

WARRANT FOR ANNUAL MEETING

OF THE

TOWN OF OGUNQUIT

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

GREETINGS:

In the name of the State of Maine, you are hereby requested to notify and warn the Inhabitants of the Town of Ogunquit, qualified by law to vote in Town affairs, to meet in the Dunaway Community Center in said Town on Saturday, the fourth day of April, 1987 A.D. at nine o'clock in the morning until six o'clock in the evening to vote by secret ballot on Article 1 and 2; and to notify and warn said voters to meet in the same place in said Town on the sixth day of April, 1987 A.D. at seven-thirty o'clock in the evening, then and there to act on Article 3 through 54.

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 Annual Town Meeting; term ending Annual Meeting 1989;
- B. One (1) Member to the Wells-Ogunquit Community School District; term ending June 1990;
- C. Two (2) Members to the Budget Committee. Two (2) year term ending Annual Meeting 1989;
- D. One (1) Trustee to the Ogunquit Sewer District. Three (3) year term to commence June 29, 1987 to be elected at the Annual Town Meeting, April 4, 1987.

ARTICLE 3: Shall the Town vote to carry forward the following balances for use in 1987: Shellfish Conservation Commission - \$1,500; Bourne Lane Paving - \$24,600; Marginal Way Restoration - \$69,450; Dunaway Center Handicap Modification - \$3,000; Captain Winn House - \$5,000; Icebreaker - \$25,000; Police Special Duty Account - \$6,352; and Obed's Lane - \$10,728?

ARTICLE 4: Shall the Town vote to authorize the use of \$24,600 designated for Bourne Lane Paving in 1986 for use to repair sidewalks and curbs in the Town of Ogunquit in 1987?

ARTICLE 5: Shall the Town vote to raise and appropriate the sum of Ten Thousand, Five Hundred Dollars (\$10,500) and authorize its use along with funds previously appropriated, any grant funds received and donations received toward the cost of resiting and restoring the Captain Winn House?

NOTE: State grants require a fifty percent (50%) local match.

ARTICLE 6: Shall the Town vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) and authorize its use to pay for a feasibility study of space needs/requirements in the Dunaway Center?

ARTICLE 7: Shall the Town vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) and authorize its use to begin the systematic resurveying and defining of the boundaries of town ways and public easements within the Town of Ogunquit?

ARTICLE 8: Shall the Town vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) and authorize its use to pay for engineering costs and costs associated with permitting a new demolition/brush dump and closing the existing one?

NOTE: If approved, this will cover engineering and permitting costs only. If the new site is permitted, it must still be constructed.

ARTICLE 9: Shall the Town vote to form a Charter Commission consisting of six (6) elected members and three (3) members appointed by the Board of Selectmen to prepare a Charter Revision for a council/manager form of government?

NOTE: This Article was requested by the Ogunquit Charter Commission.

ARTICLE 10: Shall the Town vote to accept ABENAQUI LANE as a Town Way?

NOTE: This Article was requested by the developer.

ARTICLE 11: Shall the Town vote to transfer the sum of Five Thousand Dollars (\$5,000) from interest in the Beach Fund to the Capital Equipment Fund?

ARTICLE 12: Shall the Town vote to enact the following amendments to Title III, Chapter 4 (Solid Waste) of the Ogunquit Municipal Code?

1. Amend Section 402.12 (Definition Section) by adding to the definition of "Town Transfer Station" the following - "including the Transfer Station, the White/Metal Goods deposit area and the Brush/Demolition Dump."
2. Amend Section 406 (Board's Authority Section) by adding the following new sentence after sentence one. "The Board of Selectmen may also adopt fee schedules for the deposit of bulky materials and for construction and demolition wastes after public notice and hearing."
3. Amend Section 409 (Penalty Section) by rewriting it entirely to read "Whoever violates any of the provisions of this Ordinance shall be punished by a fine of not more than \$100 for each violation plus costs which fine shall be recovered on complaint to the use of the Town."

ARTICLE 13: Shall the Town vote to adopt the following Beach Parking Pass and Fee Policy to replace Section 404, Title IV, Public Resources and Conservation Ordinance of the Ogunquit Municipal Code as voted at the Annual Town Meeting of April 7, 1986?

