

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 fourth day of April, 1992 A.D. at ten o'clock in the morning until seven o'clock in the evening to vote by secret ballot on Articles 1 and 2; and to notify and warn said voters to meet in the same place in said Town on Monday, the sixth day of April, 1992 A.D. at seven o'clock in the evening, then and there to act on Articles 3 through 45.

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 on Election Day, term ending April Town Meeting, 1994;
- B. One (1) Member to the Wells-Ogunquit Community School District, for a three (3) year term which shall commence on July 1, 1992 and end on June 30, 1995;
- C. Two (2) Members to the Budget Committee. Each to serve a two (2) year term to commence on Election Day and end at the April Town Meeting, 1994;
- D. Two (2) Trustees to the Ogunquit Sewer District Board of Trustees, One (1) to serve for a three (3) year term to commence on June 30, 1992, and end on the last Monday in June, 1995; One (1) to serve for a one (1) year term to commence on June 30, 1992, and end on the last Monday in June, 1993.
- E. Six (6) Members of the Ogunquit Charter Commission to serve for an indefinite period.

ARTICLE 3 Shall the Town vote to raise and appropriate the sum of \$17,900 for **General Government Operations** (Selectmen) with payment of the Selectmen's annual stipend to be made only after Members serve from April to April in any given year?

Description	1991 Appropriation	1991 Spent	1992 Request
Selectmen	\$		5,500
Auditor	5,500	5,500	5,000
Annual Report	2,420	2,420	2,400
Secretarial Services			2,000
Supplies & Expenses	3,000	3,634	3,000
	\$ 10,920	11,554	17,900

Raise by Taxation: \$ 17,900

BOARD OF SELECTMEN RECOMMENDS: YES 5-0  
BUDGET COMMITTEE RECOMMENDS: YES 4-0

**ARTICLE 4:** Shall the Town vote to raise the sum of \$46,222 and appropriate the sum of \$106,722 for General Government Administration (Manager)?

<u>Description</u>	1991 <u>Appropriation</u>	1991 <u>Spent</u>	1992 <u>Request</u>
Town Manager	\$ 46,746	47,746	37,250
Municipal Secretary/ Deputy Clerk	21,406	21,403	21,736
Deputy Tax Collector/ Deputy Treasurer	21,406	21,403	21,736
Tax Collection Expenses	5,000	5,663	6,000
Operation Expenses	15,000	15,418	15,000
Maintenance Self-Insurance	5,000	1,133	5,000
Capital Outlay	2,000	2031	-0-
	\$ <u>116,558</u>	<u>114,797</u>	<u>106,722</u>

**ESTIMATED REVENUE** generated by this Account:

Late Penalties & Interest	\$ 40,000
Miscellaneous Revenue	20,000
Perkins Cove Parking Fees	500
	\$ <u>60,500</u>

Raise by Taxation: \$ 46,222

BOARD OF SELECTMEN RECOMMENDS: YES 5-0  
BUDGET COMMITTEE RECOMMENDS: YES 4-0

**ARTICLE 5:** Shall the Town vote to raise the sum of \$7,300 and appropriate the sum of \$11,300 for the Planning Board?

<u>Description</u>	1991 <u>Appropriation</u>	1991 <u>Spent</u>	1992 <u>Request</u>
Secretarial Services	\$ 3,800	3,753	3,800
Operating Expenses	2,500	3,499	2,500
Engineering Consultant	3,000	1,895	2,000
Legal Consultant	3,200	7,276	-0-
Printing Ordinances	4,500	2,917	3,000
	\$ <u>17,000</u>	<u>19,340</u>	<u>11,300</u>

**ESTIMATED REVENUE** generated by this Account:

Planning Board Fees	\$ 4,000
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Raise by Taxation: \$ 7,300

BOARD OF SELECTMEN RECOMMENDS: YES 4-0  
BUDGET COMMITTEE RECOMMENDS: YES 3-0

**ARTICLE 6:** Shall the Town vote to raise the sum of \$1,700 and appropriate the sum of \$2,500 for the Board of Appeals?

