

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 fourth day of April, 1998 A.D. at nine o'clock in the morning until six o'clock in the evening to vote by secret ballot on Articles 1, 2, and 3 and to notify and warn said voters to meet in the same place in said Town on Monday, the sixth day of April, 1998 A.D. at seven o'clock in the evening, then and there to act on Articles 4 through 56.

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

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

- A. **Two (2)** Selectmen: Each for a **two (2)** year term to commence at the conclusion of the second portion of the Annual Town Meeting; term ending April Town Meeting, 2000;
- B. **One (1)** Selectman: For a **one (1)** year term to commence at the conclusion of the second portion of the Annual Town Meeting; term ending April Town Meeting, 1999; NOTE: To fill vacancy left by the resignation of Ellen Tucceri; and
- C. **One (1)** Member to the Wells-Ogunquit Community School District, for a **three (3)** year term to commence July 1, 1998; term ending June 30, 2001;

REFERENDUM QUESTION

ARTICLE 3: Shall the Town vote to repeal the present Ogunquit Zoning Ordinance (Title X of the Municipal Code adopted August 20, 1991, and last amended April 4, 1994) and to adopt a new 1998 Zoning Ordinance with both the repeal and the adoption to be effective immediately upon approval by the voters?

**SECOND PORTION OF ANNUAL TOWN MEETING TO RECONVENE  
ON MONDAY, APRIL 6, 1998, AT 7:00 P.M. IN THE  
AUDITORIUM**

ARTICLE 4: Shall the Town vote to appropriate the sum of \$50,000 to be placed in the existing **Captain Winn House Account** to be allocated for the first phase of the preservation and renovation of the **Captain Winn House**?

**NOTE: PETITIONED ARTICLE**

BOARD OF SELECTMEN RECOMMENDS  
TO BE TAKEN FROM: **Undesignated Fund Balance**

ARTICLE 5: Shall the Town, pursuant to 23 M.R.S.A. ss. 3025, vote to accept the dedication made by Richard E. Payeur of title in fee simple in a strip of land bounded and described as follows:

A certain lot or parcel of land situated  
southerly of Captain Thomas Road and being

**ARTICLE 5:** that certain roadway known as **Village Green Drive**, so-called, as shown and depicted on plan entitled "Final Subdivision Plan of North Village Green, Captain Thomas Road, Ogunquit, Maine," prepared by Anderson Livingston Engineers, Inc., dated February, 1993, revised April, 1993 and May, 1993, and duly recorded in the York Registry of Deeds in Plan Book 212, Page 40, and to accept and establish a townway on said strip of land.

**ARTICLE 6:** Shall the Town vote to raise and appropriate the sum of **\$10,925**, in lieu of abating the 1997 real property taxes in support of the establishment of the **Great Works Regional Land Trust Development of the Joseph Littlefield Property**?

**ARTICLE 7:** Shall the Town vote to appropriate the sum of **\$130,950** for General Government Operations (Selectmen)?

Account 41100 S/A #	1997 Appropriation	1997 Spent	1998 Request
13 Legal Fees	\$ 69,380	\$ 68,326	\$ 75,000
14 Wages/Part-Time	6,500	5,885	6,000
16 Stipends/Selectmen	4,500	4,500	4,500
19 Employer Contrib.	730	867	850
21 Printing/Postage	2,500	3,019	3,500
22 Office Supplies	750	250	500
25 Professional Audit	5,000	5,021	4,500
27 Advertising	500	-0-	500
29 Training/Education	200	8	200
31 Transportation	100	344	200
55 Miscellaneous	150	297	200
56 Contingency	10,000	10,000	35,000
<b>TOTALS</b>	<b>\$ 100,310</b>	<b>\$ 98,517</b>	<b>\$130,950</b>

From **Revenue:** \$ 7,000  
 From **Taxes:** \$ 123,950

**TOTALS:** \$ 130,950

BOARD OF SELECTMEN RECOMMENDS: **YES 3-0**

**ARTICLE 8:** Shall the Town vote to appropriate the sum of **\$20,340** for General Government Administration (Boards, Councils and Commissions)?