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

ARTICLE 13: (Continued)

- 404.2 Year-round residents and/or real property taxpayers of the Town of Ogunquit may purchase season passes for two (2) vehicles owned by said residents and/or real property taxpayer or by a member of their household; the first pass at Ten Dollars (\$10) and the second pass at Twenty-Five Dollars (\$25). Household shall include members of the same family who are related by blood or marriage and who share the same dwelling place. Town employees shall be authorized to place the passes on the vehicle(s).
- 404.3 Seasonal and monthly renters within the Town of Ogunquit may purchase a pass for one (1) vehicle owned by said renter at Fifty Dollars (\$50) upon presentation of verification of their status - which verification must be signed by their landlord or by a representative of the hotel/motel/guesthouse where they are renting. Town employees shall be authorized to place the pass on the vehicle.
- 404.4 Employees of Ogunquit businesses may purchase one (1) parking pass for use at the Obeds Lane Parking Lot only at Twenty-Five Dollars (\$25) with definition and eligibility criteria to be established by the Board of Selectmen. Town employees shall be authorized to place the pass on the vehicle.
- 404.5 Daily rates at all parking lots will be Six Dollars (\$6) daily with the exception of the Obeds Lane Parking Lot which will be Three Dollars (\$3) daily; the Board of Selectmen shall have the option to charge a reduced rate of Three Dollars (\$3) until June 19, 1987 and after September 7, 1987, as weather permits and the Town Manager shall have the authority to institute a reduced daily rate of Three Dollars (\$3) during inclement weather.
- 404.6 The operator of any bus which stops in Ogunquit to discharge passengers for the purpose of using any of the Town's beaches shall be required to pay a Twenty-Five Dollar (\$25) fee for each trip. In addition, it shall be the responsibility of the operator or owner of any such bus to give a minimum of twenty-four (24) hours notice to the Town Manager, Police Chief or Recreation Director so that, for safety reasons, they can be directed to specific beach access points at specific access times. Ogunquit businesses which are affected by this Section may purchase a season pass for Five Hundred Dollars (\$500). Out-of-town businesses which are affected by this Section may purchase a season pass for One Thousand Dollars (\$1,000).
- 404.7 Beach parking lot passes and tickets shall be sold annually according to a time schedule established by the Board of Selectmen. Each applicant for a beach parking pass shall bear responsibility of satisfying the requirements of this Ordinance. Vehicles registered in a company name or leased must be verifiable for assignment to the applicant before a beach pass may be issued to such a vehicle. It is the responsibility of the applicant to provide verification upon request.

ARTICLE 14: Shall the Town vote to amend Title VIII, Chapter 8 (Harbor & Boat) of the Ogunquit Municipal Code by increasing the penalty in Section 801 from Twenty Dollars (\$20) to "Two Hundred Dollars"?

ARTICLE 15: Shall the Town vote that all funds received from the Local Road Assistance Program be used only for the maintenance or improvement of public roads?

ARTICLE 16: Shall the Town vote to raise and appropriate the sum of Thirteen Thousand, Nine Hundred and Fifty Dollars (\$13,950) for General Government Operations?

<u>Description</u>	1986 <u>Appropriation</u>	1986 <u>Actual</u>	1987 <u>Request</u>
Selectmen	\$ 2,500	2,333	5,500
Auditor	4,800	4,000	4,250
Annual Report	2,000	1,977	2,200
Secretarial Services	1,000	-0-	-0-
Supplies & Expenses	<u>1,500</u>	<u>1,753</u>	<u>2,000</u>
	\$ <u>11,800</u>	\$ <u>10,063</u>	\$ <u>13,950</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 17: Shall the Town vote to raise and appropriate the sum of Ninety One Thousand, Six Hundred and Thirty-Six Dollars (\$91,636) for General Government Administration?

<u>Description</u>	1986 <u>Appropriation</u>	1986 <u>Actual</u>	1987 <u>Request</u>
Town Manager	\$ 30,988	30,997	34,000
Municipal Secretary	14,140	14,140	15,425
Deputy Tax Collector	14,140	14,140	15,425
Tax Collection Expenses	3,952	4,137	4,500
Operation Expenses	11,500	10,887	11,000
General Assistance	5,000	4,358	5,000
Capital Outlay	-0-	-0-	6,286
	\$ <u>79,720*</u>	\$ <u>78,659</u>	\$ <u>91,636</u>

NOTE: Includes transfers of 12/2/86 Special Town Meeting.

