

**WARRANT FOR ANNUAL MEETING
OF THE
TOWN OF OGUNQUIT**

**TO: ANDREW D. THERIALUT, 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 first day of April, 2000 A.D. at nine o'clock in the morning until six o'clock in the evening to vote by secret ballot on Articles 1 through 6 and to notify and warn said voters to meet in the same place in said Town on Monday, the third day of April, 2000 A.D. at seven o'clock in the evening, then and there to act on Articles 7 through 65.

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. Two (2) Selectmen: Each for a two (2) year term to commence at the conclusion of the second portion of the Annual Town Meeting; term ending April Town Meeting, 2002;
- B. One (1) Member to the Wells-Ogunquit Community School District for a three (3) year term to commence July 1, 2000; term ending June 30, 2003;
- C. One (1) Member to the Kennebunk, Kennebunkport, and Wells Water District (KKWD) for a three (3) year term to commence July 1, 2000; term ending June 30, 2003.

REFERENDUM QUESTION 1

ARTICLE 3: Shall an Ordinance entitled "An Ordinance to Amend Title X of the Ogunquit Municipal Code (Zoning Ordinance) to Clarify Article 8.6 Related to Fences" be enacted?

NOTE: Copies of the proposed amendment are available in the Town Clerk's Office for inspection, use and examination by the public.

REFERENDUM QUESTION 2

ARTICLE 4: Shall an Ordinance entitled "An Ordinance to Amend Title VII of the Ogunquit Municipal Code (Animal Control) to Clarify Chapter 2, Section 202 Related to Dogs (Running at Large)" be enacted?

NOTE: Copies of the proposed amendment are available in the Town Clerk's Office for inspection, use and examination by the public.

REFERENDUM QUESTION 3

ARTICLE 5: Shall an Ordinance entitled "An Ordinance to Amend Title VII of the Ogunquit Municipal Code (Animal Control) to Clarify Chapter 2, Section 203 Related to Dogs (Animal Offal)" be enacted?

NOTE: Copies of the proposed amendment are available in the Town Clerk's Office for inspection, use and examination by the public.

REFERENDUM QUESTION 4

ARTICLE 6: Shall an Ordinance entitled "An Ordinance to Amend Title VII of the Ogunquit Municipal Code (Animal Control) to Clarify Chapter 2, Section 206.1 Related to Dogs (Ogunquit Beach)" be enacted?

NOTE: Copies of the proposed amendment are available in the Town Clerk's Office for inspection, use and examination by the public.

ARTICLE 7: Shall the Town vote to approve the adoption of a new Title XI of the Ogunquit Municipal Code which Chapter to be entitled, "Historic Preservation Ordinance"?

NOTE: Copies of the proposed new Ordinance are available in the Town Clerk's Office for inspection, use and examination by the public.

ARTICLE 8: Shall the Town vote to repair the Perkins Cove Drawbridge at a cost not to exceed \$250,000 from funds previously appropriated at the 1999 Annual Town Meeting?

ZONING ORDINANCE AMENDMENT RELATED TO DEFINITIONS

ARTICLE 9: Shall Article 2 of the Ordinance entitled "Ogunquit Zoning Ordinance", which is also known as Title X of the Ogunquit Municipal Code, be amended related to Definitions in the form posted and previously made available in the Town Clerk's Office for inspection, use and examination by the public?

ZONING ORDINANCE AMENDMENT RELATED TO NONCONFORMING HOTELS AND MOTELS

ARTICLE 10: Shall Article 3.5 of the Ordinance entitled "Ogunquit Zoning Ordinance", which is also known as Title X of the Ogunquit Municipal Code, be amended related to NonConforming Hotels and Motels in the form posted and previously made available in the Town Clerk's Office for inspection, use and examination by the public?

SUBDIVISION ORDINANCE AMENDMENT RELATED TO FINAL APPROVAL AND FILING

ARTICLE 11: Shall Article 7.4, ss 7.4.1 of the Ordinance entitled "Standards for Reviewing Subdivisions and Other Projects" of the Ogunquit Municipal Code, be amended related to Final Approval and Filing in

ARTICLE 11: CONTINUED

the form posted and previously made available in the Town Clerk's Office for inspection, use and examination by the public?

SUBDIVISION ORDINANCE AMENDMENT RELATED TO SURFACE DRAINAGE AND STORMWATER MANAGEMENT

ARTICLE 12: Shall Article 9.12.5, ss 9.12.5.2 of the Ordinance entitled "Standards for Reviewing Subdivisions and Other Projects" of the Ogunquit Municipal Code be amended related to Surface Drainage and Stormwater Management in the form posted and previously made available in the Town Clerk's Office for inspection, use and examination by the public?

SUBDIVISION AMENDMENT RELATED TO STREET DESIGN AND CONSTRUCTION STANDARDS

ARTICLE 13: Shall Article 10, ss 10.6.1 of the Ordinance entitled "Standards for Reviewing Subdivisions and Other Projects" of the Ogunquit Municipal Code be amended related to Storm Drainage Construction Standards in the form posted and previously made available in the Town Clerk's Office for inspection, use and examination by the public?

ARTICLE 14: Shall Chapter 1, Section 103, ss 103.1 of Title VIII entitled "Harbor and Watercraft Ordinance" of the Ogunquit Municipal Code be amended related to Definitions in the form posted and previously made available in the Town Clerk's Office for inspection, use and examination by the public?

ARTICLE 15: Shall Chapter 7, Section 701, ss 701.11 of Title VIII entitled "Harbor and Watercraft Ordinance" of the Ogunquit Municipal Code be amended related to Mooring Regulations in the form posted and previously made available in the Town Clerk's Office for inspection, use and examination by the public?

ARTICLE 16: Shall the Town vote to accept the bequest of \$10,000 from the Estate of Althine B. Watson to the Town of Ogunquit with the stipulation the monies be used for the Marginal Way and for no other purpose?

ARTICLE 17: Shall the Town vote to appropriate the sum of \$133,400 for General Government Operations (Selectmen)?