Account 41200 S/A #	1997 Appropriation	1997 Spent	1998 Request
14a Wages/Part-Time Planning Board (PB)	\$ 5,000	\$ 5,722	\$ 6,000
14b Wages/Part-Time Board of Appeals (BOA)	2,500	3,850	4,000
14C Wages/Part-Time (BOAR)	1,000	-0-	1,000
19 Employer Contrib.	615	683	1,090
21a Printing/Postage/PB	1,500	457	1,000
21b Printing/Postage/BOA	1,000	454	500
21c Printing/Postage/BOAR	100	-0-	100
21d Harbor Committee	250	148	200
22a Office Supplies/PB	500	385	500
22b Office Supplies/BOA	250	264	250
22c Office Supplies/BOAR	100	188	200
25a Professional Fees/PB	5,000	5,129	1,500
25b Professional Fees/BOA	100	24	100
25c Professional Fees/BOAR	-0-	-0-	-0-
27a Advertising/PB	500	64	300
27b Advertising/BOA	500	290	400
33a Operating Supplies/PB	500	607	500
33b Operating Supplies/BOA	300	924	500

**ARTICLE 8: GENERAL GOVERNMENT (Boards, Councils & Commissions)**

33c Shellfish Commission	1,000	1,111	2,000
55 Miscellaneous	800	47	200
<b>TOTALS</b>	<b>\$ 21,515</b>	<b>\$20,347</b>	<b>\$ 20,340</b>

From <b>Revenue:</b>	\$ 6,800
From <b>Designated</b>	
<b>Fund Balance:</b>	\$ 1,560
From <b>Taxes:</b>	\$ 11,980
<b>TOTALS:</b>	<b>\$ 20,340</b>

BOARD OF SELECTMEN RECOMMENDS: **YES 3-0**

**ARTICLE 9:** Shall the Town vote to appropriate the sum of **\$171,902** for the General Government Administration (Town Manager)?

Account 41300 S/A #	1997 Appropriation	1997 Spent	1998 Request
11 Salaries/Full-Time	\$ 50,000	\$ 50,000	\$ 60,000
12 Wages/Full-Time	33,135	33,135	35,124
13 Wages/Full-Time	10,598	10,698	11,236
19 Employer Contrib.	36,271	33,559	38,232
21 Printing/Postage	2,600	2,946	3,000
22 Office Supplies	1,800	1,299	1,800
23 Communications	2,500	3,216	3,000
25 Professional Fees	3,300	824	3,300
26 Contracts/Leases	2,800	1,580	3,900
29 Training/Education	1,250	795	1,500
31 Transportation	100	285	1,000
33 Operating Supplies	1,400	2,115	2,000
34 Repairs/Maintenance	2,800	2,654	1,650
39 Equipment	2,400	2,218	1,075
40 MMA Dues	2,435	2,558	2,685
41 Benefits Administration	1,000	4,483	2,300
55 Miscellaneous	100	16	100
<b>TOTALS</b>	<b>\$ 154,489</b>	<b>\$152,381</b>	<b>\$ 171,902</b>

From <b>Revenues:</b>	\$ 59,700
From <b>Taxes:</b>	\$ 112,202
<b>TOTALS:</b>	<b>\$ 171,902</b>

BOARD OF SELECTMEN RECOMMENDS: **YES 4-0**

**ARTICLE 10:** Shall the Town vote to appropriate the sum of **\$81,038** for the General Government Administration (Clerk-Treasurer)?

Account 41500 S/A #	1997 Appropriation	1997 Spent	1998 Request
11 Salaries/Full-Time	\$ 33,135	\$ 33,135	\$ 35,124
13 Wages/Full-Time	10,598	10,648	11,236
15 Wages/Ballot Clerks	1,000	544	600
17 Overtime	100	59	100
19 Employer Contrib.	21,167	20,461	19,768
21 Printing/Postage	800	471	800
22 Office Supplies	700	945	1,000
23 Communications	900	1,139	1,200
25 Professional Fees	5,000	4,723	5,000
26 Contracts/Leases	3,317	3,265	1,334
27 Advertising	300	637	650
29 Training/Education	1,000	250	500
31 Transportation	200	220	225
33 Operating Supplies	700	314	700
34 Repairs/Maintenance	-0-	1,284	1,626

**ARTICLE 10: GENERAL GOVERNMENT (Clerk-Treasurer)**

39 Equipment	1,400	1,177	1,075
55 Miscellaneous	100	114	100
<b>TOTALS</b>	<b>\$ 80,417</b>	<b>\$ 79,389</b>	<b>\$ 81,038</b>

From **Revenues:** \$ 57,400  
From **Taxes:** \$ 23,638

**TOTALS:** \$ 81,038

BOARD OF SELECTMEN RECOMMENDS: **YES 4-0**

**ARTICLE 11:** Shall the Town vote to appropriate the sum of \$ 66,712 for the General Government Administration (Assessor)?

