

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

**TO: MICHAEL W. PARDUE, 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 third day of April, 1999 A.D. at nine o'clock in the morning until six o'clock in the evening to vote by secret ballot on Articles 1, 2, and 3 and to notify and warn said voters to meet in the same place in said Town on Monday, the fifth day of April, 1999 A.D. at seven o'clock in the evening, then and there to act on Articles 4 through 61.

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: 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, 2001;
- B. One (1) Member to the Wells-Ogunquit Community School District, for a three (3) year term to commence July 1, 1999; term ending June 30, 2002;

REFERENDUM QUESTION

ARTICLE 3: Shall the Town vote to amend Title IX, Chapter 11 of the Ogunquit Municipal Code entitled, "Special Event Ordinance"?

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

ARTICLE 4: Shall the Town vote to authorize the Board of Selectmen to issue a one-time Special Event Permit in accordance with Chapter 11, "Special Event Ordinance, but exceeding the number authorized by one (1), for the date January 1, 2000 - January 7, 2000, to celebrate the new Millenium and 20th Anniversary of the incorporation of the Town of Ogunquit?

CITIZENS' PETITIONED ARTICLE

ARTICLE 5: Shall the Town vote to accept a plaque from the Ogunquit Rotary Club recognizing its financial contribution and construction of the recently completed Agamenticus Ballpark Playground?

BOARD OF SELECTMEN RECOMMENDS: YES - 5-0

ARTICLE 6: Shall the Town vote to change the fiscal year from January 1 through December 31 to July 1 through June 30, effective as of the year 2000?

CHARTER COMMISSION RECOMMENDS: YES - 5-0

ARTICLE 7: Shall the Town vote to amend Title X of the Ogunquit Municipal Code entitled "Ogunquit Zoning Ordinance"? Copies of the proposed amendments are made a part of this Warrant (Exhibit A) and are available in the Town Clerk's Office for inspection, use and examination by the public.

ARTICLE 8: Shall the Town vote to appropriate a sum not to exceed \$30,000 to fund the costs of the installation of a public parking pay and display meter system in Perkins Cove and to 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.

BOARD OF SELECTMEN RECOMMENDS: YES - 5-0

ARTICLE 9: Shall the Town vote to appropriate a sum not to exceed \$156,000 to fund the costs for completing the Ledge Road Drainage Project 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 \$156,000 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 10: Shall the Town vote to appropriate the sum of \$ 153,610 for General Government Operations (Selectmen)?

Account 41100 S/A #	1998 Appropriation	1998 Spent	1999 Request
13 Legal Fees	\$ 110,000	\$ 133,271	\$ 115,000
14 Wages/Part-Time	6,000	4,739	5,000
16 Stipends/Selectmen	4,500	4,500	5,500
19 Employer Contrib.	850	707	850
21 Printing/Postage	3,500	2,938	3,500
22 Office Supplies	500	386	500
25 Professional Audit	4,500	4,234	4,500
27 Advertising	500	-0-	500
29 Training/Education	200	109	300
31 Transportation	200	320	400
55 Miscellaneous	200	180	200
56 Contingency	35,000	2,250	17,360
TOTALS	\$ 165,950	\$153,634	\$ 153,610

From Revenue: \$ 7,000

From Designated
Fund Balance: \$ -0-
From Taxes: \$ 146,610

TOTALS: \$ 153,610

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 11: Shall the Town vote to appropriate the sum of \$ 22,240 for General Government Administration (Boards, Councils and Commissions)?

Account 41200 S/A #	1998 Appropriation	1998 Spent	1999 Request
14a Wages/Part-Time Planning Board (PB)	\$ 6,000	\$ 5,831	\$ 7,000
14b Wages/Part-Time Board of Appeals (BOA)	4,000	4,519	5,000
14C Wages/Part-Time (BOAR)	1,000	-0-	500
19 Employer Contrib.	1,090	851	1,090
21a Printing/Postage/PB	1,000	538	700
21b Printing/Postage/BOA	500	357	500
21c Printing/Postage/BOAR	100	-0-	100
21d Harbor Committee	200	-0-	200
22a Office Supplies/PB	500	421	500
22b Office Supplies/BOA	250	185	250
22c Office Supplies/BOAR	200	105	100
24 Charter Review Commission	100	23	500
25a Professional Fees/PB	1,500	4,473	2,200
25b Professional Fees/BOA	100	722	500
25c Professional Fees/BOAR	-0-	-0-	-0-
27a Advertising/PB	300	171	300
27b Advertising/BOA	400	358	400
33a Operating Supplies/PB	500	395	500
33b Operating Supplies/BOA	500	243	300
33c Shellfish Commission	2,000	1,208	1,500
55 Miscellaneous	200	-0-	100
TOTALS	<u>\$ 20,440</u>	<u>\$ 20,400</u>	<u>\$ 22,240</u>

From Revenue: \$ 8,750
From Designated
Fund Balance: \$ 1,500
From Taxes: \$ 11,990

TOTALS: \$ 22,240

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 12: Shall the Town vote to appropriate the sum of \$ 172,703 for the General Government Administration (Town Manager)?

