

WARRANT FOR ANNUAL MEETING

OF THE

TOWN OF OGUNQUIT

To WILLIAM P. HANCOCK, JR., Chief of Police in the Town of Ogunquit, County of York and State of Maine:

GREETINGS:

In the name of the State of Maine, you are hereby requested to notify and warn the Inhabitants of the Town of Ogunquit, qualified by law to vote in town affairs, to meet in the Dunaway Community Center in said town on Saturday, the fifth day of March, 1983 A.D. at eight o'clock in the morning until one o'clock in the afternoon, then and there to act on Articles 1 and 2; and to notify and warn said voters to meet in the same place in said town on the same day at one-thirty o'clock in the afternoon, then and there to act on Articles 3 through -:

ARTICLE 1: To elect a Moderator to preside at said Meeting.

ARTICLE 2: To elect the following officers for the terms so noted or until such time as a successor is elected and qualified:

- A. Three (3) Selectmen, terms ending Annual Meeting 1985;
- B. One (1) Trustee to the Wells-Ogunquit Community School District School Committee;
- C. Two (2) members to the Budget Committee, for a term of two (2) years.

ARTICLE 3: Shall the Town vote to adopt a new term for all elected School Committee Members, so that their terms of office shall begin on July 1, 1983.

NOTE: The Town of Wells and the Town of Ogunquit both must vote in favor of this Article for it to become effective.

ARTICLE 4: Shall the Town vote to appropriate the sum of Twenty-Three Thousand Seven Hundred and Nine Dollars (\$23,709) for General Government Operations.

<u>Description</u>	<u>1982 Appropriation</u>	<u>1983 Request</u>
Selectmen	\$ 2,500	\$ 2,500
Assessing Service	5,000	13,500
Auditor	2,750	3,417
Annual Report	1,909	1,392
Services & Supplies	3,700	2,900
	<u>\$ 15,859</u>	<u>\$ 23,709</u>

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 5: Shall the Town vote to appropriate the sum of Fifty-One Thousand Eight Hundred and Thirty-Five Dollars (\$51,835) for General Government Administration.

<u>Description</u>	<u>1982 Appropriation</u>	<u>1983 Request</u>
Town Manager	\$ 19,639	\$ 19,500
Manager's Secretary	10,091	11,235
New Clerical Assistant	-0-	8,600
Operating Expenses	5,050	7,500
Tax Collection Costs	1,750	2,500
Welfare Account	2,500	2,500
	<u>\$ 39,030</u>	<u>\$ 51,835</u>
Revenues:		14,750
Interest on taxes, liens; miscellaneous revenues; administration		<u>\$ 37,085</u>

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 6: Shall the Town vote to appropriate the sum of Eleven Thousand Dollars (\$11,000) for operations of the Planning Board.

<u>Description</u>	<u>1982 Appropriation</u>	<u>1983 Request</u>
Secretarial Services	\$ 2,500	\$ 3,000
Consultant Fees	-0-	5,000
Operating Expenses	6,500	2,500
Capital - Map Files	500	500
	<u>\$ 9,500</u>	<u>\$ 11,000</u>
Less Revenues:		750
		<u>\$ 10,250</u>

NOTE: Receipts of approximately \$750 from review fees is credited to General Fund. Capital expense of \$500 lapst to unappropriated surplus in 1982. Consultant fees 5000 account is reimbursed by applicants. (6050)

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 7: Shall the Town vote to appropriate the sum of Two Thousand One Hundred Dollars (\$2,100) for operating expenses of the Zoning Board of Appeals.

<u>Description</u>	<u>1982 Appropriation</u>	<u>1983 Request</u>
Hearing Costs	\$ -0-	\$ 1,500
Clerical Services & Supplies	-0-	600
	<u>\$ -0-</u>	<u>\$ 2,100</u>
Less Revenues:		1,500
Taxation		<u>\$ 600</u>

NOTE: Hearing fee revenues are anticipated to be \$1,500; taxation - \$600.

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 8: Shall the Town vote to appropriate the sum of Two Hundred and Fifty Dollars (\$250) for Budget Committee reports and supplies.

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 9: Shall the Town vote to appropriate the sum of Twenty-One Thousand One Hundred and Fifty-Seven Dollars (\$21,157) for Legal Fees and Municipal Association membership fees.

