

WARRANT FOR ANNUAL MEETING

OF THE

TOWN OF OGUNQUIT

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

GREETINGS:

In the name of the State of Maine, you are hereby requested to notify and warn the Inhabitants of the Town of Ogunquit, qualified by law to vote in Town affairs, to meet in the Dunaway Community Center in said Town on Saturday, the fifth day of April, 1986 A.D. at nine o'clock in the morning until six o'clock in the evening to vote by secret ballot on Article 1 through 12; and to notify and warn said voters to meet in the same place in said Town on the seventh day of April, 1986 A.D. at seven-thirty o'clock in the evening, then and there to act on Article 13 through 63.

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 Annual Meeting; term ending Annual Meeting, 1988.
- B. Two (2) members to the Wells-Ogunquit Community School District: One (1) term ending June, 1987, and one (1) term ending June, 1989.
- C. Two (2) members to the Budget Committee: Two (2) year term ending Annual Meeting, 1988.
- D. One (1) Trustee to the Ogunquit Sewer District: Three (3) year term to commence June, 1986 to be elected at the Annual Meeting, April 5, 1986.

ARTICLE 3: Shall the Town vote to replace the present Zoning Ordinance exclusion and allow manufactured housing in the One-Family Residence District, Perkins Cove Residence District and Perkins Cove Limited Business District?

ARTICLE 4: Shall the Town vote to delete the present definition of Awning on Page 10 of the Ogunquit Zoning Ordinance and replace with the following:

"A temporary, retractable cover and frame that is attached to the exterior wall of a building. Awnings shall not be subject to set-back requirements."

ARTICLE 5: Shall the Town vote to add the definition of Deck to Page 12 of the Ogunquit Zoning Ordinance as follows:

Deck: A flat-floored, roofless and wall-less area adjoining a structure. An awning-covered deck shall not be construed as a porch.

ARTICLE 6: Shall the Town vote to add the definition of Porch to Page 14 of the Ogunquit Zoning Ordinance as follows:

Porch: A flat-floored roofed area attached to the exterior of a building.

ARTICLE 7: Shall the Town vote to add the definition of Roof to Page 14 of the Ogunquit Zoning Ordinance as follows:

Roof: A permanent protective overhead exterior cover of a structure. An awning shall not be construed as a roof.

ARTICLE 8: Shall the Town vote to replace Section IV. - D. Building Permit with the following paragraph:

The Code Enforcement Officer shall be consulted before any buildings or other structure is erected, demolished, moved or additions are made if the cost of such changes exceed Five Hundred Dollars (\$500) of fair market value as determined by the Code Enforcement Officer. This includes work done internally and externally. The Code Enforcement Officer will determine whether a building permit is required, as well as the fair market value, or whether the proposed alterations are routine maintenance.

ARTICLE 9: Shall the Town vote to add the following sentence to Page 21, Section IV Administration - Enforcement Officer:

H. Performance Bond - Construction of any residence, commercial or industrial building or other structure requires the posting of a Performance Bond in an amount to be specified by the Town Manager. The Town Manager's determination shall be based upon consultation with the Road Commissioner, Police Chief, Fire Chief, and utility companies. The Performance Bond amount shall be based on an estimate of the potential responsibility and/or liability affecting Town property and Town services and those aspects of the development which are anticipated to be open to the public.

ARTICLE 10: Shall the Town vote to add the following sentence to the definition of Dwelling Unit on Page 12, Section III of the Ogunquit Zoning Ordinance:

"This definition shall be deemed to include efficiency units, studio units and other similar units excluding trailers and recreational vehicles."

ARTICLE 11: Shall the Town vote to add the definition of Patio to Section III, Page 14 of the Ogunquit Zoning Ordinance as follows:

Patio: For the purpose of this Ordinance, a patio is a structure.

ARTICLE 12: Shall the Town vote to substitute the present definition of Structure on Page 15 of the Ogunquit Zoning Ordinance and replace with the following:

Structure: Any object which requires location on the ground, which utilizes ground area, or which is attached to something having location to the ground.

ARTICLE 13: Shall the Town vote to ratify the decision of the municipal officers to execute a Purchase and Sale Agreement with Regional Waste Systems, Inc. in which approval was granted to transfer all existing assets of Regional Waste Systems to Regional Waste Systems, Inc. on or before January 4, 1988?