Account 41300 S/A #	1998 Appropriation	1998 Spent	1999 Request
11 Salaries/Full-Time	\$ 60,000	\$ 60,000	\$ 60,000
12 Wages/Full-Time	35,124	35,124	35,495
13 Wages/Full-Time	11,236	11,236	11,731
17 Overtime	-0-	64	-0-
19 Employer Contrib.	38,232	38,021	40,257
21 Printing/Postage	3,000	2,298	2,500
22 Office Supplies	1,800	2,235	2,700
23 Communications	3,000	3,156	3,000
25 Professional Fees	3,300	1,304	1,300
26 Contracts/Leases	3,900	3,263	6,700
29 Training/Education	1,500	837	1,500
31 Transportation	1,000	464	1,000
33 Operating Supplies	1,900	1,128	1,500
34 Repairs/Maintenance	1,650	4,014	-0-
39 Equipment	1,075	975	500

40 MMA Dues	2,685	2,685	2,920
41 Benefits Administration	2,300	4,619	1,500
55 Miscellaneous	100	-0-	100
TOTALS	\$ 171,802	\$171,423	\$ 172,703

From Revenues:	\$ 55,100
From Taxes:	\$ 117,603

TOTALS: \$ 172,703

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 13: Shall the Town vote to appropriate the sum of \$ 82,885 for the General Government Administration (Clerk-Treasurer)?

Account 41500 S/A #	1998 Appropriation	1998 Spent	1999 Request
11 Salaries/Full-Time	\$ 35,124	\$ 35,124	\$ 35,495
13 Wages/Full-Time	11,236	11,236	11,731
15 Wages/Ballot Clerks	600	1,712	1,200
17 Overtime	100	-0-	100
19 Employer Contrib.	19,768	19,941	20,574
21 Printing/Postage	800	520	800
22 Office Supplies	1,000	939	1,000
23 Communications	1,200	891	1,000
25 Professional Fees	5,000	5,082	5,500
26 Contracts/Leases	1,334	1,564	2,960
27 Advertising	650	884	900
29 Training/Education	500	410	500
31 Transportation	225	167	225
33 Operating Supplies	700	812	800
34 Repairs/Maintenance	1,626	1,887	-0-
39 Equipment	1,075	128	-0-
55 Miscellaneous	100	67	100
TOTALS	\$ 81,038	\$ 81,364	\$ 82,885

From Revenues:	\$ 47,900
From Taxes:	\$ 34,985

TOTALS: \$ 82,885

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 14: Shall the Town vote to appropriate the sum of \$ 68,826 for the General Government Administration (Assessor)?

Account 41600 S/A #	1998 Appropriation	1998 Spent	1999 Request
12 Wages/Full-Time	\$ 11,904	\$ 13,612	\$ 12,033
14 Wages/Part-Time	500	76	2,000
19 Employer Contrib.	6,508	6,536	5,793
21 Printing/Postage	600	443	500
22 Office Supplies	600	563	600
23 Communications	800	918	900
25 Professional Fees	1,000	1,680	1,700
26 Contracts/Leases	43,500	42,349	43,400
29 Training/Education	500	1,015	1,000
31 Transportation	150	248	250
33 Operating Supplies	150	138	150
55 Miscellaneous	-0-	-0-	-0-

56	Software Support	200	-0-	200
57	Hardware Maintenance	300	-0-	300
	TOTALS	<u>\$ 66,712</u>	<u>\$ 67,578</u>	<u>\$ 68,826</u>

From Revenues: \$ 3,250
 From Taxes: \$ 65,576

TOTALS: \$ 68,826

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 15: Shall the Town vote to appropriate the sum of \$ 82,154 for General Government Administration (Code Enforcement Officer)?

Account 41700 S/A #	1998 Appropriation	1998 Spent	1999 Request
11 Salaries/Full-Time	\$ 37,960	\$ 38,185	\$ 39,098
12 Wages/Full-Time	11,904	14,190	12,033
17 Wages/Part-Time	-0-	-0-	3,800
19 Employer Contrib.	16,453	17,972	20,023
21 Printing/Postage	1,400	948	1,400
22 Office Supplies	600	696	600
23 Communications	1,500	1,394	1,400
25 Professional Fees	1,000	651	600
26 Leases/Contracts	-0-	-0-	-0-
27 Advertising	-0-	-0-	-0-
29 Training/Education	800	50	800
31 Transportation	800	1,209	1,500
33 Operating Supplies	400	831	400
39 Equipment	1,000	96	500
55 Miscellaneous	-0-	-0-	-0-
TOTALS	<u>\$ 73,817</u>	<u>\$ 76,222</u>	<u>\$ 82,154</u>

From Revenues: \$ 62,500
 From Taxes: \$ 19,654

TOTALS: \$ 82,154

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 16: Shall the Town vote to appropriate the sum of \$29,200 to establish a new department for a part-time Town Planner?