Account 41100	1999 Appropriation	1999 Spent	2000 Request
S/A #			
13 Legal Fees	\$ 115,000	\$ 125,981	\$ 100,000
14 Wages/Part-Time	5,000	5,233	5,500
16 Stipends/Selectmen	5,500	4,500	5,500
19 Employer Contrib.	850	1,226	1,300
21 Printing/Postage	3,500	3,840	4,000
22 Office Supplies	500	350	500
25 Professional Audit	4,500	4,703	4,500
27 Advertising	500	251	500
29 Training/Education	300	697	1,000
31 Transportation	400	-0-	400
55 Miscellaneous	200	411	200

ARTICLE 17: CONTINUED

56 Contingency	21,790	10,448	10,000
TOTALS	\$ 158,040	\$157,640	\$ 133,400

From Revenue: \$ 4,000
 From Taxes: \$ 129,400

TOTALS: \$ 133,400

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 18: Shall the Town vote to appropriate the sum of \$21,150 for General Government Administration (Boards, Councils and Commissions)?

Account 41200 S/A #	1999 Appropriation	1999 Spent	2000 Request
14a Wages/Part-Time Planning Board (PB)	\$ 7,000	\$ 7,784	\$ 8,000
14b Wages/Part-Time Board of Appeals (BOA)	5,000	3,361	4,000
14C Wages/Part-Time (BOAR)	500	-0-	500
19 Employer Contrib.	1,090	1,749	1,900
21a Printing/Postage/PB	700	1,452	1,000
21b Printing/Postage/BOA	500	141	300
21c Printing/Postage/BOAR	100	-0-	100
21d Harbor Committee	200	-0-	200
22a Office Supplies/PB	500	242	500
22b Office Supplies/BOA	250	136	250
22c Office Supplies/BOAR	100	27	100
24 Charter Review Commission	500	22	-0-
25a Professional Fees/PB	2,200	700	1,000
25b Professional Fees/BOA	500	-0-	500
25c Professional Fees/BOAR	-0-	-0-	-0-
27a Advertising/PB	300	260	300
27b Advertising/BOA	400	215	300
33a Operating Supplies/PB	500	246	400
33b Operating Supplies/BOA	300	73	200
33c Shellfish Commission	1,500	1,143	1,500
55 Miscellaneous	100	49	100
TOTALS	\$ 22,240	\$ 17,600	\$ 21,150

From Revenue: \$ 10,750
 From Taxes: \$ 10,400

TOTALS: \$ 21,150

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 19: Shall the Town vote to appropriate the sum of \$287,490 for the Town Offices Administration (Town Manager)?

NOTE: This budget is now a combination of the Town Manager, Town Clerk and Town Treasurer's operating budgets, previously referred to as General Government Administration.

Account 41300 S/A #	1999 Appropriation	1999 Spent	2000 Request
11 Salaries/Full-Time	\$ 60,000	\$ 60,193	\$ 65,000
12 Wages/Town Clerk	38,181	38,181	41,400
13 Wages/Treasurer	38,181	38,181	41,400
14 Wages/Dep. Tsr/Ck	27,124	26,542	31,050
15 Overtime/Deputy	100	69	100
16 Wages/Ballot Clerks	1,200	909	1,500
19 Employer Contrib.	62,329	64,180	63,900
21 Printing/Postage	3,300	3,526	3,500
22 Office Supplies	3,700	3,747	3,700

ARTICLE 19: CONTINUED

23	Communications	4,000	3,887	4,200
25	Professional Fees	6,800	7,351	7,500
26	Contracts/Leases	9,660	8,239	8,620
27	Advertising	900	342	550
29	Training/Education	2,000	805	1,800
31	Transportation	1,225	680	1,650
33	Operating Supplies	2,300	1,754	2,200
39	Equipment	500	-0-	300
40	MMA Dues	2,920	2,918	2,920
41	Benefits Administration	1,500	3,582	3,000
42	Summer Intern	-0-	-0-	3,000
55	Miscellaneous	200	117	200
	TOTALS	\$ 266,120	\$265,203	\$ 287,490

From Revenues: \$ 103,600
 From Taxes: \$ 183,890

TOTALS: \$ 287,490

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 20: Shall the Town vote to appropriate the sum of \$75,695 for the General Government Administration (Assessor)?

Account 41600 S/A #	1999 Appropriation	1999 Spent	2000 Request
12 Secretary	\$ 12,908	\$ 13,560	\$ 15,525
14 Wages/Part-Time	2,000	-0-	2,000
19 Employer Contrib.	5,946	6,202	6,720
21 Printing/Postage	500	196	1,000
22 Office Supplies	600	1,145	600
23 Communications	900	472	700
25 Professional Fees	1,700	1,510	1,700
26 Contracts/Leases	43,400	43,296	44,700
29 Training/Education	1,000	405	1,000
31 Transportation	250	133	250
33 Operating Supplies	150	-0-	1,000
34 Computer Support	500	-0-	500
55 Miscellaneous	-0-	175	-0-
TOTALS	\$ 69,854	\$ 67,094	\$ 75,695

From Revenues: \$ 3,250
 From Taxes: \$ 72,445

TOTALS: \$ 75,695

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 21: Shall the Town vote to appropriate the sum of \$93,955 for General Government Administration (Code Enforcement Officer)?

Account 41700 S/A #	1999 Appropriation	1999 Spent	2000 Request
11 Salaries/CEO	\$ 40,827	\$ 40,021	\$ 45,000
12 Wages/Secretary	12,034	12,624	15,525
14 Wages/Part-Time	4,675	1,053	1,600
17 Standby/CEO	-0-	3,000	3,000
19 Employer Contrib.	20,452	20,994	21,730
21 Printing/Postage	1,400	1,453	1,400
22 Office Supplies	600	704	600
23 Communications	1,400	1,220	1,400
25 Professional Fees	600	180	400
26 Leases/Contracts	-0-	-0-	-0-
27 Advertising	-0-	-0-	-0-
29 Training/Education	800	164	800

ARTICLE 21: CONTINUED

31	Transportation	1,500	1,078	1,500
33	Operating Supplies	400	713	500
39	Equipment	500	390	500
55	Miscellaneous	-0-	-0-	-0-
	TOTALS	\$ 85,188	\$ 80,594	\$ 93,955

From Revenues: \$ 83,000

From Taxes: \$ 10,955

TOTALS: \$ 93,955

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 22: Shall the Town vote to appropriate the sum of \$ 32,434 for Town Planner?