<u>Description</u>	1991 <u>Appropriation</u>	1991 <u>Spent</u>	1992 <u>Request</u>
Secretarial Services	\$ 1,000	162	1,000
Clerical Supplies	1,000	607	1,000
Hearing Costs	500	184	500
	\$ <u>2,500</u>	<u>953</u>	<u>2,500</u>

**ESTIMATED REVENUE** generated by this Account:

Hearing Fees	\$ 800
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Raise by Taxation: \$ 1,700

BOARD OF SELECTMEN RECOMMENDS: YES 5-0  
BUDGET COMMITTEE RECOMMENDS: YES 5-0

**ARTICLE 7:** Shall the Town vote to raise and appropriate the sum of \$36,690 for the Assessor's Office?

<u>Description</u>	1991 <u>Appropriation</u>	1991 <u>Spent</u>	1992 <u>Request</u>
Assessor	\$ 23,837	23,837	23,837
Secretarial Services	8,913	7,934	8,580
Supplies & Expenses	6,000	5,539	4,273
	\$ <u>38,750</u>	<u>37,310</u>	<u>36,690</u>

Raise by Taxation: \$ 36,690

BOARD OF SELECTMEN RECOMMENDS: YES 5-0  
BUDGET COMMITTEE RECOMMENDS: YES 5-0

**ARTICLE 8:** Shall the Town vote to raise and appropriate the sum of \$22,154 for Legal Fees and Association Dues?

<u>Description</u>	1991 <u>Appropriation</u>	1991 <u>Spent</u>	1992 <u>Request</u>
Legal Fees	\$ 30,000	21,070	20,000
Association Dues	2,154	3,681	2,154
	\$ <u>32,154</u>	<u>24,751</u>	<u>22,154</u>

Raise by Taxation: \$ 22,154

BOARD OF SELECTMEN RECOMMENDS: YES 5-0  
BUDGET COMMITTEE RECOMMENDS: YES 5-0

**ARTICLE 9:** Shall the Town vote to raise the sum of \$27,727 and appropriate the sum of \$38,760 for the operation and maintenance of the Dunaway Community Center?

<u>Description</u>	1991 <u>Appropriation</u>	1991 <u>Spent</u>	1992 <u>Request</u>
Cleaning Services	\$ 13,500	12,177	14,260
Utilities	16,500	16,384	16,500
Supplies/Maintenance	7,500	7,211	7,500
Pay Telephone	500	407	500
Capital Outlay	500	325	-0-
	\$ <u>38,500</u>	<u>36,504</u>	<u>38,760</u>

ESTIMATED REVENUE generated by this Account:

Rental Fees	\$ 1,800
Education Tax Relief	9,233
	\$ <u>11,033</u>

Raise by Taxation: \$ 27,727

BOARD OF SELECTMEN RECOMMENDS: YES 5-0  
BUDGET COMMITTEE RECOMMENDS: YES 5-0

**ARTICLE 10:** Shall the Town vote to raise and appropriate the sum of \$114,332 for municipal Insurance Costs?

<u>Description</u>	1991 <u>Appropriation</u>	1991 <u>Spent</u>	1992 <u>Request</u>
Property & Liability	\$ 48,000	45,367	46,500
Worker's Compensation	71,456	69,385	59,506
Errors & Omissions	1,527	1,527	1,899
Theft & Forgery	335	335	335
Bonds	750	750	760
Boiler & Machinery	302	302	332
Audit Costs	2,500	-0-	5,000
	\$ <u>124,870</u>	<u>117,666</u>	<u>114,332</u>

Raise by Taxation: \$ 114,332

BOARD OF SELECTMEN RECOMMENDS: YES 4-0  
BUDGET COMMITTEE RECOMMENDS: YES 4-0

**ARTICLE 11:** Shall the Town vote to raise the sum of \$17,305 and appropriate the sum of \$42,205 for the Office of Clerk/Treasurer?