ESTIMATED REVENUE generated by this Account:

Excise Taxes	\$ 125,000
Late Penalties & Interest	22,000
Miscellaneous Revenue	<u>40,000</u>
	\$ <u>187,000</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 18: Shall the Town vote to raise and appropriate the sum of Twenty-Nine Thousand, Five Hundred Dollars (\$29,500) for the Planning Board?

<u>Description</u>	1986 <u>Appropriation</u>	1986 <u>Actual</u>	1987 <u>Request</u>
Secretarial Services	\$ 3,500	3,461	3,500
Operating Expenses	1,200	262	2,000
Engineering Fees	1,500	-0-	1,000
Printing Ordinances	1,200	823	2,500
Capital Outlay	-0-	-0-	500
Comprehensive Plan Conslt.	<u>18,000*</u>	<u>18,554</u>	<u>20,000</u>
	\$ <u>25,400</u>	\$ <u>23,100</u>	\$ <u>29,500</u>

NOTE: This was carried forward from prior year and added to the Planning Board Budget for 1986. Refer to Article 25 of the 1986 Annual Town Meeting.

ESTIMATED REVENUE generated by this Account:

\$ 11,000

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 19: Shall the Town vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) for the Board of Appeals?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Secretarial Services	\$ 1,000	441	600
Clerical Supplies	400	802	900
Hearing Costs	1,000	248	500
	\$ <u>2,400</u>	\$ <u>1,491</u>	\$ <u>2,000</u>

ESTIMATED REVENUE generated by this Account:

\$ 500

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 20: Shall the Town vote to raise and appropriate the sum of Sixty-One Thousand, Five Hundred and Twenty-Five Dollars (\$61,525) for Legal Fees and Association Dues?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Legal Fees	\$ 60,000*	55,407	60,000
Association Dues	1,400	1,323	1,525
	\$ <u>61,400</u>	\$ <u>56,730</u>	\$ <u>61,525</u>

NOTE: Includes \$20,000 transferred from surplus at 12/2/86 Special Town Meeting.

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 21: Shall the Town vote to raise and appropriate the sum of Thirty-Two Thousand, Two Hundred and Twenty Dollars (\$32,220) for the Dunaway Center?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Custodian	\$ 12,178	12,234	12,720
Utilities	15,000	13,773	15,000
Building Maintenance	2,000	1,677	2,000
General Supplies	1,800	1,817	1,800
Pay Telephone Expense	360	384	400
Capital Outlay	9,810*	4,986	300
	\$ <u>41,148</u>	\$ <u>34,871</u>	\$ <u>32,220</u>

NOTE: \$5,300 was carried forward from prior year and added to Dunaway Center Budget for 1986. Refer to Article 25 of the 1986 Annual Town Meeting.

ESTIMATED REVENUE generated by this Account:

Rental Fees	\$ 3,400
Pay Telephone Revenue	<u>2,000</u>
	\$ <u>5,400</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 22: Shall the Town vote to raise and appropriate the sum of Eighty Thousand, Seven Hundred and Sixty-Five Dollars (\$80,765) for Insurance Costs?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Property & Liability	\$ 16,667	16,667	21,615
Vehicles	14,000	11,902	15,000
Workers' Compensation	25,990	23,139	24,850
Errors & Omissions	5,000	1,390	7,000
Bond	894	894	898

ARTICLE 22: (Continued)

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Ocean Marine & Legal Liability	\$ 2,342	2,342	2,352
Police Professional	5,640	5,640	7,000
Ambulance Malpractice	300	548	1,050
Hull Insurance	-0-	-0-	1,000
	\$ <u>70,833</u>	\$ <u>62,522</u>	\$ <u>80,765</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 23: Shall the Town vote to raise and appropriate the sum of Thirty-Two Thousand, Two Hundred and Eighty Dollars (\$32,280) for the Office of Clerk/Treasurer?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Clerk/Treasurer	\$ 19,487	19,487	20,140
Town Meeting Expenses	2,555	2,522	3,000
Clerical Assistance	2,000	2,000	2,000
Animal Control Officer	1,244	889	1,500
Payroll Services	2,400	2,400	2,640
Supplies & Expenses	3,000	2,825	3,000
	\$ <u>30,686*</u>	\$ <u>30,123</u>	\$ <u>32,280</u>

NOTE: Includes transfers from surplus from 12/2/86 Special Town Meeting.

