

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 sixth day of April, 1991 A.D. at nine o'clock in the morning until six 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 eighth day of April, 1991 A.D. at seven o'clock in the evening, then and there to act on Articles 3 through 53.

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 on Election Day, term ending April Town Meeting, 1993;
- B. One (1) Member to the Wells-Ogunquit Community School District, term ending June, 1994;
- C. Two (2) Members to the Budget Committee. Two (2) year term ending April Town Meeting, 1993;
- D. One (1) Trustee to the Kennebunk, Kennebunkport, & Wells Water District. Three (3) year term ending April Town Meeting, 1994; and
- E. One (1) Trustee to the Ogunquit Sewer District. Three (3) year term to commence June 24, 1991 to be elected at the Annual Town Meeting to be held April 6, 1991.

ARTICLE 3: 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 April 9, 1990?

404.1 That no motel, hotel or rooming house shall be allowed to purchase daily parking tickets; except 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 residents and/or real property taxpayers 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 the pass for one (1) vehicle

owned by said renter at Fifty Dollars (\$50) upon presentation of verification of their status - which verification must 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 Four Dollars (\$4) daily; the Board of Selectmen shall have the option to charge a reduced rate of Three Dollars (\$3) until June 15, 1991 and after September 2, 1991, as weather permits, and the Town Manager shall have the authorization to institute a reduced daily rate of Three Dollars (\$3) during inclement weather. The Board of Selectmen is authorized to maintain an hourly charge at the Main Beach Parking Lot in lieu of a flat rate while a mechanized parking lot control system is in operation at the lot.
- 404.6 The operator of any bus which stops in Ogunquit to discharge or pick up passengers for the purpose of using any of the Town's beaches shall be required to pay a Twenty-Five Dollar (\$25) fee for each trip. A bus shall be any vehicle, bus, van, etc., having a capacity of nine (9) or more persons. Private, family owned and operated vans or station wagons shall not be considered a bus under this definition. In addition, it shall be the responsibility of the operator or the owner of any such bus to give a minimum twenty-four hours notice to the Town Manager, Police Chief, or Recreation Director so that, for safety reasons, they can be directed to specific beach access points at specific access times. Ogunquit businesses which are affected by this Section may purchase a season pass for Five Hundred Dollars (\$500). Out-of-town businesses which are affected by this Section may purchase a season pass for One Thousand Dollars (\$1,000).
- 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 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 the verification upon request. Anyone issued a beach parking pass who transfers, removes or places it upon an unauthorized vehicle or refuses to follow the direction of any parking lot attendant may have his pass revoked. Ogunquit Police Officers may refuse a vehicle entry to any parking lot for a violation of this Ordinance. Pass privileges may be revoked by the Town Manager upon complaint that a violation has occurred.

ARTICLE 4: Shall the Town vote to adopt the following amendments to the Ogunquit Municipal Code for the purpose of requiring dogs to be on a leash, cord or chain while on the Marginal Way between October 1 and May 15?

Amend Title IV, Section 503 by adding after the first sentence:
"if on a leash, cord or chain."

Amend Title VII, Section 104.1 by adding after the second sentence: "and from October 1 to May 15 on the Marginal Way."

Amend Title VII, Section 206.2.1 by adding after the first sentence: "if on a leash, cord or chain."

Amend Title VII, Section 503.3 by revising the wording after the word "fine" in line two to read: "of not more than \$100 for each violation plus costs which fine and costs shall be recovered on complaint to the use of the Town."

ARTICLE 5: Shall the Town vote to adopt the following new Section 209 to Title IV of the Ogunquit Municipal Code for the purpose of regulating newsracks on public property?