<u>Account #41800</u>	<u>1999</u> <u>Appropriation</u>	<u>1999</u> <u>Spent</u>	<u>2000</u> <u>Request</u>
S/A #			
11	PT Planner \$ 20,800	7,732	\$ 20,800
12	Wages/PT Secretary 4,000	5,381	8,000
17	Overtime -0-	-0-	-0-
19	Employer Contrib. 2,000	272	500
21	Printing/Postage 500	-0-	500
22	Office Supplies 300	325	500
23	Communications 500	14	500
26	Lease/Contracts -0-	-0-	434
29	Training/Education 300	-0-	300
31	Transportation 200	132	300
33	Operating Supplies 300	792	300
39	Equipment 300	-0-	300
	TOTALS \$ 29,200	\$ 14,648	\$ 32,434

From Taxes \$ 32,434

TOTALS \$ 32,434

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 23: Shall the Town vote to appropriate the sum of \$701,538 for Public Safety (Police Department)?

<u>Account 42100</u>	<u>1999</u> <u>Appropriation</u>	<u>1999</u> <u>Spent</u>	<u>2000</u> <u>Request</u>
S/A #			
11	Wages/Full-Time \$ 99,058	\$ 77,455	\$ 95,580
12	Wages/FT-PO/Sec. 186,566	186,049	198,052
13	Wages 43,743	31,718	57,963
14	Wages 99,416	89,546	118,800
15	Wages/Seasonal	33,578	
17	Overtime 21,000	35,109	20,572
18	Holiday Pay 8,680	7,892	9,110
19	Employer Contrib. 110,837	124,739	111,250
21	Printing/Postage 3,500	3,582	4,500
22	Office Supplies 2,000	1,468	2,000
23	Communications 8,400	15,937	9,684
25	Professional Fees 4,500	1,035	3,800
26	Contracts/Leases 20,571	20,788	21,967
27	Advertising 300	4,905	400
28	Uniforms/Clothing 10,300	6,903	9,314
29	Training/Education 8,500	6,498	11,292
31	Transportation 4,600	4,525	5,500
33	Operating Supplies 2,200	3,417	2,500
34	Repairs/Maintenance 4,500	5,925	2,000
39	Equipment 4,000	9,806	10,122

ARTICLE 23: CONTINUED

55	Miscellaneous	-0-	40	-0-
56	Animal Control Officer	9,650	6,124	7,154
	TOTALS	\$ 652,321	\$ 677,039	\$ 701,538

From Revenues:	\$ 479,041
From Designated	
Fund Balance:	\$ 9,389
From Taxes:	\$ 213,108
TOTALS:	\$ 701,538

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 24: Shall the Town vote to appropriate the sum of \$342,944 for Public Safety (Fire Department)?

Account 42200 S/A #	1999 Appropriation	1999 Spent	2000 Request
12 Wages/Full-Time	\$ 111,615	\$ 111,609	\$ 116,162
12a Wages/Call-Back	2,000	381	1,000
13 Wages/Part-Time	16,205	17,601	26,982
14 Wages/PT Chief	14,484	16,962	13,000
16 Stipends/Volunteers	25,000	21,592	30,000
17 Overtime	6,000	9,357	9,800
18 Holiday Pay	6,000	6,568	6,750
19 Employer Contrib.	59,074	68,326	69,000
21 Printing/Postage	150	77	150
22 Office Supplies	800	1,091	1,400
23 Communications	4,500	8,282	3,500
25 Professional Fees	3,284	4,084	3,850
26 Contracts/Leases	12,550	10,390	550
27 Advertising	150	48	1,000
28 Uniforms/Clothing	1,500	1,712	1,800
29 Training/Education	7,000	5,066	7,000
31 Transportation	1,200	1,251	1,400
32 Utilities	5,000	5,962	5,300
33 Operating Supplies	15,500	8,204	19,400
34 Repairs/Maintenance	7,280	5,584	8,700
37 Heating Fuel	3,000	1,526	2,000
39 Equipment	4,100	2,016	9,900
51 Building Materials	3,000	1,433	3,800
55 Miscellaneous	-0-	378	500
TOTALS	\$ 309,392	\$309,500	\$ 342,944

From Revenues:	\$ 55,000
From Taxes:	\$ 287,944
TOTALS:	\$ 342,944

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 25: Shall the Town vote to continue the joint Communications Agreement with the Town of York and to appropriate the sum of \$183,742 to provide public safety communication services?

NOTE: If adopted, this budget will fund 24-hour staffing and a direct administration and non-emergency line.

Account 42300 S/A #	1999 Appropriation	1999 Spent	2000 Request
14 Wages/Part-Time	\$ -0-	-0-	\$ 42,120
19 Employer Contrib.	-0-	-0-	3,222
22 Office Supplies	-0-	-0-	200
23 Professional Fees	-0-	-0-	5,000
26 Contracts/Leases	-0-	-0-	120,000
27 Advertising	-0-	-0-	500

ARTICLE 25: CONTINUED

34	Repairs/Maintenance	-0-	-0-	4,000
39	Equipment	-0-	-0-	8,700
	TOTALS	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ 183,742</u>

From Taxes \$ 183,742

TOTALS \$ 183,742

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 26: Shall the Town vote to appropriate the sum of \$227,560 for Public Safety (Communication Department)?

Account 42300 S/A #	1999 Appropriation	1999 Spent	2000 Request
12 Wages/Full-Time	\$ -0-	\$ -0-	\$ 83,155
14 Wages/Part-Time	21,949	50,343	11,400
17 Overtime	-0-	-0-	5,080
18 Holiday Pay	-0-	-0-	3,408
19 Employer Contrib.	1,680	890	31,000
22 Office Supplies	500	248	850
23 Communications	8,492	16,998	1,810
25 Professional Fees	1,575	-0-	7,675
26 Contracts/Leases	121,111	87,547	64,840
27 Advertising	200	180	500
28 Uniforms/Clothing	500	-0-	1,450
29 Training/Education	-0-	-0-	4,935
33 Operating Supplies	800	244	-0-
34 Repairs/Maintenance	1,200	469	4,000
39 Equipment	-0-	200	7,457
TOTALS	<u>\$ 158,007</u>	<u>\$157,119</u>	<u>\$ 227,560</u>

From Taxes: \$ 227,560

TOTALS: \$ 227,560

ARTICLE 27: Shall the Town vote to appropriate the sum of \$110,417 for Public Safety (Lifeguard Services)?

