

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

**TO: MICHAEL W. PARDUE, Chief of Police in the Town of Ogunquit,
County of York and State of Maine:**

GREETINGS:

In the name of the State of Maine, you are hereby requested to notify and warn the Inhabitants of the Town of Ogunquit, qualified by law to vote in Town affairs, to meet in the Dunaway Community Center in said Town on Saturday, the sixth day of April, 1996 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, 1996 A.D. at seven o'clock in the evening, then and there to act on Articles 3 through 56.

ARTICLE 1: To elect a Moderator to preside at said Meeting.

ARTICLE 2: To elect the following Officers for the terms so noted or until such time as a successor is elected and qualified:

- A. Two (2) Selectmen: Each for a two (2) year term to commence at the conclusion of the second portion of the Annual Town Meeting; term ending April Town Meeting, 1998;
- B. One (1) Member to the Wells-Ogunquit Community School District, for a three (3) year term;
- C. One (1) Trustee to the Ogunquit Sewer District Board of Trustees for a three (3) year term to commence on June 30, 1996, and end on the last Monday in June, 1999.

ARTICLE 3: Shall the Town vote to appropriate the sum of \$65,230 for General Government Operations (Selectmen) with the proviso that individual members may be paid only if the member serves a full term from April of one year through the conclusion of the Annual Town Meeting?

Account 41100 S/A #	1995 Appropriation	1995 Spent	1996 Request
13 Legal Fees	\$ 30,000	\$ 45,058	\$ 45,000
14 Wages/Part-Time	2,333	3,867	4,000
16 Stipends/Selectmen	5,500	5,500	5,500
19 Employer Contrib.	600	707	730
21 Printing/Postage	2,500	2,413	2,500
22 Office Supplies	250	759	750
25 Professional Fees	9,560	6,024	6,000
27 Advertising	1,000	145	500
29 Training/Education	-0-	9	-0-
31 Transportation	100	-0-	100
55 Miscellaneous	100	150	150
TOTALS	\$ 51,943	\$ 64,632	\$ 65,230

From Revenue: \$ 4,000
From Taxes: \$ 61,230

TOTALS: \$ 65,230

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

ARTICLE 4: Shall the Town vote to appropriate the sum of \$13,520 for General Government Administration (Boards, Councils and Commissions)?

Account 41200 S/A #	1995 Appropriation	1995 Spent	1996 Request
14a Wages/Part-Time Planning Board (PB) \$	2,800	3,324	2,800
14b Wages/Part-Time Board of Appeals (BOA)	1,000	617	1,000
14C Wages/Part-Time (BOAR)	500	-0-	-0-
19 Employer Contrib.	330	324	370
21a Printing/Postage/PB	1,500	337	1,500
21b Printing/Postage/BOA	625	605	625
21c Printing/Postage/BOAR	100	-0-	100
21d Harbor Committee	500	176	500
22a Office Supplies/PB	250	141	250
22b Office Supplies/BOA	250	76	250
22c Office Supplies/BOAR	200	156	200
25a Professional Fees/PB	1,000	479	3,000
25b Professional Fees/BOA	200	-0-	200
25c Professional Fees/BOAR	2,000	77	-0-
27a Advertising/PB	500	75	500
27b Advertising/BOA	125	225	125
33a Operating Supplies/PB	500	253	500
33b Operating Supplies/BOA	100	4	100
33c Shellfish Commission	500	-0-	1,500
55 Miscellaneous	-0-	-0-	-0-
TOTALS	\$ 12,980	\$ 6,869	\$ 13,520

From Revenue:	\$ 2,500
From Designated Fund Balance:	\$ 488
From Taxes:	\$ 10,532
TOTALS:	\$ 13,520

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 5: Shall the Town vote to appropriate the sum of \$117,629 for the General Government Administration (Town Manager)?

Account 41300 S/A #	1995 Appropriation	1995 Spent	1996 Request
11 Salaries/Full-Time \$	25,000	25,000	26,001
12 Wages/Full-Time	30,039	30,077	31,861
13 Wages/Full-Time	9,781	9,787	10,182
19 Employer Contrib.	21,716	21,334	26,000
21 Printing/Postage	3,640	2,626	2,600
22 Office Supplies	3,000	1,767	1,800
23 Communications	4,300	2,457	2,500
25 Professional Fees	4,000	3,245	3,300
26 Contracts/Leases	4,100	2,714	2,800
29 Training/Education	500	472	1,250
31 Transportation	250	57	100
33 Operating Supplies	1,400	1,396	1,400
34 Repairs/Maintenance	3,000	2,797	2,800
39 Equipment	2,450	6,420	1,500
40 MMA Dues	2,435	2,435	2,435
41 Benefits Administration	1,500	2,132	1,000
55 Miscellaneous	-0-	-0-	100
TOTALS	\$117,111	\$114,716	\$117,629

From Revenues:	\$ 49,000
From Taxes:	\$ 68,629
TOTALS:	\$ 117,629

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

ARTICLE 6: Shall the Town vote to appropriate the sum of \$78,059 for the General Government Administration (Clerk-Treasurer)?