Section 209 - TREATMENT OF NEWSRACKS

"The restrictions contained in Sections 207 and 208 shall not apply to newsracks which may be placed on the inside edge of the public sidewalks in Ogunquit providing they do not impede the safe passage of pedestrians. Newsracks may not be placed within ten feet of any marked crosswalk, fire hydrant, driveway entrance or handicap ramp. Newsracks may not be chained, bolted or otherwise attached to any fixture located in the public right-of-way, except to other newsracks. Newsracks may not be placed within one hundred feet of any other newsrack on the same side of the street containing the same issue or edition of the same publication. A newsrack shall be defined as any container which is used to dispense newspapers and/or magazines. It shall be the responsibility of the owner or distributor of the newsrack to maintain it in good repair and in accordance with this Section. No newsrack may be placed in Ogunquit without the owner or distributor (or agent thereof) first obtaining a permit from the Town Manager. The Town Manager shall issue a permit for any newsrack which will be placed in conformance with this Section provided that the application for the newsrack describes it, specifies the location or locations involved, contains an agreement to indemnify and hold harmless the Town and its officers and employees for any loss, liability or damage, including expenses and costs for bodily or personal injury, and contains the name and address of the person responsible for it. Whenever a newsrack is found to be in disrepair or in violation of this Section, notice of same shall be provided to the owner or distributor (or agent thereof) of the newsrack. Failure to take corrective action within five (5) business days may result in the newsrack being removed by the Town Manager. In addition, the Town Manager may remove any newsrack that creates a public danger. Permits granted under this Section shall be issued for a twelve (12) month period. Anyone aggrieved by the decision or action of the Town Manager may appeal that decision or action to the Board of Selectmen."

ARTICLE 6: Shall the Town vote to authorize the Board of Selectmen to accept donations for the purpose of financing improvements to Veteran's Park and to authorize the Board of Selectmen to expend such funds from time to time for the purpose stated with both principal and interest being included therein?

ARTICLE 7: Shall the Town vote to authorize the Board of Selectmen to accept donations to the Marginal Way Beautification Fund as established at the 1988 Annual Town Meeting and to authorize the Board of Selectmen to expend such funds from time to time for the purposes stated with both principal and interest being included therein?

ARTICLE 8: Shall the Town vote to authorize the Board of Selectmen to accept donations to the Ambulance Fund as established at the 1989 Annual Town Meeting and to authorize the Board of Selectmen to expend such funds from time to time for the purposes stated with both principal and interest being included therein?

ARTICLE 9: Shall the Town vote to authorize the Historic Winn House Committee to apply for federal, state and private foundation grants, to accept unconditional donations of money and services and to engage in other fund raising activities to help finance the restoration of the Historic Winn House with any grants or donations received being deemed to be appropriated for the purpose stated with both principal and interest being included therein and with all expenditures to be authorized by the Board of Selectmen on properly executed Treasurer's Warrants?

ARTICLE 10: Shall the Town vote to authorize the Board of Selectmen to dispose of Town owned personal property with a value of \$1,000 or less under such terms and conditions as it may deem to be advisable and in the best interests of the Town?

ARTICLE 11: 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 12: 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 interests of the Town?

ARTICLE 13: Shall the Town vote to accept a donation from the Christmas-By-the-Sea Committee of the Ogunquit Chamber of Commerce in the amount of \$1,115 to be administered at the discretion of the General Assistance Administrator as a separate fund to be called the "Community Cupboard Fund" and, further, shall the Town vote to authorize the Board of Selectmen to accept any future donations that might be made to the "Fund" with both principal and interest being considered a part thereof?

ARTICLE 14: Shall the Town vote to accept the following categories of funds listed below in the following estimated amounts, if known, as provided by the Maine State Legislature?

Municipal Revenue Sharing	\$35,000
State Road Aid Block Grant	15,000
State Education	
Teacher/Administrator Block Grant	4,462
State Education Tax Relief Grant	22,180
Emergency Management Assistance Funds	
Snowmobile Registration Money	
Tree Growth Reimbursement Money	200
General Assistance Reimbursement Money	
Veteran's Exemption Reimbursement Money	400
Property Tax Relief Fund Disbursements	
State Grants or Other Funds	

ARTICLE 15: Shall the Town vote to carry the following balances forward for use in 1991?

Summer Programs Donations	\$ 743
Historic Winn House	90
Shellfish Commission Funds	2,488
Comprehensive Plan Matching Funds	2,591
Donation to Reduce 1991 Taxes	12,870
York County CTF Funds	37
Survey Funds	597

ARTICLE 16: Shall the Town vote to raise and appropriate the sum of \$38,000 and authorize the expenditure of up to that amount for costs associated with the removal and replacement of the underground fuel tanks by the Fire Station?