ARTICLE 14: Shall the Town vote to approve the following resolution:

"Be it resolved that we, the citizens of Ogunquit declare our unity with the citizens of the municipalities located in the areas of our State which have been designated by the Federal Department of Energy (DOE) as potential High Level Nuclear Waste sites. A High Level Radioactive Waste dump anywhere in Maine will profoundly affect the agriculture, tourism, land values, businesses, health and character of our State and will lead to the disintegration of our communities."

The transportation of High Level Radioactive Waste will also endanger the health and safety of over half of Maine's population. We, therefore, declare our total resistance to any plan to dump High Level Radioactive Waste in Maine and pledge our support for and unity with the inhabitants of all designated communities."

ARTICLE 15: Shall the Town vote to authorize the municipal officers to use Town equipment on Towhee Lane for fire and police protection as authorized by 23 MRSA, Section 3105?

ARTICLE 16: Shall the Town vote to accept Quitclaim Deeds from the following persons or their heirs or assigns for the purpose of building a municipal sidewalk along Bourne Lane: P.N. & H.E. Littlefield, Leland and Alice Littlefield, Gordon M. Littlefield, Margaret Littlefield, Jessie G. Nason, Etta Sachon and John C. Lane?

ARTICLE 17: Shall the Town vote to accept a sum of money identified in a list prepared by the Town Manager and to be presented at the 1986 Annual Town Meeting for the purpose of financing improvements to the Ogunquit Veterans Park and to authorize the Board of Selectmen to expend such funds for the purpose stated?

ARTICLE 18: Shall the Town vote to adopt the following Beach Parking Pass and Fee Policy to replace Section 404, Title IV, Public Resources and Conservation Ordinance of the Ogunquit Municipal Code as voted at the Annual Town Meeting of March 2, 1985?

404.1 That no motel, hotel or rooming house shall be allowed to purchase daily parking tickets; except that those located easterly of the Ogunquit River estuary shall be permitted to purchase daily parking tickets for the Main Beach Parking Lot only on an as-needed basis at a cost of Four Dollars (\$4) per ticket.

404.2 Year-round residents and/or real property taxpayers of the Town of Ogunquit may purchase season passes for two (2) vehicles owned by said resident and/or real property taxpayer or by a member of their household; the first pass at Ten Dollars (\$10) and the second pass at Twenty-Five Dollars (\$25). Household shall include members of the same family who are related by blood or marriage and who share the same dwelling place. Town employees shall be authorized to place the passes on the vehicle(s).

404.3 Seasonal and monthly renters within the Town of Ogunquit may purchase a pass for one (1) vehicle owned by said renter at Fifty Dollars (\$50) upon presentation of verification of their status which verification shall be signed by their landlord or by a representative of the hotel/motel/guesthouse where they are renting. Town employees shall be authorized to place the pass on the vehicle.

404.4 Employees of Ogunquit businesses may purchase one (1) parking pass for use at the Obeds Lane Parking Lot only at Twenty-Five Dollars (\$25) with definition and eligibility criteria to be established by the Board of Selectmen. Town employees shall be authorized to place the pass on the vehicle.

404.5 Daily rates at all parking lots will be Six Dollars (\$6) daily with the exception of the Obeds Lane Parking Lot which will be Three Dollars (\$3) daily; the Board of Selectmen shall have the option to charge a reduced rate of Three Dollars (\$3) until June 20, 1986 and after September 8, 1986, as weather permits and the Town Manager shall have the authority to institute a reduced daily rate of Three Dollars (\$3) during inclement weather.

404.6 Children's Camp Bus unloading fee will be Twenty-Five Dollars (\$25) with the additional requirement that operators or owners give a minimum of twenty-four (24) hours notice to the Town Manager, Recreation Director or Police Chief so that, for safety reasons, they can be directed to specific beach access points at specific access times.

Business Bus unloading fee will be Ten Dollars (\$10) per day or Three Hundred Dollars (\$300) per season for Ogunquit businesses and Twenty Dollars (\$20) per day or Five Hundred Dollars (\$500) per season for out-of-town businesses.

404.7 Beach parking lot passes and tickets shall be sold annually according to a time schedule established by the Board of Selectmen. Each applicant for a beach parking lot pass shall bear the responsibility of satisfying the requirements of this Ordinance. Vehicles registered in a company name or leased must be verifiable for assignment to the applicant before a beach pass may be issued to such a vehicle. It is the responsibility of the applicant to provide verification upon request.

ARTICLE 19: Shall the Town vote to authorize the Board of Selectmen to trade or sell the 1971 Dump Truck and the 1982 Volvo and to apply the proceeds toward the purchase of the new truck and the new police crusier?

