

Question 5: Shall the existing ordinance entitled "Zoning Ordinance", more specifically referenced as Footnote 13 in Table 703.1, be amended to delete the existing text in its entirety and insert the following text in place thereof, whereby said amendment shall be effective as of September 1, 2002 as otherwise allowed under 1 M.R.S.A. §302? [Submitted by Petition]

Notwithstanding Section 1.3(F) of the Zoning Ordinance, in the Shoreland Overlay District, the total area of all structures, parking lots and other non-vegetated surfaces shall not exceed twenty percent (20%) of the lot area or portion thereof located in the district; except that in the General Business District and the Limited Business District, non-vegetated areas shall be allowed up to forty percent (40%); and in the Downtown Business District and the Ogunquit Beach Business District, non-vegetated areas shall be allowed up to sixty percent (60%); and in the Perkins Cove Residential District and the Perkins Cove Limited Business District, non-vegetated areas shall be allowed up to eighty percent (80%).

Petitioned Referendum

YES - 145

NO - 349

On a separate Warrant posted by the Ogunquit Sewer District, ballots were cast as follows:

Charles I. Dahill	268*
Paul W. Hagen	216
*Elected – Three (3) Year Term	

Moderator Murphy declared the polls closed at 6:00 PM. Upon concluding the tally of the votes at 8:00 PM, Moderator Murphy declared the Town Meeting recessed to **Monday, April 12, 2004, at 7 PM** in the Dunaway Center.

Moderator Murphy asked to be excused from proceeding over the budgetary portion of the Meeting and appointed Wayne Adams as Deputy Moderator. Mr. Adams was sworn in to preside over the remaining portion of the Annual Town Meeting. A total of **142** citizens attended the Meeting, which commenced at 7:00 PM.

Moderator Adams declared the Meeting open at 7:02 PM and called for a Motion to extend the courtesy to non-residents, including the Town Manager, various Department Heads and members of the Chamber of Commerce, to speak during the course of the Meeting. The Motion was made and seconded to do so. Passed, as presented, by a show of hands.

Prior to the Meeting, Selectman Philip Clark was recognized for his service to the Town by a presentation of a plaque by Selectman Chair Jonathan Speers on behalf of the Board of Selectmen and townspeople of Ogunquit.

Moderator Adams commenced with the reading of the first Article.

ARTICLE 1: Shall the existing ordinance entitled "Zoning Ordinance", more specifically referenced at Section 8.6.A, Fences, be amended as set forth herein with new language to be added as indicated by bold underlined text:

"Fences shall only be made of natural, stained or painted wood, stone or metal, wrought iron or vinyl or other plastics and vinyl-covered or other plastic-covered wood or metal excluding chain link, within the following districts: Limited Business District, Downtown Business District, General Business Districts, Perkins Cove Limited Business District and the Ogunquit Beach District and those portions of the Shoreland Overlay Districts that overlay said districts."

Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 2: Shall the existing ordinance entitled “Standards for Reviewing Land Subdivisions and Other Projects Ordinance as approved by various Town Meeting votes under the authority of MRSA Title 30 be repealed in its entirety so that the Planning Board can adopt an amended set of regulations under the applicable governing authority as now set forth in MRSA Title 30-A, with said repeal to take effect upon the Planning Board’s vote to adopt such Subdivision Regulations?”

Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 3: Shall the Town vote to appropriate the sum of five hundred forty thousand nine hundred ten dollars (\$540,910) for General Government expenditures?”

ACCT #	ACCOUNT DESCRIPTION	FY 2002 ACTUAL (RVSD)	FY 2003 BDGT (RVSD)	FY 2003 ACTUAL	FY2004 B.O.S. RCMND
GENERAL GOVERNMENT EXPENSES:					
410-01	Selectmen's Pay	5,500	8,000	8,000	8,000
410-02	Town Manager's Salary	71,678	70,980	71,253	73,008
410-03	Staff Salaries (Clerk/Treasurer)	89,571	93,437	93,882	96,003
410-04	F/T Staff Wages	44,987	98,065	94,319	103,433
410-05	Staff Overtime Pay	0	500	597	1,034
410-06	Benefits Pay	69,028	8,168	5,000	14,086
410-07	P/T Staff Wages	3,159	0	0	0
410-08	Seasonal Election Wages	1,361	700	1,889	1,200
410-10	FICA/Medicare		21,408	21,078	22,703
410-11	Retirement		21,039	19,053	23,005
410-12	Health Insurance		45,078	45,355	33,151
410-13	Dental Insurance		6,176	5,532	6,176
410-14	Life/Disability Insurance		3,583	4,555	3,719
410-15	Worker's Compensation		1,887	1,450	1,510
410-16	Unemployment		1,087	1,087	1,131
410-17	Recruiting		6,000	3,068	4,000
410-20	Postage	7,854	3,700	6,068	6,500
410-21	Printing		6,500	4,780	6,000
410-22	Supplies	6,495	4,000	5,850	6,000
410-23	Communications	4,784	4,800	5,775	5,500
410-24	Advertising	5,494	1,000	2,557	3,000
410-25	Uniforms		200	187	250
410-26	Professional Development	656	2,500	3,379	3,500
410-27	Dues & Subscriptions	3,175	5,000	4,939	5,000
410-30	Computers	4,777	16,000	16,350	12,000
410-31	Copy Machine		4,500	4,577	4,500
410-32	Equipment	6,150	5,400	2,392	5,000
410-40	Legal Services	41,384	62,500	67,595	50,000
410-45	Contracted Services	43,122	26,000	26,571	16,000
410-50	Mileage	1,101	1,000	2,416	2,500
410-89	Misc. Boards & Commissions	217	100	104	0
410-98	General Expenses	4,756	3,193	4,437	3,000
410-99	Selectmen's Contingency	100	7,500	5,642	20,000
GENERAL GOVERNMENT EXPENSE TOTAL		415,350	540,000	539,738	540,910

Board of Selectmen recommendation:

From Revenues: \$426,000 (estimated)
 From Taxes: \$114,910 (estimated)
 Total Amount: \$540,910 (5-0)

Budget Review Committee recommendation:

From Revenues: \$426,000 (estimated)
 From Taxes: \$104,910 (estimated)
 Total Amount: \$530,910 (4-0)

Motion was made and seconded to accept the Article, as read. Prior to the vote, a Motion was made and seconded to amend the Article by \$10,000 to \$530,910. Motion failed. Moderator Adams called for a vote on the original Motion. Passed, as read, by a show of hands.