BUDGET COMMITTEE RECOMMENDS: Yes 4-1

ARTICLE 17: Shall the Town vote to raise and appropriate the sum of \$40,000 and authorize the expenditure of up to that amount for the repairs to the Ogunquit River Footbridge as recommended by TEC Associates in a Report dated December 14, 1990?

BUDGET COMMITTEE RECOMMENDS: Yes 4-1

ARTICLE 18: Shall the Town vote to raise and appropriate the sum of \$6,000 for survey work and for survey related expenses?

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 19: Shall the Town vote to appropriate the sum of \$15,200 from surplus and authorize the expenditure of up to that amount for costs associated with the renovation of the Perkins Cove Bathroom?

BUDGET COMMITTEE RECOMMENDS: No 5-0

ARTICLE 20: Shall the Town vote to raise and appropriate the sum of \$5,800 to be used as advertising (funds)? PETITIONED ARTICLE.

BUDGET COMMITTEE RECOMMENDS: No 5-0

ARTICLE 21: Shall the Town vote to transfer the sum of \$4,583 from the Beach Fund for use as revenue to reduce taxes in 1991?

ARTICLE 22: Shall the Town vote to raise and appropriate the sum of Sixteen Thousand, Four Hundred and Twenty Dollars (\$16,420) for General Government Operations with payment of the Selectmen's stipends to be made only after Members serve the entire year from April to April?

<u>Description</u>	<u>1990 Appropriation</u>	<u>1990 Spent</u>	<u>1991 Request</u>
Selectmen	\$ 5,500	5,139	5,500
Auditor	5,500	5,500	5,500
Annual Report	2,400	2,201	2,420
Secretarial Services	-0-	-0-	-0-
Supplies & Expense	7,500	6,967	3,000
	<u>\$ 20,900</u>	<u>19,807</u>	<u>16,420</u>

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 23: Shall the Town vote to raise and appropriate the sum of One Hundred and Twenty-Five Thousand, Three Hundred and Sixty-Three Dollars (\$125,363) for General Government Administration and further to appropriate all reimbursements from the State for General Assistance for use as part of the General Assistance budget?

<u>Description</u>	<u>1990 Appropriation</u>	<u>1990 Spent</u>	<u>1991 Request</u>
Town Manager	\$ 46,746	46,746	46,746
Municipal Secretary/ Deputy Clerk	20,188	20,187	21,406
Deputy Tax Collector/ Deputy Treasurer	20,188	20,187	21,406
Tax Collection Expenses	8,500	2,706	5,000
Operation Expenses	15,000	14,877	15,000

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
General Assistance	8,500	7,913	8,805
Maintenance Self Insurance	-0-	-0-	5,000
Capital Outlay	-0-	-0-	2,000
	<u>\$ 119,122</u>	<u>112,616</u>	<u>125,363</u>

ESTIMATED REVENUE generated by this Account:

Excise Tax	\$ 160,000
Late Penalties & Interest	30,000
Miscellaneous Revenue	<u>20,000</u>
	\$ 210,000

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 24: Shall the Town vote to raise and appropriate the sum of Seventeen Thousand (\$17,000) for the Planning Board?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Secretarial Services	\$ 4,000	3,247	3,800
Operating Expenses	2,000	1,688	2,500
Engineering Consultant	2,000	3,002	3,000
Zoning Ord. Consultant	9,000	10,251	3,200
Printing Ordinances	4,000	956	4,500
Capital Outlay	-0-	-0-	-0-
	<u>\$ 21,000</u>	<u>19,144</u>	<u>17,000</u>

ESTIMATED REVENUE generated by this Account:

\$ 2,000

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 25: Shall the Town vote to raise and appropriate the sum of Two Thousand, Five Hundred Dollars (\$2,500) for the Board of Appeals?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Secretarial Services	\$ 1,500	353	1,000
Clerical Supplies	1,000	633	1,000
Hearing Costs	500	171	500
	<u>\$ 3,000</u>	<u>1,157</u>	<u>2,500</u>

