmen. The Selectmen like to meet all candidates before appointing them to committees. Please note that not all committees have openings; however, vacancies occur on a regular basis. If the committee you wish to serve on does not have an opening at this time, you may still submit the form and your name will be placed on a waiting list. You will be notified when an opening occurs on the committee. Thank you for considering serving the Town on one of the many Town committees.

Email not displaying correctly? [View it in your browser.](#)



TOWN OF KENNEBUNKPORT, MAINE

- INCORPORATED 1653 -

MAINE'S FINEST RESORT

TOWN OF KENNEBUNKPORT

PUBLIC HEARING

NOTICE is hereby given that the Municipal Officers of the Town of Kennebunkport will hold a Public Hearing at the Village Fire Station, 32 North Street, on Thursday, February 25, 2016 at 7:00 PM to act on the following application:

Pier 77 Bar & Grill, 77 Pier Road, a New Malt, Spirituous and Vinous Liquor License and Special Amusement Permit.

April Dufoe
Town Clerk

**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 New

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

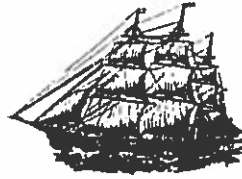
1. APPLICANT(S) –(Sole Proprietor, Corporation, Limited Liability Co., etc.) YALCIN KAYA DOB: 07-08-1988			2. Business Name (D/B/A) THE RAMP GRILL LLC Pier 77		
DOB:			77 PIER ROAD, CAPE PORPOISE Kennebunkport		
DOB:			Location (Street Address)		
Address 21 LAMPREY LANE			City/Town KENNEBUNKPORT		State ME
LEE, NH, 03861			Zip Code 04014		
Mailing Address SAME AS ABOVE					
City/Town	State	Zip Code	City/Town	State	Zip Code
Telephone Number 603-785-9084	Fax Number		Business Telephone Number 603-785-9084		Fax Number
Federal I.D. 8D0298956			Seller Certificate #		

EMAIL ADDRESS: YALCIN@MIGEXPRESS.COM

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

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

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



TOWN OF KENNEBUNKPORT, MAINE

- INCORPORATED 1653 -
MAINE'S FINEST RESORT

APPLICATION

SPECIAL AMUSEMENT PERMIT FOR DANCING AND ENTERTAINMENT

Name of Applicant Yalcin Kaya
Residence Address 21 Lamproy Ln, Lee, NH 03861
Home Telephone Number 603-785-9084
Name of Business Pier 77 Bar & Grill
Business Address 77 Pier Rd. Kennebunkport, ME 04046
Type of Business Restaurant
Business Telephone Number 603-785-9084
Nature of Special Amusement Wedding

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

Yes _____ No X

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.

Yalcin Kaya
applicant