Account 41500 S/A #	1995 Appropriation	1995 Spent	1996 Request
11 Salaries/Full-Time	\$ 29,769	29,762	31,861
13 Wages/Full-Time	9,781	9,787	10,182
15 Wages/Ballot Clerks	1,200	1,185	1,800
17 Overtime	200	-0-	100
19 Employer Contrib.	16,700	16,688	18,500
21 Printing/Postage	900	372	900
22 Office Supplies	900	754	1,200
23 Communications	800	1,055	900
25 Professional Fees	4,500	5,547	5,000
26 Contracts/Leases	4,416	3,519	4,416
27 Advertising	300	518	500
29 Training/Education	500	491	1,000
31 Transportation	100	90	100
33 Operating Supplies	1,000	999	1,000
34 Repairs/Maintenance	-0-	-0-	-0-
39 Equipment	500	340	500
55 Miscellaneous	100	64	100
TOTALS	\$ 71,666	\$ 71,171	\$ 78,059

From Revenues: \$ 49,850

From Taxes: \$ 28,209

TOTALS: \$ 78,059

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

ARTICLE 7: Shall the Town vote to appropriate the sum of \$60,736 for the General Government Administration (Assessor)?

Account 41600 S/A #	1995 Appropriation	1995 Spent	1996 Request
12 Wages/Full-Time	\$ 9,870	\$ 9,870	\$ 10,265
19 Employer Contrib.	5,179	5,054	5,771
21 Printing/Postage	500	175	500
22 Office Supplies	500	500	600
23 Communications	950	735	700
25 Professional Fees	1,100	1,295	1,000
26 Contracts/Leases	39,140	38,639	41,000
29 Training/Education	400	1,176	600
31 Transportation	100	266	150
33 Operating Supplies	150	62	150
55 Miscellaneous	-0-	-0-	-0-
TOTALS	\$ 57,889	\$ 57,772	\$ 60,736

From Revenues: \$ 250

From Taxes: \$ 60,486

TOTALS: \$ 60,736

BOARD OF SELECTMEN RECOMMENDS: YES 4-1

ARTICLE 8: Shall the Town vote to appropriate the sum of \$65,465 for General Government Administration (Code Enforcement Officer)?

Account 41700 S/A #	1995 Appropriation	1995 Spent	1996 Request
11 Salaries/Full-Time	\$ 32,960	\$ 32,838	\$ 34,280
12 Wages/Full-Time	9,870	9,870	10,265
19 Employer Contrib.	11,054	8,821	15,000

ARTICLE 8: General Government/Code Enforcement Officer (Cont.)

21	Printing/Postage	800	527	850
22	Office Supplies	400	398	550
23	Communications	1,250	1,265	1,250
25	Professional Fees	1,000	554	1,000
26	Leases/Contracts	-0-	-0-	-0-
27	Advertising	-0-	200	-0-
29	Training/Education	650	346	1,000
31	Transportation	300	443	350
33	Operating Supplies	400	1,388	420
39	Equipment	-0-	-0-	500
55	Miscellaneous	-0-	-0-	-0-
	TOTALS	\$ 58,864	\$ 56,650	\$ 65,465

From Revenues: \$ 17,000

From Taxes: \$ 48,465

TOTALS: \$ 65,465

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

ARTICLE 9: Shall the Town vote to appropriate the sum of \$547,074 for Public Safety (Police Department)?

Account 42100 S/A #	1995 Appropriation	1995 Spent	1996 Request
11 Salaries/Full Time	\$ 77,870	\$ 77,592	\$ 81,000
12 Wages/Full-Time	169,143	168,552	178,500
13 Wages/FT Seasonal	95,124	86,377	102,280
14 Wages/PT Year-Round	-0-	-0-	-0-
15 Wages/PT Seasonal	-0-	-0-	-0-
17 Overtime	10,094	18,062	10,600
18 Holiday Pay	6,896	5,890	6,896
19 Employer Contrib.	96,717	89,718	104,500
21 Printing/Postage	4,522	2,794	4,658
22 Office Supplies	1,650	1,716	1,650
23 Communications	7,600	10,031	7,600
25 Professional Fees	350	293	2,575
26 Contracts/Leases	18,320	22,834	18,320
27 Advertising	350	-0-	450
28 Uniforms/Clothing	4,375	4,329	5,575
29 Training/Education	6,900	6,900	7,245
31 Transportation	4,750	4,822	4,750
33 Operating Supplies	2,000	1,436	2,000
34 Repairs/Maintenance	4,500	5,635	4,725
39 Equipment	4,500	7,899	2,000
55 Miscellaneous	-0-	-0-	-0-
56 Animal Control Officer	1,500	1,855	1,750
TOTALS	\$ 517,561	\$ 516,735	\$ 547,074