<u>Description</u>	<u>1982 Appropriation</u>	<u>1983 Request</u>
Legal Fees	\$ 15,000	\$ 20,000
Maine Municipal Association	1,100	1,057
Other Municipal Associations	-0-	100
	<u>\$ 16,100</u>	<u>\$ 21,157</u>

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 10: Shall the Town vote to appropriate the sum of Twenty-Seven Thousand Five Hundred and Eighty-Six Dollars and Sixty-Six Cents (\$27,586.66) for the operating and maintenance costs of the Judson Dunaway Community Center; Twenty-Four Thousand Five Hundred and Eighty-Six Dollars and Sixty-Six Cents (\$24,586.66) to be raised through taxation and Three Thousand Dollars (\$3,000) from building use fees.

<u>Description</u>	<u>1982 Appropriation</u>	<u>1983 Request</u>
Custodian	\$ 9,876	\$ 10,203
Operating Expenses	15,090	16,819
Capital Outlay	565	564.66
	<u>\$ 25,531</u>	<u>\$ 27,586.66</u>
Less Revenues:	4,000	3,000.
	<u>21,531</u>	<u>\$ 24,586.66</u>

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 11: Shall the Town vote to appropriate the sum of Forty-Two Thousand Eight Hundred and Eighty-Six Dollars (\$42,886) for costs of Insurance for the current year.

<u>Description</u>	<u>1982</u> <u>Appropriation</u>	<u>1983</u> <u>Request</u>
Motor Vehicles	\$ 5,780	\$ 5,978
Property & Liability	12,950	17,190
Workmen's Compensation	24,000	18,318
Bond	-0-	200
Public Official Liability	-0-	1,200
	<u>\$ 42,730</u>	<u>\$ 42,886</u>

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 12: Shall the Town vote to appropriate the sum of Twenty-Two Thousand Three Hundred and Thirty-Nine Dollars (\$22,329) for personnel and operating expenses of the office of the Clerk/Treasurer.

<u>Description</u>	<u>1982</u> <u>Appropriation</u>	<u>1983</u> <u>Request</u>
Clerk/Treasurer	\$ 13,715	\$ 14,179
Payroll Services	-0-	1,650
Supplies & Expenses	1,500	3,000
Town Meeting Expenses	1,600	2,000
Animal Control Officer	1,000	1,500
	<u>\$ 17,815</u>	<u>\$ 22,329</u>
Less Revenues:	1,500	4,325
Taxation	<u>\$ 16,315</u>	<u>\$ 18,004</u>

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 13: Shall the Town vote to appropriate the sum of Twenty-One Thousand Eight Hundred and Thirty-One Dollars (\$21,831) for personnel and operating expenses of a full-time Code Enforcement Office.

<u>Description</u>	<u>1982</u> <u>Appropriation</u>	<u>1983</u> <u>Request</u>
Code Enforcement Officer	\$ 9,615	\$ 16,831
Clerical Assistant	-0-	2,500
Operating Expenses	1,500	2,500
Plumbing Inspector	1,050	-0-
	<u>\$ 12,165</u>	<u>\$ 21,831</u>
Less Revenues	9,000	10,000
Taxation	<u>\$ 3,165</u>	<u>\$ 11,831</u>

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 14: Shall the Town vote to appropriate the sum of One Hundred and Fifty-One Thousand Four Hundred and Fifty-Four Dollars (\$151,454) for personnel and operating expenses of the Police Department.

<u>Description</u>	<u>1982</u> <u>Appropriation</u>	<u>1983</u> <u>Request</u>
Chief of Police	\$ 18,536.03	\$ 20,225
Full-time Officers (4)	63,001.30	69,675
Summer Officers	24,294.95	25,536
Cruiser Operations	9,701.04	9,500
Supplies & Expenses	9,428.70	8,750
Academy Fill-In	3,000.00	-0-
Overtime Account	3,000.00	5,000
Beach Patrol	-0-	12,768
	<u>\$ 130,962.52</u>	<u>\$151,454</u>
Less Revenues:	29,463.00	43,000
Taxation	<u>\$ 101,499.52</u>	<u>\$108,454</u>

Revenues: Anticipated Revenues \$ 28,000
 Revenue Sharing Funds 15,000
\$ 43,000

NOTE: The Beach Patrol account (\$12,768) is removed from Beach Maintenance and added to this Article.