Account #41800 S/A #	1998 Appropriation	1998 Spent	1999 Request
11 Salary/P-T	\$ -0-	-0-	\$ 20,800
12 Wages/P-T	-0-	-0-	4,000
19 Employer Contrib.	-0-	-0-	2,000
21 Printing/Postage	-0-	-0-	500
22 Office Supplies	-0-	-0-	300
23 Communications	-0-	-0-	500
29 Training/Education	-0-	-0-	300
31 Transportation	-0-	-0-	200
33 Operating Supplies	-0-	-0-	300
39 Equipment	-0-	-0-	300
TOTALS	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ 29,200</u>

From Taxes: \$ 29,200

TOTALS: \$ 29,200

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 17: Shall the Town vote to appropriate the sum of \$ 642,289 for Public Safety (Police Department)?

Account 42100 S/A #	1998 Appropriation	1998 Spent	1999 Request
11 Salaries/Full Time	\$ 96,960	\$ 96,960	\$ 98,386
12 Wages/Full-Time	189,572	187,429	185,500
13 Wages/FT Seasonal	129,715	45,104	43,743
14 Wages/PT Year-Round	-0-	15,631	99,416
15 Wages/PT Seasonal	-0-	73,910	-0-
17 Overtime	13,000	14,328	13,000
18 Holiday Pay	8,680	8,647	8,680
19 Employer Contrib.	109,180	110,863	110,543
21 Printing/Postage	4,000	2,771	3,500
22 Office Supplies	2,000	1,938	2,000
23 Communications	7,596	6,622	8,400
25 Professional Fees	4,460	3,926	4,500
26 Contracts/Leases	20,592	20,072	20,571
27 Advertising	300	-0-	300
28 Uniforms/Clothing	6,800	5,668	10,300
29 Training/Education	7,500	8,201	8,500
31 Transportation	4,875	4,390	4,600
33 Operating Supplies	2,000	1,842	2,200
34 Repairs/Maintenance	7,500	9,060	4,500
39 Equipment	2,950	3,027	4,000
55 Miscellaneous	-0-	-0-	-0-
56 Animal Control Officer	6,270	4,407	9,650
TOTALS	\$ 623,950	\$ 624,796	\$ 642,289

From Revenues: \$ 452,591
 From Designated Fund Balance: 440
 From Taxes: \$ 189,258

TOTALS: \$ 642,289

BOARD OF SELECTMEN RECOMMENDS: YES 3-1

ARTICLE 18: Shall the Town vote to appropriate the sum of \$ 304,392 for Public Safety (Fire Department)?

Account 42200 S/A #	1998 Appropriation	1998 Spent	1999 Request
12 Wages/Full-Time	\$ 102,481	\$102,565	\$ 111,615
12a Wages/Call-Back	2,500	842	2,000
13 Wages/Part-Time	11,205	19,310	11,205
14 Wages/Chief Stipend	14,332	14,331	14,484
16 Stipends/Volunteers	25,000	21,105	25,000
17 Overtime	7,000	4,297	6,000
18 Holiday Pay	5,185	6,905	6,000
19 Employer Contrib.	50,014	50,887	59,074
21 Printing/Postage	200	175	150
22 Office Supplies	1,000	503	800
23 Communications	6,000	6,321	4,500
25 Professional Fees	3,085	3,057	3,284
26 Contracts/Leases	5,350	5,770	12,550
27 Advertising	150	-0-	150
28 Uniforms/Clothing	1,500	912	1,500
29 Training/Education	7,000	6,442	7,000
31 Transportation	1,500	927	1,200
32 Utilities	5,200	5,054	5,000
33 Operating Supplies	15,285	10,085	15,500
34 Repairs/Maintenance	12,800	8,949	7,280
37 Heating Fuel	2,800	1,782	3,000
39 Equipment	4,450	16,651	4,100

51 Building Materials	4,200	2,757	3,000
55 Miscellaneous	-0-	4,212	-0-
TOTALS	\$ 288,237	\$293,839	\$ 304,392

From Revenues: \$ 50,000

From Taxes: \$ 254,392

TOTALS: \$ 304,392

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 19: Shall the Town vote to appropriate the sum of \$ 158,007 for Public Safety (Communications Department)?