Account 42400 S/A #	1999 Appropriation	1999 Spent	2000 Request
13 Wages/Full-Time	\$ 83,092	\$ 89,535	\$ 91,604
19 Employer Contrib.	6,357	4,838	7,008
23 Communications	1,350	837	2,030
28 Uniforms/Clothing	1,420	774	1,150
29 Training/Education	1,500	90	-0-
31 Transportation	350	122	1,250
33 Operating Supplies	1,785	372	1,975
34 Repairs/Maintenance	1,715	1,316	2,235
39 Equipment	1,760	1,470	3,165
55 Miscellaneous	420	386	-0-
TOTALS	<u>\$ 99,749</u>	<u>\$ 99,740</u>	<u>\$ 110,417</u>

From Revenues: \$ 101,600

FROM Taxes \$ 8,817

TOTALS: \$ 110,417

BOARD OF SELECTMEN RECOMMEND: YES 5-0

ARTICLE 28: Shall the Town vote to appropriate the sum of \$ 66,500 for Public Safety (Fire Hydrants)?

Account 42500 S/A #	1999 Appropriation	1999 Spent	2000 Request
500 Fire Hydrants	\$ 64,000	\$ 63,072	\$ 66,500
TOTALS	<u>\$ 64,000</u>	<u>\$ 63,072</u>	<u>\$ 66,500</u>

From Taxes: \$ 66,500

TOTALS: \$ 66,500

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 29: Shall the Town vote to appropriate the sum of \$ 69,500 for Public Safety (Street Lights/Traffic Signals)?

Account 42600 S/A #	1999 Appropriation	1999 Spent	2000 Request
600 Street Lights/ Traffic Signals	\$ 68,000	\$ 67,728	\$ 69,500
TOTALS	<u>\$ 68,000</u>	<u>\$ 67,728</u>	<u>\$ 69,500</u>

From Taxes: \$ 69,500

TOTALS: \$ 69,500

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 30: Shall the Town vote to appropriate the sum of \$ 22,733 for Sewer District Fees?

Account #42700 S/A#	1999 Appropriation	1999 Spent	2000 Request
700 Sewer District Fees	\$ 18,000	\$ 17,067	\$ 22,733

From Revenues: \$ 22,733

TOTALS: \$ 22,733

BOARD OF SELECTMEN RECOMMENDS: YES 4-1

ARTICLE 31: Shall the Town vote to appropriate the sum of \$ 42,400 for Public Works? (Snow Removal).

Account 43000 S/A #	1999 Appropriation	1999 Spent	2000 Request
13 Wages/Seasonal	\$ 1,500	\$ 9,661	\$ 1,500
17 Overtime	4,000	4,809	4,500
19 Employer Contrib.	425	677	500
25 Professional Fees	12,500	2,293	10,500
31 Transportation	2,500	2,186	2,500
33 Operating Supplies	400	3,413	400
34 Repairs/Maintenance	6,500	8,593	7,500
39 Equipment	-0-	-0-	2,500
44 Operations	15,000	11,685	12,000
51 Building Maintenance	500	-0-	500
55 Miscellaneous	-0-	-0-	-0-
TOTALS	<u>\$ 43,325</u>	<u>\$ 43,317</u>	<u>\$ 42,400</u>

From Taxes: \$ 42,400

TOTALS: \$ 42,400

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 32: Shall the Town vote to appropriate the sum of \$344,865 for Public Works (Highway Department)?

Account 43100 S/A #	1999 Appropriation	1999 Spent	2000 Request
11 Salaries/Full-Time	\$ 43,584	\$ 43,582	\$ 46,575
12 Wages/Full-Time	97,342	96,263	115,524
13 Wages/Seasonal	35,640	32,251	36,950
17 Overtime	500	2,382	1,000
19 Employer Contrib.	51,327	52,207	58,100
23 Communications	3,000	2,253	2,900
25 Professional Fees	4,000	4,539	4,000
26 Contracts/Leases	17,623	17,823	11,150
27 Advertising	200	48	200
28 Uniforms/Clothing	4,066	3,758	4,066
29 Training/Education	500	130	500
31 Transportation	4,500	4,540	4,500
32 Utilities	3,000	3,948	3,500
33 Operating Supplies	11,000	9,175	10,000
34 Repairs/Maintenance	13,000	14,154	13,000
35 Rentals	500	225	500
37 Heating Fuel	500	241	400
39 Equipment	7,500	5,468	6,000
42 Road Maint. (Parks)	21,000	27,712	25,000
45 Snow Removal	-0-	233	-0-
51 Building Maintenance	1,000	1,597	1,000
55 Miscellaneous	-0-	729	-0-
TOTALS	\$ 319,782	\$ 323,258	\$ 344,865

From Revenues: \$ 320,675

From Designated
Fund Balance: \$ 7,339

From Taxes: \$ 16,851

TOTALS: \$ 344,865

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 33: Shall the Town vote to appropriate the sum of \$422,575 for Public Works (Solid Waste Department)?

Account 43200 S/A #	1999 Appropriation	1999 Spent	2000 Request
14 Wages/Part-Time	\$ 12,376	\$ 19,008	\$ 14,026
15 Wages/PT/Main Gate	13,110	7,594	16,188
19 Employer Contrib.	1,950	2,194	2,311
26 Contracts/Leases	82,000	80,150	88,000
26A RWS Tonnage	148,400	156,509	162,000
26B RWS Assessment	126,375	81,738	70,000
26C Lease/Parcel A	1,600	1,462	1,550
26D Lease/Parcel B	15,000	15,000	15,000
26F Contract/Demo Disposal	24,000	39,290	35,000
26G Contract/Hauling Recy.	2,000	2,541	3,000
29 Recycling Promotion	7,500	366	10,000
33 Operating Supplies	3,000	4,448	3,500
55 Miscellaneous	1,000	3,159	2,000
TOTALS	\$ 438,311	\$ 413,459	\$ 422,575

From Revenues: \$ 130,000

From Taxes: \$ 292,575

TOTALS: \$ 422,575

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 34: Shall the Town vote to appropriate the sum of \$ 56,430 for Public Works (Harbormaster)?

Account 43300 S/A #	1999 Appropriation	1999 Spent	2000 Request
12 Salaries/Full-Time	\$ 18,074	\$ 19,450	\$ 20,515
15 Wages/Seasonal	4,200	5,375	5,780
19 Employer Contrib.	3,150	3,376	4,000
23 Communications	1,200	848	1,200
25 Professional Fees	2,285	1,775	2,285
28 Uniforms/Clothing	500	487	500
31 Transportation	600	428	600
32 Utilities	5,000	4,599	5,000
33 Operating Supplies	2,500	1,903	2,500
34 Repairs/Maintenance	13,000	9,915	13,000
39 Equipment	400	229	400
51 Building Maintenance	400	1,802	400
55 Miscellaneous	250	200	250
TOTALS	\$ 51,559	\$ 50,387	\$ 56,430

From Revenues: \$ 51,559
From Taxes: \$ 4,871

TOTALS: \$ 56,430

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 35: Shall the Town vote to appropriate the sum of \$ 105,500 for Public Works (Beach Maintenance)?