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 20: Shall the Town vote to transfer Ten Thousand Dollars (\$10,000) from interest in the Beach Fund to the Capital Equipment Fund?

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 21: Shall the Town vote to reduce from \$65,000 to \$50,000 the principal amount of the Beach Fund and authorize the use of the \$15,000 for Marginal Way restoration?

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 22: Shall the Town vote to raise and appropriate the sum of Twenty-Two, Thousand, Three Hundred and Forty-Two Dollars (\$22,342) for the purpose of conducting a property tax revaluation within the Town of Ogunquit?

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 23: Shall the Town vote to raise and appropriatethe sum of Nine Thousand Dollars (\$9,000) to be used for the purchase of a new Police crusier for the Ogunquit Police Department?

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 24: Shall the Town vote to raise and appropriate the sum of Five Thousand, Six Hundred Dollars (\$5,600) to drive and/or secure the Town owned pole twenty-two (22) feet below grade at the Main Beach parking lot in compliance with the Department of Environmental Protection Order dated June 12, 1985?

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 25: Shall the Town vote to carry forward the following balances for use in 1986: Obed's Lane Parking Lot - \$10,728; Fireman's Park - \$51; CSD Legal Fund - \$13,842; Planning Board Zoning Ordinance Consultant - \$18,000; Paving - \$30,000; Dunaway Community Center Handicap Modifications - \$5,300; and Shellfish Conservation Commis- sion - \$500.

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 26: Shall the Town vote to raise and appropriate the sum of Eleven Thousand, Eight Hundred Dollars (\$11,800) for General Government Operations?

<u>Description</u>	<u>1985</u> <u>Appropriation</u>	<u>1985</u> <u>Actual</u>	<u>1986</u> <u>Request</u>
Selectmen	\$ 2,500	2,500	2,500
Auditor	4,000	3,850	4,800
Annual Report	1,810	1,869	2,000
Secretarial Services	2,000	1,325	1,000
Supplies & Expenses	1,000	1,690	1,500
Assessor	<u>25,000</u>	<u>23,931</u>	<u>-0-</u>
	\$ <u>36,310</u>	\$ <u>35,165</u>	\$ <u>11,800</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 27: Shall the Town vote to raise and appropriate the sum of Seventy-Seven Thousand, Five Hundred and Twenty Dollars (\$77,520) for General Government Administration?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Town Manager	\$ 28,000	28,621	30,000
Municipal Secretary	12,910	13,035	13,760
Deputy Tax Collector	12,810	12,810	13,760
Tax Collection Expenses	2,300	2,004	3,500
Operation Expenses	12,500	10,790	11,500
General Assistance	4,000	3,113	5,000
	\$ <u>72,520</u>	\$ <u>70,373</u>	\$ <u>77,520</u>

Estimated Revenue generated by this Account:

Excise Taxes	\$110,000
Late Penalties & Interest	26,000
Miscellaneous Revenue	15,000
	<u>\$151,000</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 28: Shall the Town vote to raise and appropriate the sum of Seven Thousand, Four Hundred Dollars (\$7,400) for the Planning Board?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Secretarial Services	\$ 3,500	3,103	3,500
Operating Expenses	1,200	935	1,200
Engineering Fees	2,500	-0-	1,500
Consultant Fees	2,500	2,080	-0-
Printing Ordinances	1,200	979	1,200
Capital Outlay	200	-0-	-0-
Zoning Ordinance Consultant	22,000*	1,130	*
	\$ <u>33,100</u>	\$ <u>6,567</u>	\$ <u>7,400</u>

NOTE: *The \$22,000 includes the amount transferred at the Special Town Meeting of 12/17/85, and is being requested for carry-over in Article 25.

Estimated Revenue generated by this account: \$7,000

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 29: Shall the Town vote to raise and appropriate the sum of Two Thousand, Four Hundred Dollars (\$2,400) for the Board of Appeals?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Secretarial Services	\$ 1,000	\$ 450	\$ 1,000
Clerical Supplies	400	116	400
Hearing Costs	1,500	217	1,000
	\$ <u>2,900</u>	\$ <u>783</u>	\$ <u>2,400</u>