Account 42300 S/A #	1998 Appropriation	1998 Spent	1999 Request
12 Wages/Full-Time	\$ 105,762	\$ 72,439	\$ -0-
14 Wages/Part-Time	8,578	17,066	21,949
17 Overtime	9,566	9,876	-0-
18 Holiday Pay	5,764	300	-0-
19 Employer Contrib.	48,522	34,758	1,680
22 Office Supplies	790	902	500
23 Communications	1,250	3,968	8,492
25 Professional Fees	1,765	638	1,575
26 Contracts/Leases	1,960	30,167	121,111
27 Advertising	200	-0-	200
28 Uniforms/Clothing	1,200	392	500
29 Training/Education	1,950	1,186	
33 Operating Supplies	1,000	825	800
34 Repairs/Maintenance	1,500	2,654	1,200
39 Equipment	4,946	28,650	
55 Miscellaneous	-0-	-0-	-0-
TOTALS	\$ 194,753	\$203,820	\$ 158,007

From Taxes: \$ 158,007

TOTALS: \$ 158,007

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 20: Shall the Town vote to appropriate the sum of \$ 99,749 for Public Safety (Lifeguard Services)?

Account 42400 S/A #	1998 Appropriation	1998 Spent	1999 Request
13 Wages/Full-Time	\$ 83,092	\$ 83,293	\$ 83,092
19 Employer Contrib.	6,357	6,402	6,357
23 Communications	1,380	522	1,350
28 Uniforms/Clothing	1,560	1,702	1,420
29 Training/Education	1,500	50	1,500
31 Transportation	400	229	350
33 Operating Supplies	1,300	2,590	1,785
34 Repairs/Maintenance	1,130	719	1,715
39 Equipment	2,800	-0-	1,760
55 Miscellaneous	-0-	-0-	420
TOTALS	\$ 99,519	\$ 95,507	\$ 99,749

From Revenues: \$ 99,749

TOTALS: \$ 99,749

BOARD OF SELECTMEN RECOMMEND: YES 4-0

ARTICLE 21: Shall the Town vote to appropriate the sum of \$ 64,000 for Public Safety (Fire Hydrants)?

Account 42500 S/A #	1998 Appropriation	1998 Spent	1999 Request
500 Fire Hydrants	\$ 64,000	\$ 63,142	\$ 64,000
TOTALS	<u>\$ 64,000</u>	<u>\$ 63,142</u>	<u>\$ 64,000</u>
From Taxes:	<u>\$ 64,000</u>		
TOTALS:	\$ 64,000		

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 22: Shall the Town vote to appropriate the sum of \$ 68,000 for Public Safety (Street Lights/Traffic Signals)?

Account 42600 S/A #	1998 Appropriation	1998 Spent	1999 Request
600 Street Lights/ Traffic Signals	\$ 68,000	\$ 66,733	\$ 68,000
TOTALS	<u>\$ 68,000</u>	<u>\$ 66,733</u>	<u>\$ 68,000</u>
From Taxes:	<u>\$ 68,000</u>		
TOTALS:	\$ 68,000		

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 23: Shall the Town vote to appropriate the sum of \$ 18,000 for Sewer District Fees?

Account #42700 S/A#	1998 Appropriation	1998 Spent	1999 Request
700 Sewer District Fees	<u>\$ 15,935</u>	<u>\$ 15,612</u>	<u>\$ 18,000</u>
From Revenues:	<u>\$ 18,000</u>		
TOTALS:	\$ 18,000		

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 24: Shall the Town vote to appropriate the sum of \$ 43,325 for Public Works? (Snow Removal).

Account 43000 S/A #	1998 Appropriation	1998 Spent	1999 Request
13 Wages/Seasonal	\$ 1,500	\$ 1,591	\$ 1,500
17 Overtime	4,000	2,171	4,000
19 Employer Contrib.	425	322	425
25 Professional Fees	500	330	12,500
31 Transportation	2,500	1,621	2,500
33 Operating Supplies	400	470	400
34 Repairs/Maintenance	6,500	8,442	6,500
44 Operations	12,000	10,802	15,000
51 Building Maintenance	500	622	500
55 Miscellaneous	-0-	954	-0-
TOTALS	<u>\$ 28,325</u>	<u>\$ 27,325</u>	<u>\$ 43,325</u>
From Taxes:	<u>\$ 43,325</u>		
TOTALS:	\$ 43,325		

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 25: Shall the Town vote to appropriate the sum of
\$ 317,355 for Public Works (Highway Department)?

Account 43100 S/A #	1998 Appropriation	1998 Spent	1999 Request
11 Salaries/Full-Time	\$ 41,060	\$ 41,056	\$ 41,491
12 Wages/Full-Time	108,280	99,247	97,342
13 Wages/Seasonal	41,040	33,579	35,640
17 Overtime	750	535	500
19 Employer Contrib.	60,689	49,090	50,993
23 Communications	3,000	3,166	3,000
25 Professional Fees	2,000	4,002	4,000
26 Contracts/Leases	19,541	18,891	17,623
27 Advertising	200	608	200
28 Uniforms/Clothing	3,000	3,912	4,066
29 Training/Education	500	-0-	500
31 Transportation	4,500	4,896	4,500
32 Utilities	3,000	2,890	3,000
33 Operating Supplies	11,000	13,087	11,000
34 Repairs/Maintenance	13,000	14,726	13,000
35 Rentals	500	-0-	500
37 Heating Fuel	500	265	500
39 Equipment	2,000	1,051	7,500
42 Road Maint. (Parks)	21,000	30,825	21,000
45 Snow Removal	-0-	45	-0-
51 Building Maintenance	1,000	1,147	1,000
55 Miscellaneous	-0-	4,727	-0-
TOTALS	\$ 336,560	\$ 327,745	\$ 317,355