ESTIMATED REVENUE generated from this Account:

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

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 24: Shall the Town vote to raise and appropriate the sum of Thirty-Four Thousand, Nine Hundred and Fourteen Dollars (\$34,914) for the Code Enforcement Office?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Code Enforcement Officer	\$ 20,735	20,735	21,997
Supplies & Expenses	3,850	2,460	3,500
Life Safety & Lic. Exps.	1,000	498	1,000
Secretarial Services	6,360	6,190	6,917
Capital	-0-	-0-	1,500
	\$ <u>31,945</u>	\$ <u>29,883</u>	\$ <u>34,914</u>

ESTIMATED REVENUE generated from this Account:

Building & Plumbing Permit Fees	\$ 42,000
Business Registration Fees	<u>7,000</u>
	\$ <u>49,000</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 25: Shall the Town vote to raise and appropriate the sum of Forty-Five Thousand, Five Hundred and Fifty-Three Dollars (\$45,553) for the Assessor's Office:

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Assessor	\$ 19,000	19,480	20,385
Supplies & Expenses	5,250	4,093	7,500
Secretarial Services	6,360	6,284	6,918
Revaluation (1986 ATM/ Article 22)	<u>22,342</u>	<u>17,039</u>	<u>10,750</u>
	\$ <u>52,952</u>	\$ <u>46,896</u>	\$ <u>45,553</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 26: Shall the Town vote to raise and appropriate the sum of Two Hundred and Twenty-Seven Thousand, Nine Hundred and Fifty-Five Dollars (\$227,955) for the Police Department?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Chief of Police	\$ 26,331	27,151	28,546
Sergeant/Full-Time Officers	102,900	97,694	111,979
Summer Officers	26,880	25,034	26,880
Overtime Account	1,000	4,009	1,000
Telephone	5,500	6,591	5,500
Supplies & Expenses	2,200	1,793	2,200
Uniforms & Equipment	2,500	2,492	2,500
Radio Service	1,200	1,757	1,200
Training & Schools	750	502	750
Business Expenses	500	269	400
Cruiser Operations	12,000	9,013	10,000
Beach Patrol	13,440	12,803	14,000
Capital Equipment	9,000	8,363	23,000
(1986 ATM/Article 23)	\$ <u>204,201</u>	\$ <u>197,471</u>	\$ <u>227,955</u>

ESTIMATED REVENUE generated by this Account:

Parking Fines & Court Fees \$ 35,000

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 27: Shall the Town vote to raise and appropriate the sum of Thirty-Four Thousand, Seven Hundred and Sixty-Five Dollars (\$34,765) for the Multi-Jurisdictional Unit?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Detective	\$ 22,997	23,001	24,612
Administrative Ass't	7,894	7,894	8,353
Supplies/Expenses & Clothing Allowance	850	573	800
Vehicle Expense	1,200	536	1,000
	\$ <u>32,941</u>	\$ <u>32,004</u>	\$ <u>34,765</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 28: Shall the Town vote to raise and appropriate the sum of Forty-One Thousand, Nine Hundred and Thirty Dollars (\$41,930) for the Ogunquit Fire Company?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Operating Expenses	\$ 34,476*	45,543	32,330
Capital Outlay	18,800	7,485	9,600
	\$ <u>53,276</u>	\$ <u>53,028</u>	\$ <u>41,930</u>

NOTE: Includes transfer of \$5,000 from surplus for new station doors at 12/2/86 Special Town Meeting.