Estimated Revenue generated by this account: \$ 500

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 30: Shall the Town vote to raise and appropriate the sum of Forty-One Thousand, Four Hundred Dollars (\$41,400) for Legal Fees and Association Dues?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Legal Fees	\$ 59,000	\$ 51,534	\$ 40,000
Association Dues	1,300	1,204	1,400
	\$ <u>60,300</u>	\$ <u>52,738</u>	\$ <u>41,400</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 31: Shall the Town vote to raise and appropriate the sum of Thirty-Five Thousand, Eight Hundred and Forty-Eight Dollars (\$35,848) for the Dunaway Community Center?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Custodian	\$ 11,264	\$ 11,286	\$ 12,178
Utilities	14,800	14,310	15,000
Building Maintenance	1,800	1,792	2,000
General Supplies	1,800	1,841	1,800
Pay Telephone Expense	335	292	360
Capital Outlay	8,800	2,006	4,510
	\$ <u>38,799</u>	\$ <u>31,527</u>	\$ <u>35,848</u>

Estimated Revenues generated by this account:

Rental Fees	\$ 2,700
Pay Telephone Revenue	<u>2,000</u>
	\$ <u>4,700</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 32: Shall the Town vote to raise and appropriate the sum of Seventy Thousand, Eight Hundred Thirty-Three Dollars (\$70,833) for Insurance Costs?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Property & Liability	\$ 17,650	\$ 14,625	\$ 16,667
Vehicles	6,200	8,807	14,000
Worker's Compensation	25,027	25,063	25,990
Errors & Omissions	1,050	1,050	5,000
Bond	900	894	894
Ocean Marine & Legal Liability	180	180	2,342
Umbrella	2,800	2,800	-0-
Police Professional	3,500	3,939	5,640
Ambulance Malpractice	150	-0-	300
	\$ <u>57,457*</u>	\$ <u>57,358</u>	\$ <u>70,833</u>

NOTE: *Includes transfer of \$200 to the Vehicle line at the 12/17/85 Special Town Meeting.

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 33: Shall the Town vote to raise and appropriate the sum of Twenty-Nine Thousand, Eight Hundred and Eighty-Seven Dollars (\$29,887) for the Office of Clerk/Treasurer?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Clerk/Treasurer	\$ 18,150	\$ 18,166	\$ 19,487
Town Meeting Expenses	2,000	2,193	2,000
Clerical Assistance	2,000	1,060	2,000
Animal Control Officer	1,500	356	1,000
Payroll Services	1,770	2,065	2,400
Supplies & Expenses	3,000	2,473	3,000
	\$ <u>28,420</u>	\$ <u>26,313</u>	\$ <u>29,887</u>

Estimated Revenues generated by this account:

Licensing Fees	\$ 500
Liquor/Amusement Fees	<u>4,000</u>
	\$ <u>4,500</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 34: Shall the Town vote to raise and appropriate the sum of Thirty-One Thousand, Nine Hundred and Forty-Five Dollars (\$31,945) for the Code Enforcement Office?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Code Enforcement Officer	\$ 19,546	\$ 19,545	\$ 20,735
Supplies & Expenses	3,450	3,644	3,850
Life Safety & Licensing Exp.	1,000	695	1,000
Clerical Assistance	10,700	10,645	6,360
	\$ <u>34,696*</u>	\$ <u>34,529</u>	\$ <u>31,945</u>

Estimated Revenues generated by this account:

Building & Plumbing Permit Fees	\$ 35,000
Business Registration Fees	7,000
	\$ <u>42,000</u>

NOTE: *Includes the \$700 transferred to the Clerical Assistance line at 12/17/85 Special Town Meeting.

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 35: Shall the Town vote to raise and appropriate the sum of Thirty Thousand, Six Hundred and Ten Dollars (\$30,610) for the Assessor's Office?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Assessor	See	\$ 23,931	\$ 19,000
Supplies & Expenses	Article	-0-	5,250
Clerical Assistance	26	-0-	6,360
		\$ <u>23,931</u>	\$ <u>30,610</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 36: Shall the Town vote to raise and appropriate the sum of One Hundred and Ninety-Five Thousand, Two Hundred and One Dollars (\$195,201) for the Police Department?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Chief of Police	\$ 24,732	\$ 24,731	\$ 26,331
Sergeant	-0-	-0-	21,379
Full-Time Officers	95,239	89,732	81,521
Summer Officers	26,880	24,108	26,880
Overtime Account	3,500	2,664	1,000
Telephone	4,500	5,674	5,500
Supplies & Expenses	2,200	2,135	2,200
Uniforms & Equipment	2,500	2,353	2,500
Radio Service	1,000	1,264	1,200
Training & Schools	750	544	750
Business Expenses	500	465	500
Crusier Operations	10,000	12,287	12,000
Beach Patrol	13,440	11,673	13,440
Capital Equipment	2,000	1,981	-0-
	\$ <u>187,241</u>	\$ <u>179,611</u>	\$ <u>195,201</u>