Budget Committee Recommends: Yes by vote 4-0, 1 Abstention

ARTICLE 15: Shall the Town vote to appropriate the sum of Twenty-Eight Thousand Seven Hundred and Forty-Five Dollars (\$28,745) for personnel and operating expenses of the Multi-Jurisdictional Investigative Unit.

<u>Description</u>	<u>1982 Appropriation</u>	<u>1983 Request</u>
Detective Wages	\$ 18,164.30	\$ 19,495
Administrative Assistant	6,578.00	6,850
Operating Expenses	2,110.89	2,400
	\$ 26,853.19	\$ 28,745
Less Revenue Sharing Funds:	5,000.00	5,000
Taxation	\$ 21,853.19	\$ 23,745

Budget Committee Recommends: Yes by vote 4-0, 1 Abstention

ARTICLE 16: Shall the Town vote to appropriate the sum of Thirty-Two Thousand Three Hundred and Fifty Dollars (\$32,350) for the operating expenses and maintenance of the Ogunquit Fire Department.

<u>Description</u>	<u>1982 Appropriation</u>	<u>1983 Request</u>
Operating Expenses	\$ 17,476	\$ 24,575
Capital Outlay	6,423	7,775
	\$ 23,899	\$ 32,350
Less Revenue Sharing Funds and License Revenue	10,000	11,000
Taxation	\$ 13,899	\$ 21,350

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 17: Shall the Town vote to approve the use of surplus Police parking tickets and fine receipts in the amount of \$5,182.72 for the first year payment and enter into a three (3) year lease/purchase agreement with Motorola Communications, Inc., for the purchase of a new radio console for the Communications Department. The second and third years' payments to be made from alarm fees.

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 18: Shall the Town vote to appropriate the sum of Fifty-Seven Thousand Four Hundred and Eighty-Three Dollars (\$57,483) for personnel and operating expenses of the Communications Department.

<u>Description</u>	<u>1982 Appropriation</u>	<u>1983 Request</u>
Dispatch Personnel	\$ 49,234	\$ 50,863
Operating Expenses	1,758	2,707
Security Alarms	-0-	3,913
	\$ 50,992	\$ 57,483
Less Revenues:	10,000	10,000
Taxation	\$ 40,992	\$ 47,483

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 19: Shall the Town vote to appropriate the sum of One Hundred Thirty-Six Thousand Five Hundred and Thirty-Three Dollars (\$136,533) for the personnel and operating expenses of the Public Works (Highway) Department.

<u>Description</u>	1982 <u>Appropriation</u>	1983 <u>Request</u>
Foreman/Mechanic	\$ 16,897	\$ 14,458
Road Crew	35,053	38,175
Summer Labor	4,880	5,000
Road Maintenance	1,500	10,000
Operating Expenses	12,900	21,200
Equipment Operations	12,100	14,000
Town-Beach Trash Pick-up	1,500	9,000
Snow Removal	22,850.12	18,700
Marginal Way	5,100	6,000
Capital Outlay	6,000	-0-
	<u>\$ 118,780.12</u>	<u>\$136,533</u>
1982 Revenues	77,000.00	
	<u>\$ 41,780.12</u>	

1983 Anticipated Revenues:
Exise Tax, State Aid, Beach
Receipts; Revenue Sharing
Taxation

100,000
\$ 36,533

NOTE: A new line item Trash Pick-up has been added to the Highway Budget this year.

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 20: Shall the Town vote to appropriate the sum of Twelve Thousand Five Hundred Dollars (\$12,500) for paving projects at Berwick Road and Captain Thomas Road.

NOTE: \$10,000 in Highway revenues can be used to reduce the tax effort here to \$2,500.

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 21: Shall the Town vote to appropriate the sum of Six Thousand Dollars (\$6,000) to provide materials for reconstruction of the "Littlefield" block sidewalk.

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 22: Shall the Town vote to appropriate a sum not to exceed \$2,022 to reimburse Mr. Philip Chapman for catch basin and drainage work done in 1982.

