

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 first day of April, 1995 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 third day of April, 1995 A.D. at seven o'clock in the evening, then and there to act on Articles 3 through 60.

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 at the conclusion of the second portion of the Annual Town Meeting; term ending April Town Meeting, 1997;
- 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, 1995, and end on the last Monday in June, 1998.

ARTICLE 3: Shall an Ordinance entitled "Shellfish Management" be enacted. A copy of the proposed Ordinance is available in the Town Clerk's Office for inspection, use and examination by the public.

ARTICLE 4: Shall the Town vote to accept Rebecca Road as a Town Road which is part of an offer of dedication from the Crown Pine Homeowners' Association as laid out and depicted on Final Subdivision Plan of Crown Pine dated May 20, 1987 and recorded in the York County Registry of Deeds in Plan Book 162, Page 38 which area was conveyed by Anthony J. Gallo, Trustee of King's Highway Realty Trust I and as Trustee of King's Highway Realty Trust II to the Crown Pine Homeowners' Association in a Deed dated March 9, 1988 and recorded in the York County Registry of Deeds in Book 4636, Page 187?

ARTICLE 5: Shall the Town vote to appropriate the sum of \$51,943 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	1994 Appropriation	1994 Spent	1995 Request
S/A #			
13 Legal Fees	\$ 20,000	\$ 22,613	\$ 30,000

ARTICLE 5: General Government - Selectmen (Continued)

14	Wages, Part-Time	2,265	2,522	2,333
16	Stipends, Selectmen	5,500	5,500	5,500
19	Employer Contrib.	590	614	600
21	Printing/Postage	2,500	1,886	2,500
22	Office Supplies	250	219	250
25	Professional Fees	11,125	11,139	9,560
27	Advertising	500	21	1,000
29	Training/Education	2,000	-0-	-0-
31	Transportation	100	40	100
55	Miscellaneous	-0-	-0-	100
	TOTALS	\$ 44,830	\$ 44,554	\$ 51,943

From Revenue: \$ 3,000

From Taxes: \$ 48,943

TOTALS: \$ 51,943

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 6: Shall the Town vote to appropriate the sum of \$12,980 for General Government Administration (Boards, Councils and Commissions)?

Account 41200	1994 Appropriation	1994 Spent	1995 Request
S/A #			
14a Wages, Part-Time Planning Board (PB)	\$ 2,800	2,439	2,800
14b Wages, Part-Time Board of Appeals (BOA)	1,000	1,167	1,000
14C Wages, Part-Time (BOAR)	-0-	-0-	500
19 Employer Contrib.	291	276	330
21a Printing/Postage/PB	1,500	1,318	1,500
21b Printing/Postage/BOA	625	453	625
21c Printing/Postage/BOAR	-0-	-0-	100
21d Harbor Committee/Shellfish	-0-	-0-	1,000
22a Office Supplies/PB	500	176	250
22b Office Supplies/BOA	500	89	250
22c Office Supplies/BOAR	-0-	-0-	200
25a Professional Fees/PB	3,000	-0-	1,000
25b Professional Fees/BOA	200	-0-	200
25c Professional Fees/BOAR	-0-	-0-	2,000
27a Advertising/PB	500	91	500
27b Advertising/BOA	125	275	125
33a Operating Supplies/PB	500	185	500
33b Operating Supplies/BOA	100	-0-	100
33c Operating Supplies/BOAR	-0-	16	-0-
55 Miscellaneous	-0-	-0-	-0-
TOTALS	\$ 11,641	\$ 6,485	\$ 12,980

From Revenue: \$ 2,500

From Fund Balance: \$ 9,992

From Designated
Fund Balance: \$ 488

TOTALS: \$ 12,980

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 7: Shall the Town vote to appropriate the sum of \$117,111 for the General Government Administration (Town Manager)?