Account 43400 S/A #	1999 Appropriation	1999 Spent	2000 Request
13 Wages/Seasonal	\$ 38,000	\$ 37,594	\$ 40,000
19 Employer Contrib.	-0-	31	-0-
26 Contracts/Leases	14,000	14,000	14,000
31 Transportation	500	219	500
32 Utilities	7,500	9,452	9,500
33 Operating Supplies	15,000	15,492	15,495
34 Repairs/Maintenance	23,600	21,804	25,000
39 Equipment	-0-	-0-	1,005
55 Miscellaneous	-0-	-0-	-0-
TOTALS	\$ 98,600	\$ 98,592	\$105,500

From Revenues: \$ 101,600
From Taxes: \$ 3,900

TOTALS: \$ 105,500

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 36: Shall the Town vote to appropriate the sum of \$ 3,500 for Health & Welfare (General Assistance)?

Account 44100 S/A #	1999 Appropriation	1999 Spent	2000 Request
100 General Assistance	\$ 4,000	\$ 461	\$ 2,500
101 Town Emergency Help	1,000	-0-	1,000
TOTALS	\$ 5,000	\$ 461	\$ 3,500

From Revenues: \$ 1,000
From Taxes: \$ 2,500

TOTALS: \$ 3,500

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 37: Shall the Town vote to appropriate the sum of \$58,450 for Insurance?

Account 45100-45112	1999 Appropriation	1999 Spent	2000 Request
100 Building & Contents	\$ 1,400	\$ 1,235	\$ 1,350
101 Inland Marine	550	545	600
102 Electronic Data	250	210	250
103 Auto Damage	1,800	1,759	1,900
104 Boiler & Machinery	500	505	550
105 General Liability	2,900	2,542	2,700
106 Auto Liability	4,000	3,658	3,900
107 Law Enforcem't Liability	8,400	7,574	8,200
108 Ambulance Malpractice	2,800	2,396	2,600
109 Commercial Blanket Bond	550	523	600
110 Workers' Compensation	24,500	27,424	29,000
111 Audit	2,000	2,324	2,500
112 Deductible	500	-0-	500
113 Public Officials Liab.	2,300	1,862	2,300
114 Insurance - "The Pride"	2,913	1,250	1,500
TOTALS	\$ 55,363	\$ 53,807	\$ 58,450

From Taxes: \$ 58,450

TOTALS: \$ 58,450

BOARD OF SELECTMEN RECOMMEND: YES 5-0

ARTICLE 38: Shall the Town vote to appropriate the sum of \$79,970 for Culture & Recreation (Recreation Department)?

Account 45100 S/A #	1999 Appropriation	1999 Spent	2000 Request
11 Salaries/Full-Time	\$ 27,627	\$ 27,410	\$ 31,050
13 Wages/Seasonal	9,500	9,525	11,930
19 Employer Contrib.	14,835	16,111	16,500
21 Printing/Postage	2,500	2,503	2,600
22 Office Supplies	200	61	1,500
23 Communications	1,800	1,780	1,550
25 Professional Fees	-0-	-0-	-0-
26 Contracts & Leases	360	274	390
27 Advertising	500	226	500
28 Uniforms/ Clothing	700	1,156	1,200
29 Training	500	50	500
31 Transportation	600	1,157	1,200
33 Operating Supplies	2,635	2,666	2,800
34 Repairs/Maintenance	750	223	750
39 Equipment	2,500	1,569	3,000
55 Miscellaneous	-0-	-0-	-0-
56 Fireworks	3,000	3,000	3,000
57 Special Events	1,300	1,375	1,500
TOTALS	\$ 69,307	\$ 69,086	\$ 79,970

From Revenues: \$ 73,200

From Taxes: \$ 6,770

TOTALS: \$ 79,970

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 39: Shall the Town vote to appropriate the sum of \$ 92,678 for Culture & Recreation (Dunaway Community Center)?

Account 45200 S/A #	1999 Appropriation	1999 Spent	2000 Request
11 Wages/Full-Time	\$ 23,973	\$ 23,706	\$ 26,833
13 Wages/Seasonal	3,000	4,028	6,000

ARTICLE 39: CONTINUED

17 Overtime	1,000	1,805	1,500
19 Employer Contrib.	12,094	10,982	11,520
23 Communications	-0-	-0-	600
26 Contracts/Leases	6,560	5,793	6,565
29 Training/Education	700	538	700
32 Utilities	13,000	13,235	13,000
33 Operating Supplies	3,800	4,050	3,000
34 Repairs/Maintenance	10,300	10,349	9,910
37 Heating Fuel	2,500	1,547	2,300
39 Equipment	-0-	-0-	1,900
51 Building Maintenance	8,500	9,025	8,550
55 Miscellaneous	300	318	300
TOTALS	\$ 85,727	\$ 85,376	\$ 92,678

From Revenues: \$ 7,500
 From Taxes: \$ 85,178

TOTALS: \$ 92,678

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 40: Shall the Town vote to appropriate the sum of \$35,550 for Culture & Recreation (Information Bureau)?

Account 45300 S/A #	1999 Appropriation	1999 Spent	2000 Request
15 Wages/Seasonal	\$ 22,500	\$ 20,780	\$ 24,750
19 Employer Contrib.	1,750	1,661	1,900
22 Office Supplies	300	308	300
23 Communications	1,200	1,235	1,200
27 Advertising	200	200	200
29 Training	250	180	250
32 Utilities	300	426	450
33 Operating Supplies	1,600	1,471	1,600
39 Equipment	900	677	900
51 Building Maintenance	4,470	4,914	4,000
55 Miscellaneous	-0-	-0-	-0-
TOTALS	\$ 33,470	\$ 31,852	\$ 35,550

From Revenues: \$35,550

TOTALS: \$35,550

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 41: Shall the Vote to appropriate the sum of \$10,000 for the Public Access Account?