From Revenues: \$ 271,050

From Designated
Fund Balance: 296

From Taxes: \$ 275,728

TOTALS: \$ 547,074

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

ARTICLE 10: Shall the Town vote to appropriate the sum of \$272,772 for Public Safety (Fire Department)?

Account 42200 S/A #	1995 Appropriation	1995 Spent	1996 Request
12 Wages/Full-Time	\$ 92,331	\$ 90,238	\$ 96,500
12a Wages/Call-Back	2,500	1,507	2,500
13 Wages/Part-Time	8,780	10,789	9,043
14 Wages/Chief Stipend	12,500	12,500	13,001
16 Stipends/Volunteers	24,000	22,230	25,000
17 Overtime	6,437	8,443	6,750
18 Holiday Pay	4,836	5,536	4,982
19 Employer Contrib.	38,978	40,250	45,000
21 Printing/Postage	236	226	236
22 Office Supplies	1,200	1,086	1,600
23 Communications	5,600	8,033	5,900
25 Professional Fees	2,500	2,910	2,800
26 Contracts/Leases	6,060	5,732	6,060
27 Advertising	150	-0-	150
28 Uniforms/Clothing	1,500	800	1,500
29 Training/Education	6,250	5,539	6,250
31 Transportation	1,500	1,417	1,500
32 Utilities	4,500	4,973	4,800
33 Operating Supplies	10,775	11,776	17,300
34 Repairs/Maintenance	5,450	9,500	6,800
37 Heating Fuel	3,600	1,726	3,600
39 Equipment	3,965	3,673	7,400
51 Building Materials	2,600	975	4,100
55 Miscellaneous	-0-	425	-0-
TOTALS	\$ 246,248	\$250,284	\$ 272,772

From Revenues: \$ 30,000

From Taxes: \$ 242,772

TOTALS: \$ 272,772

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

ARTICLE 11: Shall the Town vote to appropriate the sum of \$176,312 for Public Safety (Communications Department)?

Account 42300 S/A #	1995 Appropriation	1995 Spent	1996 Request
12 Wages/Full-Time	\$ 96,762	\$ 88,432	\$ 95,000
14 Wages/Part-Time	6,762	11,779	7,438
17 Overtime	6,495	9,789	8,320
18 Holiday Pay	5,734	4,938	6,021
19 Employer Contrib.	31,843	33,902	39,000
22 Office Supplies	500	700	600
23 Communications	1,103	1,106	1,064
25 Professional Fees	-0-	278	1,500
26 Contracts/Leases	3,709	3,342	3,954
27 Advertising	200	113	200
28 Uniforms/Clothing	800	774	1,040
29 Training/Education	1,500	1,500	1,500
33 Operating Supplies	800	800	875
34 Repairs/Maintenance	2,400	1,155	2,000
39 Equipment	7,800	7,800	7,800
55 Miscellaneous	-0-	-0-	-0-
TOTALS	\$ 166,408	\$166,408	\$ 176,312

From Taxes: \$ 176,312

TOTALS: \$ 176,312

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 12: Shall the Town vote to appropriate the sum of \$96,404 for Public Safety (Lifeguard Services)?

Account 42400 S/A #	1995 Appropriation	1995 Spent	1996 Request
13 Wages/Full-Time	\$ 81,122	\$ 69,758	\$ 80,214
19 Employer Contrib.	6,206	5,485	6,140
23 Communications	1,100	1,166	1,300
28 Uniforms/Clothing	1,200	852	1,200
29 Training/Education	1,300	1,761	1,500
31 Transportation	450	194	450
33 Operating Supplies	2,000	650	2,000
34 Repairs/Maintenance	1,000	1,391	2,100
39 Equipment	2,500	8,120	1,500
55 Miscellaneous	-0-	379	-0-
TOTALS	\$ 96,878	\$ 89,756	\$ 96,404

From Revenues: \$ 91,000
 From Taxes: \$ 5,404
TOTALS: \$ 96,404

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

ARTICLE 13: Shall the Town vote to appropriate the sum of \$63,072 for Public Safety (Fire Hydrants)?