ESTIMATED REVENUE generated by this Account:

Hearing Fees \$ 1,000

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 26: Shall the Town vote to raise and appropriate the sum of Thirty-Eight Thousand, Seven Hundred and Fifty Dollars (\$38,750) for the Assessor's Office?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Assessor	\$ 21,730	21,400	23,837
Secretarial Services(1/2)	8,488	8,488	8,913
Supplies & Expenses	7,300	4,346	6,000
Capital Outlay	-0-	-0-	-0-
	<u>\$ 37,518</u>	<u>34,234</u>	<u>38,750</u>

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 27: Shall the Town vote to raise and appropriate the sum of Thirty-Two Thousand, One Hundred and Fifty-Four Dollars (\$32,154) for Legal Fees and Association Dues?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Legal Fees	\$ 40,000	24,408	30,000
Association Dues	2,056	2,056	2,154
	<u>\$ 42,056</u>	<u>26,464</u>	<u>32,154</u>

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 28: Shall the Town vote to raise and appropriate the sum of Thirty-Eight Thousand, Five Hundred Dollars (\$38,500) for the Dunaway Center?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Custodian	\$ 14,669	14,669	13,500
Utilities	16,500	15,054	16,500
Supplies/Maintenance	6,500	7,567	7,500
Pay Telephone	500	443	500
Capital Outlay	5,025	4,603	500
	<u>\$ 43,194</u>	<u>42,336</u>	<u>38,500</u>

ESTIMATED REVENUE generated by this Account:

Rental Fees	\$ 3,500
Pay Telephones	4,500
	<u>\$ 8,000</u>

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 29: Shall the Town vote to raise and appropriate the sum of One Hundred, Twenty-Four Thousand, Eight Hundred and Seventy Dollars (\$124,870) for Insurance Costs?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Property & Liability	\$ 51,735	47,777	48,000
Worker's Compensation	68,000	66,811	71,456
Errors & Omissions	1,400	1,387	1,527
Theft & Forgery	850	850	335
Bonds	-0-	-0-	750
Boiler & Machinery	302	302	302
Audit Costs	5,000	2,829	2,500
	<u>\$ 127,287</u>	<u>119,956</u>	<u>124,870</u>

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 30: Shall the Town vote to raise and appropriate the sum of Thirty-Nine Thousand, Three Hundred and Forty-Two Dollars (\$39,342) for the Office of Clerk/Treasurer?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Clerk/Treasurer	\$ 24,268	24,267	26,247
Town Meeting Expenses	4,000	2,075	2,500
Animal Control Officer	2,200	1,790	2,300
Payroll Services	3,615	3,615	3,795
Supplies & Expenses	6,029	5,932	4,500
	<u>\$ 40,112</u>	<u>37,679</u>	<u>39,342</u>

ESTIMATED REVENUE generated by this Account:

Licensing Fees	\$	700
Liquor/Amusement Fees		4,200
Business Registration Fees		7,000
	\$	<u>11,900</u>

BUDGET COMMITTEE RECOMMENDS: 5-0 Against with 3 Members favoring \$37,554 and 2 Members favoring \$38,627

ARTICLE 31: Shall the Town vote to raise and appropriate the sum of Forty-Two Thousand, Thirty-Six Dollars (\$42,036) for the Office of the Code Enforcement Officer?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Code Enforcement Officer	\$ 28,197	28,197	30,723
Secretarial Services (1/2)	8,488	8,486	8,913
Supplies & Expenses	3,900	3,097	2,400
Capital Outlay	125	125	-0-
	<u>\$ 40,710</u>	<u>39,905</u>	<u>42,036</u>

ESTIMATED REVENUE generated by this Account:

Building/Plumbing Sewer User Permit Fees	\$	<u>15,000</u>
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BUDGET COMMITTEE RECOMMENDS: \$ 40,745 by 3-2 vote