Account #45400 S/A #	1999 Appropriation	1999 Spent	2000 Request
11 Wages	\$ -0-	\$ -0-	\$ 4,000
19 Employer Contrib.	-0-	-0-	300
33 Operating Supplies	-0-	-0-	300
34 Repairs/Maintenance	-0-	-0-	400
39 Equipment	-0-	-0-	5,000
55 Miscellaneous	-0-	-0-	-0-
TOTALS	\$ -0-	\$ -0-	\$10,000

From Designated Fund
 Balance \$ 3,041

From Taxes \$ 6,959

TOTALS \$ 10,000

BOARD OF SELECTMEN RECOMMENDS: 5-0

ARTICLE 42: Shall the Town vote to appropriate the sum of \$ 30,000 for Reserve Accounts?

Account 46100-46900	1999 Appropriation	1999 Spent	2000 Request
S/A #			
300 Accrued Liabilities	\$ 20,000	\$ 20,000	\$ 10,000
400 Unemployment Comp.	10,000	9,473	20,000
TOTALS	<u>\$ 30,000</u>	<u>\$ 29,473</u>	<u>\$ 30,000</u>
From Taxes:	\$ 30,000		
TOTALS:	\$ 30,000		

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 43: Shall the Town vote to appropriate the sum of \$ 950 for Cemeteries?

Account 47000	1999 Appropriation	1999 Spent	2000 Request
S/A #			
101 Riverside Cemetery	\$ 200	\$ 200	\$ 200
102 Locust Grove Cemetery	300	300	450
103 Old Burying Ground	300	300	300
TOTALS	<u>\$ 800</u>	<u>\$ 800</u>	<u>\$ 950</u>
From Taxes:	\$ 950		
TOTALS:	\$ 950		

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 44: Shall the Town vote to appropriate the sum of \$ 19,045 from Human Services?

Account 47000	1999 Appropriation	1999 Spent	2000 Request
S/A#			
104 Babe Ruth	\$ 150	\$ 150	\$ 150
105 Wells-Ogunquit Little League	300	300	300
106 American Legion	300	300	300
107 Wells-Ogunquit Historical Society	4,000	4,000	4,000
108 So. Maine Senior Citizens	1,300	1,300	1,300
109 Meals-on-Wheels	2,250	2,244	2,500
110 Caring Unlimited	195	195	195
111 York Cty Child Abuse	400	400	400
112 York Cty Comm. Action	1,300	1,300	1,300
113 York Cty Home Services	-0-	-0-	-0-
114 Hospice of Maine	300	300	300
115 So. Maine Visiting Nurses	4,600	4,600	4,600
116 York Cty Counseling	1,000	1,000	1,000
117 York Cty Shelter	3,090	3,090	-0-
118 Day-One Drug Counseling	500	500	500
119 American Red Cross	1,000	1,000	1,000
120 Portsmouth Naval Shipyards Association	200	200	-0-
123 Laudholm Trust	1,000	1,000	-0-
124 Sexual Assault Response	250	250	-0-
126 York Cty Parent Awareness	250	250	-0-

ARTICLE 44: CONTINUED

127 Aids Response (Seacoast)	1,100	1,100	1,200
TOTALS	<u>\$ 23,485</u>	<u>\$ 23,479</u>	<u>\$ 19,045</u>

From Taxes: \$ 19,045

TOTALS: \$ 19,045

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 45: Shall the Town vote to appropriate the sum of \$ 569,758 for Debt Service Accounts?

Account 4900 S/A #	1999 Appropriation	1999 Spent	2000 Request
101 Obed's Lane	\$ 20,060	\$ 20,053	\$ 18,244
102 Jacob's Lot	5,815	5,815	5,815
103 Burnsite	38,247	38,230	36,498
105 Capital Improv./1999	34,346	34,346	-0-
107 Capital Improv./2001	68,669	68,566	65,780
108 Restrooms/Burnsite/ Marginal Way/'2004	48,114	48,114	46,134
110 Phone System/2000	4,540	4,537	4,537
111 Computer System/2000	5,420	5,418	5,419
112 Ambulance/2001	19,935	19,931	19,931
113 Loader/2002	14,820	14,814	14,815
114 CIP/2002	148,000	147,312	141,696
115 CIP/2003	119,265	119,263	128,960
116 CIP/2013	63,013	63,145	81,929
TOTALS	<u>\$ 590,244</u>	<u>\$ 589,544</u>	<u>\$ 569,758</u>

From Revenues/Designated

Fund Balance: \$156,250

From Taxes: \$413,508

TOTALS: \$569,758

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 46: Shall the Town vote to appropriate the sum of \$ 36,000 for Tax Anticipation Note Interest?

Account 01-208 S/A #	1999 Appropriation	1999 Spent	2000 Request
TAN Interest	\$ 30,000	\$ 29,774	\$ 36,000
TOTALS	<u>\$ 30,000</u>	<u>\$ 29,774</u>	<u>\$ 36,000</u>

From Taxes: \$ 36,000

TOTALS: \$ 36,000

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 47: Shall the Town vote to appropriate a sum not to exceed \$12,900 to fund the costs of purchasing equipment to expedite the handling of parking revenues and voter registration in the Central Office (Administration) and to fund said appropriation, authorize the Treasurer and Chairman of the Board of Selectmen to issue general obligation securities of the Town of Ogunquit, Maine (including temporary notes in anticipation of the sale thereof) in a aggregate principal amount not to exceed \$12,900 and the discretion to fix the date(s), maturity(ies), interest rate(s), call(s) for redemption, place(s) of payment form, and other details of said securities, including execution and delivery of said securities on behalf of the Town of

ARTICLE 47: CONTINUED

Ogunquit, and to provide for the sale thereof, is hereby delegated to the Treasurer and Chairman of the Board of Selectmen.

1) Personal Computer	\$ 1,500
2) Voter Registration Software	\$ 1,500
3) Coin Counter	\$ 5,200
4) Bill Counter	\$ 2,200
5) Fire Proof Files (2)	\$ 2,500

BOARD OF SELECTMEN RECOMMENDS: YES 5-0:

ARTICLE 48: Shall the Town vote to appropriate a sum not to exceed \$30,800 to fund the costs of computer work stations and IMC (E9-1-1) Software for Public Safety Communications and to fund said appropriation, authorize the Treasurer and Chairman of the Board of Selectmen to issue general obligation securities of the Town of Ogunquit, Maine (including temporary notes in anticipation of the sale thereof) in an aggregate principal amount not to exceed \$30,800 and the discretion to fix the date(s), maturity(ies), interest rate(s), call(s) for redemption, place(s) of payment, form, and other details of said securities, including execution and delivery of said securities on behalf of the Town of Ogunquit, and to provide for the sale thereof, is hereby delegated to the Treasurer and Chairman of the Board of Selectmen.