Account 42500 S/A #	1995 Appropriation	1995 Spent	1996 Request
500 Fire Hydrants	\$ 63,192	\$ 63,072	\$ 63,072
TOTALS	\$ 63,192	\$ 63,072	\$ 63,072

From Taxes: \$ 63,072
TOTALS: \$ 63,072

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 14: Shall the Town vote to appropriate the sum of \$66,973 for Public Safety (Street Lights/Traffic Signals)?

Account 42600 S/A #	1995 Appropriation	1995 Spent	1996 Request
600 Street Lights/ Traffic Signals	\$ 65,732	\$ 65,022	\$ 66,973
TOTALS	\$ 65,732	\$ 65,022	\$ 66,973

From Taxes: \$ 66,973
TOTALS: \$ 66,973

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 15: Shall the Town vote to appropriate the sum of \$14,888 for Sewer District Fees?

Account #42700 S/A#	1995 Appropriation	1995 Spent	1996 Request
700 Sewer District Fees	\$ 17,070	\$ 17,070	\$ 14,888

From Revenues: \$ 14,888
TOTALS: \$ 14,888

BOARD OF SELECTMEN RECOMMENDS: Yes 4-0

ARTICLE 16: Shall the Town vote to appropriate the sum of \$53,000 for Public Works? (Snow Removal).

Account 43000 S/A #	1995 Appropriation	1995 Spent	1996 Request
13 Wages/Seasonal	\$ 2,380	\$ 491	\$ 2,000
17 Overtime	4,000	10,857	4,000
19 Employer Contrib.	500	408	-0-
23 Communications	-0-	-0-	-0-
25 Professional Fees	2,000	2,933	18,600
26 Contracts/Leases	-0-	-0-	-0-
31 Transportation	2,000	1,629	2,000
33 Operating Supplies	1,500	1,027	1,000
34 Repairs/Maintenance	4,000	4,996	4,000
35 Rentals	-0-	-0-	-0-
39 Equipment	400	-0-	400
44 Operations	21,000	15,386	21,000
51 Building Maintenance	-0-	-0-	-0-
55 Miscellaneous	-0-	-0-	-0-
TOTALS	\$ 37,780	\$ 37,727	\$ 53,000

From Taxes: \$ 53,000

TOTALS: \$ 53,000

BOARD OF SELECTMEN RECOMMENDS: Yes 4-1

ARTICLE 17: Shall the Town vote to appropriate the sum of \$305,872 for Public Works (Highway Department)?

Account 43100 S/A #	1995 Appropriation	1995 Spent	19956 Request
11 Salaries/Full-Time	\$ 35,806	\$ 35,810	\$ 37,243
12 Wages/Full-Time	94,737	89,429	103,000
13 Wages/Seasonal	30,260	24,205	30,979
17 Overtime	2,000	1,246	1,500
19 Employer Contrib.	53,438	51,610	58,300
23 Communications	2,000	2,267	3,000
25 Professional Fees	2,000	2,362	2,000
26 Contracts/Leases	6,500	7,027	6,500
27 Advertising	-0-	138	200
28 Uniforms/Clothing	1,200	1,673	2,750
29 Training/Education	500	260	500
31 Transportation	3,000	3,414	3,000
32 Utilities	3,500	2,280	3,000
33 Operating Supplies	13,000	10,070	11,000
34 Repairs/Maintenance	11,000	13,263	13,000
35 Rentals	1,000	1,089	1,000
37 Heating Fuel	900	695	500
39 Equipment	2,000	3,010	2,000
42 Road Maint. (Parks)	20,000	30,614	25,000
51 Building Maintenance	1,400	2,080	1,400
55 Miscellaneous	-0-	704	-0-
TOTALS	\$ 284,241	\$ 285,526	\$ 305,872

From Revenues: \$ 174,800

From Taxes: \$ 131,072

TOTALS: \$ 305,872

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 18: Shall the Town vote to appropriate the sum of \$378,360 for Public Works (Solid Waste Department)?

Account 43200 S/A #	1995 Appropriation	1995 Spent	1996 Request
14 Wages/Part-Time	\$ 11,526	\$ 11,256	\$ 11,800
19 Employer Contrib.	882	869	900
26 Contracts/Leases	254,912	304,983	361,500
29 Recycling Committee and Education	1,000	264	500
33 Operating Supplies	200	583	3,660
55 Miscellaneous	-0-	-0-	-0-
TOTALS	\$ 268,520	\$ 317,956	\$ 378,360

From Revenues: \$ 5,000

From Taxes: \$ 373,360

TOTALS: \$ 378,360

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 19: Shall the Town vote to appropriate the sum of \$48,152 for Public Works (Harbormaster)?