Estimated Revenues generated by this account:

Parking Fines & Court Fees	\$ 35,000
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BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 37: Shall the Town vote to raise and appropriate the sum of Thirty-Two Thousand, Nine Hundred and Forty-One Dollars (\$32,941) for the Multi-Jurisdictional Investigative Unit (MJI)?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Detective	\$ 21,254	\$ 21,252	\$ 22,997
Administrative Assistant	7,894	7,894	7,894
Supplies & Expenses	650	532	650
Clothing Allowance	200	178	200
Vehicle Expenses	1,500	1,373	1,200
Capital Equipment	<u>10,000</u>	<u>10,055</u>	<u>-0-</u>
	\$ <u>41,498</u>	\$ <u>41,284</u>	\$ <u>32,941</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 38: Shall the Town vote to raise and appropriate the sum of Forty-Eight Thousand, Two Hundred and Seventy-Six Dollars (\$48,276) for the Ogunquit Fire Company?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Operating Expenses	\$ 26,400	\$ 30,416	\$ 29,476
Capital Outlay	8,000	7,860	18,800
	\$ <u>38,400*</u>	\$ <u>38,276</u>	\$ <u>48,276</u>

NOTE: *Includes \$4,000 carried forward from 1984.

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 39: Shall the Town vote to raise and appropriate the sum of Seventy-Four Thousand, Eight Hundred Dollars (\$74,800) for the Communications Department?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Dispatchers	\$ 63,575	\$ 60,247	\$ 66,000
Supplies & Expenses	3,700	3,605	3,500
Security Alarms	2,765	2,240	2,200
Console (Capital)	<u>5,183</u>	<u>5,183</u>	<u>3,100</u>
	\$ <u>75,223</u>	\$ <u>71,275</u>	\$ <u>74,800</u>

Estimated Revenues generated by this account:

Alarm Fees \$ 4,000

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 40: Shall the Town vote to raise and appropriate the sum of One Hundred and Fifty-Four Thousand, Nine Hundred and Seven Dollars (\$154,907) for the Highway Department?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Road Foreman	\$ 18,744	\$ 18,734	\$ 19,577
Road Crew	37,488	36,051	38,000
Seasonal Labor	7,850	6,868	7,910
Beach & Trash Pickup	15,595	14,471	13,900
Marginal Way Caretaking	4,200	4,880	3,520
Overtime	1,500	539	1,500
Emergency Equipment/Personnel	2,000	1,775	2,000
Supplies & Expenses	10,000	9,925	10,500
Road & Sidewalk Maintenance	13,000	13,447	13,000
Garage Operations	9,000	9,156	5,000
Snow Removal	15,000	9,739	12,000

ARTICLE 40 (Continued)

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Equipment Operations	\$ 10,000	\$ 10,386	\$ 10,000
Capital Equipment	28,500	28,500	13,000
Brush Dump Attendant	-0-	-0-	5,000
	<u>\$ 172,877</u>	<u>\$ 164,471</u>	<u>\$ 154,907</u>

Estimated Revenues generated by this account:

State Road Aid Block Grant \$ 11,000

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 41: Shall the Town vote to raise and appropriate the sum of One Hundred and Seven Thousand, Two Hundred and Forty Dollars (\$107,240) for Capital Projects and Improvements?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Capital Equipment Fund	\$ 10,000	\$ 10,000	\$ -0-
Marginal Way Restoration	-0-	-0-	60,000
Road Overlay & Repaving	40,000	8,800	47,240
	<u>\$ 50,000</u>	<u>\$ 18,800</u>	<u>\$ 107,240</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 42: Shall the Town vote to raise and appropriate the sum of One Hundred and Five Thousand, Six Hundred Dollars (\$105,600) for Street Lighting, Hydrant Rental and Traffic Signals?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Street Lights	\$ 41,227	\$ 39,677	\$ 42,000
Hydrant Rental	61,344	61,344	61,400
Traffic Signals & Metered Lights	1,750	1,594	2,200
	<u>\$ 104,321*</u>	<u>\$ 102,615</u>	<u>\$ 105,600</u>

NOTE: *Includes \$1,000 transfer to Traffic Signal line at 12/17/85 Special Town Meeting.