ARTICLE 4: Shall the Town vote to appropriate the sum of three hundred ten thousand, three hundred forty-four dollars (\$310,344) for Land Use Department expenditures?

		FY 2002	FY 2003	FY 2003	FY2004
ACCT #	ACCOUNT DESCRIPTION	ACTUAL (RVSD)	BDGT (RVSD)	ACTUAL	B.O.S. RCMND
LAND USE DEPT. EXPENSES:					
414-02	Director's Salary (CEO)	48,079	56,300	56,272	58,607
414-03	Staff Salaries	0	37,180	36,786	90,550
414-04	F/T Staff Wages	36,617	74,602	76,154	34,944
414-05	Staff Overtime Pay		1,156	2,193	2,520
414-06	Benefits Pay	28,708	2,521	2,521	2,762
414-07	P/T Staff Wages	18,471	0	0	0
414-10	FICA/Medicare		13,140	12,867	14,488
414-11	Retirement		8,838	11,215	15,151
414-12	Health Insurance		38,817	29,334	29,117
414-13	Dental Insurance		4,656	4,365	4,656
414-14	Life/Disability Insurance		2,294	2,777	2,513
414-15	Worker's Compensation		6,118	4,720	4,730
414-16	Unemployment		677	677	758
414-20	Postage	1,965	2,500	3,440	3,500
414-21	Printing		900	419	500
414-22	Supplies	3,619	2,000	2,797	3,200
414-23	Communications	1,579	1,600	1,216	1,500
414-24	Advertising	320	1,500	1,730	500
414-25	Uniforms		200	112	250
414-26	Professional Development	454	1,100	492	500
414-27	Dues & Subscriptions		1,535	1,385	1,200
414-30	Computers	1,197	7,450	4,195	5,000
414-31	Copy Machine		1,500	1,573	2,000
414-32	Equipment	838	650	969	2,500
414-40	Legal Services		0	12,740	0
414-45	Contracted Services	55,694	11,325	11,467	25,000
414-50	Mileage	1,689	2,900	2,133	2,300
414-80	Zoning Board of Appeals	3,747	300	96	500
414-81	Planning Board	12,088	500	431	500
414-82	Board of Assessment Review	109	300	0	100
414-83	Comprehensive Plan	24,824	5,000	1,366	0
414-98	General Expenses		442	886	500
LAND USE DEPT. EXPENSE TOTAL		239,998	288,000	287,327	310,344

Board of Selectmen recommendation:

From Revenues: \$168,700 (estimated)
 From Taxes: \$141,644 (estimated)
 Total Amount: \$310,344 (5-0)

Budget Review Committee recommendation:

From Revenues: \$168,700 (estimated)
 From Taxes: \$143,211 (estimated)
 Total Amount: \$311,911 (4-0)

ARTICLE 4: (Land Use) Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 5: Shall the Town vote to appropriate the sum of one million three hundred fifty-five thousand dollars (\$1,355,000) for Police Department expenditures?

ACCT #	ACCOUNT DESCRIPTION	FY 2002 ACTUAL (RVSD)	FY 2003 BDGT (RVSD)	FY 2003 ACTUAL	FY2004 B.O.S. RCMND
POLICE DEPT. EXPENSES:					
421-01	Chief's Salary	0	63,000	64,092	64,429
421-02	Staff Salaries	112,565	52,054	40,342	57,178
421-03	F/T Staff Wages - Police	242,283	309,012	285,567	329,184
421-04	F/T Staff Wages - Admin		31,387	30,473	32,074
421-05	Staff Overtime Pay	33,148	24,000	34,511	35,000
421-06	Benefits Pay	154,202	22,203	19,779	31,148
421-07	P/T Police Wages	151,376	83,650	104,478	148,500
421-08	Seasonal Wages	143,069	5,000	7	0
421-09	P/T Admin Wages		55,650	48,209	33,206
421-10	FICA/Medicare		48,804	54,071	55,900
421-11	Retirement		34,648	31,969	43,921
421-12	Health Insurance		87,026	66,599	81,007
421-13	Dental Insurance		9,249	6,809	8,468
421-14	Life/Disability Insurance		6,848	6,869	6,591
421-15	Worker's Compensation		20,355	15,699	20,156
421-16	Unemployment		2,552	2,552	2,923
421-20	Postage	4,343	900	1,338	2,975
421-21	Printing		1,700	1,045	1,500
421-22	Supplies	5,160	4,000	3,710	5,000
421-23	Communications	3,185	24,500	23,784	25,000
421-24	Advertising	694	200	0	500
421-25	Uniforms	12,359	16,500	14,245	14,500
421-26	Professional Development	11,598	12,000	11,072	20,000
421-27	Dues & Subscriptions		600	1,010	1,995
421-30	Computers		13,000	13,001	15,500
421-31	Copy Machine		3,000	2,441	2,616
421-32	Equipment	5,380	10,000	8,250	10,000
421-41	Animal Control Expenses	4,280	6,000	4,961	15,000
421-43	Dispatch Expenses	207,440	88,148	82,176	92,586
421-45	Contracted Services	22,285	4,000	110	6,000
421-50	Mileage	8,775	900	1,885	2,250
421-51	Vehicle Expenses	37,851	12,000	20,091	25,000
421-98	General Expenses	188	3,000	2,131	5,136
421-99-1	Visitor Services Wages		141,328	115,440	130,000
421-99-2	Visitor Services Benefits		16,927	11,279	14,257
421-99-3	Visitor Services Expenses	4,767	16,000	13,320	15,500
POLICE DEPT. EXPENSE TOTAL		1,164,948	1,230,141	1,143,315	1,355,000

Board of Selectmen recommendation:

From Revenues: \$250,100 (estimated)
 From Taxes: \$1,104,900 (estimated)
 Total Amount: \$1,355,000 (5-0)

Budget Review Committee recommendation:

From Revenues: \$250,100 (estimated)
 From Taxes: \$1,099,900 (estimated)
 Total Amount: \$1,350,000 (3-1)

Motion was made and seconded to accept the Article, as read. Prior to the vote, a Motion was made and seconded to amend the Article by \$5,000. Motion failed. Moderator Adams called for a vote on the original Motion. Passed, as read, by a show of hands.