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 29: Shall the Town vote to raise and appropriate the sum of Seventy-Four Thousand, One Hundred and Fifty Dollars (\$74,150) for the Communications Department?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Dispatchers	\$ 66,000	62,647	68,000
Supplies & Expenses	3,500	4,066	3,950
Security Alarms	2,200	2,030	2,200
Capital	3,100	2,792	-0-
	\$ <u>74,800</u>	\$ <u>71,535</u>	\$ <u>74,150</u>

ESTIMATED REVENUE generated by this Account:

Alarm Fees \$ 3,000

BUDGET COMMITTEE RECOMENDS: Yes by 4-0 Vote

ARTICLE 30: Shall the Town vote to raise and appropriate the sum of One Hundred and Seventy-Two Thousand, Eight Hundred and Three Dollars (\$172,803) for the Highway Department and authorize the trade-in or sale of one of the 1-ton trucks and application of the proceeds toward the purchase of a new one?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Road Foreman	\$ 19,577	19,577	20,212
Road Crew	38,000	40,086	50,555
Seasonal Labor	7,910	3,832	8,620
Beach & Trash Pick-up	13,900	11,135	13,900
Marginal Way Caretaking	3,520	1,806	3,680
Overtime	1,500	260	2,000
Emergency Equipment/ Personnel	2,000	585	2,000
Supplies & Expenses	10,500	5,646	8,000
Road & Sidewalk Maint.	13,000	22,058	13,000
Garage Operations	5,000	3,256	5,000
Snow Removal	12,000	7,943	12,000
Equipment Operations	10,000	8,783	10,000
Capital Equipment	13,000	10,858	14,000
Brush Dump/Metal Goods	5,000	6,287	9,836
	\$ <u>154,907</u>	\$ <u>142,112</u>	\$ <u>172,803</u>

ESTIMATED REVENUE generated by this Account:

State Road Aid Block Grant  
\$ 13,500

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 31: Shall the Town vote to raise and appropriate the sum of Eighty Thousand, Five Hundred Dollars (\$80,500) for Capital Projects and Improvements?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Capital Equipment (1986 ATM/Article 20)	\$ 10,000	-0-	Transfer \$5,000 from Beach Fund Interest
Marginal Way Rest. (1986 ATM/Article 21)	75,000	5,550	Carry Balance Fw'd
Road Overlay & Repaving Bourne Lane (1986 ATM/Article 25)	47,240	35,100	80,500
	\$ <u>162,240</u>	\$ <u>46,050</u>	\$ <u>80,500</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 32: Shall the Town vote to raise and appropriate the sum of One Hundred and Seven Thousand, Seven Hundred and Twenty-Five Dollars (\$107,725) for Street Lighting, Hydrant Rental and Traffic Signals?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Street Lights	\$ 42,000	41,624	43,625
Hydrant Rental	61,400	61,344	61,400
Traffic Signals & Metered Lgts.	2,200	2,415	2,700
	\$ <u>105,600</u>	\$ <u>105,383</u>	\$ <u>107,725</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 33: Shall the Town vote to raise and appropriate the sum of Twenty-Three Thousand, Six Hundred and Nine Dollars (\$23,609) for the Parks and Recreation Department?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Recreation Director	\$ 16,000	16,000	16,684
Utilities	540	294	500
Parks Maintenance/Supplies	1,400	1,613	475
Parks Maintenance/Laborer	1,974	1,902	2,900
Operation Expenses	450	1,204	600
Automobile Expenses	850	850	850
Business Expenses	200	191	200
Ballfield Taxes	400	383	400
Capital Outlay	5,600	3,904	1,000
	\$ <u>27,414</u>	\$ <u>26,341</u>	\$ <u>23,609</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 34: Shall the Town vote to raise and appropriate the sum of Six Thousand, Nine Hundred and Fifty Dollars (\$6,950) for Summer Playground and Swimming Programs and Tennis Court Operations?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Summer Program Director	\$ 2,380	2,380	2,100
Summer Program Counselors	2,940	2,940	2,950
Tennis Court Attendant	1,870	1,863	1,900
	\$ <u>7,190*</u>	\$ <u>7,183</u>	\$ <u>6,950</u>

NOTE: Includes transfers from surplus at 12/2/86 Special Town Meeting.

ESTIMATED REVENUE generated by this Account:

Summer Program Fees	\$ 3,000
Tennis Court Fees	900
	\$ <u>3,900</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 35: Shall the Town vote to raise and appropriate the sum of Thirty-Two Thousand, Six Hundred and Ninety-Five Dollars (\$32,695) for Perkins Cove?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Harbormaster	\$ 16,794	16,698	16,695
Utilities	2,700	2,449	2,700
Supplies	400	216	400
Restrooms	400	9	400
Icebreaker	400	752	1,000
Mooring Operations	3,500	2,001	5,000
Capital Outlay	5,740	6,406	6,500
	\$ <u>29,934*</u>	\$ <u>28,531</u>	\$ <u>32,695</u>

NOTE: Includes transfers from surplus at 12/2/86 Special Town Meeting.