ARTICLE 32: Shall the Town vote to raise and appropriate the sum of Three Hundred, Sixty-Six Thousand, Nine Hundred and Twenty-Three Dollars (\$366,923) for the Police Department?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Chief of Police	\$ 35,132	35,132	37,240
Detective Lieutenant	31,931	31,931	33,847
Sgt/FT Officers & Clerk	146,887	138,836	155,000
Summer Officers	57,574	56,598	57,574
Parking Attendants	39,946	37,242	39,946
Overtime	5,000	5,703	6,000
Telephone	6,000	5,836	7,000
Supplies & Expenses	7,000	6,444	9,116
Uniforms & Equipment	3,675	4,136	4,000
Radio Service	1,500	1,616	2,000
Training & Schools	1,200	1,399	4,200
Cruiser Operations	11,000	10,043	11,000
Capital Outlay	\$ -0-	-0-	-0-
	<u>\$ 346,845</u>	<u>334,916</u>	<u>366,923</u>

ESTIMATED REVENUE generated by this Account:

Parking Fines & Court Fees	\$	<u>29,000</u>
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BUDGET COMMITTEE RECOMMENDS: \$ 365,359 by a 3-2 vote

ARTICLE 33: Shall the Town vote to raise and appropriate the sum of One Hundred, Sixty-Four Thousand and Forty-Three Dollars (\$164,043) for the Ogunquit Fire Department?

<u>Description</u>	<u>1990 Appropriation</u>	<u>1990 Spent</u>	<u>1991 Request</u>
Fire Chief	\$ 8,000	5,846	8,351
FT Personnel	78,712	77,085	79,793
Paid Call System	22,500	18,850	21,000
Summer EMT	3,400	2,876	3,855
Ambulance & Fire			
Call Back	2,000	1,178	1,500
Overtime	2,080	2,690	2,550
Station Heat & Lights	7,400	6,623	7,800
Telephone	1,650	1,670	1,800
Equipment Operations	7,500	7,382	7,500
Radio & Repair	3,480	3,010	2,900
Education & Training	6,000	5,904	6,544
Protection & Rescue	10,291	13,869	8,750
Station Maintenance	2,000	825	1,500
Capital Outlay	11,738	7,289	5,700
Supplies	2,000	2,427	3,000
Insurance	1,550	1,469	1,500
	<u>\$ 170,301</u>	<u>158,993</u>	<u>164,043</u>

ESTIMATED REVENUE generated by this Account:

Ambulance Fees \$ 15,000

BUDGET COMMITTEE RECOMMENDS: \$ 163,692 by a 3-2 vote

ARTICLE 34: Shall the Town vote to raise and appropriate the sum of One Hundred Ten Thousand, Six Hundred and Twelve Dollars (\$110,612) for the Communications Department?

<u>Description</u>	<u>1990 Appropriation</u>	<u>1990 Spent</u>	<u>1991 Request</u>
Dispatchers	\$ 89,427	90,731	103,023
Supplies & Expenses	6,661	7,053	7,589
Capital Outlay	3,573	-0-	-0-
	<u>\$ 99,661</u>	<u>97,784</u>	<u>110,612</u>

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 35: Shall the Town vote to raise and appropriate the sum of Two Hundred Thirty-One Thousand, Two Hundred and Ninety-Nine Dollars (\$231,299) for the Highway Department?

<u>Description</u>	<u>1990 Appropriation</u>	<u>1990 Spent</u>	<u>1991 Request</u>
Road Foreman	\$ 30,270	30,269	32,240
FT Personnel	79,123	78,482	85,839
Seasonal Personnel	10,820	7,945	10,000
Beach & Trash Pick-Up	19,100	16,282	18,500
Marginal Way Caretaking	4,720	3,032	4,720
Parks Maintenance	7,500	10,550	10,000
Overtime & Emerg. Equip.	3,000	2,268	2,500
Supplies & Expenses	10,000	9,608	10,000
Roads & Sidewalk Maint.	19,000	20,919	22,000
Garage Operations	8,000	4,439	6,500
Snow Removal	17,000	23,727	17,000
Equipment Operations	12,000	15,973	12,000
Capital Outlay (Truck)	27,000	-0-	-0-
Signal Lights	3,650	-0-	-0-
	<u>\$ 251,183</u>	<u>223,494</u>	<u>231,299</u>