Account 43300 S/A #	1995 Appropriation	1995 Spent	1996 Request
12 Salaries/Full-Time	\$ 25,730	\$ 20,583	\$ 14,872
15 Wages/Seasonal	-0-	-0-	4,320
19 Employer Contrib.	2,000	1,496	1,480
23 Communications	1,380	320	1,380
25 Professional Fees	4,000	2,721	3,000
28 Uniforms/Clothing	1,500	411	500
31 Transportation	700	616	700
32 Utilities	3,500	3,690	4,000
33 Operating Supplies	2,000	779	2,000
34 Repairs/Maintenance	13,700	13,447	14,300
39 Equipment	2,500	1,350	1,350
51 Building Maintenance	1,000	41	250
55 Miscellaneous	-0-	-0-	-0-
TOTALS	\$ 58,010	\$ 45,454	\$ 48,152

From Revenues: \$ 48,152

TOTALS: \$ 48,152

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

ARTICLE 20: Shall the Town vote to appropriate the sum of \$73,728 for Public Works (Beach Maintenance)?

Account 43400 S/A #	1995 Appropriation	1995 Spent	1996 Request
13 Wages/Seasonal	\$ 27,298	\$ 22,200	\$ 30,028
19 Employer Contrib.	2,089	36	-0-
26 Contracts/Leases	12,500	13,500	13,500
31 Transportation	500	365	500
32 Utilities	6,200	6,522	6,200
33 Operating Supplies	9,000	14,601	9,000
34 Repairs/Maintenance	14,500	8,576	14,500

ARTICLE 20: Public Works - Beach Maintenance (Continued)

39 Equipment	-0-	-0-	-0-
55 Miscellaneous	-0-	72	-0-
TOTALS	\$ 72,087	\$ 65,800	\$ 73,728

From Revenues:	\$ 68,250
From Taxes:	\$ 5,478
TOTALS:	\$ 73,728

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 21: Shall the Town vote to appropriate the sum of \$7,500 for Health & Welfare (General Assistance)?

Account 44100 S/A #	1995 Appropriation	1995 Spent	1996 Request
100 General Assistance	\$ 15,000	\$ 2,751	\$ 7,500
TOTALS	\$ 15,000	\$ 2,751	\$ 7,500

From Revenues:	\$ 3,500
From Taxes:	\$ 4,000
TOTALS:	\$ 7,500

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

ARTICLE 22: Shall the Town vote to appropriate the sum of \$84,359 for Insurance?

Account 45100-45112 S/A #	1995 Appropriation	1995 Spent	1996 Request
100 Building & Contents	\$ 4,131	\$ 5,703	\$ 3,521
101 Inland Marine	604	557	552
102 Electronic Data	287	273	280
103 Auto Damage	9,570	8,844	8,800
104 Boiler & Machinery	540	484	495
105 General Liability	11,800	10,688	10,925
106 Auto Liability	14,200	12,264	11,930
107 Law Enforcem't Liability	11,150	10,028	9,676
108 Ambulance Malpractice	2,630	2,498	2,565
109 Commercial Blanket Bond	750	714	735
110 Workers' Compensation	55,098	51,108	28,880
111 Audit	5,000	-0-	5,000
112 Deductible	1,000	-0-	1,000
TOTALS	\$ 116,760	\$103,161	\$ 84,359

From Taxes:	\$ 84,359
TOTALS:	\$ 84,359

BOARD OF SELECTMEN RECOMMEND: YES 5-0

ARTICLE 23: Shall the Town vote to appropriate the sum of \$38,895 for Culture & Recreation (Recreation Department)?

Account 45100 S/A #	1995 Appropriation	1995 Spent	1996 Request
11 Salaries/Full-Time	\$ 10,800	\$ 4,150	\$ 12,980

ARTICLE 23: Culture & Recreation - Recreation Department (Cont.)