Account 41300	1994 Appropriation	1994 Spent	1995 Request
S/A #			
11 Salaries/Full-Time	\$ 40,500	35,885	25,000

ARTICLE 7: General Government - Town Manager (Continued)

12	Wages/Full-Time	35,427	34,328	30,039
13	Wages/Full-Time	-0-	-0-	9,781
19	Employer Contrib.	26,097	22,150	21,716
21	Printing/Postage	3,640	2,939	3,640
22	Office Supplies	3,500	2,338	3,000
23	Communications	4,300	4,296	4,300
25	Professional Fees	4,000	6,475	4,000
26	Contracts/Leases	1,100	1,770	4,100
29	Training/Education	500	522	500
31	Transportation	250	83	250
33	Operating Supplies	1,400	1,362	1,400
34	Repairs/Maintenance	3,000	2,929	3,000
39	Equipment	2,450	5,514	2,450
40	MMA Dues	2,329	2,329	2,435
41	Benefits Administration	1,000	1,391	1,500
55	Miscellaneous	-0-	688	-0-
	TOTALS	\$129,493	\$124,999	\$117,111

From Revenues: \$ 49,000
 From Taxes: \$ 68,111

TOTALS: \$ 117,111

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 8: Shall the Town vote to appropriate the sum of \$71,666 for the General Government Administration (Clerk-Treasurer)?

Account 41500	1994 Appropriation	1994 Spent	1995 Request
S/A #			
11 Salaries/Full-Time	\$ 35,427	34,328	29,769
13 Wages, Full-Time	-0-	-0-	9,781
15 Wages, Ballot Clerks	1,000	1,440	1,200
17 Overtime	-0-	-0-	200
19 Employer Contrib.	13,727	12,804	16,700
21 Printing/Postage	900	759	900
22 Office Supplies	900	849	900
23 Communications	800	791	800
25 Professional Fees	4,300	4,847	4,500
26 Contracts/Leases	1,000	80	4,416
27 Advertising	300	366	300
29 Training/Education	300	423	500
31 Transportation	100	83	100
33 Operating Supplies	800	915	1,000
34 Repairs/Maintenance	-0-	1,273	-0-
39 Equipment	-0-	374	500
55 Miscellaneous	-0-	40	100
TOTALS	\$ 59,554	\$ 59,372	\$ 71,666

From Revenues: \$ 49,850
 From Taxes: \$ 21,816

TOTALS: \$ 71,666

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 9: Shall the Town vote to appropriate the sum of \$57,889 for the General Government Administration (Assessor)?

Account 41600	1994 Appropriation	1994 Spent	1995 Request
S/A #			
12 Wages/Full-Time	\$ 9,577	\$ 8,443	\$ 9,870

ARTICLE 9: General Government - Assessor (Continued)

19	Employer Contrib.	4,030	3,496	5,179
21	Printing/Postage	800	522	500
22	Office Supplies	500	550	500
23	Communications	900	1,042	950
25	Professional Fees	1,100	685	1,100
26	Contracts/Leases	38,600	38,319	39,140
29	Training/Education	100	-0-	400
31	Transportation	-0-	-0-	100
33	Operating Supplies	500	474	150
55	Miscellaneous	-0-	-0-	-0-
	TOTALS	\$ 56,107	\$ 53,531	\$ 57,889

From Revenues: \$ 250
 From Taxes: \$ 57,639

TOTALS: \$ 57,889

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

ARTICLE 10: Shall the Town vote to appropriate the sum of \$58,684 for General Government Administration (Code Enforcement Officer)?

Account 41700	1994 Appropriation	1994 Spent	1995 Request
S/A #			
11 Salaries/Full-Time	\$ 33,631	\$ 33,088	\$ 32,960
12 Wages/Full-Time	9,577	8,443	9,870
19 Employer Contrib.	15,224	14,511	11,054
21 Printing/Postage	400	329	800
22 Office Supplies	400	458	400
23 Communications	1,250	1,195	1,250
25 Professional Fees	2,000	1,571	1,000
26 Leases/Contracts	500	689	-0-
27 Advertising	500	517	-0-
29 Training/Education	500	213	650
31 Transportation	300	-0-	300
33 Operating Supplies	300	362	400
39 Equipment	-0-	-0-	-0-
55 Miscellaneous	-0-	-0-	-0-
TOTALS	\$ 64,582	\$ 61,376	\$ 58,684

From Revenues: \$ 17,000
 From Taxes: \$ 41,684

TOTALS: \$ 58,684

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 11: Shall the Town vote to appropriate the sum of \$517,161 for Public Safety(Police Department)?