<u>Description</u>	<u>1991 Appropriation</u>	<u>1991 Spent</u>	<u>1992 Request</u>
Clerk/Treasurer	\$ 26,247	26,246	27,905
Part-time Clerk	-0-	-0-	3,800
Town Meeting Expense	2,500	1,709	2,000
Animal Control Officer	2,300	2,018	-0-
Payroll Services	3,795	3,795	4,000
Supplies & Expenses	<u>4,500</u>	<u>5,234</u>	<u>4,500</u>
	\$ <u>39,342</u>	<u>39,002</u>	<u>42,205</u>

**ESTIMATED REVENUE** generated by this Account:

Licensing Fees	\$ 1,500
Liquor/Amusement Fees	4,800
Business Registration Fees	3,600
Mooring Fees	5,776
Beach Parking Fees	<u>9,224</u>
	\$ <u>24,900</u>

Raise by Taxation: \$ 17,305

BOARD OF SELECTMEN RECOMMENDS: YES 4-1  
BUDGET COMMITTEE RECOMMENDS: YES 5-0

**ARTICLE 12:** Shall the Town vote to raise the sum of \$28,780 and appropriate the sum of \$42,780 for the Office of Code Enforcement?

<u>Description</u>	<u>1991 Appropriation</u>	<u>1991 Spent</u>	<u>1992 Request</u>
Code Enforcement Officer	\$ 30,723	30,722	31,200
Secretarial Services (1/2)	8,913	8,178	8,580
Supplies & Expenses	<u>2,400</u>	<u>2,850</u>	<u>3,000</u>
	\$ <u>42,036</u>	<u>41,750</u>	<u>42,780</u>

**ESTIMATED REVENUE** generated by this Account:

Building/Plumbing & Sewer User Permit Fees	\$ <u>14,000</u>
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Raise by Taxation: \$ 28,780

BOARD OF SELECTMEN RECOMMENDS: YES 4-0  
BUDGET COMMITTEE RECOMMENDS: YES 5-0

**ARTICLE 13:** Shall the Town vote to raise the sum of \$72,393 and appropriate the sum of \$374,836 for the Police Department?

<u>Description</u>	<u>1991 Appropriation</u>	<u>1991 Spent</u>	<u>1992 Request</u>
Police Chief	\$ 37,240	37,239	37,816
Detective Lieutenant	33,847	33,846	34,370
Sgt/FT Officers & Clerk	155,000	160,025	169,106
Summer Officers	57,574	55,730	35,605
Parking Attendants	47,946	45,221	49,069
Overtime	6,000	6,150	6,000
Telephone	7,000	5,431	6,000
Supplies & Expenses	9,116	6,521	10,000
Uniforms & Equipment	4,000	4,099	4,500
Radio Service	2,000	1,133	2,000
Training & Schools	4,200	4,653	3,000
Cruiser Operations	11,000	13,399	9,000
Capital Outlay	-0-	-0-	8,370
	\$ <u>374,923</u>	<u>373,447</u>	<u>374,836</u>

**ESTIMATED REVENUE generated by this Account:**

Parking Fines/Court Fees	\$	32,000
Beach Parking Lot Fees		223,907
Obed's Parking Lot		26,536
Surplus		<u>20,000</u>
	\$	302,443

**Raise by Taxation: \$ 72,393**

**BOARD OF SELECTMEN RECOMMENDS: YES 5-0**  
**BUDGET COMMITTEE RECOMMENDS: YES 4-0**

**ARTICLE 14:** Shall the Town vote to raise the sum of \$119,672 and appropriate the sum of \$163,606 for the Fire Department?

<u>Description</u>	1991 <u>Appropriation</u>	1991 <u>Spent</u>	1992 <u>Request</u>
Fire Chief	\$ 8,351	8,350	8,351
FT Personnel	79,793	83,264	88,500
Paid Call System	21,000	21,340	23,500
Summer EMT	3,855	3,785	1,355
Ambulance & Fire Call-Back	1,500	951	1,200
Overtime	2,550	4,241	2,550
Station Heat & Lights	7,800	6,539	6,600
Telephone	1,800	2,509	1,800
Equipment Operations	7,500	5,802	6,500
Radio & Repair	2,900	2,414	2,500
Education & Training	6,544	5,350	6,500
Protection & Rescue	8,750	9,374	7,200
Station Maintenance	1,500	777	1,000
Capital Outlay	5,700	5,364	3,550
Supplies	3,000	2,386	2,500
Insurance	1,500	1,474	-0-
	\$ <u>164,043</u>	<u>163,920</u>	<u>163,606</u>