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 23: Shall the Town vote to appropriate a sum not to exceed \$5,000 for the testing, analysis, repair and/or replacement of the Town's fuel pumps and meter system.

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 24: Shall the Town vote to appropriate the sum of Ten Thousand Dollars (\$10,000) from Lower Lot revenues to begin a Highway Equipment Capital Reserve account.

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 25: Shall the Town vote to appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) for costs of Special Police duty to private individuals, funds to be allocated from revenues received from such said individuals.

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 26: Shall the Town vote to set the Beach Fund at One Hundred Thousand Dollars (\$100,000) to be used only in the event of a beach related emergency.

NOTE: This current fund is at Sixty-Five Thousand Five Hundred Forty Dollars and Twenty-Six Cents (\$65,540.26). This Article asks the Town to set aside Thirty-Four Thousand Four Hundred Fifty-Nine Dollars and Seventy-Four Cents (\$34,459.74) from anticipated 1983 revenues. This \$100,000 would be placed in an interest bearing account.

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 27: Shall the Town vote to remove or cause to be removed the building currently housing the Information Bureau to allow for the construction of a new building where the Information Bureau will be housed for the remainder of the lease period at no additional cost to the Town. The removal shall be at a cost not to exceed Fifteen Hundred Dollars (\$1,500).

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 28: Shall the Town vote to have the triangular shaped piece of land at the intersection of School Street and U.S. Route One cleared, graded, and paved as to allow for fire and emergency vehicles access to the Northbound lanes of U.S. Route One at a cost not to exceed Five Thousand Dollars (\$5,000).

NOTE: The cost will be for the removal of trees and bushes and the grading and surfacing of the triangular island at School Street, U.S. Route One.

Budget Committee Recommends: Leave to Town Meeting

ARTICLE 29: Shall the Town vote to accept a negotiated permanent easement across said triangular piece of land (Article 28) for the passage of fire and emergency vehicle access.

ARTICLE 30: Shall the Town vote to appropriate the sum of One Thousand Nine Hundred Dollars (\$1,900) to repair and operate the fountain in Veteran's Park.

NOTE: One Thousand Four Hundred Dollars (\$1,400) was appropriated in 1982 for this project and has lapsed to General Surplus. This Article, therefore, only asks for Five Hundred Dollars (\$500) in new monies.

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 31: Shall the Town vote to appropriate the sum of Ninety Thousand Ninety-Seven Dollars and Fifty Cents (\$90,097.50) for the costs of Street Lighting, Traffic Signals and Hydrant Rentals.

<u>Description</u>	<u>1982 Appropriation</u>	<u>1983 Request</u>
Street Lighting	\$ 33,000	\$ 35,500
Traffic Signals	750	750
Hydrant Rentals	50,552	54,847.50
	\$ 84,302	\$ 90,097.50
Less Revenues:	25,000	
Taxation	\$ 59,302	

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 32: Shall the Town vote to appropriate the sum of Seventeen Thousand Nine Hundred and Forty-Eight Dollars (\$17,948) for personnel, operating costs and maintenance of the Parks and Recreation Department.

<u>Description</u>	1982 <u>Appropriation</u>	1983 <u>Request</u>
Recreation Director	\$ 12,040	\$ 12,438
Seasonal/Parks Maintenance	3,285	3,264
Supplies & Expenses	1,776	1,903.27
Taxes - Town of York	300	342.63
	<u>\$ 17,401</u>	<u>\$ 17,947.90</u>

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 33: Shall the Town vote to appropriate the sum of Five Thousand Three Hundred and Five Dollars (\$5,305) for Summer Playground and Swimming Programs. Two Thousand One Hundred and Fifty Dollars (\$2,150) from Beach Receipts and Two Thousand Forty Dollars (\$2,040) from Registrations.

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 34: Shall the Town vote to appropriate the sum of One Thousand Eight Hundred and Fifteen Dollars (\$1,815) from fees received from the use of the tennis courts at the Agamenticus Road Recreation Area for attendant wages and operating expenses of the tennis courts.

NOTE: Anticipated Revenues - \$1,815

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 35: Shall the Town vote to appropriate a sum not to exceed Forty-Eight Thousand Four Hundred Dollars (\$48,400) to pay interest on a tax anticipation note which will come due on December 30, 1983.