ARTICLE 6: Shall the Town vote to appropriate the sum of one million thirty thousand dollars (\$1,030,000) for Fire-Rescue Department expenditures?

ACCT #	ACCOUNT DESCRIPTION	FY 2002	FY 2003	FY 2003	FY2004
		ACTUAL (RVSD)	BDGT (RVSD)	ACTUAL	B.O.S. RCMND
FIRE-RESCUE DEPT. EXPENSES:					
422-01	Chief's Salary	30,440	52,937	52,115	57,900
422-02	Staff Salaries - Officers		7,200	6,815	7,761
422-03	F/T Staff Wages	196,042	269,556	272,757	300,606
422-04	Volunteer Stipends	24,915	2,400	2,400	2,400
422-05	Staff Overtime Pay	34,888	49,200	73,746	54,109
422-06	Benefits Pay	122,917	19,441	19,440	23,135
422-07	P/T Staff Wages	8,449	29,400	18,956	25,200
422-10	FICA/Medicare		30,610	33,570	36,040
422-11	Retirement		18,099	21,584	34,860
422-12	Health Insurance		94,174	90,920	93,657
422-13	Dental Insurance		9,668	9,235	9,668
422-14	Life/Disability Insurance		4,402	5,431	4,894
422-15	Worker's Compensation		29,608	22,827	29,817
422-16	Unemployment		1,601	1,601	1,884
422-20	Postage	153	300	157	300
422-21	Printing		300	181	200
422-22	Supplies	35,020	5,000	5,046	5,000
422-23	Communications	7,821	10,000	8,998	9,500
422-24	Advertising	3,848	200	0	200
422-25	Uniforms	11,099	6,000	3,051	5,000
422-26	Professional Development	5,511	9,000	7,543	7,500
422-27	Dues & Subscriptions		2,400	2,015	2,100
422-30	Computers		5,000	4,336	5,500
422-31	Copy Machine		800	124	800
422-32	Equipment	9,226	27,065	28,359	30,000
422-43	Dispatch Expenses		88,148	82,176	92,586
422-45	Contracted Services	6,907	3,000	2,615	3,000
422-50	Mileage	2,554	1,000	1,139	3,000
422-51	Vehicle Expenses	22,811	10,000	11,967	15,000
422-90	Utilities	7,871	9,300	10,186	10,900
422-91	Building Expenses	7,177	10,000	10,010	13,200
422-92	Grounds Expenses		1,000	751	884
422-98	General Expenses	455	1,000	744	718
422-99-1	Lifeguard Wages	100,784	113,775	105,310	113,775
422-99-2	Lifeguard Benefits	6,947	14,558	12,292	13,905
422-99-3	Lifeguard Expenses	7,140	16,000	14,000	15,000
FIRE-RESCUE DEPT. EXPENSE TOTAL		652,974	952,142	942,396	1,030,000

Board of Selectmen recommendation:

From Revenues: \$295,000 (estimated)
 From Taxes: \$735,000 (estimated)
 Total Amount: \$1,030,000 (5-0)

Budget Review Committee recommendation:

From Revenues: \$295,000 (estimated)
 From Taxes: \$729,773 (estimated)
 Total Amount: \$1,024,773 (4-0)

Motion was made and seconded to accept the Article, as read. Prior to the vote, a Motion was made and seconded to amend the Article by 5,227. Motion failed. Moderator Adams then called for a vote on the original Motion. Passed, as read, by a show of hands.

ARTICLE 7: Shall the Town vote to appropriate the sum of seven hundred six thousand one hundred one dollars (\$706,101) for Public Works Department expenditures?

		FY 2002	FY 2003	FY 2003	FY2004
ACCT #	ACCOUNT DESCRIPTION	ACTUAL (RVSD)	BDGT (RVSD)	ACTUAL	B.O.S. RCMND
PUBLIC WORKS DEPT. EXPENSES					
431-02	Director's Salary	50,334	51,995	52,254	53,095
431-04	F/T Staff Wages	109,856	127,556	128,037	151,636
431-05	Staff Overtime Pay	11,534	12,756	22,288	15,164
431-06	Benefits Pay	80,173	2,693	2,693	3,298
431-07	P/T Staff Wages		0	0	68,515
431-08	Seasonal Wages	28,368	13,480	0	0
431-10	FICA/Medicare		15,949	17,317	22,316
431-11	Retirement		12,017	16,973	17,855
431-12	Health Insurance		55,096	55,097	59,548
431-13	Dental Insurance		5,820	5,820	6,402
431-14	Life/Disability Insurance		2,451	3,100	2,795
431-15	Worker's Compensation		17,703	13,653	16,810
431-16	Unemployment		834	834	1,167
431-22	Supplies	8,896	7,200	7,975	6,500
431-23	Communications	2,493	4,000	4,357	5,300
431-24	Advertising	306	0	0	0
431-25	Uniforms	4,498	4,650	4,486	5,000
431-26	Professional Development	50	500	531	500
431-30	Computers			250	0
431-32	Equipment	1,958	5,000	4,855	5,000
431-45	Contracted Services	48,935	24,000	29,439	35,000
431-49	Transportation Fees	7,240	0	0	0
431-51	Vehicle Expenses	22,397	25,000	37,174	30,000
431-60	Pavement		4,275	4,752	5,000
431-61	Gravel		4,544	1,787	3,650
431-62	Sand		3,000	5,965	3,300
431-63	Sidewalk Expenses		100	0	0
431-64	Bridge Expenses		100	0	0
431-65	Salt & De-icing		8,520	6,663	7,000
431-66	Signs		2,500	2,203	4,000
431-67	Drainage		2,500	0	0
431-68	Guardrails		100	0	0
431-69	Trash Barrels		0	0	3,750
431-71	Special Projects		0	0	5,000
431-89	Fuel Pump Expenses		500	1,179	6,000
431-90	Utilities	4,030	4,700	4,535	5,000
431-91	Building Expenses	2,564	8,500	5,670	6,000
431-93	Grounds Expenses	29,994	100	0	0
431-94	Street Lights	64,888	75,000	63,336	66,000
431-95	Sewer Fees	17,681	18,000	18,229	19,000
431-96	Water Hydrants	63,072	63,100	63,072	64,000
431-98	General Expenses	2,298	2,300	2,206	2,500
431-99-1	Grounds Maintenance Wages		74,360	48,759	0
431-99-2	Grounds Maintenance Benefits		9,515	3,337	0
431-99-3	Grounds Maintenance Expenses	56,362	48,000	45,397	0
PUBLIC WORKS DEPT. EXPENSE TOTAL		617,927	718,413	684,222	706,101