Account 42100	1994 Appropriation	1994 Spent	1995 Request
S/A #			
11 Salaries/Full Time	\$ 75,986	\$ 76,932	\$ 77,870
12 Wages/Full-Time	163,197	146,762	169,143
13 Wages/FT Seasonal	89,440	29,826	95,124
14 Wages/PT Year-Round	-0-	12,459	-0-
15 Wages/PT Seasonal	-0-	35,610	-0-
17 Overtime	9,800	14,242	10,094
18 Holiday Pay	6,695	6,103	6,896
19 Employer Contrib.	86,272	76,536	96,717
21 Printing/Postage	4,120	2,387	4,522

ARTICLE 11: Public Safety - Police Department (Continued)

22 Office Supplies	1,500	1,747	1,650
23 Communications	7,600	8,159	7,600
25 Professional Fees	275	100	350
26 Contracts/Leases	16,996	18,427	18,320
27 Advertising	350	25	350
28 Uniforms/Clothing	4,375	9,460	4,375
29 Training/Education	6,900	6,112	6,900
31 Transportation	4,725	5,809	4,750
33 Operating Supplies	2,000	2,167	2,000
34 Repairs/Maintenance	6,300	8,048	4,500
39 Equipment	4,500	13,956	4,500
55 Miscellaneous	-0-	1,269	-0-
56 Animal Control Officer	1,500	1,357	1,500
TOTALS	<u>\$ 492,531</u>	<u>\$ 477,493</u>	<u>\$ 517,161</u>

From Revenues:	\$ 271,050
From Fund Balance:	\$ 40,000
From Designated	
Fund Balance:	\$ 442
From Taxes:	\$ 205,669
TOTALS:	\$ 517,161

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 12: Shall the Town vote to appropriate the sum of \$246,248 for Public Safety (Fire Department)?

Account 42200	1994 Appropriation	1994 Spent	1995 Request
S/A #			
12 Wages/Full-Time	\$ 88,070	\$ 81,881	\$ 92,331
12a Wages/Call-Back	2,500	1,280	2,500
13 Wages/Part-Time	8,330	8,510	8,780
14 Wages/Chief Stipend	8,671	8,231	12,500
16 Stipends/Volunteers	24,000	21,310	24,000
17 Overtime	6,250	4,232	6,437
18 Holiday Pay	4,696	4,297	4,836
19 Employer Contrib.	34,795	33,210	38,978
21 Printing/Postage	236	150	236
22 Office Supplies	1,775	209	1,200
23 Communications	5,000	4,851	5,600
25 Professional Fees	2,240	2,844	2,500
26 Contracts/Leases	4,268	3,438	6,060
27 Advertising	150	62	150
28 Uniforms/Clothing	1,500	773	1,500
29 Training/Education	6,500	4,202	6,250
31 Transportation	1,500	1,214	1,500
32 Utilities	4,200	3,927	4,500
33 Operating Supplies	8,646	9,882	10,775
34 Repairs/Maintenance	2,150	3,430	5,450
37 Heating Fuel	3,600	2,245	3,600
39 Equipment	6,337	4,139	3,965
51 Building Materials	4,475	2,944	2,600
55 Miscellaneous	-0-	-0-	-0-
TOTALS	<u>\$ 229,889</u>	<u>\$207,261</u>	<u>\$ 246,248</u>

From Revenues:	\$ 24,000
From Fund Balance:	\$ 40,000
From Taxes:	\$ 182,248
TOTALS:	\$ 246,248

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 13: Shall the Town vote to appropriate the sum of \$166,408 for Public Safety (Communications Department)?

Account 42300	1994 Appropriation	1994 Spent	1995 Request
S/A #			
12 Wages/Full-Time	\$ 93,859	\$ 89,762	\$ 96,762
14 Wages/Part-Time	6,386	10,439	6,762
17 Overtime	6,300	6,598	6,495
18 Holiday Pay	5,562	4,605	5,734
19 Employer Contrib.	31,081	31,742	31,843
22 Office Supplies	500	542	500
23 Communications	1,103	1,960	1,103
25 Professional Fees	-0-	-0-	-0-
26 Contracts/Leases	3,709	5,480	3,709
27 Advertising	-0-	206	200
28 Uniforms/Clothing	798	767	800
29 Training/Education	1,200	676	1,500
33 Operating Supplies	700	101	800
34 Repairs/Maintenance	2,400	772	2,400
39 Equipment	11,944	11,863	7,800
55 Miscellaneous	-0-	2,161	-0-
TOTALS	<u>\$ 165,542</u>	<u>\$165,513</u>	<u>\$ 166,408</u>
From Fund Balance:	\$ 10,000		
From Taxes:	\$ 156,408		
TOTALS:	\$ 166,408		

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

ARTICLE 14: Shall the Town vote to appropriate the sum of \$96,878 for Public Safety (Lifeguard Services)?