NOTE: It is anticipated that \$45,000 of this interest will be raised from interest revenues.

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 36: Shall the Town vote to accept the Developmental Plan proposed by the Obeds Lane Committee as a basis for future development of the Obeds Lane property.

NOTE: All projects in the development will be initiated by the Board of Selectmen; monies will be allocated by the vote of the citizens of Ogunquit.

ARTICLE 37: Shall the Town vote to appropriate the sum of Twenty-Eight Thousand Eight Hundred and Ninety-Two Dollars (\$28,892) of Federal Revenue Sharing for:

Police	\$ 15,000
MJI Unit	5,000
Fire	8,892
	<u>\$ 28,892</u>

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 38: Shall the Town vote to appropriate the sum of Twenty-Six Thousand One Hundred and Eight Dollars (\$26,108) of State Revenue Sharing for:

Fire	\$ 1,108
Communications	5,000
Highway	10,000
Paving Projects	10,000
	<u>\$ 26,108</u>

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 39: Shall the Town vote to appropriate the sum of Twenty-Two Thousand One Hundred Dollars (\$22,100) for personnel and operating expenses of Perkins Cove.

<u>Description</u>	<u>1982 Appropriation</u>	<u>1983 Request</u>
Harbor Master/Clam Warden	\$ 13,358	\$ 13,800
Operating Expenses	7,125	8,300
	<u>\$ 20,483</u>	<u>\$ 22,100</u>
Less Revenues:	20,000	20,000
	<u>\$ 483</u>	<u>\$ 2,100</u>

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 40: Shall the Town vote to appropriate the sum of Forty Thousand One Hundred and Eighty-Three Dollars (\$40,183) from Beach Parking receipts for personnel and operating expenses of the Lifeguard Service.

<u>Description</u>	<u>1982 Appropriation</u>	<u>1983 Request</u>
Lifeguard Personnel	\$ 35,287	\$ 36,829
Operating Expenses	2,788	2,459
Equipment	407	895
	<u>\$ 38,482</u>	<u>\$ 40,183</u>

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 41: Shall the Town vote to appropriate the sum of Fifty-Nine Thousand Four Hundred and Thirty-Five Dollars (\$59,435) from Beach Parking receipts for personnel and operating expenses of Beach Maintenance.

<u>Description</u>	<u>1982 Appropriation</u>	<u>1983 Request</u>
Restroom Attendants	\$ 13,716	\$ 13,716
Parking Lot Attendants	12,474	15,720
Beach Patrol	12,896	-0-
Beach Maintenance	10,733	9,500
Operating Expenses	14,050	9,782
Restroom Alterations	7,500	2,417
Restroom Roof Repair	-0-	3,800
Dunes Maintenance	4,000	4,500
	<u>\$ 75,369</u>	<u>\$ 59,435</u>

NOTE: Two items (Beach Patrol and Trash Pick-up) have been moved to Police and Highway accounts.

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 42: Shall the Town vote to fix the date that taxes are due and payable as the date of commitment; and that interest at the rate of 16% per annum be charged thereon forty-five (45) days after date of commitment. If not paid within forty-five (45) days, the interest is to be paid from the date of commitment.

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 43: Shall the Town vote to adopt the following beach parking pass and fee policies to replace section 404, Title IV, Public Resources and Conservation Ordinance, of the Ogunquit Municipal Code as voted at the Annual Town Meeting of March 6, 1982.