Account 41600 S/A #	1997 Appropriation	1997 Spent	1998 Request
12 Wages/Full-Time	\$ 11,128	\$ 11,390	\$ 11,904
14 Wages/Part-Time	-0-	-0-	500
19 Employer Contrib.	6,164	6,181	6,508
21 Printing/Postage	600	79	600
22 Office Supplies	600	786	600
23 Communications	1,000	813	800
25 Professional Fees	1,100	970	1,000
26 Contracts/Leases	42,400	41,579	43,500
29 Training/Education	500	447	500
31 Transportation	150	177	150
33 Operating Supplies	150	179	150
55 Miscellaneous	-0-	3	-0-
56 Software Support	-0-	-0-	200
57 Hardware Maintenance	-0-	-0-	300
<b>TOTALS</b>	<b>\$ 63,792</b>	<b>\$ 62,604</b>	<b>\$ 66,712</b>

From **Revenues:** \$ 1,700  
From **Taxes:** \$ 65,012

**TOTALS:** \$ 66,712

BOARD OF SELECTMEN RECOMMENDS: **YES 3-0**

**ARTICLE 12:** Shall the Town vote to appropriate the sum of \$73,817 for General Government Administration (Code Enforcement Officer)?

Account 41700 S/A #	1997 Appropriation	1997 Spent	1998 Request
11 Salaries/Full-Time	\$ 36,764	\$ 32,764	\$ 37,960
12 Wages/Full-Time	11,128	11,390	11,904
19 Employer Contrib.	12,833	11,621	16,453
21 Printing/Postage	1,600	798	1,400
22 Office Supplies	600	505	600
23 Communications	1,500	1,549	1,500
25 Professional Fees	1,000	1,609	1,000
26 Leases/Contracts	-0-	-0-	-0-
27 Advertising	-0-	-0-	-0-
29 Training/Education	700	134	800
31 Transportation	800	551	800
33 Operating Supplies	500	287	400
39 Equipment	300	-0-	1,000
55 Miscellaneous	-0-	3	-0-
<b>TOTALS</b>	<b>\$ 67,725</b>	<b>\$ 61,211</b>	<b>\$ 73,817</b>

From **Revenues:** \$ 26,500  
From **Taxes:** \$ 47,317

**TOTALS:** \$ 73,817

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**ARTICLE 13:** Shall the Town vote to appropriate the sum of \$22,300 to establish a new department for a part-time Town Planner?

<u>Account #41800</u>	<u>1997</u> <u>Appropriation</u>	<u>1997</u> <u>Spent</u>	<u>1998</u> <u>Request</u>
S/A #			
11 Salary/P-T	\$ -0-	-0-	\$ 17,500
12 Wages/P-T	-0-	-0-	2,000
19 Employer Contrib.	-0-	-0-	500
21 Printing/Postage	-0-	-0-	500
22 Office Supplies	-0-	-0-	300
23 Communications	-0-	-0-	600
29 Training/Education	-0-	-0-	200
31 Transportation	-0-	-0-	100
33 Operating Supplies	-0-	-0-	300
39 Equipment	-0-	-0-	300
TOTALS	\$ _____	\$ _____	\$ <u>22,300</u>
From Revenues	\$ -0-		
From Taxes	\$ 22,300		
TOTALS	\$ 22,300		