**ESTIMATED REVENUE generated by this Account:**

Ambulance Fees	\$	20,000
Surplus		<u>23,934</u>
		43,934

**Raise by Taxation: \$ 119,672**

**BOARD OF SELECTMEN RECOMMENDS: YES 5-0**  
**BUDGET COMMITTEE RECOMMENDS: YES 4-0**

**ARTICLE 15:** Shall the Town vote to raise and appropriate the sum of \$117,032 for the Communications Department?

<u>Description</u>	1991 <u>Appropriation</u>	1991 <u>Spent</u>	1992 <u>Request</u>
Dispatchers	\$ 103,023	97,486	108,465
Supplies & Expenses	7,589	7,116	8,367
Capital Outlay	-0-	-0-	200
	\$ <u>110,612</u>	<u>104,602</u>	<u>117,032</u>

**Raise by Taxation: \$ 117,032**

**BOARD OF SELECTMEN RECOMMENDS: YES 4-0**  
**BUDGET COMMITTEE RECOMMENDS: YES 5-0**

**ARTICLE 16:** Shall the Town vote to raise the sum of \$-0- and appropriate the sum of \$223,686 for the Highway Department?

<u>Description</u>	1991 <u>Appropriation</u>	1991 <u>Spent</u>	1992 <u>Request</u>
Road Foreman	\$ 32,240	32,239	32,738
FT Personnel	85,839	85,718	92,908
Seasonal Personnel	10,000	10,826	10,820

<u>Description</u>	<u>1991 Appropriation</u>	<u>1991 Spent</u>	<u>1992 Request</u>
Beach & Trash Pick-up	18,500	18,600	18,500
Marginal Way Caretaking	4,720	4,574	4,720
Parks Maintenance	10,000	8,509	9,000
Overtime & Emerg. Equip.	2,500	1,969	2,000
Supplies & Expenses	10,000	7,781	9,000
Road/Sidewalk Maint.	22,000	27,434	15,000
Garage Operations	6,500	8,132	7,000
Snow Removal	17,000	9,317	10,000
Equipment Operations	<u>12,000</u>	<u>18,094</u>	<u>12,000</u>
	\$ <u>231,299</u>	<u>233,193</u>	<u>223,686</u>

**ESTIMATED REVENUE** generated by this Account:

Excise Tax (Auto)	\$	148,000
Beach Parking Lot Fees		60,000
Surplus		6,066
Hurricane "Bob"		<u>9,620</u>
	\$	<u>223,686</u>

Raise by Taxation: \$ -0-

BOARD OF SELECTMEN RECOMMENDS: YES 5-0  
BUDGET COMMITTEE RECOMMENDS: YES 4-0

**ARTICLE 17:** Shall the Town vote to raise \$-0- and appropriate the sum of \$117,148 for Capital Projects?

<u>Description</u>	<u>1991 Appropriation</u>	<u>1991 Spent</u>	<u>1992 Request</u>
Capital Equipment Fund	\$ -0-	-0-	-0-
Marginal Way Restoration	25,000	-0-	100,000
Road Maintenance	<u>-0-</u>	<u>-0-</u>	<u>17,148</u>
	\$ <u>25,000</u>	<u>-0-</u>	<u>117,148</u>

**ESTIMATED REVENUE** generated by this Account:

Marginal Way Restoration	\$	100,000
State Aid Road Grant		<u>17,148</u>
	\$	<u>117,148</u>

Raise by Taxation: \$ -0-

BOARD OF SELECTMEN RECOMMENDS: YES 5-0  
BUDGET COMMITTEE RECOMMENDS: YES 3-0

**ARTICLE 18:** Shall the Town vote to raise and appropriate the sum of \$121,665 for Street Lights, Hydrant Rental and Traffic Signals?