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 43: Shall the Town vote to raise and appropriate the sum of Twenty-Seven Thousand, Four Hundred and Fourteen Dollars (\$27,414) for the Parks and Recreation Department?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Recreation Director	\$ 14,838	\$ 14,837	\$ 16,000
Utilities	540	314	540
Parks Maintenance/Supplies	1,400	1,018	1,400
Parks Maintenance/Laborer	1,974	1,669	1,974
Operation Expenses	450	450	450
Automobile Expenses	850	850	850
Business Expenses	200	157	200
Ballfield Taxes	400	395	400
Capital Outlay	7,615	7,545	5,600
	<u>\$ 28,267</u>	<u>\$ 27,235</u>	<u>\$ 27,414</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 44: Shall the Town vote to raise and appropriate the sum of Seven Thousand, Ninety Dollars (\$7,090) for Summer Playground and Swimming Programs and Tennis Court operations?

<u>Description</u>	<u>1985</u> <u>Appropriation</u>	<u>1985</u> <u>Actual</u>	<u>1986</u> <u>Request</u>
Summer Program Director	\$ 2,310	\$ 2,400	\$ 2,310
Summer Program Counselors	2,220	2,200	2,940
Tennis Court Attendant	1,752	1,472	1,840
	\$ <u>6,282</u>	\$ <u>6,072</u>	\$ <u>7,090</u>

Estimated Revenues generated by this account:

Summer Program Fees	\$ 3,000
Tennis Court Fees	1,500
	\$ <u>4,500</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 45: Shall the Town vote to raise and appropriate the sum of Twenty-Seven Thousand, Nine Hundred and Thirty-Four Dollars (\$27,934) for Perkins Cove?

<u>Description</u>	<u>1985</u> <u>Appropriation</u>	<u>1985</u> <u>Actual</u>	<u>1986</u> <u>Request</u>
Harbormaster	\$ 15,228	\$ 14,109	\$ 15,534
Utilities	2,500	2,561	2,700
Supplies	500	157	400
Restrooms	1,000	220	400
Icebreaker	700	1,080	400
Mooring Operations	4,300	2,339	3,500
Capital Outlay	5,000	3,384	5,000
	\$ <u>29,228</u>	\$ <u>23,850</u>	\$ <u>27,934</u>

Estimated Revenues generated by this account:

Mooring Fees	\$ 23,000
Hauling & Storage Fees	1,600
Perkins Cove Parking Fees	700
	\$ <u>25,300</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 46: Shall the Town vote to raise and appropriate the sum of Forty-Five Thousand, Six Hundred and Seventy-Four Dollars (\$45,674) for the Ogunquit Lifeguard Service?

<u>Description</u>	<u>1985</u> <u>Appropriation</u>	<u>1985</u> <u>Actual</u>	<u>1986</u> <u>Request</u>
Lifeguard Personnel	\$ 42,574	\$ 41,266	\$ 42,574
Supplies	1,000	991	1,000
Equipment	500	500	500
Uniforms	600	600	600
Capital Outlay	1,800	1,645	1,000
	\$ <u>46,474</u>	\$ <u>44,595</u>	\$ <u>45,674</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 47: Shall the Town vote to raise and appropriate the sum of Fifty-Nine Thousand, Three Hundred and Ninety-Five Dollars (\$59,395) for Beach Maintenance?

<u>Description</u>	<u>1985</u> <u>Appropriation</u>	<u>1985</u> <u>Actual</u>	<u>1986</u> <u>Request</u>
Restroom Attendants	\$ 15,800	\$ 15,258	\$ 10,760
Parking Lot Attendants	19,600	18,423	20,580
Supplies/Operations	10,000	11,340	10,500
Jeep Maintenance	1,200	206	1,000
Dunes Maintenance	4,500	500	3,000
Capital Outlay	3,900	-0-	13,555
	\$ <u>55,000</u>	\$ <u>45,727</u>	\$ <u>59,395</u>

ARTICLE 47 (Continued)

Estimated Revenues generated by this account:

Beach Parking Fees	\$ 260,000
Lower Lot Parking Fees	35,000
	\$ 295,000

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 48: Shall the Town vote to raise and appropriate the sum of Eleven Thousand, One Hundred Dollars (\$11,100) for the Information Bureau?