ESTIMATED REVENUE generated by this Account:

Mooring Fees	\$ 32,000
Hauling & Storage Fees	500
Perkins Cove Parking Fees	700
	\$ <u>33,200</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 36: Shall the Town vote to raise and appropriate the sum of Fifty Thousand, Six Hundred Dollars (\$50,600) for the Ogunquit Lifeguard Service?

<u>Description</u>	1986 <u>Appropriation</u>	1986 <u>Actual</u>	1987 <u>Request</u>
Lifeguard Personnel	\$ 42,574	41,809	47,000
Supplies	1,000	805	1,000
Equipment	500	874	500
Uniforms	600	907	600
Capital Outlay	1,000	1,000	1,500
	\$ <u>45,674</u>	\$ <u>45,395</u>	\$ <u>50,600</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 37: Shall the Town vote to raise and appropriate the sum of Sixty-Two Thousand, Seven Hundred and Seventy-Four Dollars (\$62,774) for Beach Maintenance?

<u>Description</u>	1986 <u>Appropriation</u>	1986 <u>Actual</u>	1987 <u>Request</u>
Restroom Attendants	\$ 10,760	11,693	18,024
Parking Lot Attendants	20,580	21,336	25,000
Supplies/Operations	10,500	10,413	11,000
Jeep Maintenance	1,000	1,210	1,000
Beach & Dunes Maint.	3,000	2,735	4,000
Capital Outlay	13,555	9,426	3,750
	\$ <u>59,395</u>	\$ <u>56,813</u>	\$ <u>62,774</u>

ESTIMATED REVENUE generated by this Account:

Beach Parking Fees	\$ 255,000
Lower Lot Parking Fees	35,000
	\$ <u>290,000</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 38: Shall the Town vote to raise and appropriate the sum of Fourteen Thousand, Seven Hundred Dollars (\$14,700) for the Information Bureau?

<u>Description</u>	1986 <u>Appropriation</u>	1986 <u>Actual</u>	1987 <u>Request</u>
Bureau Personnel	\$ 6,500	7,053	8,500
Operating Expenses	600	696	700
Advertising	4,000	3,699	5,500
	\$ <u>11,100</u>	\$ <u>11,448</u>	\$ <u>14,700</u>

ESTIMATED REVENUE generated by this Account:

Obeds Lane Parking Lot	\$ <u>22,000</u>
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ARTICLE 39: Shall the Town vote to raise and appropriate the sum of Fifty-Three Thousand, One Hundred and Seventy-Six Dollars (\$53,176) for current maturities of principal, and interest thereon, and authorize the use of the Ten Thousand, Seven Hundred and Twenty-Eight Dollars (\$10,728) carried forward in Article 3 of this Warrant to be expended towards the Obeds Lane debt payment in 1987?

<u>Description</u>	1986 <u>Appropriation</u>	1986 <u>Actual</u>	1987 <u>Request</u>
Aerial Ladder Truck			
1988*	\$ 42,125	42,115	-0-
Obeds Lane/2001	44,663	42,772	41,856
Jacobs Parking Lot/2003	5,815	5,815	5,815
Village Green/1994	16,933	16,933	16,233
	\$ <u>109,536</u>	\$ <u>107,635</u>	\$ <u>63,904</u>

NOTE: This debt was prepaid as a result of the passage of Article 3 at the June 25, 1986 Special Town meeting.