Account 42400	1994 Appropriation	1994 Spent	1995 Request
S/A #			
13 Wages/Full-Time	\$ 75,831	\$ 73,153	\$ 81,122
19 Employer Contrib.	5,802	5,336	6,206
23 Communications	1,200	689	1,100
28 Uniforms/Clothing	1,000	680	1,200
29 Training/Education	-0-	150	1,300
31 Transportation	250	245	450
33 Operating Supplies	2,000	1,772	2,000
34 Repairs/Maintenance	1,000	1,005	1,000
39 Equipment	900	997	2,500
55 Miscellaneous	-0-	-0-	-0-
TOTALS	<u>\$ 87,983</u>	<u>\$ 84,027</u>	<u>\$ 96,878</u>
From Revenues:	\$ 91,000		
From Taxes:	\$ 5,878		
TOTALS:	\$ 96,878		

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 15: Shall the Town vote to appropriate the sum of \$63,192 for Public Safety (Fire Hydrants)?

Account 42500	1994 Appropriation	1994 Spent	1995 Request
S/A #			
500 Fire Hydrants	\$ 63,192	\$ 63,000	\$ 63,192
TOTALS	<u>\$ 63,192</u>	<u>\$ 63,000</u>	<u>\$ 63,192</u>
From Taxes:	\$ 63,192		
TOTALS:	\$ 63,192		

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 16: Shall the Town vote to appropriate the sum of \$ 65,732 for Public Safety (Street Lights/Traffic Signals)?

Account 42600	1994 Appropriation	1994 Spent	1995 Request
S/A #			
600 Street Lights/ Traffic Signals	\$ 61,232	\$ 63,837	\$ 65,732
TOTALS	<u>\$ 61,232</u>	<u>\$ 63,837</u>	<u>\$ 65,732</u>
From Taxes:	\$ 65,732		
TOTALS:	\$ 65,732		

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 17: Shall the Town vote to appropriate the sum of \$17,070 for Sewer District Fees?

Account #42700	1994 Appropriation	1994 Spent	1995 Request
S/A#			
700 Sewer District Fees	<u>\$ 14,423</u>	<u>\$ 14,422</u>	<u>\$ 17,070</u>
From Revenues:	\$ 17,070		
TOTALS:	\$ 17,070		

BOARD OF SELECTMEN RECOMMENDS: Yes 4-0

ARTICLE 18: Shall the Town vote to appropriate the sum of \$37,780 for Public Works? (Snow Removal).

Account 43000	1994 Appropriation	1994 Spent	1995 Request
S/A #			
13 Wages/Seasonal	\$ 2,380	\$ 238	\$ 2,380
17 Overtime	8,500	7,103	4,000
19 Employer Contrib.	1,982	5	500
23 Communications	-0-	78	-0-
25 Professional Fees	3,000	1,856	2,000
26 Contracts/Leases	-0-	40	-0-
31 Transportation	3,000	2,613	2,000
33 Operating Supplies	2,500	155	1,500
34 Repairs/Maintenance	3,000	4,019	4,000
35 Rentals	-0-	-0-	-0-
39 Equipment	400	-0-	400
44 Operations	21,000	21,931	21,000
51 Building Maintenance	-0-	-0-	-0-
55 Miscellaneous	-0-	100	-0-
TOTALS	<u>\$ 45,762</u>	<u>\$ 38,138</u>	<u>\$ 37,780</u>
From Taxes:	\$ 37,780		
TOTALS:	\$ 37,780		

BOARD OF SELECTMEN RECOMMENDS: Yes 4-0

ARTICLE 19: Shall the Town vote to appropriate the sum of \$284,241 for Public Works (Highway Department)?