From Revenues: \$ 252,675

From Designated
Fund Balance: \$ 30,000

From Taxes: \$ 34,680

TOTALS: \$ 317,355

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 26: Shall the Town vote to appropriate the sum of
\$ 438,311 for Public Works (Solid Waste Department)?

Account 43200 S/A #	1998 Appropriation	1998 Spent	1999 Request
14 Wages/Part-Time	\$ 12,376	\$ 10,632	\$ 12,376
15 Wages/PT/Main Gate	13,110	14,038	13,110
19 Employer Contrib.	1,950	2,227	1,950
26 Contracts/Leases	80,000	81,391	82,000
26A RWS Tonnage	140,000	126,835	148,400
26B RWS Assessment	140,000	134,234	126,375
26C Lease/Parcel A	1,700	1,442	1,600
26D Lease/Parcel B	15,000	15,000	15,000
26F Contract/Demo Disposal	16,000	33,713	24,000
26G Contract/Hauling Recy.	2,500	1,617	2,000
29 Recycling Committee and Education	4,500	3,906	7,500
33 Operating Supplies	2,500	4,144	3,000
55 Miscellaneous	1,000	1,359	1,000
TOTALS	\$ 430,636	\$ 430,538	\$ 438,311

From Revenues: \$ 82,000

From Taxes: \$ 356,311

TOTALS: \$ 438,311

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 27: Shall the Town vote to appropriate the sum of \$ 51,559 for Public Works (Harbormaster)?

Account 43300 S/A #	1998 Appropriation	1998 Spent	1999 Request
12 Salaries/Full-Time	\$ 18,074	\$ 19,476	\$ 18,074
15 Wages/Seasonal	4,200	3,987	4,200
19 Employer Contrib.	3,150	3,393	3,150
23 Communications	1,230	954	1,200
25 Professional Fees	1,850	2,345	2,285
28 Uniforms/Clothing	400	182	500
31 Transportation	600	265	600
32 Utilities	5,400	4,373	5,000
33 Operating Supplies	2,200	2,962	2,500
34 Repairs/Maintenance	13,500	9,661	13,000
39 Equipment	300	1,402	400
51 Building Maintenance	250	-0-	400
55 Miscellaneous	200	243	250
TOTALS	\$ 51,354	\$ 49,243	\$ 51,559

From Revenues: \$ 51,559

TOTALS: \$ 51,559

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 28: Shall the Town vote to appropriate the sum of \$ 98,600 for Public Works (Beach Maintenance)?

Account 43400 S/A #	1998 Appropriation	1998 Spent	1999 Request
13 Wages/Seasonal	\$ 35,000	\$ 33,520	\$ 38,000
19 Employer Contrib.	-0-	-0-	-0-
26 Contracts/Leases	13,500	14,129	14,000
31 Transportation	500	409	500
32 Utilities	10,000	6,311	7,500
33 Operating Supplies	15,500	12,435	15,000
34 Repairs/Maintenance	21,778	28,894	23,600
39 Equipment	-0-	-0-	-0-
55 Miscellaneous	-0-	-0-	-0-
TOTALS	\$ 96,278	\$ 95,698	\$ 98,600

From Revenues: \$ 98,000

From Taxes: \$ 600

TOTALS: \$ 98,600

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 29: Shall the Town vote to appropriate the sum of \$ 5,000 for Health & Welfare (General Assistance)?

Account 44100 S/A #	1998 Appropriation	1998 Spent	1999 Request
100 General Assistance	\$ 4,000	\$ 2,663	\$ 4,000
101 Town Emergency Help	1,000	-0-	1,000
TOTALS	\$ 5,000	\$ 2,663	\$ 5,000

From Revenues: \$ 1,000

From Taxes: \$ 4,000

TOTALS: \$ 5,000

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 30: Shall the Town vote to appropriate the sum of \$ 58,363 for Insurance?