<u>Description</u>	<u>1985</u> <u>Appropriation</u>	<u>1985</u> <u>Actual</u>	<u>1986</u> <u>Request</u>
Bureau Personnel	\$ 6,500	\$ 5,682	\$ 6,500
Operating Expenses	500	735	600
Advertising	4,000	3,927	4,000
	\$ <u>11,000</u>	\$ <u>10,344</u>	\$ <u>11,100</u>

Estimated Revenues generated by this account:

Obeds Lane Parking Lot	\$ 20,000
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BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 49: Shall the Town vote to raise and appropriate the sum of Ninety-Seven Thousand, Two Hundred and Eleven Dollars (\$97,211) for current maturities of principal, and interest thereon, of outstanding notes and bond obligations?

<u>Description</u>	<u>1985</u> <u>Appropriation</u>	<u>1985</u> <u>Actual</u>	<u>1986</u> <u>Request</u>
Aerial Ladder Truck/1988	\$ 32,094	\$ 32,085	\$ 29,800
Obeds Lane/2001	46,463	45,525	44,663
Jacobs Parking Lot/2003	5,815	5,815	5,815
Village Green/1994	17,730	17,730	16,933
Revaluation/1985	5,631	5,394	-0-
Dump Truck/1986	11,856	11,886	-0-
	\$ <u>119,589*</u>	\$ <u>118,435</u>	\$ <u>97,211</u>

NOTE: *Includes \$5,375 transfer at the 6/13/85 Special Town Meeting to prepay the Dump Truck debt service for 1985 to save the interest costs.

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 50: Shall the Town vote to raise and appropriate the sum of One Hundred and Thirty-One Thousand, Seven Hundred and Forty Dollars (\$131,740) for Employee Benefits?

<u>Description</u>	<u>1985</u> <u>Appropriation</u>	<u>1985</u> <u>Actual</u>	<u>1986</u> <u>Request</u>
Group Health/Life/Disability	\$ 66,740	\$ 48,358	\$ 56,740
Pension/Retirement Plan	17,100	9,250	30,000
Social Security	43,380	39,474	45,000
	\$ <u>127,220</u>	\$ <u>97,082</u>	\$ <u>131,740</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 51: Shall the Town vote to raise and appropriate the sum of One Hundred and Twelve Thousand, Six Hundred Dollars (\$112,600) for the Transfer Station?

<u>Description</u>	<u>1985</u> <u>Appropriation</u>	<u>1985</u> <u>Actual</u>	<u>1986</u> <u>Request</u>
Regional Waste Systems, Inc.	\$ 20,389	\$ 20,012	\$ 33,000
Custom Transfer, Inc.	71,736	71,832	72,100
Land Use Fees	7,500	7,338	7,500
	\$ <u>99,625</u>	\$ <u>99,182</u>	\$ <u>112,600</u>

ARTICLE 51: (Continued)

Estimated Revenues generated by this account:

Brush Dump \$ 4,000

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 52: Shall the Town vote to raise and appropriate the sum of Three Thousand, Five Hundred Dollars (\$3,500) for Unclassified Accounts?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Riverside Cemetary	\$ 200	\$ 200	\$ 200
Locust Grove Cemetary	200	200	200
Old Burying Ground	200	200	200
Babe Ruth League	150	150	150
Wells-Ogunquit Little League	300	300	300
American Legion	200	200	200
Wells-Ogunquit Historical Soc.	1,000	1,000	1,000
Charter Commission	-0-	-0-	500
Board of Assessment Review	-0-	-0-	250
Cable TV Commission	450*	309	500
	\$ <u>2,700</u>	\$ <u>2,559</u>	\$ <u>3,500</u>

NOTE: *450 appropriated to the Cable Commission at the 6/13/85 Special Town Meeting. Is an ongoing responsibility.

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 53: Shall the Town vote to raise and appropriate the sum of Eight Thousand, Twenty-One Dollars (\$8,021) for Human Services?

<u>Description</u>	<u>1985 Appropriation</u>	<u>1985 Actual</u>	<u>1986 Request</u>
Red Cross	\$ 250	\$ -0-	\$ 250
So. Maine Senior Citizens	700	700	700
Meal-on-Wheels	1,600	1,000	1,000
Waban Adult Program	651	651	-0-
Waban Bus Program	600	600	650
Day One	50	50	100
Caring Unlimited	120	120	150
York County Health Services	2,700	2,700	2,850
York County Child Abuse	100	100	100
York County Community Action	773	773	796
York County Counseling	1,000	1,000	1,000
York County Home Care Services	150	150	175
Hospice of York (York Hospital)	-0-	-0-	250
	\$ <u>8,694</u>	\$ <u>7,844</u>	\$ <u>8,021</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 54: Shall the Town vote to raise and appropriate the sum of Sixty-Two Thousand, Four Hundred and Fourteen Dollars (\$62,414) for Tax Anticipation Note Interest?