- "404.1 - That no motel, hotel or rooming house shall have season passes except those located easterly of the Ogunquit River estuary shall be permitted to purchase season passes for rental units (all or none basis) at One Hundred Dollars (\$100) each;
- 404.2 - Year-round residents and taxpayers of the Town of Ogunquit may purchase season passes for two vehicles owned by said resident and/or taxpayer; the first pass at Ten Dollars (\$10) and the second pass at Twenty-Five Dollars (\$25);
- 404.3 - Seasonal renters within the Town of Ogunquit may purchase a season pass for one vehicle owned by said renter at Thirty-Five Dollars (\$35);
- 404.4 - Monthly renters within the Town of Ogunquit may purchase a season pass for one vehicle owned by said renter at Twenty Dollars (\$20);
- 404.5 - Year-round residents and taxpayers of the abutting coastal towns of Wells and York may purchase one season pass for one vehicle owned by said resident or taxpayer at Thirty-Five Dollars (\$35) which shall be valid at all beach parking lots, except the Main Beach;
- 404.6 - Employees of Ogunquit businesses may purchase one parking pass for use at the Lower Parking Lot only at Ten Dollars (\$10), with definition and eligibility criteria established by the Board of Selectmen;
- 404.7 - Daily rates at all beach parking lots at Three Dollars (\$3) except for the Main Beach parking lot which shall be Five Dollars (\$5) daily, with the Board of Selectmen to have the option to charge a weekend only rate of Two Dollars (\$2) daily from Memorial Day weekend through June 20, 1983 and from September 11, 1983 to October 3, 1983; and the Town Manager to have the authority to institute a daily rate of Two Dollars (\$2) during inclement weather;
- 404.8 - Bus unloading fee at Five Dollars (\$5) at all beach parking lots."

NOTE: Change in 404.1 (\$100) inserted at request of citizen.

Budget Committee Recommends: Leave to Town Meeting

ARTICLE 44: Shall the Town vote to adopt a fiscal year beginning July 1 and ending June 30. Such a change would take effect on July 1, 1984.

NOTE: The present fiscal year runs from January 1 to December 31.

ARTICLE 45: Shall the Town vote to appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) for a clam re-seeding and/or Green Crab Control Program at the clam flats as determined by the Shellfish Conservation Commission.

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 46: Shall the Town vote to appropriate the sum of Twelve Thousand Seven Hundred Dollars (\$12,700) for personnel and operating costs of the Information Bureau.

Description	1982 Appropriation	1983 Request
Bureau Personnel	\$ 3,700	\$ 4,500
Operating Expenses	5,190	5,200
Property Lease Fees	3,000	3,000
	<u>\$ 11,890</u>	<u>\$ 12,700</u>
Less Revenues:		1,872
Taxation		<u>\$ 10,828</u>

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 47: Shall the Town vote to appropriate the sum of Eighty-Six Thousand Six Hundred and Seventy-Three Dollars (\$86,673) for the costs of social security taxes, group health/life/liability insurance and pension trust fund for town employees.

<u>Description</u>	<u>1982 Appropriation</u>	<u>1983 Request</u>
Social Security	\$ 28,041	\$ 34,000
Group health/life/disability	20,400	43,673
Pension Trust Plan	10,880	9,000
	<u>\$ 58,781</u>	<u>\$ 86,673</u>
Beach Receipts	5,606	-0-
Taxation	<u>\$ 53,173</u>	<u>\$ 86,673</u>

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 48: Shall the Town vote to appropriate the sum of Eighty-Three Thousand Seven Hundred and Forty-Five Dollars (\$83,745) for the operation of the transfer station solid waste facility.

<u>Description</u>	<u>1982 Appropriation</u>	<u>1983 Request</u>
Custom Transfer Contract	\$ 58,434	\$ 58,500
Regional Waste Systems	14,398	17,082
Recycling	1,000	500
Land Use Contract	6,200	7,663
	<u>\$ 80,032</u>	<u>\$ 83,745</u>
Less Revenues:	2,000	10,317
Taxation	<u>\$ 78,032</u>	<u>\$ 73,428</u>

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 49: Shall the Town vote to appropriate the sum of Seven Thousand One Hundred and Sixty-Eight Dollars (\$7,168) to fund the following human service agencies and programs:

<u>Description</u>	<u>1982 Appropriation</u>	<u>1983 Request</u>
Red Cross (local program)	\$ 250	\$ 250
So. Maine Senior Citizens	530	530
Meals-on-Wheels Program	1,700	1,600
Waban Bus Fund	600	600
York County Health Service	2,500	2,500
York County Dental Agency	159	-0-
York County Child Abuse	75	75
Day One Program	50	50
Caring Unlimited	8	50
York County Home Care	150	150
York County Community Action	639	703
York County Counseling Service	660	660
	<u>\$ 7,321</u>	<u>\$ 7,168</u>

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 50: Shall the Town vote to appropriate the sum of One Thousand Three Hundred and Fifty Dollars (\$1,350) through taxation for the Unclassified Accounts.