1) Computer Work Station	\$ 3,800
2) IMC Software	\$27,000

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 49: Shall the Town vote to appropriate a sum not to exceed \$39,000 to fund the costs of radio conversion to the ultra-high frequency (UHF) for the Fire Department and to fund said appropriation, authorize the Treasurer and Chairman of the Board of Selectmen to issue general obligation securities of the Town of Ogunquit, Maine (including temporary notes in anticipation of the sale thereof) in an aggregate principal amount not to exceed \$39,000 and the discretion to fix the date(s), maturity(ies), interest rate(s), call(s) for redemption, place(s) of payment, form, and other details of said securities, including execution and delivery of said securities on behalf of the Town of Ogunquit, and to provide for the sale thereof, is hereby delegated to the Treasurer and Chairman of the Board of Selectmen.

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 50: Shall the Town vote to appropriate a sum not to exceed \$50,820 to fund the costs for completing paving projects for the Public Works Department (see projects listed below) and to fund said appropriation, authorize the Treasurer and Chairman of the Board of Selectmen to issue general obligation securities of the Town of Ogunquit, Maine (including temporary notes in anticipation of the sale thereof) in an aggregate principal amount not to exceed \$50,820 and the discretion to fix the date(s), maturity(ies), interest rate(s), call(s) for redemption, place(s) of payment, form, and other details of said securities, including execution and delivery of said securities on behalf of the Town of

ARTICLE 50: CONTINUED

Ogunquit, and to provide for the sale thereof, is hereby delegated to the Treasurer and Chairman of the Board of Selectmen.

2000 Paving Projects

1) Upper Parking Lot	\$ 3,240
2) Agamenticus Road	\$17,460
3) Park/Rocky Lane	\$ 3,960
4) Israel Head Road	\$ 8,280
5) Cherry Lane	\$ 2,520
6) Ocean Street, S.W.	\$10,660
7) Israel Head Road, S.W.	\$ 4,700

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 51: Shall the Town vote to appropriate a sum not to exceed \$94,500 to fund the costs for completing various projects for the Public Works Department (see projects listed below) and to fund said appropriation, authorize the Treasurer and Chairman of the Board of Selectmen to issue general obligation securities of the Town of Ogunquit, Maine (including temporary notes in anticipation of the sale thereof) in an aggregate principal amount not to exceed \$94,500 and the discretion to fix the date(s), maturity(ies), interest rate(s), call(s) for redemption, place(s) of payment, form, and other details of said securities, including execution and delivery of said securities on behalf of the Town of Ogunquit, and to provide for the sale thereof, is hereby delegated to the Treasurer and Chairman of the Board of Selectmen.

2000 Projects

1) Obeds Drainage	\$50,000
2) Excavate/Regrade Berwick Road/Route One	\$ 8,500
3) Two-Car Garage	\$ 6,000
4) River Road Drainage	\$30,000

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 52: Shall the Town vote to appropriate a sum not to exceed \$30,000 to fund the costs for equipment replacement and projects in the Dunaway Center (see list below) and to fund said appropriation, authorize the Treasurer and Chairman of the Board of Selectmen to issue general obligation securities of the Town of Ogunquit, Maine (including temporary notes in anticipation of the sale thereof) in an aggregate principal amount not to exceed \$30,000 and the discretion to fix the date(s), maturity(ies), interest rate(s), call(s) for redemption, place(s) of payment, form, and other details of said securities, including execution and delivery of said securities on behalf of the Town of Ogunquit, and to provide for the sale thereof, is hereby delegated to the Treasurer and Chairman of the Board of Selectmen.

2000 Projects

1) Auditorium Stairs/Rails	\$ 3,000
2) Capital Needs Assessment	\$20,000
3) Chair Replacement	\$ 7,000

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 53: Shall the Town vote to appropriate a sum not to exceed \$39,000 to fund the costs for completing various beach maintenance and Perkins Cove projects (see projects listed below) and to fund said appropriation, authorize the Treasurer and Chairman of the Board of Selectmen to issue general obligation securities of the Town of Ogunquit, Maine (including temporary notes in anticipation of the sale thereof) in an aggregate principal amount not to exceed \$39,000 and the discretion to fix the date(s), maturity(ies), interest rate(s), call(s) for redemption, place(s) of payment, form, and other details of said securities, including execution and delivery of said securities on behalf of the Town of Ogunquit, and to provide for the sale thereof, is hereby delegated to the Treasurer and Chairman of the Board of Selectmen.

2000 Beach Maintenance Projects

1) Validator/Main Beach	\$13,500
2) Replace Dune Ramp	\$10,400
3) Moody Beach Boardwalk	\$ 6,200
4) Restroom Paint	\$ 4,000
5) Sand Accessible Wheelchairs	\$ 2,500
6) Perkins Cove Water Line	\$ 2,400

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

FINANCIAL STATEMENT

1. Total Indebtedness

A. Bonds outstanding and unpaid:	\$ 1,897,449
B. Bonds authorized and unissued:	\$ -0-
C. Bonds to be issued, if Articles 47-53 are approved:	\$ 297,020

2. Costs

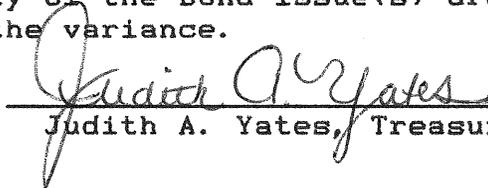
A. At an estimated maximum interest rate of 6 % for a five (5) year maturity, the estimated costs for \$ 297,020 of this bond issue will be:

Principal:	\$ 297,020
Interest:	\$ 52,750
Subtotal:	\$ 349,770

Total Debt Service: \$ 2,194,469

3. Validity

The validity of the bonds and of the voter's ratification of the bonds may not be affected by any errors in the above estimates. If the actual amount of the total debt service for the bond issue(s) varies from the estimate, the ratification by the electors is, nevertheless, conclusive and the validity of the bond issue(s) are not affected by reason of the variance.


 Judith A. Yates, Treasurer

ARTICLE 54: Shall the Town vote to adopt the following resolution as proposed by Ogunquit resident Miles Freeman and the organization of Peace Action of Maine?