ESTIMATED REVENUE generated by this Account:

State Road Aid Block Grant \$ 15,000

BUDGET COMMITTEE RECOMMENDS: \$ 229,945 by a 3-2 vote

ARTICLE 36: Shall the Town vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) for Capital Projects and Improvements?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Capital Equipment Fund	\$ -0-	\$ 28,000	-0-
Marginal Way Restoration Road Overlay and Repairs	-0-	-0-	25,000
	<u>38,000</u>	<u>37,091</u>	<u>-0-</u>
	<u>\$ 38,000</u>	<u>\$ 65,091</u>	<u>\$25,000</u>

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 37: Shall the Town vote to raise and appropriate the sum of One Hundred and Seven Thousand, Eight Hundred Dollars (\$107,800) for Street Lights, Hydrant Rental and Traffic Signals?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Street Lights	\$ 39,500	39,446	44,500
Hydrant Rentals (71)	61,400	57,805	60,000
Traffic Signals & Metered Lights	<u>3,000</u>	<u>2,638</u>	<u>3,300</u>
	<u>\$ 103,900</u>	<u>99,889</u>	<u>107,800</u>

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 38: Shall the Town vote to raise and appropriate the sum of Thirty-Nine Thousand, One Hundred and Eighty-One Dollars (\$39,181) for the Recreation Department?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Recreation Director	\$ 21,354	21,353	21,939
Utilities	650	694	700
Operation Expenses	5,000	2,792	4,529
Automobile Expenses	850	850	850
Business Expenses	200	106	150
Summer Programs	6,210	5,157	6,210
Tennis Court Attendant	3,003	2,418	3,003
Ballfield Taxes	1,000	638	800
Capital Outlay	<u>2,000</u>	<u>-0-</u>	<u>1,000</u>
	<u>\$ 40,267</u>	<u>34,008</u>	<u>39,181</u>

ESTIMATED REVENUE generated by this Account:

Program Fees \$ 2,000

BUDGET COMMITTEE RECOMMENDS: \$ 38,710 by a 3-2 vote

ARTICLE 39: Shall the Town vote to raise and appropriate the sum of Thirty-Nine Thousand, One Hundred and Fifty-Seven Dollars (\$39,157) for Perkins Cove?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Harbormaster	\$ 20,541	20,157	21,157
Utilities	4,000	3,368	4,000
Supplies/Restrooms	2,000	884	1,500
Icebreaker	2,000	1,216	2,000
Mooring Operations	7,000	7,491	8,000
Capital Outlay	17,300	3,994	2,500
	<u>\$ 52,841</u>	<u>37,110</u>	<u>39,157</u>

ESTIMATED REVENUE generated by this Account:

Mooring Fees	\$ 46,000
Hauling & Storage Fees	2,000
Perkins Cove Parking Fees	500
	<u>\$ 48,500</u>

BUDGET COMMITTEE RECOMMENDS: \$ 38,000 by a 3-2 vote

ARTICLE 40: Shall the Town vote to raise and appropriate the sum of Seventy-Seven Thousand, Ninety-Two Dollars (\$77,092) for the Lifeguard Service?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Lifeguards	\$ 76,657	77,208	72,492
Supplies & Expenses	1,600	2,432	2,300
Equipment & Uniforms	1,600	1,535	1,600
Beach Vehicle	700	257	700
Capital Outlay	2,065	1,164	-0-
	<u>\$ 82,622</u>	<u>82,596</u>	<u>77,092</u>

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 41: Shall the Town vote to raise and appropriate the sum of Fifty Two Thousand, Three Hundred and Twenty-Nine Dollars (\$52,329) for Beach Maintenance?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Restroom Attendants	\$ 22,829	23,403	22,829
Supplies & Expenses	15,000	16,373	16,000
Beach & Dunes Maint.	15,000	12,818	13,000
Capital Outlay	10,000	1,403	500
	<u>\$ 62,829</u>	<u>53,997</u>	<u>52,329</u>

ESTIMATED REVENUE generated by this Account:

Beach Parking Fees	\$ 350,000
Lower Lot Parking Fees	55,000
	<u>\$ 405,000</u>

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 42: Shall the Town vote to raise and appropriate the sum of Twelve Thousand, Two Hundred and Thirty-Nine Dollars (\$12,239) for the Information Bureau?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Bureau Personnel	\$ 10,372	10,174	10,739

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Operating Expenses	3,000	821	1,500
Advertising	5,750	5,632	-0-
	<u>\$ 19,122</u>	<u>16,627</u>	<u>12,239</u>

ESTIMATED REVENUE generated by this Account:

Obeds Parking Fees \$ 33,000

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 43: Shall the Town vote to appropriate the sum of One Hundred and Forty-Two Thousand, Six Hundred and Eighty-Four Dollars (\$142,684) for current maturities of principal and interest thereon for the Town's existing Debt Service with \$11,762 plus any remaining interest to be paid from leftover funds in the Fire Department and Capital Improvement Bond Issues and with \$130,922 to be raised from taxation?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Obeds Lane (2001)	\$ 36,365	36,363	34,578
Jacobs Parking Lot (2003)	5,815	5,815	5,815
Village Green (1994)	13,908	13,908	13,083

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Fire Equipment (1998)	39,813	39,813	38,188
Capital Improvements (2000)	53,373	53,373	51,020
	<u>\$ 149,274</u>	<u>149,272</u>	<u>142,684</u>

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 44: Shall the Town vote to raise and appropriate the sum of Two Hundred and Forty-Two Thousand, Four Hundred and Seventy Dollars (\$242,470) for Employee Benefits?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Group Health/ Life/Disability	\$ 100,777	102,546	126,000
Pension/Retirement	48,000	38,682	32,000
Social Security	80,000	77,836	84,470
Unemployment Fund Payments	4,500	2,988	-0-
Accrued Liabilities	4,000	-0-	-0-
	<u>\$ 237,277</u>	<u>222,052</u>	<u>242,470</u>

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 45: Shall the Town vote to raise and appropriate the sum of Two Hundred and Thirty Thousand, Two Hundred Dollars (\$230,200) for the Transfer Station?

<u>Description</u>	1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
Regional Waste Systems, Inc.	\$ 115,000	101,613	124,575

<u>Description</u>	<u>1990 Appropriation</u>	<u>1990 Spent</u>	<u>1991 Request</u>
Custom Transfer, Inc.	82,118	82,118	79,625
Land Use Fees	12,000	11,895	12,000
Brush Dump/Metal Goods	15,000	11,356	14,000
	<u>\$ 224,118</u>	<u>206,982</u>	<u>230,200</u>

ESTIMATED REVENUE generated by this Account:

Brush Dump Revenue \$ 5,000

BUDGET COMMITTEE RECOMMENDS: YES 5-0

ARTICLE 46: Shall the Town vote to raise and appropriate the sum of Eight Thousand, Seven Hundred and Fifty Dollars (\$8,750) for Unclassified Accounts?

<u>Description</u>	<u>1990 Appropriation</u>	<u>1990 Spent</u>	<u>1991 Request</u>
Riverside Cemetary	\$ 200	200	200
Locust Grove Cemetary	200	200	250
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 Society	4,000	4,000	4,000
Cable TV Commission	200	-0-	200
Chamber of Commerce Fireworks	3,000	3,000	3,000
Board of Assessment Review	-0-	-0-	250
	<u>\$ 8,450</u>	<u>\$ 8,250</u>	<u>8,750</u>

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 47: Shall the Town vote to raise and appropriate the sum of Twelve Thousand, Seven Hundred and Forty-Four Dollars (\$12,744) for Human Service Programs?

<u>Description</u>	<u>1990 Appropriation</u>	<u>1990 Spent</u>	<u>1991 Request</u>
Red Cross	\$ 250	250	250
So. Maine Senior Citizens	1,284	1,284	1,300
Meals-On-Wheels	1,650	1,526	1,650
Waban Bus Program	600	600	600
Caring Unlimited	157	157	157
York Co. Child Abuse	300	300	300
York Co. Com. Action	966	966	985
York Co. Home Services	250	250	275
Hospice of York	300	300	300
So. Maine Visiting Nurse Service	3,500	3,500	3,500
York Co. Counseling Services	1,650	1,650	1,650
York Co. Shelter	1,000	1,000	1,050
York Co. Parent Awareness	80	80	200
So. Coastal Family Planning	321	321	412
Day One Sub. Abuse Rehab Center	105	105	115
	<u>\$ 12,413</u>	<u>12,289</u>	<u>12,744</u>

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 48: Shall the Town vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for Costs of Outside Police Duty?