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 40: Shall the Town vote to raise and appropriate the sum of One Hundred and Twenty-Five Thousand Dollars (\$125,000) for Employee Benefits?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Group Health/Life/ Disability	\$ 56,740	52,299	56,000
Pension/Retirement Plan	30,000	17,965	18,000
Social Security	45,000	45,042	51,000
	\$ <u>131,740</u>	\$ <u>115,306</u>	\$ <u>125,000</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 41: Shall the Town vote to raise and appropriate the sum of One Hundred and Twenty-Three Thousand, Five Hundred and Eighty-Nine Dollars (\$123,589) for the Transfer Station?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Regional Waste Systems, Inc.	\$ 33,000	28,486	40,629
Custom Transfer, Inc.	72,100	72,046	75,460
Land Use Fees	7,500	7,333	7,500
	\$ <u>112,600</u>	\$ <u>107,865</u>	\$ <u>123,589</u>

ESTIMATED REVENUE generated by this Account:

Brush Dump \$ 10,000

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 42: Shall the Town vote to raise and appropriate the sum of Three Thousand, Nine Hundred and Fifty Dollars (\$3,950) for Unclassified Accounts?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Riverside Cemetary	\$ 200	200	200
Locust Grove Cemetary	200	200	200
Old Burying Ground	200	200	200
Babe Ruth League	150	150	150
Wells-Ogunquit Little League	300	300	300
American Legion	200	200	200
Wells-Ogunquit Hist. Soc.	1,000	1,000	1,500
Charter Commission	500	-0-	500
Board of Assessment Review	250	-0-	500
Cable TV Commission	500	30	200
	\$ <u>3,500</u>	\$ <u>2,280</u>	\$ <u>3,950</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 43: Shall the Town vote to raise and appropriate the sum of Four Thousand, Four Hundred and Fifty-One Dollars (\$4,451) for Human Services?

<u>Description</u>	<u>1986 Appropriation</u>	<u>1986 Actual</u>	<u>1987 Request</u>
Red Cross	\$ 250	250	250
So. Maine Senior Citz.	700	700	800
Meals on Wheels	1,000	1,000	1,156
Waban Bus Program	650	650	650
Caring Unlimited	150	150	150
York County Child Abuse	100	100	200
York County Comm. Action	796	796	820
York County Home Services	175	175	175
Hospice of York (Hospital)	250	250	250
	\$ <u>4,071</u>	\$ <u>4,071</u>	\$ <u>4,451</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 44: Shall the Town vote to raise and appropriate the sum of Thirty-Three Thousand, One Hundred and Seventy-One Dollars (\$33,171) for Tax Anticipation Note Interest?

	<u>1986</u> <u>Appropriation</u>	<u>1986</u> <u>Actual</u>	<u>1987</u> <u>Request</u>
	\$ <u>62,414</u>	\$ <u>59,987</u>	\$ <u>33,171</u>

ESTIMATED REVENUE generated by this Account:

Investment of Funds:           \$ 40,000

ARTICLE 45: Shall the Town vote to raise and appropriate the sum of Five Hundred Dollars (\$500) for a Clam Re-seeding Program or Green Crab Control Program at the clam flats as determined by the Shellfish Conservation Commission?

	<u>1986</u> <u>Appropriation</u>	<u>1986</u> <u>Actual</u>	<u>1987</u> <u>Request</u>
	\$ <u>1,500*</u>	-0-	\$ <u>500</u>

NOTE: \$500 was carried forward from prior year and added to Shellfish Program Budget for 1986. Refer to Article 25 of the 1986 Annual Town Meeting. Request for 1987 is to carry forward the current balance of \$1,500 and appropriate \$500.

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 46: Shall the Town vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) for costs of Special Police Duty?

	<u>1986</u> <u>Appropriation</u>	<u>1986</u> <u>Actual</u>	<u>1987</u> <u>Request</u>
	\$ <u>3,500</u>	\$ <u>4,949</u>	\$ <u>4,000</u>

ESTIMATED REVENUE generated by this Account:

Fees for Police Duty           \$ 4,000

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 47: Shall the Town vote to appropriate the sum of Eight Thousand, Six Hundred and Forty-Nine Dollars (\$8,649) from Federal Revenue Sharing in lieu of taxation for:

Police Department	\$ 5,000
Fire Department	<u>3,649</u>
	\$ <u>8,649</u>

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

ARTICLE 48: Shall the Town vote to appropriate the sum of One Million, Ten Thousand Six Hundred and Forty-Nine Dollars (\$1,010,649) from Anticipated Revenues, undesignated Fund Balance and state and Federal Revenue Sharing as described below to reduce taxation in 1987?