"Whereas nuclear weapons pose a continuing threat to civilization, the human species, and life itself;

Whereas municipalities have been targets of nuclear weapons throughout the nuclear age;

Whereas nuclear arsenals have cost an average U.S. household \$800.00 per year for the last 50 years (a total of \$5.8 trillion) and these resources are needed for supporting the well-being of our citizens;

Whereas the spread of nuclear weapons, possibly even to terrorists, is nearly inevitable unless they are abolished everywhere;

Now, therefore be it resolved that the Town of Ogunquit hereby calls upon the governments of all nuclear weapons states to secure by the year 2000 a Nuclear Weapons Abolition Treaty which sets a timetable for the elimination of nuclear weapons;

and be it further resolved that the Town Clerk or Town Manager, as appropriate, shall send copies of this resolution to the President, members of the Maine Congressional delegation and our local state senators."

ARTICLE 55: Shall the Town vote to authorize the Municipal Officers to accept, on behalf of the Town, donations for the purpose of financing improvements to Veterans' Park and to authorize the Municipal Officers to expend such funds, including principal and interest, only for the purposes intended by the donor or benefactor?

ARTICLE 56: Shall the Town vote to authorize the Municipal Officers to accept, retain, and invest, unappropriated public and private grants, gifts or donations for future appropriation to any one or all of the following Capital Reserve Accounts?

Marginal Way Restoration
Road Construction Reserve
Police Department Reserve
Fire Department Reserve
Ambulance and Public Works Reserve

ARTICLE 57: Shall the Town vote to authorize the Municipal Officers to expend an amount of money, not to exceed one-third (1/3) of the 2000 annual budget during the period from January 1, 2001 to the completion of the 2001 Annual Town Meeting in April of that year except that costs associated with winter road maintenance may, of necessity, exceed such limits.

ARTICLE 58: Shall the Town vote to accept the categories of funds, listed herein, as provided by the Maine Legislature?

<u>Item</u>	<u>Amount</u>
State Aid Road Grant	\$Unknown
Municipal Revenue Sharing	\$Unknown
State Education Tax Relief	\$Unknown
Emergency Management Funds	\$Unknown

ARTICLE 58: CONTINUED

General Assistance Rebate	\$Unknown
Snowmobile Registrations	\$Unknown
Tree Growth Reimbursement	\$Unknown
Veteran's Exemption Rebate	\$Unknown
Public Library Aid	\$Unknown
Specialized State Grants/Funds	\$Unknown

ARTICLE 59: Shall the Town vote to authorize the Municipal Officers to make application for, receive and invest any and all federal or state grants, not cited elsewhere within this Warrant, that may be available to the Town?

ARTICLE 60: Shall the Town vote to authorize the Municipal Officers to expend funds from the following Reserve Accounts only for the purposes intended therein?

Marginal Way Restoration
Road Construction Reserve
Accrued Liabilities
Unemployment Compensation
Police Department Reserve
Fire Department Reserve
Ambulance Reserve
Public Works Reserve
Revaluation
Surveys

ARTICLE 61: Shall the Town vote to fix the date when 2000 property taxes shall be due and payable as that date occurring forty-five (45) days after the date of tax commitment; and further, that interest at the rate of 10% per annum shall accrue from and after that date?

ARTICLE 62: Shall the Town vote to pay no more than eight percent (8%) to taxpayers who pay taxes in excess of the amounts finally assessed, and to authorize such interest paid, or abatements granted, to be charged against the Town's annual overlay or, if necessary, against the Town's unappropriated fund balance (surplus)?

ARTICLE 63: Shall the Town vote to authorize the Municipal Officers to dispose of town-owned property no longer of use to the Town and with an estimated value of \$500 or less, upon such terms and conditions as the Municipal Officers deems in the best interests of the Town?

ARTICLE 64: Shall the Town vote to authorize the Municipal Officers to dispose of town-owned property no longer of use to the Town and with an estimated value of \$501 or more either by solicitation of written bids or public auction? If no acceptable bid is forthcoming, the Town is authorized to dispose of property upon such terms and conditions as the Municipal Officers decides is in the best interests of the Town.

ARTICLE 65: Shall the Town vote to authorize the Municipal Officers to sell and convey tax-acquired property as they shall deem necessary and/or in the best interest of the Town; however, a delinquent taxpayer shall be given a thirty (30) day grace period after the tax lien maturation date, or the date of the acceptance of this Article, in which to redeem his/her/their property upon payment of all taxes, liens, interest, and all associated costs?
AND

ARTICLE 65: CONTINUED

Further, shall the Town vote to authorize the Municipal Officers and the Municipal Treasurer to execute and deliver quit-claim deeds, without covenant, for the conveyance of title for such property?

AND

Further, shall the Town vote to authorize the Municipal Officers to execute and deliver quit-claim deeds for the purpose of removing from the public records those tax liens which had inadvertently not been discharged in a timely manner?

The Board of Selectmen hereby gives Notice that the polls shall be open for voting purposes at nine o'clock in the morning or as soon as possible thereafter on the date of said Meeting and that polls will not be closed earlier than six o'clock in the evening of the same day.

The Registrar of Voters will hold office hours while the polls are open to correct any error in or change a name or address on the voting list, to accept the registration of any person eligible to vote and to accept new enrollments.

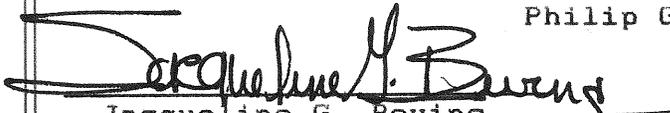
A person who is not registered to vote may not vote in any election. A voter who is not enrolled in a political party may not vote in a primary election.

Given under our hands this 21st day of March, 2000 A.D. in Ogunquit, Maine.

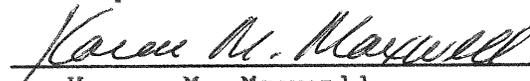
TOWN OF OGUNQUIT

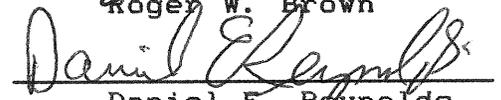
BOARD OF SELECTMEN

Philip G. Clark, Chairman


Jacqueline G. Bevins


Roger W. Brown


Karen M. Maxwell


Daniel E. Reynolds

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

Pursuant to warrant to me as 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 22th day of March, 2000 A.D., a copy of the within Warrant at the Dunaway Community Center, Village Food Market, and the Ogunquit Post Office, those being three (3) conspicuous and public places in said Town.


Andrew D. Theriault, Chief of Police
TOWN OF OGUNQUIT

A TRUE COPY:

ATTEST:

Judy Shaw-Kagiliery, Town Clerk
TOWN OF OGUNQUIT