Board of Selectmen recommendation:

From Revenues: \$110,200 (estimated)
 From Taxes: \$595,901 (estimated)
 Total Amount: \$706,101 (5-0)

Budget Review Committee recommendation:

From Revenues: \$110,200 (estimated)
 From Taxes: \$595,901 (estimated)
 Total Amount: \$706,101 (3-0)

Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 8: Shall the Town vote to appropriate the sum of four hundred eight thousand, two hundred ninety-eight dollars (\$408,298) for Transfer Station expenditures?

ACCT #	ACCOUNT DESCRIPTION	FY 2002 ACTUAL (RVSD)	FY 2003 BDGT (RVSD)	FY 2003 ACTUAL	FY2004 B.O.S. RCMDND
TRANSFER STATION EXPENSES:					
432-02	Manager's Salary		35,360	35,366	36,067
432-04	F/T Staff Wages	47,433	15,840	14,694	20,933
432-06	Benefits Pay	5,004	1,024	1,024	5,855
432-07	P/T Staff Wages		18,096	17,542	18,644
432-08	Seasonal Wages		3,277	6,321	8,314
432-10	FICA/Medicare		4,418	5,568	6,871
432-11	Retirement		1,414	3,135	4,560
432-12	Health Insurance		10,061	10,023	8,472
432-13	Dental Insurance		1,358	1,843	2,328
432-14	Life/Disability Insurance		699	844	778
432-15	Worker's Compensation		5,987	3,536	7,177
432-16	Unemployment		290	222	359
432-20	Postage		400	368	400
432-21	Printing		2,000	1,270	1,500
432-22	Supplies	7,324	3,600	3,313	6,000
432-23	Communications		1,272	804	800
432-24	Advertising		300	222	300
432-25	Uniforms		100	0	500
432-26	Professional Development	8,968	50	25	50
432-27	Dues & Subscriptions		50	0	350
432-32	Equipment		37,000	37,996	1,787
432-44	RWS Assessment	58,151	57,111	83,531	90,913
432-45	Contracted Services	77,374	66,140	83,315	65,000
432-46	Land Payments	16,428	22,300	1,697	1,800
432-47	Tipping Fees - MSW	111,737	114,400	81,289	88,000
432-48	Tipping Fees - Demo	41,009	0	0	0
432-49	Transportation Fees	2,659	0	0	23,240
432-50	Mileage		200	148	200
432-51	Vehicle Expenses		500	0	0
432-66	Signs		400	0	100
432-80	Transfer Station Committee		200	0	200
432-81	Recycling Committee		200	435	2,500
432-90	Utilities		1,000	1,368	1,800
432-91	Building Expenses		300	0	500
432-98	General Expenses	1,660	3,263	3,319	2,000
TRANSFER STATION EXPENSE TOTAL		377,747	408,610	399,218	408,298

Board of Selectmen recommendation:

From Revenues: \$181,500 (estimated)
 From Taxes: \$226,798 (estimated)
 Total Amount: \$408,298 (5-0)

Budget Review Committee recommendation:

From Revenues: \$181,500 (estimated)
 From Taxes: \$226,798 (estimated)
 Total Amount: \$408,298 (3-0)

ARTICLE 8: (Transfer Station) Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 9: Shall the Town vote to appropriate the sum of sixty-eight thousand four hundred seventy-seven dollars (\$68,477) for Harbormaster expenditures?

ACCT #	ACCOUNT DESCRIPTION	FY 2002 ACTUAL (RVSD)	FY 2003 BDGT (RVSD)	FY 2003 ACTUAL	FY2004 B.O.S. RCMND
HARBORMASTER EXPENSES:					
433-02	Harbormaster's Salary	24,548	28,000	30,024	31,102
433-05	Staff Overtime Pay		0	668	0
433-06	Benefit Pay	4,286	420	420	5,467
433-07	P/T Staff Wages	4,489	5,250	2,106	4,280
433-10	FICA/Medicare		2,576	2,766	3,125
433-11	Retirement		1,120	2,455	2,488
433-12	Health Insurance		5,113	3,365	0
433-13	Dental Insurance		679	0	0
433-14	Life/Disability Insurance		382	530	425
433-15	Worker's Compensation		5,540	4,269	4,528
433-16	Unemployment		133	133	163
433-22	Supplies	2,624	1,500	1,309	800
433-23	Communications	750	1,000	651	1,200
433-24	Advertising		250	0	0
433-25	Uniforms	51	300	326	350
433-26	Professional Development		400	200	400
433-32	Equipment	7,616	5,000	5,356	1,000
433-45	Contracted Services	369	1,000	4,823	2,000
433-50	Mileage	675	750	256	450
433-51	Vehicle Expenses		1,500	1,585	2,300
433-66	Signs		300	0	300
433-81	Harbor Committee	0	200	0	0
433-90	Utilities	4,472	4,500	2,050	2,500
433-91	Building Expenses	0	300	0	1,100
433-93	Grounds Expenses		100	0	4,000
433-98	General Expenses	182	1,447	2,070	500
HARBORMASTER EXPENSE TOTAL		50,063	67,760	65,363	68,477

Board of Selectmen recommendation:

From Revenues: \$68,477 (estimated)
 From Taxes: \$0 (estimated)
 Total Amount: \$68,477 (5-0)

Budget Review Committee recommendation:

From Revenues: \$68,477 (estimated)
 From Taxes: \$0 (estimated)
 Total Amount: \$68,477 (3-0)

Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 10: Shall the Town vote to appropriate the sum of five thousand, one hundred dollars (\$5,100) for General Assistance expenditures?