13	Wages/Seasonal	9,500	7,480	\$ 12,000
19	Employer Contrib.	1,553	2,751	1,915
21	Printing/Postage	-0-	-0-	-0-
22	Office Supplies	-0-	-0-	-0-
23	Communications	-0-	-0-	-0-
25	Professional Fees	-0-	-0-	-0-
26	Contracts & Leases	-0-	-0-	-0-
27	Advertising	-0-	-0-	-0-
28	Uniforms/ Clothing	-0-	-0-	-0-
31	Transportation	-0-	-0-	-0-
33	Operating Supplies/ Program Equipment/ Development	8,000	8,003	9,000
34	Repairs/Maintenance	-0-	-0-	-0-
39	Equipment	-0-	-0-	-0-
55	Miscellaneous	-0-	-0-	-0-
56	Fireworks	3,000	3,000	3,000
	TOTALS	\$ 32,853	\$ 25,384	\$ 38,895

From Revenues: \$ 4,000
 From Taxes: \$ 34,895

TOTALS: \$ 38,895

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

ARTICLE 24: Shall the Town vote to appropriate the sum of \$54,488 for Culture & Recreation (Dunaway Community Center)?

Account 45200 S/A #	1995 Appropriation	1995 Spent	1996 Request
11 Wages/Full-Time	\$ 14,040	\$ 12,548	\$ 18,388
19 Employer Contrib.	6,600	4,722	6,800
25 Professional Fees	-0-	158	500
26 Contracts/Leases	3,900	5,540	4,000
32 Utilities	9,500	9,115	9,500
33 Operating Supplies	2,200	3,993	2,500
34 Repairs/Maintenance	3,300	2,401	3,500
37 Heating Fuel	2,500	1,833	2,600
51 Building Maintenance	1,000	2,664	6,500
55 Miscellaneous	-0-	65	200
TOTALS	\$ 43,040	\$ 43,039	\$ 54,488

From Revenues: \$ 8,500
 From Taxes: \$ 45,988

TOTALS: \$ 53,488

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

ARTICLE 25: Shall the Town vote to appropriate the sum of \$26,475 for Culture & Recreation (Information Bureau)?

Account 45300 S/A #	1995 Appropriation	1995 Spent	1996 Request
15 Wages/Seasonal	\$ 21,900	\$ 17,240	\$ 19,995
19 Employer Contrib.	1,676	1,316	1,530
22 Office Supplies	200	69	125
23 Communications	300	413	375
27 Advertising	50	-0-	50
32 Utilities	600	268	500

ARTICLE 25: - Culture & Recreation - Information Bureau (Cont.)

33 Operating Supplies	2,000	2,000	1,500
51 Building Maintenance	450	450	2,400
55 Miscellaneous	-0-	-0-	-0-
TOTALS	\$ 27,176	\$ 21,756	\$ 26,475

From Revenues:	\$ 13,650
From Taxes:	\$ 12,825
TOTALS:	\$ 26,475

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 26: Shall the Town vote to appropriate the sum of \$35,000 for the Capital Reserve Accounts?

Account 46100-46900 S/A #	1995 Appropriation	1995 Spent	1996 Request
100 Marginal Way Restoration	\$ -0-	\$ -0-	\$ -0-
200 Road Construction	-0-	-0-	-0-
300 Accrued Liabilities	20,000	20,000	20,000
400 Unemployment Comp.	15,000	12,820	15,000
500 Police Dept. Reserve	-0-	-0-	-0-
600 Fire Dept. Reserve	-0-	-0-	-0-
610 Ambulance Reserve	-0-	-0-	-0-
700 Public Works Reserve	30,000	-0-	-0-
800 Revaluation	-0-	-0-	-0-
810 Surveys	-0-	-0-	-0-
TOTALS	\$ 65,000	\$ 32,820	\$ 35,000

From Taxes:	\$ 35,000
TOTALS:	\$ 35,000

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

ARTICLE 27: Shall the Town vote to appropriate the sum of \$800 for Cemeteries?

Account 47000 S/A #	1995 Appropriation	1995 Spent	1996 Request
101 Riverside Cemetery	\$ 200	\$ 200	\$ 200
102 Locust Grove Cemetery	450	300	300
103 Old Burying Ground	300	300	300
TOTALS	\$ 950	\$ 800	\$ 800

From Taxes:	\$ 800
TOTALS:	\$ 800

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 28: Shall the Town vote to appropriate the sum of \$11,850 for Human Services?

Account 47000 S/A#	1995 Appropriation	1995 Spent	1996 Request
108 So. Maine Senior Citizens	\$ 1,300	\$ 1,300	\$ 1,300

ARTICLE 28: - Human Services (Continued)

109 Meals-on-Wheels	1,650	1,643	1,650
111 York Cty Child Abuse	400	400	400
112 York Cty Comm. Action	1,100	1,100	1,125
113 York Cty Home Services	50	50	50
115 So. Maine			
Visiting Nurses	4,000	4,000	4,000
117 York Cty Shelter	2,100	2,100	2,500
118 Day-One Drug Counseling	250	250	250
120 Portsmouth Naval			
Shipyard Association	1,000	1,000	200
121 Korean War Veterans	-0-	-0-	125
122 York Cty Parent Awareness	-0-	-0-	250
TOTALS	<u>\$ 11,850</u>	<u>\$ 11,843</u>	<u>\$ 11,850</u>

From Taxes: \$ 11,850

TOTALS: \$ 11,850

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 29: Shall the Town vote to appropriate the sum of \$1,500 for the York County Counseling and American Red Cross?