1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
\$ 5,000	10,749	15,000

ESTIMATED REVENUE generated by this Account:

Fees for Police Duty	\$ 15,000
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BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 49: Shall the Town vote to raise and appropriate the sum of One Hundred and Seventy Thousand, Five Hundred and Four Dollars \$170,504 for Tax Anticipation Note Interest?

1990 <u>Appropriation</u>	1990 <u>Spent</u>	1991 <u>Request</u>
\$ 137,466	\$ 138,331	\$ 170,504

ESTIMATED REVENUE generated by this Account:

Investment of Funds	\$ 100,000
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BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 50: Shall the Town vote to appropriate the sum of One Million, Two Hundred and Four Thousand, One Hundred and Sixty-Nine Dollars (\$1,204,169) from Anticipated Revenues as described below to reduce taxation in 1991?

<u>Description</u>	<u>Amount</u>
Transfer of Fund	\$ 4,583
Excise Taxes	160,000
Late Penalties & Interest	30,000
Miscellaneous Revenue	20,000
Planning Board	2,000
Appeals Board Hearing Fees	1,000
Dunaway Center Rental Fees	3,500
Dunaway Center Pay Telephone Revenue	4,500
Clerk's Licensing Fees	700
Liquor/Amusement Fees	4,200
Business Registration Fees	7,000
Bldg/Plumbing/Sewer User Fees	15,000
Parking Fines & Court Fees	29,000
Ambulance Fees	15,000
State Road Aid Block Grant	15,000
Recreation Program Fees	2,000
Mooring Fees	46,000
Hauling & Storage Fees	2,000
Perkins Cove Parking Fees	500
Beach Parking Fees	350,000
Lower Parking Lot Fees	55,000
Obeds Lot Parking Fees	33,000
Brush/Demolition Dump Revenue	5,000
Fees for Police Duty	15,000
Investment of Funds	100,000
State Revenue Sharing	35,000
Use of Prior Year Surplus	222,545
Education Certification Block Grant	4,461
Education Tax Relief Grant	22,180
	\$ 1,204,169

BUDGET COMMITTEE RECOMMENDS: Yes 5-0

ARTICLE 51: 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 twelve percent (12%) per annum shall accrue from and after that date?

ARTICLE 52: 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 53: 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 a public sale to be conducted in a manner to be determined by the Board of Selectmen. In any event, however, the Board of Selectmen may execute and deliver quitclaim deeds at its discretion for the purpose of removing from the public record tax liens which have not been discharged through inadvertance?

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.

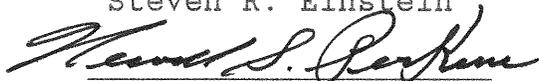
Given under our hands this twenty-eighth day of March, 1991 A.D. in Ogunquit, Maine.

TOWN OF OGUNQUIT

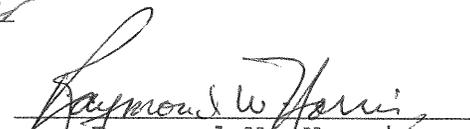
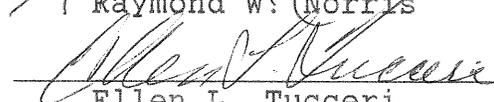
BOARD OF SELECTMEN



Steven R. Einstein



Newell S. Perkins


John F. Miller, Chairman
Raymond W. Norris
Ellen L. Tucceri

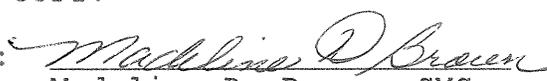
In the Town of Ogunquit, County of York, and State of Maine.

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-eight day of March, 1991 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