ACCT #	ACCOUNT DESCRIPTION	FY 2002 ACTUAL (RVSD)	FY 2003 BDGT (RVSD)	FY 2003 ACTUAL	FY2004 B.O.S. RCMND
WELFARE OFFICE					
441-60	General Assistance	3,510	4,000	3,523	4,000
441-61	Emergency Help	15	1,000	1,042	1,000
441-98	General Expenses		0	0	100
WELFARE OFFICE EXPENSE TOTAL		3,525	5,000	4,565	5,100

Board of Selectmen recommendation:

From Revenues: \$2,400 (estimated)
 From Taxes: \$2,700 (estimated)
 Total Amount: \$5,100 (5-0)

Budget Review Committee recommendation:

From Revenues: \$2,400 (estimated)
 From Taxes: \$2,700 (estimated)
 Total Amount: \$5,100 (3-0)

Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 11: Shall the Town vote to appropriate the sum of forty-six thousand four hundred twelve dollars (\$46,412) for Insurance and Benefits expenditures?

ACCT #	ACCOUNT DESCRIPTION	FY 2002 ACTUAL (RVSD)	FY 2003 BDGT (RVSD)	FY 2003 ACTUAL	FY2004 B.O.S. RCMND
INSURANCE & BENEFITS EXPENSES:					
442-60	Buildings & Contents	2,269	2,734	2,689	2,913
442-61	Inland Marine	1,260	1,614	1,572	1,686
442-62	Electronic Data	234	270	289	337
442-63	Automotive	6,367	7,691	8,824	10,838
442-64	Boiler & Machinery	1,056	1,261	1,190	1,238
442-65	General Liability	2,919	3,327	3,719	4,481
442-66	Law Enforcement Liability	9,058	9,779	9,532	10,238
442-67	Ambulance Malpractice	1,879	1,973	1,879	1,973
442-68	Public Officials Bonds	679	762	388	282
442-69	Public Officials Liability	2,251	2,679	3,179	3,766
442-70	Boat Coverage	3,033	3,336	2,533	2,660
442-71	Worker's Compensation	72,008	10,000	10,121	5,000
442-72	Deductibles	0	1,000	0	1,000
442-80	Accrued Liabilities Fund	5,000	0	0	0
442-81	Unemployment Reserve Fund	5,000	0	0	0
INSURANCE & BENEFITS EXPENSE TOTAL		113,011	46,426	45,913	46,412

Board of Selectmen recommendation:

From Revenues: \$21,500 (estimated)
 From Taxes: \$24,912 (estimated)
 Total Amount: \$46,412 (5-0)

Budget Review Committee recommendation:

From Revenues: \$21,500 (estimated)
 From Taxes: \$24,912 (estimated)
 Total Amount: \$46,412 (3-0)

Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 12: Shall the Town vote to appropriate the sum of two hundred eighty thousand, five hundred forty-one dollars (\$280,541) for Community Services Department expenditures?

ACCT #	ACCOUNT DESCRIPTION	FY 2002 ACTUAL (RVSD)	FY 2003 BDGT (RVSD)	FY 2003 ACTUAL	FY2004 B.O.S. RCMND
COMMUNITY SERVICES DEPT. EXPENSES:					
450-01	Community Services Director's Salary		24,000	23,713	44,879
450-02	Recreation Coordinator's Pay	35,489	0	0	0
450-03	Museum Coordinator's Pay		4,240	2,620	3,630
450-04	Maintenance Staff Wages	36,551	42,317	36,223	26,712
450-05	Staff Overtime Pay	1,027	500	1,555	1,336

450-06	Benefits Pay	28,383	1,085	3,010	6,094
450-07	Seasonal Wages - Rec. Staff	14,768	19,644	19,141	0
450-10	FICA/Medicare		5,978	6,847	6,323
450-11	Retirement		3,544	3,076	3,881
450-12	Health Insurance		20,661	14,272	8,472
450-13	Dental Insurance		2,030	1,613	2,328
450-14	Life/Disability Insurance		839	986	977
450-15	Worker's Compensation		3,985	3,077	3,461
450-16	Unemployment		309	327	331
450-20	Postage	3,122	500	225	600
450-21	Printing		2,500	1,267	2,500
450-22	Supplies	7,975	4,450	3,942	2,000
450-23	Communications	2,739	3,100	2,987	3,000
450-24	Advertising	175	1,150	176	450
450-25	Uniforms	2,319	1,700	1,394	500
450-26	Professional Development	194	1,300	261	700
450-27	Dues & Subscriptions		100	55	250
450-30	Computers	790	2,400	1,536	800
450-32	Equipment	2,489	5,857	7,202	4,500
450-43	Info Center Contract/Expenses	28,971	30,000	30,000	0
450-45	Contracted Services	5,650	10,138	9,268	8,800
450-46	Lease Payments	506	600	600	600
450-50	Mileage		1,000	611	800
450-51	Vehicle Expenses		700	255	500
450-52	Transportation	1,845	0	0	1,000
450-59	Summer Day Camp Expenses				16,417
450-60	Program Expenses		2,500	658	500
450-61	Special Events	1,244	3,000	2,439	2,500
450-63	Fireworks	3,000	3,000	3,000	0
450-66	Signs		600	515	0
450-67	Holiday Decorations		300	0	2,000
450-70	Dunaway Utilities	16,376	16,500	14,368	17,000
450-71	Dunaway Expenses	15,735	10,000	9,824	4,500
450-79	Marginal Way Expenses		0	0	5,000
450-80	Marginal Way Committee	2,383	0	0	0
450-81	Winn House Committee		1,000	971	0
450-82	Parks Committee		1,000	1,220	0
450-83	Dorothea Grant Common Expenses		0	0	5,000
450-84	Winn House Expenses		0	0	2,500
450-88	Bathhouse Expenses	45,107	77,000	74,453	80,000
450-90	Misc. Utilities	621	4,000	3,411	3,000
450-91	Misc. Building Expenses	685	3,500	3,185	1,000
450-93	Misc. Grounds Expenses		500	135	950
450-94	BB/Tennis Court Expenses		500	442	500
450-95	Portable Toilets		0	0	2,250
450-98	General Expenses	106	2,000	5,238	2,000
COMMUNITY SERVICES EXPENSE TOTAL		258,249	320,027	296,098	280,541

Board of Selectmen recommendation:

From Revenues: \$133,000 (estimated)
From Taxes: \$147,541 (estimated)
Total Amount: \$280,541 (5-0)

Budget Review Committee recommendation:

From Revenues: \$133,000 (estimated)
From Taxes: \$137,827 (estimated)
Total Amount: \$270,827 (4-0)

Motion was made and seconded to accept the Article, as read. Prior to the vote, a Motion was made and seconded to amend the Article by reducing it by \$9,714. Motion failed.