Account 45100-45112	1998 Appropriation	1998 Spent	1999 Request
100 Building & Contents	\$ 1,250	\$ 1,248	\$ 1,400
101 Inland Marine	375	420	550
102 Electronic Data	250	210	250
103 Auto Damage	2,300	1,627	1,800
104 Boiler & Machinery	600	448	500
105 General Liability	3,700	2,689	2,900
106 Auto Liability	4,500	3,689	4,000
107 Law Enforcem't Liability	8,700	7,975	8,400
108 Ambulance Malpractice	3,000	2,396	2,800
109 Commercial Blanket Bond	450	498	550
110 Workers' Compensation	23,000	28,044	27,000
111 Audit	2,500	-0-	2,000
112 Deductible	500	-0-	500
113 Public Officials Liab.	800	2,019	2,300
114 Insurance - "The Pride"	-0-	-0-	3,413
TOTALS	\$ 51,925	\$ 51,263	\$ 58,363

From Taxes: \$ 58,363

TOTALS: \$ 58,363

BOARD OF SELECTMEN RECOMMEND: YES 5-0

ARTICLE 31: Shall the Town vote to appropriate the sum of \$ 65,193 for Culture & Recreation (Recreation Department)?

Account 45100 S/A #	1998 Appropriation	1998 Spent	1999 Request
11 Salaries/Full-Time	\$ 23,871	\$ 23,871	\$ 24,124
13 Wages/Seasonal	9,500	8,814	9,500
19 Employer Contrib.	12,915	12,653	14,224
21 Printing/Postage	1,400	1,588	2,500
22 Office Supplies	200	135	200
23 Communications	1,800	1,616	1,800
25 Professional Fees	-0-	-0-	-0-
26 Contracts & Leases	350	180	360
27 Advertising	250	384	500
28 Uniforms/ Clothing	300	551	700
29 Training	425	133	500
31 Transportation	400	400	600
33 Operating Supplies	3,455	3,458	2,635
34 Repairs/Maintenance	750	-0-	750
39 Equipment	1,000	1,124	2,500
55 Miscellaneous	-0-	38	-0-
56 Fireworks	3,000	3,000	3,000
57 Special Events	1,150	1,138	1,300
TOTALS	\$ 60,766	\$ 59,083	\$ 65,193

From Revenues: \$ 63,631

From Taxes: \$ 1,562

TOTALS: \$ 65,193

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 32: Shall the Town vote to appropriate the sum of \$ 83,324 for Culture & Recreation (Dunaway Community Center)?

Account 45200 S/A #	1998 Appropriation	1998 Spent	1999 Request
11 Wages/Full-Time	\$ 21,348	\$ 21,348	\$ 21,570
13 Wages/Seasonal	3,000	415	3,000

17	Overtime	500	431	1,000
19	Employer Contrib.	9,642	9,084	12,094
25	Professional Fees	600	577	700
26	Contracts/Leases	6,350	6,023	6,560
32	Utilities	11,500	11,034	13,000
33	Operating Supplies	3,250	3,755	3,800
34	Repairs/Maintenance	6,230	5,848	10,300
37	Heating Fuel	2,800	1,499	2,500
51	Building Maintenance	14,500	14,621	8,500
55	Miscellaneous	200	323	300
	TOTALS	\$ 79,920	\$ 74,958	\$ 83,324

From Revenues: \$ 10,500
From Taxes: \$ 72,824

TOTALS: \$ 83,324

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 33: Shall the Town vote to appropriate the sum of \$ 33,470 for Culture & Recreation (Information Bureau)?

Account 45300 S/A #	1998 Appropriation	1998 Spent	1999 Request
15	Wages/Seasonal \$ 21,672	\$ 19,673	\$ 22,500
19	Employer Contrib. 1,660	1,576	1,750
22	Office Supplies 300	202	300
23	Communications 1,100	1,320	1,200
27	Advertising 100	144	200
29	Training -0-	-0-	300
32	Utilities 200	292	250
33	Operating Supplies 1,600	1,535	1,600
39	Equipment 1,200	1,272	900
51	Building Maintenance 2,120	1,927	4,470
55	Miscellaneous -0-	-0-	-0-
	TOTALS \$ 29,952	\$ 27,941	\$ 33,470

From Revenues: \$ 33,470

TOTALS: \$ 33,470

BOARD OF SELECTMEN RECOMMENDS: YES 3-1

ARTICLE 34: Shall the Town vote to appropriate the sum of \$ 30,000 for Reserve Accounts?

Account 46100-46900 S/A #	1998 Appropriation	1998 Spent	1999 Request
300	Accrued Liabilities 20,000	20,000	20,000
400	Unemployment Comp. 10,000	952	10,000
	TOTALS \$ 30,000	\$ 20,952	\$ 30,000

From Taxes: \$ 30,000

TOTALS: \$ 30,000

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 35: Shall the Town vote to appropriate the sum of \$ 800 for Cemeteries?

Account 47000 S/A #	1998 Appropriation	1998 Spent	1999 Request
101	Riverside Cemetery \$ 200	\$ 200	\$ 200
102	Locust Grove Cemetery 300	300	300

103 Old Burying Ground	300	300	300
TOTALS	<u>\$ 800</u>	<u>\$ 800</u>	<u>\$ 800</u>
From Taxes:	<u>\$ 800</u>		
TOTALS:	<u>\$ 800</u>		

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 36: Shall the Town vote to appropriate the sum of \$ 23,485 for Human Services?