<u>Description</u>	<u>1991 Appropriation</u>	<u>1991 Spent</u>	<u>1992 Request</u>
Street Lights	\$ 44,500	44,551	56,665
Hydrant Rentals	60,000	58,909	61,500
Traffic Signals & Metered Lights	<u>3,300</u>	<u>2,718</u>	<u>3,500</u>
	\$ <u>107,800</u>	<u>106,178</u>	<u>121,665</u>

Raise by Taxation: \$ 121,665

BOARD OF SELECTMEN RECOMMENDS: YES 4-0  
BUDGET COMMITTEE RECOMMENDS: YES 4-0

**ARTICLE 19:** Shall the Town vote to raise \$-0- and appropriate the sum of \$38,863 for the Recreation Department?

<u>Description</u>	<u>1991 Appropriation</u>	<u>1991 Spent</u>	<u>1992 Request</u>
Recreation Director	\$ 21,939	21,937	22,100
Utilities	700	640	700
Operation Expenses	4,529	3,823	4,000
Automobile Expenses	850	850	850
Business Expenses	150	172	-0-
Summer Programs	6,210	5,009	6,210
Tennis Court Attendant	3,003	2,866	3,003
Ballfield Taxes	800	974	1,000
Capital Outlay	1,000	360	1,000
	\$ <u>39,181</u>	<u>36,631</u>	<u>38,863</u>

**ESTIMATED REVENUE** generated by this Account:

Programs	\$	1,700
Public Telephones		6,000
Beach Parking Lot Fees		<u>31,163</u>
	\$	<u>38,863</u>

Raise by Taxation: \$ -0-

BOARD OF SELECTMEN RECOMMENDS: YES 4-0  
BUDGET COMMITTEE RECOMMENDS: YES 4-0

**ARTICLE 20:** Shall the Town vote to raise \$-0- and appropriate the sum of \$38,824 for Perkins Cove (Harbormaster)?

<u>Description</u>	<u>1991 Appropriation</u>	<u>1991 Spent</u>	<u>1992 Request</u>
Harbormaster	\$ 21,157	20,922	21,324
Utilities	4,000	3,761	4,000
Supplies/Restrooms	1,500	1,423	1,500
Icebreaker	2,000	798	1,500
Mooring Operations	8,000	7,801	8,000
Capital Outlay	2,500	2,391	2,500
	\$ <u>39,157</u>	<u>37,096</u>	<u>38,824</u>

**ESTIMATED REVENUE** generated by this Account:

Mooring Fees	\$	37,224
Hauling/Storage Fees		<u>1,600</u>
	\$	<u>38,824</u>

Raise by Taxation: \$-0-

BOARD OF SELECTMEN RECOMMENDS: YES 4-0  
BUDGET COMMITTEE RECOMMENDS: YES 2-1

**ARTICLE 21:** Shall the Town vote to raise \$-0- and appropriate the sum of \$73,277 for Lifeguard Services?

<u>Description</u>	<u>1991 Appropriation</u>	<u>1991 Spent</u>	<u>1992 Request</u>
Lifeguards	\$ 72,492	67,404	68,327
Supplies & Expenses	2,300	1,884	1,900
Equipment & Uniforms	1,600	1,459	1,500
Beach Vehicle	700	1,146	900
Capital Outlay	-0-	-0-	650
	\$ <u>77,092</u>	<u>71,893</u>	<u>73,277</u>

**ESTIMATED REVENUE** generated by this Account:

Beach Parking Fees	\$	<u>73,277</u>
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Raise by Taxation: \$ -0-

BOARD OF SELECTMEN RECOMMENDS: YES 4-0  
BUDGET COMMITTEE RECOMMENDS: YES 5-0

**ARTICLE 22:** Shall the Town vote to raise \$-0- and appropriate the sum of \$62,429 for Beach Maintenance?

<u>Description</u>	1991 <u>Appropriation</u>	1991 <u>Spent</u>	1992 <u>Request</u>
Restroom Attendants	\$ 22,829	21,560	22,829
Supplies & Expenses	17,000	19,385	19,000
Beach & Dunes Maint.	13,000	11,802	14,500
Capital Outlay	500	1,058	6,100
	\$ <u>53,329</u>	<u>53,805</u>	<u>62,429</u>