ARTICLE 12: (Community Services) Moderator Adams called for a vote on the original Motion. Passed, as read, by a show of hands.

ARTICLE 13: Shall the Town vote to appropriate the sum of twenty-two thousand, seven dollars (\$22,007) for Conservation expenditures?

		FY 2002	FY 2003	FY 2003	FY2004
ACCT #	ACCOUNT DESCRIPTION	ACTUAL (RVSD)	BDGT (RVSD)	ACTUAL	B.O.S. RCMND
CONSERVATION EXPENSES:					
451-04	Clam Wardens' Pay		2,080	2,051	2,400
451-10	FICA/Medicare	272	159	1,659	719
451-15	Worker's Compensation		82	64	288
451-60	Wildlife Management	4,377	7,000	6,649	7,000
451-61	Watershed Study		2,000	0	0
451-80	Shellfish Consvtn Comm Exp.	4,267	100	836	800
451-81	Conservation Commission		0	0	10,700
451-98	General Expenses		500	608	100
CONSERVATION EXPENSE TOTAL		8,916	11,921	11,867	22,007

Board of Selectmen recommendation:

From Revenues: \$3,400 (estimated)
 From Taxes: \$18,607 (estimated)
 Total Amount: \$22,007 (5-0)

Budget Review Committee recommendation:

From Revenues: \$3,400 (estimated)
 From Taxes: \$18,607 (estimated)
 Total Amount: \$22,007 (4-0)

A Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 14: Shall the Town vote to appropriate the sum of thirty-seven thousand dollars (\$37,000) for Information Services Department expenditures?

		FY 2002	FY 2003	FY 2003	FY2004
ACCT #	ACCOUNT DESCRIPTION	ACTUAL (RVSD)	BDGT (RVSD)	ACTUAL	B.O.S. RCMND
INFORMATION SERVICES EXPENSES:					
453-02	Director's Salary	8,388	20,851	21,306	21,479
453-06	Benefit Pay	630	0	0	0
453-10	FICA/Medicare		1,595	1,601	1,643
453-15	Worker's Compensation		128	97	102
453-16	Unemployment		83	83	86
453-20	Postage		38	197	60
453-22	Supplies	584	750	1,117	1,000
453-23	Communications		1,500	2,086	2,220
453-24	Advertising		125	0	0
453-26	Professional Development		485	201	300
453-27	Dues & Subscriptions		260	50	190
453-30	Computers		1,400	469	1,400
453-32	Equipment	5,752	5,000	2,745	3,000
453-45	Contracted Services		2,500	1,598	3,000
453-50	Mileage		150	132	150
453-97	Volunteer Expenses	2,838	2,000	1,260	2,000
453-98	General Expenses	47	135	150	370
INFORMATION SERVICES EXPENSE TOTAL		18,240	37,000	33,091	37,000

Board of Selectmen recommendation:

From Revenues: \$28,000 (estimated)
 From Taxes: \$9,000 (estimated)
 Total Amount: \$37,000 (5-0)

Budget Review Committee recommendation:

From Revenues: \$28,000 (estimated)
 From Taxes: \$9,000 (estimated)
 Total Amount: \$37,000 (3-0)

Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 15: Shall the Town vote to appropriate the sum of twenty thousand dollars (\$20,000) for Human Services expenditures?

		FY 2002	FY 2003	FY 2003	FY2004
ACCT #	ACCOUNT DESCRIPTION	ACTUAL (RVSD)	BDGT (RVSD)	ACTUAL	B.O.S. RCMND
HUMAN SERVICES EXPENSES:					
	RIVERSIDE CEMETERY	200	200	200	200
	LOCUST GROVE CEMETERY	900	900	900	900
	OLD BURYING GROUND	300	300	300	300
	COUNSELING SERVICES, INC.	1,000	1,500	1,500	1,000
	YOUTH BASEBALL	450	450	450	450
	AMERICAN LEGION	500	500	500	500
	W-O HISTORICAL SOCIETY	17,532	5,000	5,000	4,000
	WELLS 350TH CELEBRATION		500	500	0
	SOUTHERN MAINE AGENCY ON AGING	500	500	500	500
	MEALS ON WHEELS	2,488	2,500	2,494	2,500
	CARING UNLIMITED	245	245	245	245
	YORK COUNTY CHILD ABUSE	400	500	500	500
	YORK COUNTY COMMUNITY ACTION	1,300	1,300	1,300	1,300
	HOSPICE OF YORK	300	500	500	500
	SOUTHERN MAINE VISITING NURSES	7,332	3,000	3,000	1,055
	SEXUAL ASSAULT RESPONSE SVCS		250	250	250
	YORK COUNTY SHELTER	3,100	3,100	3,100	3,100
	AMERICAN RED CROSS	1,000	1,000	1,000	1,000
	THE CENTER FOR WILDLIFE	500	500	500	500
	AIDS RESPONSE OF THE SEACOAST	1,200	1,200	1,200	1,200
HUMAN SERVICES TOTAL EXPENSE TOTAL		39,247	23,945	23,939	20,000

Board of Selectmen recommendation:

From Revenues: \$0 (estimated)
 From Taxes: \$20,000 (estimated)
 Total Amount: \$20,000 (5-0)

Budget Review Committee recommendation:

From Revenues: \$0 (estimated)
 From Taxes: \$20,000 (estimated)
 Total Amount: \$20,000 (4-0)

Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 16: Shall the Town vote to appropriate the sum of three hundred sixty-four thousand nine hundred seventy dollars (\$364,970) for Debt Management expenditures?