<u>Description</u>	<u>1982 Appropriation</u>	<u>1983 Request</u>
Memorial Library	\$ 100	\$ 100
Riverside Cemetery	100	200
Locust Grove Cemetery	100	200
Old Burying Ground	100	200
Babe Ruth League	100	150
Wells-Ogunquit Little League	300	300
American Legion	200	200
	<u>\$ 1,000</u>	<u>1,350</u>

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 51: Shall the Town vote to appropriate the sum of One Hundred Forty-Two Thousand Four Hundred and Two Dollars (\$142,402) for current maturities of principal, and interest thereon, of the following notes and Bond obligations:

Description	1982 Appropriation	1983 Request
Regional Waste		
System Membership (1984)	\$ 9,800	\$ 9,800
Obeds Lane (2001)	52,170	52,170
Aerial Ladder Truck (1988)	43,362	43,362
Sander	3,650	-0-
Dump Truck (1986)	-0-	8,280
Perkins Cove Bridge (1984)	-0-	9,402
Revaluation Project (1985)	-0-	19,388
	<u>\$108,982</u>	<u>\$142,402</u>

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 52: Shall the Town vote to appropriate the sum of Five Thousand Dollars (\$5,000) for one-eight (1/8) of the Town's accrued liabilities to be placed in an interest bearing account.

NOTE: These liabilities are from such things as accrued employee benefits.

Budget Committee Recommends: Yes by vote 5-0

ARTICLE 53: Shall the Town of Ogunquit vote to change the second paragraph of Page 7, Enlargements Controlled of the Zoning Ordinance of the Town of Ogunquit, adopted March 1976, as amended April 2, 1979, and March 6, 1982 as follows:

"Construction or expansion of a foundation under an existing dwelling which does not expand the habitable space of the structure shall not be considered a new expansion of a non-conforming structure but shall be subject to the Municipal Plumbing Laws (Title 30, Maine Revised Statutes Annotated, Section 3321, Subsection 4) requiring new soils documentation."

ARTICLE 54: Shall the Town of Ogunquit vote to define the Resource Protection District as that being twenty-five (25) feet from either side of the normal high water mark of a stream or river in the Zoning Ordinance of the Town of Ogunquit, adopted March 1976, as amended April 2, 1979 and March 6, 1982. This should also be noted on the Zoning Map.

ARTICLE 55: Shall the Town of Ogunquit vote to amend the first sentence of Section D, Page 18 Building Permit, of the Zoning Ordinance of the Town of Ogunquit, adopted March 1976, as amended April 2, 1979 and March 6, 1982 as follows:

"No building or structure shall be erected, moved, added to or internally or externally altered, as long as the cost does not exceed Five Hundred Dollars (\$500), the fair market value, without a permit, therefore, issued by the Code Enforcement Officer."

and

Page 3 of the Ogunquit Building Code, Section 109B, Permits Required, to be consistent with the Zoning Ordinance as follows:

"A permit shall be required for making external or internal repairs and additions, and for reconstructing or enlarging any dwelling, building, or mobile home, if the cost of a project, under this provision, exceeds a total of Five Hundred Dollars (\$500) at fair market value."

ARTICLE 56: Shall the Town vote to add the following sentence to the end of the first paragraph of Page 10, Section III, Definitions of the Zoning Ordinance of the Town of Ogunquit, adopted March 1976, as amended April 2, 1979 and March 6, 1982:

"Definitions found in Webster's Standard Dictionary will apply to all words not already defined in the Zoning Ordinance."

ARTICLE 57: Shall the Town vote to amend Section D.2, Appeal Procedure, on Page 26 of the Zoning Ordinance of the Town of Ogunquit, adopted March 1976, as amended April 2, 1979 and March 6, 1982 to "seven (7) working days" to be consistent with the first paragraph of this section.

ARTICLE 58: Shall the Town of Ogunquit vote to appropriate the sum of Five Hundred Dollars (\$500) from Unappropriated General Surplus for the use of the Parks and Recreation Department.

NOTE: This Five Hundred Dollars (\$500) was donated to the Town to be used by the Parks and Recreation Department by Mrs. Ruth Woodbury.