Estimated Revenues generated by this account:

Investment of Funds \$ 50,000

NOTE: The Budget Committee and Board of Selectmen agree that this figure can be reduced at the Town Meeting if the actual interest rate is lower.

ARTICLE 55: Shall the Town vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) for a Clam Re-seeding Program or Green Crab Control Program at the clam flats as determined by the Shellfish Conservation Commission?

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 56: Shall the Town vote to raise and appropriate the sum of Three Thousand, Five Hundred Dollars (\$3,500) for costs of special Police Duty to private individuals from fees paid by those individuals?

Estimated Revenues generated by this account:

Fees for Police Duty \$ 2,500

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 57: Shall the Town vote to appropriate the sum of Forty Thousand Dollars (\$40,000) from Federal Revenue Sharing in lieu of taxation for:

Police	\$ 30,000
MJI Unit	5,000
Fire Department	5,000
	<u>\$ 40,000</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 58: Shall the Town vote to appropriate the sum of One Million, Thirty-Five Thousand Dollars (\$1,035,000) from Anticipated Revenues, undesignated Fund Balance and State and Federal Revenue Sharing as described below to reduce taxation in 1986?

Description

Excise Taxes	\$ 110,000
Late Penalties & Interest	26,000
Miscellaneous Revenue	15,000
Planning Board	7,000
Appeals Board	500
Dunaway Center Rental Fees	2,700
Pay Telephone Revenue	2,000
Clerk's License/Fees	500
Liquor/Amusement Fees	4,000
Building & Plumbing Permit Fees	35,000
Business Registration Fees	7,000
Parking Fines & Court Fees	35,000
Alarm Fees	4,000
State Road Aid Block Grant	11,000
Summer Program Fees	3,000
Tennis Court Fees	1,500
Mooring Fees	23,000
Hauling & Storage Fees	1,600
Perkins Cove Parking Fees	700
Beach Parking Fees	260,000
Lower Lot Parking Fees	35,000
Obeds Lane Parking Lot Fees	20,000
Brush Dump Revenue	4,000
Investment of Funds	50,000
Outside Police Work	2,500
State Revenue Sharing Funds	54,000
Undesignated Fund Balance Appropriation	280,000
Federal Revenue Sharing Funds	40,000
	<u>\$ 1,035,000</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 59: Shall the Town vote to fix the date when property taxes shall become 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 13½% per annum shall accrue from and after that date on which property taxes shall become delinquent?

ARTICLE 60: Shall the Town vote to set an interest rate of eight percent (8%) as the rate to be paid to taxpayers who pay amounts in excess of amounts finally assessed and authorize any such interest paid or abatements granted to be charged against the annual overlay?

ARTICLE 61: Shall the Town vote to authorize the Board of Selectmen to borrow monies in anticipation of taxes as may be required to operate the services of the Town?

ARTICLE 62: Shall the Town vote to authorize the Board of Selectmen to apply for, receive and expend any and all federal or state grants or intergovernmental funds that may be available to and in the best interest of the Town?

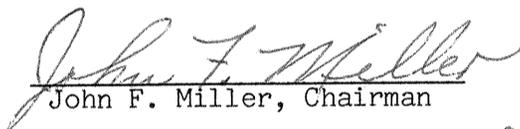
ARTICLE 63: Shall the Town vote to authorize the Board of Selectmen to sell and convey tax acquired property as it deems necessary or in the best interest of the Town; however, a delinquent taxpayer shall be given a thirty (30) day grace period after the lien's maturation date or the date of acceptance of this Article in which to redeem his/her property upon payment of all taxes, interest, penalties and costs? The Selectmen and Treasurer are hereby authorized to execute and deliver quitclaim deeds without covenant and the furtherance of the same. Property not redeemed as provided above shall be sold only at public sale to be conducted in a manner to be determined by the Selectmen. In any event, however, the Selectmen may execute and deliver quitclaim deeds at their discretion for the purpose of removing from public record tax liens which have not been discharged through inadvertance?

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

The registrar of voters or board of registration 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 as a voter 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-eight day of March, 1986 A.D. in Ogunquit, Maine.


John F. Miller, Chairman


Thomas J. Bresnahan


Anthony Tuoceri

TOWN OF OGUNQUIT
BOARD OF SELECTMEN


Kenneth Young, Sr. *m.d.b.*

Thomas Dillon