		FY 2002	FY 2003	FY 2003	FY2004
ACCT #	ACCOUNT DESCRIPTION	ACTUAL (RVSD)	BDGT (RVSD)	ACTUAL	B.O.S. RCMND
DEBT MANAGEMENT EXPENSES:					
491-10	Jacobs Lot Payments	5,815	5,815	5,815	485
491-11	Restrooms/Marginal Way Interest	0	4,140	4,140	2,088
491-12	Restrooms/Marginal Way Principal	42,156	36,000	36,000	36,000
491-13	Ambulance Payments	0	0	0	0

491-14	Loader Payments	14,814	0	0	0
491-16	1998 CIP Debt	130,050	0	0	0
491-20	2002 Debt Refinancing	56,120	293,925	293,925	283,583
491-21	Transfer Station Land Purchase				19,250
491-22	2003 CIP Debt				8,564
491-99	TAN Interest	15,157	10,000	9,875	15,000
DEBT MANAGEMENT EXPENSE TOTAL		264,112	349,880	349,755	364,970

Board of Selectmen recommendation:

From Revenues: \$55,000 (estimated)
From Surplus Fund Balance: \$175,000 (estimated)
From Taxes: \$134,970 (estimated)
Total Amount: \$364,970 (5-0)

Budget Review Committee recommendation:

From Revenues: \$55,000 (estimated)
From Surplus Fund Balance: \$309,970 (estimated)
From Taxes: \$0 (estimated)
Total Amount: \$364,970 (3-0)

Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 17: Shall the Town vote to appropriate the sum of six hundred twenty-three thousand seven hundred dollars (\$623,700) for Capital expenditures?

<u>B.O.S.</u>	<u>B.R.C.</u>	
\$20,000 (5-0)	\$20,000 (4-0)	GENERAL GOV'T COMPUTERS
\$50,000 (5-0)	\$50,000 (4-0)	DUNAWAY CTR IMPROVEMENTS
\$250,000 (5-0)	\$0 (4-0)	REVALUATION
\$35,000 (5-0)	\$30,000 (4-0)	POLICE VEHICLE
\$10,000 (5-0)	\$10,000 (4-0)	PARKING LOT IMPROVEMENTS
\$23,000 (5-0)	\$23,000 (4-0)	FIRE DEPT AIR PACKS LEASE
\$10,000 (5-0)	\$10,000 (4-0)	FIRE DEPT EXTRICATION TOOLS
\$15,000 (5-0)	\$15,000 (4-0)	FIRE STATION GENERATOR
\$36,000 (5-0)	\$36,000 (4-0)	FIRE DEPT CARDIAC MONITORS
\$20,000 (5-0)	\$20,000 (4-0)	SIDEWALK CONSTRUCTION
\$10,700 (5-0)	\$0 (4-0)	DPW BACKHOE LEASE
\$60,000 (5-0)	\$50,000 (4-0)	DPW 1-TON TRUCK/PLOW
\$39,000 (4-1)	\$39,000 (4-0)	WINN HOUSE
\$25,000 (4-1)	\$25,000 (4-0)	DOROTHEA GRANT COMMON
\$20,000 (4-1)	\$20,000 (4-0)	FOOTBRIDGE IMPROVEMENTS
\$623,700	\$348,000	total

Board of Selectmen recommendation:

From Revenues: \$260,000 (estimated)
From Surplus Fund Balance: \$363,700 (estimated)
From Taxes: \$0 (estimated)
Total Amount: \$623,700

Budget Review Committee recommendation:

From Revenues: \$260,000 (estimated)
From Surplus Fund Balance: \$88,000 (estimated)
From Taxes: \$0 (estimated)
Total Amount: \$348,000

Motion was made and seconded to accept the Article, as read. Prior to the vote, a Motion was made and seconded to amend the Article by \$275,700. The proposed reduction excluded the revaluation, and various reduced amounts in the capital budget requests (i.e., backhoe, police and public works vehicles). The proposed amendment failed. The voters voted twice by a hand-vote on the original Motion and due to the closeness of the votes, then asked for a written ballot vote. Proceedings were stopped and the Town Clerk set up the

ballot box and checklist to begin checking in voters. As a result of the written ballot, the original Article failed with **Yes – 61, No – 78**. A Motion was then made and seconded to amend the original Article excluding only the \$250,000 for the revaluation. Passed, as amended, by a show of hands.

ARTICLE 18: Shall the Town vote to appropriate the sum of forty thousand dollars (\$40,000) for beach access improvements?

Board of Selectmen recommendation:

From Revenues: \$40,000 (estimated)
 From Taxes: \$0 (estimated)
 Total Amount: \$40,000 (4-1)

Budget Review Committee recommendation:

From Revenues: \$40,000 (estimated)
 From Taxes: \$0 (estimated)
 Total Amount: \$40,000 (4-0)

[Note: this recommendation is for 4 aluminum ramps]

A Motion was made and seconded to pass the Article, as read. Following a standing vote of **Yes – 65, No – 64**, the Article failed. Due to the closeness of the vote, the Moderator called for a second vote by a “division of the house”. The Motion failed (**Yes – 53, No – 78**). Following the second vote, a Motion was made and seconded to reconsider the vote. Motion failed.

ARTICLE 19: Shall the Town authorize the issuance of general obligation bonds or notes in an amount not exceeding six hundred ten thousand dollars (\$610,000) in order to finance and/or reimburse the Town for the following capital projects: (a) \$325,000 for the purchase of a fire truck, (said amount to be added to the \$75,000 available from the existing Fire Truck Capital Reserve Fund for a total appropriation of \$400,000); (b) \$185,000 for the purchase of a certain lot or parcel of land off of Berwick Road from Perkins Cove Investments, Inc. to be used as part of the Town’s plan to relocate the transfer station facility pursuant to a duly executed purchase and sales agreement; and (c) \$100,000 for the design and permitting of the new transfer station facility; which expenditures are hereby authorized, with the dates, maturities, denominations, redemption provisions (including the authority to issue callable bonds), interest rates, place of payment, form and other details of such bonding and the sale thereof to be determined by the Board of Selectmen? (Note: The total estimated debt service of this bond issues is \$907,661 of which principal is \$610,000 and estimated interest at less than 3% over 21 years is \$297,661.)