<u>Description</u>	<u>Amount</u>
Excise Taxes	\$ 125,000
Late Penalties & Interest	22,000
Miscellaneous Revenue	40,000
Planning Board	11,000
Appeals Board	500
Dunaway Center Rental Fees	3,400
Pay Telephone Revenue	2,000
Clerk's License Fees	500
Liquor/Amusement Fees	4,000
Building/Plumbing Permit Fees	42,000
Business Registration Fees	7,000
Parking Fines & Court Fees	35,000

ARTICLE 48 (Continued)

<u>Description</u>	<u>Amount</u>
Alarm Fees	3,000
State Road Aid Block Grant	13,500
Summer Program Fees	3,000
Tennis Court Fees	900
Mooring Fees	32,000
Hauling & Storage Fees	500
Perkins Cove Parking Fees	700
Beach Parking Fees	255,000
Lower Lot Parking Fees	35,000
Obeds Lane Parking Fees	22,000
Brush Dump Revenue	10,000
Investment of Funds	40,000
Outside Police Work	4,000
State Revenue Sharing	50,000
Undesignated Fund Balance	240,000
Federal Revenue Sharing	8,649
	\$ 1,010,649

BUDGET COMMITTEE RECOMMENDS: Yes by 4-0 Vote

- ARTICLE 49: Shall the Town vote to fix the date when property taxes shall become due and payable as that date occurring forty-five (45) days after the date of tax commitment; and further that interest at the rate of 11% per annum shall accrue from and after that date on which property taxes shall become delinquent?
- ARTICLE 50: Shall the Town vote to set an interest rate of eight percent (8%) as the rate to be paid to taxpayers who pay amounts in excess of amounts finally assessed and authorize any such interest paid or abatements granted to be charged against the annual overlay?
- ARTICLE 51: Shall the Town vote to authorize the Board of Selectmen to borrow monies in anticipation of taxes as may be required to operate the services of the Town?
- ARTICLE 52: Shall the Town vote to authorize the Board of Selectmen to apply for, receive and expend any and all federal or state grants or intergovernmental funds that may be available to and in the best interests of the Town?
- ARTICLE 53: Shall the Town vote to authorize the Board of Selectmen to sell and convey tax acquired property as they deem necessary or in the best interest of the Town; however, a delinquent taxpayer shall be given a thirty (30) day grace period after the lien's maturation date or the date of acceptance of this Article in which to redeem his/her property upon payment of all taxes, interest, penalties and costs? The Selectmen and Treasurer are hereby authorized to execute and deliver quitclaim deeds without covenant and the furtherance of the same. Property not redeemed as provided above shall be sold only at public sale to be conducted in a manner to be determined by the Selectmen. In any event, however, the Selectmen may execute and deliver quitclaim deeds at their discretion for the purpose of removing from public record tax liens which have not been discharged through inadvertance.
- ARTICLE 54: Shall the Town vote to prohibit commercial business vehicles carrying more than four (4) cubic yards of garbage and capable of compacting garbage, be prohibited from dumping into the Ogunquit Transfer Station Compactor, but shall be required to haul directly to Regional Waste or any other disposal site?  
 PETITIONED ARTICLE.

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

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

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

Given under our hands on this twenty-sixth day of March, 1987 A.D. in Ogunquit, Maine.

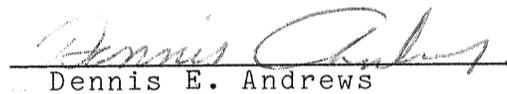
  
John F. Miller, Chairman

  
Thomas J. Bresnahan

  
Michael R. Goddard

TOWN OF OGUNQUIT

BOARD OF SELECTMEN

  
Dennis E. Andrews

  
Albert A. Sakey

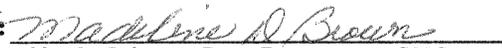
In the Town of Ogunquit, County of York, and State of Maine,

ss:

Pursuant to warrant to me as directed, I have notified and warned the Inhabitants of the Town of Ogunquit herein named to meet at the time and place for the purpose herein stated by posting upon the twenty-seventh day of March, 1987 A.D. a copy of the within Warrant at the Dunaway Community Center, Ogunquit Post Office and Village Food Market, those being three (3) conspicuous and public places in said Town.

  
William P. Hancock, Jr.  
Chief of Police  
TOWN OF OGUNQUIT

ATTEST:

A TRUE COPY:   
Madeline D. Brown, CMC  
TOWN OF OGUNQUIT