Account 43100	1994 Appropriation	1994 Spent	1995 Request
S/A #			
11 Salaries/Full-Time	\$ 34,767	\$ 33,845	\$ 35,806

ARTICLE 19: Public Works - Highway Department (Continued)

12	Wages/Full-Time	92,581	78,085	94,737
13	Wages/Seasonal	30,000	27,433	30,260
17	Overtime	2,000	1,757	2,000
19	Employer Contrib.	49,981	42,846	53,438
23	Communications	1,650	1,480	2,000
25	Professional Fees	4,000	319	2,000
26	Contracts/Leases	6,500	5,822	6,500
27	Advertising	200	318	-0-
28	Uniforms/Clothing	2,500	698	1,200
29	Training & Education	500	55	500
31	Transportation	3,000	6,301	3,000
32	Utilities	3,000	3,601	3,500
33	Operating Supplies	13,000	9,424	13,000
34	Repairs/Maintenance	11,000	15,142	11,000
35	Rentals	2,000	327	1,000
37	Heating Fuel	900	715	900
39	Equipment	4,250	2,331	2,000
42	Road Maint. (Parks)	20,000	22,538	20,000
51	Building Maintenance	1,400	1,280	1,400
55	Miscellaneous	-0-	-0-	-0-
	TOTALS	\$ 283,229	\$ 254,318	\$ 284,241

From Revenues: \$ 164,800

From Taxes: \$ 119,441

TOTALS: \$ 284,241

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

ARTICLE 20: Shall the Town vote to appropriate the sum of \$268,520 for Public Works (Solid Waste Department)?

Account 43200	1994 Appropriation	1994 Spent	1995 Request
S/A #			
14 Wages/Part-Time	\$ 11,190	\$ 10,850	\$ 11,526
19 Employer Contrib.	857	830	882
26 Contracts/Leases	254,912	250,595	254,912
29 Recycling Committee and Education	1,000	-0-	1,000
33 Operating Supplies	200	1,585	200
55 Miscellaneous	-0-	-0-	-0-
TOTALS	\$ 268,159	\$ 263,860	\$ 268,520

From Revenues: \$ 4,500

From Fund Balance: \$ 100,000

From Taxes: \$ 164,020

TOTALS: \$ 268,520

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 21: Shall the Town vote to appropriate the sum of \$58,010 Public Works (Harbormaster)?

Account 43300	1994 Appropriation	1994 Spent	1995 Request
S/A #			
12 Salaries/Full-Time	\$ 24,973	\$ 22,222	\$ 25,730
15 Wages/Seasonal	2,075	-0-	-0-
19 Employer Contrib.	9,926	3,089	2,000
23 Communications	1,380	382	1,380

ARTICLE 21: Public Works - Harbormaster (Continued)

25 Professional Fees	4,000	6,789	4,000
28 Uniforms/Clothing	1,500	810	1,500
31 Transportation	700	210	700
32 Utilities	2,500	3,215	3,500
33 Operating Supplies	2,000	2,016	2,000
34 Repairs/Maintenance	11,700	16,132	13,700
39 Equipment	4,200	3,958	2,500
51 Building Maintenance	1,000	475	1,000
55 Miscellaneous	-0-	30	-0-
TOTALS	<u>\$ 65,954</u>	<u>\$ 59,328</u>	<u>\$ 58,010</u>

From Revenues: \$ 47,150
 From Taxes: \$ 10,860

TOTALS: \$ 58,010

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 22: Shall the Town vote to appropriate the sum of \$72,087 for Public Works (Beach Maintenance)?

Account 43400	1994 Appropriation	1994 Spent	1995 Request
S/A #			
13 Wages/Seasonal	\$ 27,298	\$ 36,479	\$ 27,298
19 Employer Contrib.	2,089	195	2,089
26 Contracts/Leases	12,500	12,500	12,500
31 Transportation	500	-0-	500
32 Utilities	6,200	6,282	6,200
33 Operating Supplies	9,000	8,336	9,000
34 Repairs/Maintenance	14,500	7,888	14,500
39 Equipment	-0-	-0-	-0-
55 Miscellaneous	-0-	72	-0-
TOTALS	<u>\$ 72,087</u>	<u>\$ 71,752</u>	<u>\$ 72,087</u>

From Revenues: \$ 68,250
 From Taxes: \$ 3,837

TOTALS: \$ 72,087

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 23: Shall the Town vote to appropriate the sum of \$15,000 for Health & Welfare (General Assistance)?

Account 44100	1994 Appropriation	1994 Spent	1995 Request
S/A #			
100 General Assistance	\$ 15,000	\$ 5,647	\$ 15,000
TOTALS	<u>\$ 15,000</u>	<u>\$ 5,647</u>	<u>\$ 15,000</u>

From Revenues: \$ 3,500
 From Taxes: \$ 11,500

TOTALS: \$ 15,000

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 24: Shall the Town vote to appropriate the sum of \$116,760 for Insurance?