TOWN OF OGUNQUIT FINANCIAL STATEMENT
 (per 30-A, M.R.S.A. Section 5772)

The issuance of bonds by the Town of Ogunquit is one of the ways in which the Town borrows money for certain purposes. The following is a summary of the bonded indebtedness of the Town as of the date of this Town Meeting:

Bonds Now Outstanding and Unpaid	\$1,280,325
Interest to be Repaid on Outstanding Bonds	<u>\$ 212,764</u>
Total to be Repaid on Bonds Issued	\$1,493,089
Additional Bonds Authorized But Not Yet Issued	\$400,000
Total Additional Bonds (now proposed) to be Issued if Approved by Voters	\$ 610,000
Estimate of Potential New Interest	<u>\$ 492,848</u>
Total Add'l Bonds to be Issued and Estimated Interest if Approved by Voters	\$1,502,848

When money is borrowed by issuing bonds, the Town must repay not only the principal amount of the bonds but also interest on the bonds. The amount of interest to be paid will vary depending upon the rate of interest and the years to maturity at the time of issue. The validity of the bonds and of the voters’ ratification of the bonds may not be affected by any

errors in the estimates made of the costs involved, including varying interest rates, the estimated cost of interest on the bond amount to be issued, and the total cost of principal and interest to be paid at maturity.

Judith A. Yates, Treasurer

Board of Selectmen recommendation:

\$325,000 Fire Truck to be bonded/borrowed (4-1)
\$185,000 Land Purchase to be bonded/borrowed (5-0)
\$100,000 Transfer Station Design & Permitting to be bonded/borrowed (5-0)
\$610,000 Total to be bonded/borrowed
+\$75,000 Fire Truck to come from Capital Reserve Fund (5-0)
\$685,000 Total Appropriation

Budget Review Committee recommendation:

\$300,000 Fire Truck to be bonded/borrowed (4-0)
\$185,000 Land Purchase to be bonded/borrowed (4-0)
\$100,000 Transfer Station Design & Permitting to be bonded/borrowed (4-0)
\$585,000 Total to be bonded/borrowed
+\$75,000 Fire Truck to come from Capital Reserve Fund (4-0)
\$660,000 Total Appropriation

A Motion was made and seconded to accept the Article, as read. Prior to the vote, a Motion was made and seconded to amend the Article by \$25,000. Motion failed. Moderator Adams called for a vote on the original Motion. Passed, as read, by a show of hands.

ARTICLE 20: Shall the Town vote to establish a Land Conservation Reserve Fund pursuant to the provisions of Title 30-A, M.R.S.A. Section 5801.2; and furthermore, to appropriate the sum of twenty-five thousand dollars (\$25,000) for deposit thereto, along with any other funds that may be received under the provisions of Title 30-A, M.R.S.A. Section 3261?

Board of Selectmen recommendation:

From Revenues:	\$0
From Surplus Fund Balance:	\$25,000
From Taxes:	\$0
Total Amount:	\$25,000 (5-0)

Budget Review Committee recommendation:

From Revenues:	\$0
From Surplus Fund Balance:	\$15,000
From Taxes:	\$0
Total Amount:	\$15,000 (4-0)

A Motion was made and seconded to accept the Article, as read. Passed, as read, by a show hands.

ARTICLE 21: Shall the Town vote to appropriate the sum of three thousand dollars (\$3,000) for fireworks?

Board of Selectmen recommendation: \$0 (5-0)

Budget Review Committee recommendation: \$0 (4-0)

A Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 22: Shall the Town vote to appropriate the sum of thirty thousand dollars (\$30,000) to contract with the Ogunquit Chamber of Commerce to provide visitor information services?

Board of Selectmen recommendation: \$0 (3-2)

Budget Review Committee recommendation: \$0 (4-0)

A Motion was made and seconded to accept the Article, as read. Prior to the vote, a Motion was made and seconded to indefinitely postpone the Article. Moderator Adams ruled against the Motion stating the request needed to be addressed at this meeting. Upon hearing the pros and cons of the question, voters passed the Article, as read, by a show of hands.

ARTICLE 23: Shall the Town vote to allow the Highway Department to plow and sand private roads on which the Town holds a recorded public easement during the upcoming winter season as otherwise allowed by Title 23 M.R.S.A. §3105 and previously authorized by a vote on Article 3 of a Special Town Meeting held on November 5, 2002, provided that any necessary expenses pertaining thereto must fall within existing appropriations?

Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 24: Shall the Town authorize the Board of Selectmen to apply for and accept grant funds, donations and gifts; and authorize the Selectmen to spend such funds for the purposes intended as allowed by law?

Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 25: Shall the Town vote to authorize the Board of Selectmen to expend an amount of money, not to exceed one third (1/3) of the 2004 annual budget during the period from January 1, 2005 to the completion of the 2005 Annual Town Meeting; excepting such costs associated with winter road maintenance and general assistance which may, of necessity, exceed such limits?

A Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 26: Shall the Town vote to fix the date when 2004 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 six and one-half percent (6.5%) per annum shall accrue from and after that date as allowed by law?

A Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 27: Shall the Town vote to authorize the Board of Selectmen to sell and convey tax acquired property as they shall deem to be necessary and/or in the best interests of the Town; provided, however, that a delinquent taxpayer shall be given a thirty (30) day grace period after approval of this warrant article in which to redeem his/her property upon payment of all taxes, liens, interest and other applicable costs; and furthermore, shall the Town vote to authorize the Board of Selectmen to execute and deliver quitclaim deeds, without covenant, for the conveyance of such property and/or the removal of tax liens from public records as justice may require?

A Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 28: Shall the Town vote to pay no more than three and one-half percent (3.5%) per annum 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 undesignated surplus fund balance?

A Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

ARTICLE 29: Shall the Town vote to authorize the Board of Selectmen to dispose of town owned surplus property upon such terms and conditions as the Selectmen may deem to be in the best interests of the Town as otherwise allowed by law?

A Motion was made and seconded to accept the Article, as read. Passed, as read, by a show of hands.

Prior to adjourning the Meeting, Town Clerk Judy Shaw-Kagiliery asked that Moderator Adams have the newly elected candidate, John J. Abbott, come forward to be sworn in as a Selectman for the Town of Ogunquit.

Following the swearing in, Moderator Adams declared the Town Meeting adjourned at 11:01 PM.

ATTEST: 
Judy Shaw-Kagiliery, Town Clerk
TOWN OF OGUNQUIT

DATED: May 14, 2004