Account 4700 S/A#	1995 Appropriation	1995 Spent	1996 Request
116 York Cty Counseling	\$ 1,200	\$ 1,000	\$ 1,000
119 American Red Cross	500	500	500
TOTALS	<u>\$ 1,700</u>	<u>\$ 1,500</u>	<u>\$ 1,500</u>

From Taxes: \$ 1,500

TOTALS: \$ 1,500

BOARD OF SELECTMEN RECOMMENDS: YES 3-1

ARTICLE 30: Shall the Town vote to appropriate the sum of \$250 for S.A.R.S. (Sexual Aid Response Services)?

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 31: Shall the Town vote to appropriate the sum of \$150 for the Babe Ruth League?

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 32: Shall the Town vote to appropriate the sum of \$300 for the Wells-Ogunquit Little League?

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 33: Shall the Town vote to appropriate the sum of \$200 for the American Legion?

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 34: Shall the Town vote to appropriate the sum of \$4,000 for the Wells-Ogunquit Historical Society?

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 35: Shall the Town vote to appropriate the sum of \$1,000 for Laudholm Trust?

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 36: Shall the Town vote to appropriate the sum of \$178,046 for Debt Service Accounts?

Account 4900 S/A #	1995 Appropriation	1995 Spent	1996 Request
101 Obed's Lane	\$ 27,149	\$ 27,149	\$ 25,414
102 Jacob's Lot	5,815	5,815	5,815
104 Fire Dept. Equipment	31,368	31,368	29,988
105 Capital Improvement	42,731	42,731	40,635
106 Cove Dredging	23,109	23,111	22,140
107 Dunaway Heating	8,019	8,020	-0-
108 Restrooms/Burnsite/ Marginal Way	56,293	56,257	54,054
109 Computer/Fire & Police	31,976	31,976	-0-
TOTALS	\$ 226,460	226,427	\$ 178,046

From Revenues: \$ 50,050

From Taxes: \$ 127,996

TOTALS: \$ 178,046

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

ARTICLE 37: Shall the Town vote to appropriate the sum of \$30,000 for Tax Anticipation Note Interest?

Account 01-208 S/A #	1995 Appropriation	1995 Spent	1996 Request
TAN Interest	\$ 58,722	\$ 57,663	\$ 30,000
TOTALS	\$ 58,722	\$ 57,663	\$ 30,000

From Taxes: \$ 30,000

TOTALS: \$ 30,000

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

ARTICLE 38: Shall the Town vote to authorize the Municipal Officers to solicit, borrow, sign notes for and expend a sum of money not to exceed \$300,000 upon such items and conditions as the Municipal Officers shall believe in the best interest of the Town for the purpose of closing the existing burn site facility and to construct a new bulky waste transfer station on property located off Berwick Road?

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

ARTICLE 39: Shall the Town vote to appropriate the sum of \$43,265 from Fund Balance to be used on road paving and reconstruction projects?

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 40: Shall the Town vote to appropriate the sum of \$30,000 from Fund Balance for the renovation and sealcoat/stripping of the Moody Beach Parking Lot?

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 41: Shall the Town vote to appropriate the sum of \$7,000 from Fund Balance for the renovation and sealcoat/stripping of the Lower Lot Parking Lot?

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 42: Shall the Town vote to reappropriate a sum not to exceed \$5,000 from Designated Fund Balance for the engineering fees associated with the construction and lighting of a sidewalk located from Perkins Cove to Route One along Shore Road?

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 43: Shall the Town vote to reappropriate a sum not to exceed \$3,000 from Designated Fund Balance for the repair of rip rapping at the Main Beach Parking Lot?

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 44: Shall the Town vote to appropriate the sum of \$36,000 from Fund Balance for repairs to the Perkins Cove Drawbridge?

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 45: Shall the Town vote to appropriate the sum of \$50,000 from Taxation as a contribution to the Ogunquit Playhouse Foundation?

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 46: Shall the Town vote to authorize the Municipal Officers to expend a sum of money, the total of which shall not exceed \$10,000, only for the purpose of meeting emergency or unanticipated expenses which might occur during Fiscal Year 1996?