Account 47000 S/A#	1998 Appropriation	1998 Spent	1999 Request
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	1,650	1,642	2,250
110 Caring Unlimited	195	195	195
111 York Cty Child Abuse	400	400	400
112 York Cty Comm. Action	1,250	1,250	1,300
113 York Cty Home Services	25	25	-0-
114 Hospice of Maine	300	300	300
115 So. Maine Visiting Nurses	3,500	3,500	4,600
116 York Cty Counseling	1,000	1,000	1,000
117 York Cty Shelter	3,000	3,000	3,090
118 Day-One Drug Counseling	500	500	500
119 American Red Cross	1,000	1,000	1,000
120 Portsmouth Naval Shipyard Association	200	200	200
123 Laudholm Trust	1,000	1,000	1,000
124 Sexual Assault Response	250	250	250
126 York Cty Parent Awareness	250	250	250
127 Aids Response (Seacoast)	1,000	1,000	1,100
TOTALS	<u>\$ 21,570</u>	<u>\$ 21,562</u>	<u>\$ 23,485</u>

From Taxes: \$ 23,485

TOTALS: \$ 23,485

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 37: Shall the Town vote to appropriate the sum of \$ 407,966 for Debt Service Accounts?

Account 4900 S/A #	1998 Appropriation	1998 Spent	1999 Request
101 Obed's Lane	\$ 21,669	\$ 21,669	\$ 20,060
102 Jacob's Lot	5,815	5,815	5,815
103 Burnsite	39,996	40,032	38,247
104 Fire Dept. Equipment	26,688	26,688	-0-
105 Capital Improv. '99	36,442	36,442	34,346
107 Capital Improv. '98	71,559	71,440	68,669
108 Restrooms/Burnsite/ Marginal Way	50,094	50,094	48,114
110 Phone System	4,536	4,537	4,540
111 Computer System	5,418	5,418	5,420
112 Ambulance	19,931	19,931	19,935

113 Loader	14,814	14,814	14,820
114 CIP/2002	145,000	135,570	148,000
TOTALS	<u>\$ 441,962</u>	<u>\$ 432,450</u>	<u>\$ 407,966</u>

From Revenues/Designated
Fund Balance: \$ 46,014
From Taxes: \$ 361,952
TOTALS: \$ 407,966

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 38: Shall the Town vote to appropriate the sum of \$ 38,000 for Tax Anticipation Note Interest?

Account 01-208 S/A #	1998 Appropriation	1998 Spent	1999 Request
TAN Interest	\$ 38,000	\$ 34,541	\$ 38,000
TOTALS	<u>\$ 38,000</u>	<u>\$ 34,541</u>	<u>\$ 38,000</u>

From Taxes: \$ 38,000
TOTALS: \$ 38,000

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 39: Shall the Town vote to authorize the Municipal Officers to expend a sum of money, the total of which shall not exceed \$ 42,000, to cover negotiated union salary increases, accrued employee benefit liabilities and seasonal wage increases?

From Taxes: \$ 42,000

BOARD OF SELECTMEN RECOMMENDS: YES - 5-0

ARTICLE 40: Shall the Town vote to appropriate a sum not to exceed \$11,500 to fund the costs of town welcome signs and a photocopier for the central office 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 \$11,500 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.

- | | |
|-----------------------|----------|
| 1) Town Welcome Signs | \$ 4,000 |
| 2) Photocopier | \$ 7,500 |

BOARD OF SELECTMEN RECOMMENDS: YES 5-0:

ARTICLE 41: Shall the Town vote to appropriate a sum not to exceed \$23,175 to fund the costs of purchasing two (2) mobile data terminals and software replacement for the Police 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 \$23,175 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) 2 - Mobile Data Terminals | \$ 8,175 |
| 2) Software Replacement | \$ 15,000 |

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 42: Shall the Town vote to appropriate a sum not to exceed \$10,000 to fund the costs of purchasing one (1) air vent 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 \$10,000 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 43: Shall the Town vote to appropriate a sum not to exceed \$50,000 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 \$50,000 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.

1999 Paving Projects

- | | |
|---------------------------------|-----------|
| 1) Beachmere Place | \$ 5,100 |
| 2) Tennis Court/Parking Lot | \$ 6,500 |
| 3) Beach Street-Bridge to Rstrm | \$ 6,300 |
| 4) Berwick Road (2 Areas) | \$ 16,600 |
| 5) Dana Road | \$ 2,800 |
| 6) King's Lane | \$ 7,900 |
| 7) Tern Street | \$ 4,800 |

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 44: Shall the Town vote to appropriate a sum not to exceed \$75,000 to fund the costs for purchasing one (1) Dump Truck/Plow/Sander for the Public Works 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 \$75,000 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 45: Shall the Town vote to appropriate a sum not to exceed \$161,000 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 \$161,000 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.