ARTICLE 59: Shall the Town vote to strike the last sentence on Page 2, Chapter 1, Section I, Article D.4 of the Zoning Ordinance,

"Parking may be allowed in required yard areas provided spaces are arranged so that vehicles do not overhang any lot line.", and substitute,

"It is prohibited to use yards and setback areas for the parking of vehicles to satisfy the parking requirements of the Ordinance."

ARTICLE 60: Shall the Town vote to strike the last sentence on Page 6, Chapter 1, Section II, Article C.3 of the Zoning Ordinance,

"The addition of steps or the enclosure of an existing porch shall not constitute the expansion of a non-conforming structure.", and substitute,

"The addition of a deck or the enclosure of an existing porch does constitute the expansion of a non-conforming structure and, therefore, the deck and porch shall meet all the dimensional requirements of this Ordinance."

ARTICLE 61: Shall the Town vote to authorize the Board of Selectmen to procure a temporary loan or loans in anticipation of taxes or other revenues, such loan or loans to be paid during said municipal year out of money raised during said year by taxes.

The Board of Selectmen hereby gives notice that the polls shall be open for voting purposes at eight o'clock in the morning or as soon as possible thereafter of the date of said Meeting and that the polls will not be closed earlier than one o'clock in the afternoon of said day. The Business Meeting will be held at one-thirty in the afternoon of said day. Given under our hands this seventeenth day of February, 1983 A.D.

Bradford S. Sterl
Bradford S. Sterl, Chairman

Steven R. Einstein
Steven R. Einstein

Howard Littlefield
Howard Littlefield

TOWN OF OGUNQUIT
BOARD OF SELECTMEN

Jeffrey H. Rowe
Jeffrey H. Rowe

Thomas E. Dillon
Thomas E. Dillon

In the Town of Ogunquit, County of York and State of Maine, as:

Pursuant to warrant to me directed, I have notified and warned the Inhabitants of the Town of Ogunquit herein named to meet at the time and place for the purpose herein stated by posting upon the eighteenth day of February, 1983 A.D. a copy of the within Warrant at the Dunaway Community Center, Ogunquit Post Office, and the Ogunquit Fire Station, those being three public and conspicuous places in said Town.

William P. Hancock, Jr.
William P. Hancock, Jr.
Chief of Police
Town of Ogunquit

A TRUE COPY
ATTEST:

Madeline D. Brown
Madeline D. Brown, Clerk
Town of Ogunquit

CLARIFICATIONS AND CORRECTIONS

TO

TOWN WARRANT

ARTICLE 13: Revenues for Code Enforcement are drawn from:

Building Fees	\$ 9,000
Amusement Licenses	\$ 1,000

ARTICLE 14: Revenues for Police Department are drawn from:

Parking Fines	\$15,000
Beach Receipts	\$13,000
Revenue Sharing	\$10,000

ARTICLE 16: Revenues from Fire Department are drawn from:

Revenue Sharing	\$10,000
Amusement Licenses	\$ 1,000

ARTICLE 18: Revenues from Communications Department are drawn from:

Revenue Sharing	\$ 5,000
Alarm Fees	\$ 5,000

ARTICLE 19: Revenues for Highway Department are drawn from:

Excise Taxes	\$75,000
Beach Receipts	\$10,000
State Highway Aid	\$ 5,000
Revenue Sharing	\$10,000

ARTICLE 20: Revenue for Paving Project is drawn from:

Revenue Sharing	\$10,000
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ARTICLE 21: Should read "to provide materials, equipment and labor"...

ARTICLE 23: Revenue for Gas Pumps is drawn from:

Lower Lot	\$ 5,000
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ARTICLE 30: Revenue for Fountain Project is drawn from:

Lapsed Funds	\$ 1,400
Surplus	\$ 500

ARTICLE 31: Street Lighting 1983 request should be \$34,500

ARTICLE 46: Revenues for Information Bureau are drawn from:

Miscellaneous Beach Receipts	\$1,572
Information Bureau	\$ 300

ARTICLE 48: Revenues for Transfer Station are drawn from:

Lower Lot	\$ 5,000
Parking Tickets	\$ 4,817
Materials Revenues	500