From: Taxation - \$ 10,000

BOARD OF SELECTMEN RECOMMENDS: YES 5-0
1995 Spent - \$430

ARTICLE 47: Shall the Town vote to authorize the Municipal Officers to accept, on behalf of the Town, donations for the purpose of financing improvements to Veterans' Park and to authorize the Municipal Officers to expend such funds, including principal and interest, only for the purposes intended by the donor or benefactor?

ARTICLE 48: Shall the Town vote to authorize the Municipal Officers to accept, retain, and invest, unappropriated public and private grants, gifts or donations for future appropriation to any one or all of the following Capital Reserve Accounts?

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

ARTICLE 49: Shall the Town vote to authorize the Municipal Officers to expend an amount of money, not to exceed one-third (1/3) of the 1996 annual budget during the period from January 1, 1997 to the completion of the 1997 Annual Town Meeting in April of that year except that costs associated with winter road maintenance may, of necessity, exceed such limits?

ARTICLE 50: Shall the Town vote to accept the categories of funds, listed herein, as provided by the Maine Legislature?

<u>Item</u>	<u>Amount</u>
State Aid Road Grant	\$Unknown
Municipal Revenue Sharing	\$Unknown
State Education Tax Relief	\$Unknown
Emergency Management Funds	\$Unknown
General Assistance Rebate	\$Unknown
Snowmobile Registrations	\$Unknown
Tree Growth Reimbursement	\$Unknown
Veteran's Exemption Rebate	\$Unknown
Public Library Aid	\$Unknown
Specialized State Grants/Funds	\$Unknown

ARTICLE 51: Shall the Town vote to authorize the Municipal Officers to make application for, receive and invest any and all federal or state grants, not cited elsewhere within this Warrant, that may be available to the Town?

ARTICLE 52: Shall the Town vote to authorize the Municipal Officers to expend funds from the following Reserve Accounts only for the purposes intended therein?

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

ARTICLE 53: Shall the Town vote to fix the date when 1996 property taxes shall be due and payable as that date occurring forty-five (45) days after the date of tax commitment; and further, that interest at the rate of 10.75% per annum shall accrue from and after that date?

ARTICLE 54: Shall the Town vote to pay no more than eight percent (8%) to taxpayers who pay taxes in excess of the amounts finally assessed, and to authorize such interest paid, or abatements granted, to be charged against the Town's annual overlay or, if necessary, against the Town's unappropriated fund balance (surplus)?

ARTICLE 55: Shall the Town vote to authorize the Municipal Officers to dispose of town-owned property with an estimated value of \$5,000 or less, upon such terms and conditions as the Municipal Officers shall deem advisable?

ARTICLE 56: Shall the Town vote to authorize the Municipal Officers to sell and convey tax-acquired property as they shall deem necessary and/or in the best interest of the Town; however, a delinquent taxpayer shall be given a thirty (30) day grace period after the tax lien maturation date, or the date of the acceptance of this Article, in which to redeem his/her/their property upon payment of all taxes, liens, interest, and all associated costs?

AND

Further, shall the Town vote to authorize the Municipal Officers and the Municipal Treasurer to execute and deliver quit-claim deeds, without

ARTICLE 56: (Continued)

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.

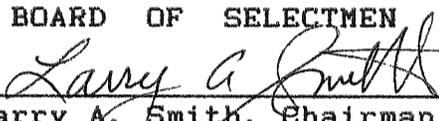
The Registrar of Voters will hold office hours while the polls are open to correct any error in or change a name or address on the voting list, to accept the registration of any person eligible to vote and to accept new enrollments.

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 22nd day of March, 1996 A.D. in Ogunquit, Maine.

TOWN OF OGUNQUIT

BOARD OF SELECTMEN


Larry A. Smith, Chairman


Dennis E. Andrews


Raymond M. Hazen

John F. Miller

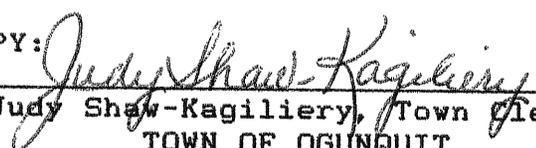
Larry E. Stevens

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 22nd day of March, 1996 A.D., a copy of the within Warrant at the Dunaway Community Center, Village Food Market, and the Ogunquit Post Office, those being three (3) conspicuous and public places in said Town.


Michael W. Pardue
Chief of Police
TOWN OF OGUNQUIT

A TRUE COPY:
ATTEST:


Judy Shaw-Kagiliery, Town Clerk
TOWN OF OGUNQUIT