1999 Projects	
1) North Village Road Bridge	\$ 35,000
2) Fuel Tank Pump Replacement	\$ 16,000
3) Qbeds Parking Lot Expansion/ Shore Rd. Sidewalks/Baptist Church to Perkins Cove	\$ 110,000

BOARD OF SELECTMEN RECOMMENDS: YES - 5-0

ARTICLE 46: Shall the Town vote to appropriate a sum not to exceed \$30,000 to fund the costs for renovations to be made to the Town Offices in the Dunaway Center 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.

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 47: Shall the Town vote to appropriate a sum not to exceed \$56,000 to fund the costs for completing various Beach Maintenance 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 \$56,000 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.

1999 Beach Maintenance Projects

- | | |
|--|-----------|
| 1) Footbridge/Moody
Sewer Replacement | \$ 46,000 |
| 2) Footbridge Railing Replace. | \$ 5,000 |
| 3) Beach Soft Sand Mats | \$ 5,000 |

BOARD OF SELECTMEN RECOMMENDS: YES - 5-0

ARTICLE 48: Shall the Town vote to appropriate a sum not to exceed \$715,000 to fund the costs for completing various 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 \$715,000 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.

1999 Perkins Cove Projects

- | | |
|------------------------------|------------|
| 1) Drawbridge Reconstruction | \$ 500,000 |
| 2) Bulkhead Reconstruction | \$ 125,000 |
| 3) Pedestrian Walkway | \$ 90,000 |

BOARD OF SELECTMEN RECOMMENDS: YES - 5-0

ARTICLE 49: Shall the Town vote to appropriate a sum not to exceed \$15,000 to fund the costs for the purchase of a replacement Icebreaker for Perkins Cove 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 \$15,000 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

FINANCIAL STATEMENT

1. Total Indebtedness

- | | |
|---|--------------|
| A. Bonds outstanding and unpaid: | \$ 1,150,947 |
| B. Bonds authorized and unissued: | \$ -0- |
| C. Bonds to be issued, if Articles
8, 9 and 40-49 are approved | \$ 1,332,675 |

2. Costs

- A. At an estimated maximum interest rate of 5.50% for a five (5) year maturity, the estimated costs for \$ 617,675 of this bond issue will be:

Principal:	\$ 617,675
Interest:	\$ <u>169,861</u>
Subtotal:	\$ 787,536

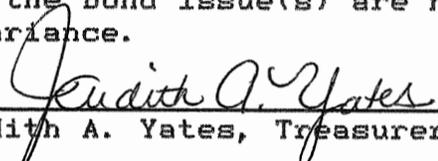
B. At an estimated maximum interest rate of 5.50% for a fifteen (15) year maturity, the estimated cost for \$ 715,000 of this bond issue will be:

Principal:	\$ 715,000
Interest:	\$ <u>589,875</u>
Subtotal:	\$ 1,304,875

Total Debt Service:	\$ <u>2,483,622</u>
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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 50: Shall the Town vote to raise and appropriate a sum of money not to exceed \$250,000 to be used for the purpose of paying the first year's anticipated debt on Articles 8-9 and 40-49?

FROM: Dorothea Grant Special Revenue - \$ 50,000
 Undesignated Fund Balance: - \$ 100,000
 Taxes: - \$ 100,000

BOARD OF SELECTMEN RECOMMENDS: YES - 5/0

ARTICLE 51: 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 52: 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 53: Shall the Town vote to authorize the Municipal Officers to expend an amount of money, not to exceed one-third (1/3) of the 1999 annual budget during the period from January 1, 2000 to the completion of the 2000 Annual Town Meeting in April of that year except that costs associated with winter road maintenance may, of necessity, exceed such limits.

ARTICLE 54: 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
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 55: 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 56: 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 57: Shall the Town vote to fix the date when 1999 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 58: 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 59: 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 60: 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 61: 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

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.

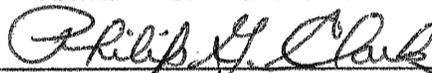
The Registrar of Voters will hold office hours while the polls are open to correct any error in or change a name or address on the voting list, to accept the registration of any person eligible to vote and to accept new enrollments.

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.

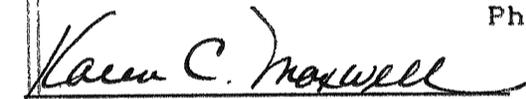
Given under our hands this 19th day of March, 1999 A.D. in Ogunquit, Maine.

TOWN OF OGUNQUIT

BOARD OF SELECTMEN



Philip G. Clark, Chairman


Karen C. Maxwell


John F. Miller

Larry A. Smith

Charles G. Willing

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 19th day of March, 1999 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.



Michael W. Pardue
Chief of Police
TOWN OF OGUNQUIT

A TRUE COPY:

ATTEST:

Judy Shaw-Kagiliery, Town Clerk
TOWN OF OGUNQUIT