**ESTIMATED REVENUE** generated by this Account:

Beach Parking Fees	\$	2,429
Lower Lot Parking Fees		<u>60,000</u>
	\$	<u>62,429</u>

Raise by Taxation: \$ -0-

BOARD OF SELECTMEN RECOMMENDS: YES 5-0  
BUDGET COMMITTEE RECOMMENDS: YES 3-0-1

**ARTICLE 23:** Shall the Town vote to raise \$-0- and appropriate the sum of \$12,964 for the Information Bureau?

<u>Description</u>	1991 <u>Appropriation</u>	1991 <u>Spent</u>	1992 <u>Request</u>
Bureau Personnel	\$ 10,739	10,764	11,464
Operating Expenses	1,500	828	1,500
	\$ <u>12,239</u>	<u>11,592</u>	<u>12,964</u>

**ESTIMATED REVENUE** generated by this Account:

Obed's Parking Lot	\$	8,464
Chamber of Commerce Lease		<u>4,500</u>
	\$	<u>12,964</u>

Raise by Taxation: \$ -0-

BOARD OF SELECTMEN RECOMMENDS: YES 5-0  
BUDGET COMMITTEE RECOMMENDS; YES 4-0

**ARTICLE 24:** Shall the Town vote to raise and appropriate the sum of \$111,324 for Debt Service?

<u>Description</u>	1991 <u>Appropriation</u>	1991 <u>Spent</u>	1992 <u>Request</u>
Obeds Lane (2001)	\$ 34,578	34,577	37,757
Jacobs Parking Lot (2003)	5,815	5,814	5,815
Village Green (1994)	13,083	13,082	12,233
Fire Equipment(1998)	38,188	38,187	36,563
Capital Improvements (2000)	51,020	51,464	48,956
	\$ <u>142,684</u>	<u>143,124</u>	<u>136,324</u>

Revenue generated by this Account:

Surplus	\$	<u>25,000</u>
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Raise by Taxation: \$ 111,324

BOARD OF SELECTMEN RECOMMENDS: YES 5-0  
BUDGET COMMITTEE RECOMMENDS: YES 4-0

**ARTICLE 25:** Shall the Town vote to raise the sum of \$294,395 and appropriate the sum of \$300,413 for Employee Benefits?

<u>Description</u>	1991 <u>Appropriation</u>	1991 <u>Spent</u>	1992 <u>Request</u>
Life & Disability	\$ -0-	12,453	11,247
Group Health	138,000	152,129	130,145
Pension/Retirement	49,192	48,361	51,021
Social Security	84,470	81,066	85,000
Unemployment Fund Payments	9,095	7,874	18,000
Accrued Liabilities	28,693	4,112	5,000
	\$ <u>309,450</u>	<u>305,998</u>	<u>300,413</u>

**ESTIMATED REVENUE generated by this Account:**

Employee Contributions \$ 6,018

Raise by Taxation: \$ 294,395

BOARD OF SELECTMEN RECOMMENDS: YES 5-0  
BUDGET COMMITTEE RECOMMENDS: YES 3-0-1

**ARTICLE 26:** Shall the Town vote to raise the sum of \$227,850 and appropriate the sum of \$232,850 for Solid Waste?

<u>Description</u>	<u>1991 Appropriation</u>	<u>1991 Spent</u>	<u>1992 Request</u>
Regional Waste Systems, Inc.	\$ 124,575	126,913	127,000
Custom Transfer, Inc.	79,625	79,973	80,750
Land Use Fees	12,000	11,926	12,000
Brush Dump/Metal Goods	14,000	9,402	13,000
	\$ <u>230,200</u>	<u>228,214</u>	<u>232,850</u>