Account 45100-45112	1994 Appropriation	1994 Spent	1995 Request
100 Building & Contents	\$ 3,929	\$ 5,845	\$ 4,131
101 Inland Marine	528	539	604
102 Electronic Data	299	238	287
103 Auto Damage	10,741	9,671	9,570
104 Boiler & Machinery	512	487	540
105 General Liability	11,312	10,747	11,800
106 Auto Liability	13,831	13,032	14,200
107 Law Enforcem't Liability	11,147	10,616	11,150
108 Ambulance Malpractice	2,623	2,498	2,630
109 Commercial Blanket Bond	749	713	750
110 Workers' Compensation	58,058	52,546	55,098
111 Audit	5,000	-0-	5,000
112 Deductible	3,000	390	1,000
TOTALS	\$ 121,729	\$107,322	\$ 116,760

From Fund Balance: \$ 100,000
From Taxes: \$ 16,760

TOTALS: \$ 116,760

BOARD OF SELECTMEN RECOMMEND: YES 3-0

ARTICLE 25: Shall the Town vote to appropriate the sum of \$32,853 for Culture & Recreation (Recreation Department)?

Account 45100	1994 Appropriation	1994 Spent	1995 Request
S/A #			
11 Salaries/Full-Time	\$ 23,481	\$ 26,139	\$ 10,800
13 Wages, Seasonal	9,490	8,741	9,500
19 Employer Contrib.	10,232	10,048	1,553
21 Printing/Postage	900	423	-0-
22 Office Supplies	100	73	-0-
23 Communications	1,250	1,263	-0-
25 Professional Fees	1,600	1,080	-0-
26 Contracts & Leases	100	75	-0-
27 Advertising	300	610	-0-
28 Uniforms & Clothing	-0-	-0-	-0-
31 Transportation	850	769	-0-
33 Operating Supplies/ Program Equipment/ Development	3,000	1,119	8,000
34 Repairs/Maintenance	200	-0-	-0-
39 Equipment	200	-0-	-0-
55 Miscellaneous	-0-	1,319	-0-
56 Fireworks	3,000	3,000	3,000
TOTALS	\$ 54,703	\$ 54,659	\$ 32,853

From Revenues: \$ 4,000
From Taxes: \$ 28,853

TOTALS: \$ 32,853

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 26: Shall the Town vote to appropriate the sum of \$43,040 for Culture & Recreation (Dunaway Community Center)?

Account 45200	1994 Appropriation	1994 Spent	1995 Request
S/A #			
11 Wages, Full-Time	\$ -0-	\$ -0-	\$ 14,040
19 Employer Contrib.	-0-	-0-	6,600
25 Professional Fees	1,000	1,020	-0-
26 Contracts/Leases	14,500	10,787	3,900
32 Utilities	9,500	9,793	9,500
33 Operating Supplies	2,200	2,168	2,200
34 Repairs/Maintenance	3,300	4,308	3,300
37 Heating Fuel	2,500	2,367	2,500
51 Building Maintenance	830	2,458	1,000
55 Miscellaneous	200	242	-0-
TOTALS	\$ 34,030	\$ 33,143	\$ 43,040
From Revenues:	\$ 8,500		
From Taxes:	\$ 34,540		
TOTALS:	\$ 43,040		

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 27: Shall the Town vote to appropriate the sum of \$27,176 for Culture & Recreation (Information Bureau)?

Account 45300	1994 Appropriation	1994 Spent	1995 Request
S/A #			
15 Wages/Seasonal	\$ 16,408	\$ 14,501	\$ 21,900
19 Employer Contrib.	1,256	1,109	1,676
22 Office Supplies	200	187	200
23 Communications	300	387	300
27 Advertising	50	37	50
32 Utilities	600	221	600
33 Operating Supplies	2,000	1,754	2,000
51 Building Maintenance	450	529	450
55 Miscellaneous	-0-	-0-	-0-
TOTALS	\$ 21,264	\$ 18,725	\$ 27,176
From Revenues:	\$ 19,650		
From Taxes:	\$ 7,526		
TOTALS:	\$ 27,176		

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 28: Shall the Town vote to appropriate the sum of \$65,000 for the Capital Reserve Accounts?