**ESTIMATED REVENUE generated by this Account:**

Brush Dump \$ 5,000

Raise by Taxation: \$ 227,850

BOARD OF SELECTMEN RECOMMENDS: YES 5-0  
BUDGET COMMITTEE RECOMMENDS: YES 4-0

**ARTICLE 27:** Shall the Town vote to raise and appropriate the sum of \$9,050 for Unclassified Accounts?

<u>Description</u>	<u>1991 Appropriation</u>	<u>1991 Spent</u>	<u>1992 Request</u>
Riverside Cemetary	\$ 200	200	200
Locust Grove Cemetary	250	250	250
Old Burying Ground	200	200	200
Babe Ruth League	150	150	150
Wells-Ogunquit Little League	300	300	300
Wells-Ogunquit Historical Society	4,000	4,000	4,000
Wells-Ogunquit H.S. Victory Day Celebration	-0-	-0-	500
American Legion	200	200	200
Cable TV Commission	200	-0-	-0-
Chamber of Commerce Fireworks	3,000	3,000	3,000
Board of Assessment Review	250	-0-	250
	\$ <u>8,750</u>	<u>8,300</u>	<u>9,050</u>

Raise by Taxation: \$ 9,050

BOARD OF SELECTMEN RECOMMENDS: YES 4-1  
BUDGET COMMITTEE RECOMMENDS: YES 4-0

**ARTICLE 28:** Shall the Town vote to raise the sum of \$15,000 and appropriate the sum of \$30,000 for General Assistance?

<u>Description</u>	<u>1991 Appropriation</u>	<u>1991 Spent</u>	<u>1992 Request</u>
General Assistance	\$ 10,805	28,613	30,000
less State Reimbursement (50%)			<u>15,000</u>
		\$	15,000

Raise by Taxation: \$ 15,000

BOARD OF SELECTMEN RECOMMENDS: YES 5-0  
BUDGET COMMITTEE RECOMMENDS; YES 4-0

**ARTICLE 29:** Shall the Town vote to raise and appropriate the sum of \$8,687 for Social Services?

<u>Description</u>	1991 <u>Appropriation</u>	1991 <u>Spent</u>	1992 <u>Request</u>
Red Cross	\$ 250	250	125
So. Maine Senior Citizens	1,300	1,300	1,300
Meals-On-Wheels	1,650	1,650	1,650
Waban Bus Program	600	600	300
Caring Unlimited	157	157	157
York Cty. Child Abuse	300	300	300
York Cty. Community Action	985	985	1,005
York Cty. Home Services	275	275	175
York Cty. Counseling Services	1,650	1,650	825
York Cty. Shelter	1,050	1,050	1,050
York Cty. Parent Awareness	200	200	-0-
Hospice of York	300	300	300
So. Maine Visiting Nurse Services	3,500	3,500	1,500
Day One Sub. Abuse Rehab Center	115	115	-0-
Planned Parenthood (formerly So. Coastal Family Planning)	412	412	-0-
Combat, Inc.	-0-	-0-	-0-
Aids Response	-0-	-0-	-0-
	\$ 12,744	12,744	<u>8,687</u>

Raise by Taxation: \$ 8,687

BOARD OF SELECTMEN RECOMMENDS: YES 5-0  
BUDGET COMMITTEE RECOMMENDS: YES 4-0

**ARTICLE 30:** Shall the Town vote to raise the sum of \$34,442 and appropriate the sum of \$104,442 for Tax Anticipation Note Interest?

	1991 <u>Appropriation</u>	1991 <u>Spent</u>	1992 <u>Request</u>
	\$ 170,504	170,504	104,442

LESS REVENUES:

Investments \$ 70,000

Raise by Taxation: \$ 34,442

BOARD OF SELECTMEN RECOMMENDS: YES 5-0  
BUDGET COMMITTEE RECOMMENDS: YES 4-0

**ARTICLE 31:** Shall the Town vote to carry the balance of \$488 forward in the Shellfish Program?

BOARD OF SELECTMEN RECOMMENDS: YES 5-0  
BUDGET COMMITTEE RECOMMENDS: YES 4-0

**ARTICLE 32:** Shall the Town vote to authorize the Municipal Officers to accept donations for the purpose of financing improvements to Veterans' Park and to authorize the Municipal Officers to expend such funds, including principal and interest, for the purposes intended?

**ARTICLE 33:** Shall the Town vote to authorize the Municipal Officers to accept public and private donations for use in the maintenance, repair and beautification of the Marginal Way?