Account 46100-46900	1994 Appropriation	1994 Spent	1995 Request
S/A #			
100 Marginal Way Restoration	\$ -0-	\$ -0-	\$ -0-
200 Road Construction	-0-	-0-	-0-
300 Accrued Liabilities	5,000	5,000	20,000
400 Unemployment Comp.	15,000	8,134	15,000
500 Police Dept. Reserve	-0-	-0-	-0-
600 Fire Dept. Reserve	-0-	-0-	-0-

ARTICLE 28: Capital Reserve (Continued)

610 Ambulance Reserve	-0-	-0-	-0-
700 Public Works Reserve	15,000	-0-	30,000
800 Revaluation	55,250	52,254	-0-
810 Surveys	5,200	1,793	-0-
TOTALS	<u>\$ 95,450</u>	<u>\$67,181</u>	<u>\$ 65,000</u>

From Fund Balance:	\$ 15,000
From Taxes:	\$ 50,000
TOTALS:	\$ 65,000

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 29: Shall the Town vote to appropriate the sum of \$950 for Cemeteries?

Account 47000	1994 Appropriation	1994 Spent	1995 Request
S/A #			
101 Riverside Cemetery	\$ 200	\$ 200	\$ 200
102 Locust Grove Cemetery	300	300	450
103 Old Burying Ground	300	300	300
TOTALS	<u>\$ 800</u>	<u>\$ 800</u>	<u>\$ 950</u>
From Taxes:	\$ 950		
TOTALS:	\$ 950		

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 30: Shall the Town vote to appropriate the sum of \$12,307 for Human Services?

Account 47000	1994 Appropriation	1994 Spent	1995 Request
S/A#			
108 So. Maine			
Senior Citizens	\$ 1,300	\$ 1,300	\$ 1,300
109 Meals-on-Wheels	1,640	1,639	1,650
110 Caring Unlimited	157	157	157
111 York Cty Child Abuse	300	300	400
112 York Cty Comm. Action	1,046	1,046	1,100
113 York Cty Home Services	50	50	50
114 Hospice of Maine	300	300	300
115 So. Maine			
Visiting Nurses	4,300	4,300	4,000
117 York Cty Shelter	2,000	2,000	2,100
118 Day-One Drug Counseling	200	200	250
119 Portsmouth Naval			
Shipyards Association	-0-	-0-	1,000
TOTALS	<u>\$ 11,293</u>	<u>\$ 11,292</u>	<u>\$ 12,307</u>
From Taxes:	\$ 12,307		
TOTALS:	\$ 12,307		

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 31: Shall the Town vote to appropriate the sum of \$1,700 for the York County Counseling and American Red Cross?

Account 4700	1994 Appropriation	1994 Spent	1995 Request
S/A#			
116 York Cty Counseling	\$ 1,000	\$ 1,000	\$ 1,200
120 American Red Cross	-0-	-0-	500
TOTALS	<u>\$ 1,000</u>	<u>\$ 1,000</u>	<u>\$ 1,700</u>
From Taxes:	\$ 1,700		
TOTALS:	\$ 1,700		

BOARD OF SELECTMEN RECOMMENDS: YES 3-1

ARTICLE 32: Shall the Town vote to appropriate the sum of \$150 for the Babe Ruth League?

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 33: Shall the Town vote to appropriate the sum of \$300 for the Wells-Ogunquit Little League?

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 34: Shall the Town vote to appropriate the sum of \$200 for the American Legion?

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 35: 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 36: Shall the Town vote to appropriate the sum of \$1,000 for Aids Response of the Seacoast?

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 37: Shall the Town vote to appropriate the sum of \$100 for Veterans Support Services?

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 38: Shall the Town vote to appropriate the sum of \$375 for the Maine Publicity Bureau?

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 39: Shall the Town vote to appropriate the sum of \$1,000 for Laudholm Trust?

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 40: Shall the Town vote to appropriate the sum of \$226,460 for Debt Service Accounts?

Account 4900	1994 Appropriation	1994 Spent	1995 Request
S/A #			
101 Obed's Lane	\$ 29,208	\$ 29,207	\$ 27,149
102 Jacob's Lot	5,815	5,815	5,815
103 Village Green	5,458	5,458	-0-
104 Fire Dept. Equipment	33,288	33,288	31,368
105 Capital Improvement	44,828	44,828	42,731
106 Cove Dredging	24,049	24,049	23,109
107 Dunaway Heating	8,373	8,370	8,019
108 Restrooms/Burnsite/ Marginal Way	-0-	-0-	56,293
109 Computer/Fire & Police	-0-	-0-	31,976
TOTALS	\$ 151,019	\$151,015	\$ 226,460

From Revenues: \$ 50,050
 From Fund Balance: \$ 31,976
 From Taxes: \$ 144,434

TOTALS: \$ 226,460

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 41: Shall the Town vote to appropriate the sum of \$58,722 for Tax Anticipation Note Interest?

Account 01-208	1994 Appropriation	1994 Spent	1995 Request
S/A #			
TAN Interest	\$ 55,820	\$ 55,820	\$ 58,722
TOTALS	\$ 55,820	\$ 55,820	\$ 58,722

From Taxes: \$ 58,722
TOTALS: \$ 58,722

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

ARTICLE 42: Shall the Town vote to appropriate the sum of \$3,000 for the repair of riprapping at the Main Beach Parking Lot?

From Designated Fund Balance: \$ 3,000

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 43: Shall the Town vote to appropriate the sum of \$14,000 for riprapping at the oceanside of the Perkins Cove Parking Lot?

From Designated Fund Balance: \$ 14,000

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 44: Shall the Town vote to appropriate the sum of \$67,000 to be used on road paving and reconstruction projects?

From Designated Fund Balance: \$ 35,469
 From Taxes: \$ 31,531

TOTALS: \$ 67,000

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 45: Shall the Town vote to appropriate the sum of \$3,500 to be used for construction of a small office at Perkins Cove for the Harbormaster?

From Designated Fund Balance: \$ 3,500

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 46: Shall the Town vote to appropriate the sum of \$25,000 for the purchase of a multi-purpose, all-season tractor designed to perform functions including year-round sidewalk and grounds maintenance?

From Taxes: \$25,000

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 47: Shall the Town vote to appropriate the sum of \$25,000 for an addition to the existing Information Bureau?

From Taxes: \$25,000

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

ARTICLE 48: Shall the Town vote to authorize a sum not to exceed \$5,000 for the engineering fees associated with the construction and lighting of a sidewalk from Perkins Cove to Route One along Shore Road? **PETITIONED ARTICLE**

ARTICLE 49: Shall the Town vote to approve the implementation of a split year tax billing effective in 1996? **PETITIONED ARTICLE**

ARTICLE 50: Shall the Town vote to authorize the Municipal Officers to expend a sum of money, the total of which shall not exceed \$10,000, from the Town's Unappropriated Fund Balance (surplus) only for the purpose of meeting emergency or unanticipated expenses which might occur during Fiscal Year 1995?

From Taxes: \$10,000

BOARD OF SELECTMEN RECOMMENDS: YES 4-0
1994 Spent - \$ 9,780

ARTICLE 51: 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 52: 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 Reserve
Public Works Reserve

ARTICLE 53: 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, 1996 to the completion of the 1996 Annual Town Meeting in April of that year except that costs associated with winter road maintenance may, of necessity, exceed such limits?

ARTICLE 54: 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 55: 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 56: 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 57: Shall the Town vote to fix the date when 1995 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 58: 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 59: 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 60: 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

ARTICLE 60: (Continued)

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 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.

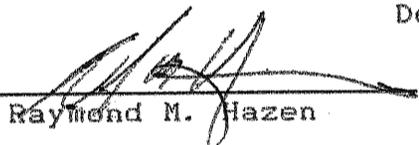
A person who is not registered to vote may not vote in any election. A voter who is not enrolled in a political party may not vote in a primary election.

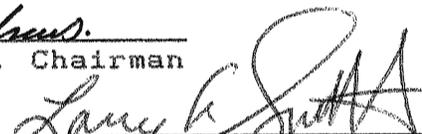
Given under our hands this 23rd day of March, 1995 A.D. in Ogunquit, Maine.

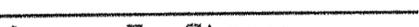
TOWN OF OGUNQUIT

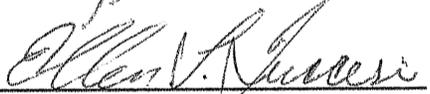
BOARD OF SELECTMEN


Dennis E. Andrews, Chairman


Raymond M. Hazen


Larry A. Smith

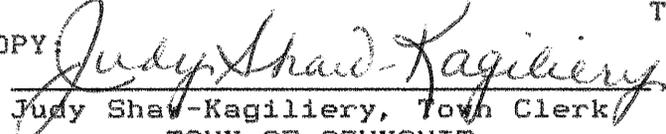

Larry E. Stevens


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 24th 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