**ARTICLE 34:** Shall the Town vote to authorize the Municipal Officers to accept donations to the Ambulance Fund, established at the 1989 Annual Town Meeting and to authorize the Municipal Officers to expend such funds, including principal and interest, for the purposes intended?

**ARTICLE 35:** Shall the Town vote to authorize the Historic Winn House Committee to apply for federal, state and private grants, to accept unconditional donations of money and services and to engage in other fundraising activities to help finance the restoration of the Historic Winn House with any grants or donations received being deemed appropriated for the purpose stated with both principal and interest being included therein and with all expenditures to be authorized by the Municipal Officers?

**ARTICLE 36:** Shall the Town vote to authorize the Municipal Officers to apply for and receive any and all federal and/or state grants, not cited elsewhere within this Warrant, that may be available to the Town?

**ARTICLE 37:** Shall the Town vote to accept the categories of funds listed below as provided by the Maine Legislature?

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
Public Library State Aid	\$Unknown
Tree Growth Reimbursement	\$Unknown
Veteran's Exemption Rebate	\$Unknown
State Grants/Funds	\$Unknown

**ARTICLE 38:** Shall the Town vote to authorize the Municipal Officers to expend an amount not to exceed one-third (1/3) of the 1993 annual budget during the period from January 1, 1993 to the completion of the 1993 Annual Town Meeting, except that costs associated with winter road maintenance may, of necessity, exceed such limits?

**ARTICLE 39:** Shall the Town vote to fix the date when 1992 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 ten percent (10%) per annum shall accrue from and after that date?

**ARTICLE 40:** Shall the Town vote to pay no more than eight percent (8%) interest 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 annual overlay?

**ARTICLE 41:** Shall the Town vote to authorize the Municipal Officers to dispose of town-owned property with an estimated value of \$3,000 or less, upon such terms and conditions as the Municipal Officers shall deem advisable?

**ARTICLE 42:** Shall the Town vote to authorize the Municipal Officers to expend a sum of money, the total of which shall not exceed \$10,000 from the Town's unappropriated fund balance (surplus) only for the purpose of meeting emergency or unexpected expenses which may occur during Fiscal Year 1992?

**ARTICLE 43:** Shall the Town vote to authorize the Municipal Officers to expend funds from the following Capital Projects Account?

Marginal Way Restoration & Beautification  
Road Maintenance Reserve

**ARTICLE 44:** Shall the Town vote to authorize the Municipal Officers to enter into a Local Cooperation Agreement (LCA) between the Town of Ogunquit and the Department of Army Corps of Engineers for the purpose of undertaking a project for improvements in the Josias River at Perkins Cove, and further to authorize the Municipal Officers to solicit, borrow, sign notes for and expend a sum of money, not to exceed \$125,000, upon such terms and conditions as the Municipal Officers believe in the best interests of the Town, the same to be tendered to the Department of the Army Corps of Engineers as the Town's financial share or match for the aforementioned project?

ARTICLE 45: 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, penalties and 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 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.

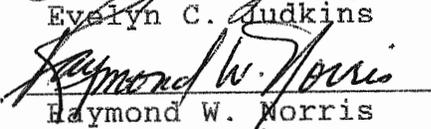
Given under our hands this twenty-fourth day of March, 1992 A.D. in Ogunquit, Maine.

TOWN OF OGUNQUIT

BOARD OF SELECTMEN

  
Ellen L. Tucceri, Chairman

  
Evelyn C. Judkins

  
Raymond W. Norris

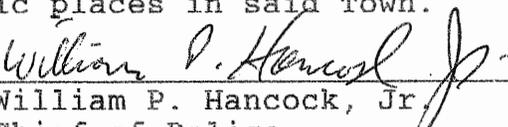
  
John F. Miller

\_\_\_\_\_  
Albert A. Sakey

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 twenty-fifth day of March, 1992 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.

  
William P. Hancock, Jr.  
Chief of Police  
TOWN OF OGUNQUIT

A TRUE COPY:

ATTEST:   
Madeline D. Brown, CMC  
TOWN OF OGUNQUIT