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

**ARTICLE 14:** Shall the Town vote to appropriate the sum of \$623,950 for Public Safety (Police Department)?

<u>Account 42100</u>	<u>1997</u> <u>Appropriation</u>	<u>1997</u> <u>Spent</u>	<u>1998</u> <u>Request</u>
S/A #			
11 Salaries/Full Time	\$ 89,422	\$ 89,422	\$ 96,960
12 Wages/Full-Time	171,650	168,216	189,572
13 Wages/FT Seasonal	127,236	33,291	129,715
14 Wages/PT Year-Round	-0-	14,458	-0-
15 Wages/PT Seasonal	-0-	82,764	-0-
17 Overtime	16,000	19,023	13,000
18 Holiday Pay	8,766	8,007	8,680
19 Employer Contrib.	122,425	104,246	109,180
21 Printing/Postage	4,000	3,943	4,000
22 Office Supplies	1,850	2,228	2,000
23 Communications	7,596	8,691	7,596
25 Professional Fees	3,344	2,067	4,460
26 Contracts/Leases	12,243	13,877	20,592
27 Advertising	450	129	300
28 Uniforms/Clothing	7,300	6,306	6,800
29 Training/Education	7,672	7,488	7,500
31 Transportation	6,292	5,446	4,875
33 Operating Supplies	2,000	1,970	2,000
34 Repairs/Maintenance	5,500	4,785	7,500
39 Equipment	2,125	2,291	2,950
55 Miscellaneous	-0-	1,202	-0-
56 Animal Control Officer	5,000	6,055	6,270
TOTALS	\$ <u>600,871</u>	\$ <u>585,905</u>	\$ <u>623,950</u>
From Revenues:	\$ 503,031		
From Designated Fund Balance:	\$ 376		
From Taxes:	\$ 120,543		
TOTALS:	\$ 623,950		

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

**ARTICLE 15:** Shall the Town vote to appropriate the sum of \$288,237 for Public Safety (Fire Department)?

Account 42200 S/A #	1997 Appropriation	1997 Spent	1998 Request
12 Wages/Full-Time	\$ 101,513	\$101,062	\$ 102,481
12a Wages/Call-Back	2,500	1,499	2,500
13 Wages/Part-Time	9,406	11,298	11,205
14 Wages/Chief Stipend	13,521	13,521	14,332
16 Stipends/Volunteers	25,000	22,400	25,000
17 Overtime	7,020	5,454	7,000
18 Holiday Pay	5,182	5,575	5,185
19 Employer Contrib.	44,700	46,660	50,014
21 Printing/Postage	236	126	200
22 Office Supplies	1,200	1,244	1,000
23 Communications	5,600	6,058	6,000
25 Professional Fees	2,800	3,172	3,085
26 Contracts/Leases	2,300	435	5,350
27 Advertising	150	-0-	150
28 Uniforms/Clothing	1,500	855	1,500
29 Training/Education	6,450	6,820	7,000
31 Transportation	1,500	1,895	1,500
32 Utilities	5,200	5,130	5,200
33 Operating Supplies	16,150	16,925	15,285
34 Repairs/Maintenance	7,650	27,907	12,800
37 Heating Fuel	3,600	2,045	2,800
39 Equipment	7,224	5,957	4,450
51 Building Materials	3,000	2,069	4,200
55 Miscellaneous	-0-	3	-0-
<b>TOTALS</b>	<b>\$ 273,402</b>	<b>\$288,110</b>	<b>\$ 288,237</b>

From Revenues: \$ 47,000  
From Taxes: \$ 241,237

**TOTALS: \$ 288,237**

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**ARTICLE 16:** Shall the Town vote to appropriate the sum of \$194,753 for Public Safety (Communications Department)?

Account 42300 S/A #	1997 Appropriation	1997 Spent	1998 Request
12 Wages/Full-Time	\$ 99,935	\$ 96,486	\$ 105,762
14 Wages/Part-Time	7,735	9,640	8,578
17 Overtime	8,198	8,109	9,566
18 Holiday Pay	5,539	4,570	5,764
19 Employer Contrib.	43,464	42,981	48,522
22 Office Supplies	750	943	790
23 Communications	1,150	1,910	1,250
25 Professional Fees	1,265	800	1,765
26 Contracts/Leases	3,154	2,449	1,960
27 Advertising	300	93	200
28 Uniforms/Clothing	900	581	1,200
29 Training/Education	1,656	1,931	1,950
33 Operating Supplies	500	202	1,000
34 Repairs/Maintenance	1,500	1,119	1,500
39 Equipment	6,200	6,022	4,946
55 Miscellaneous	-0-	20	-0-
<b>TOTALS</b>	<b>\$ 182,246</b>	<b>\$177,836</b>	<b>\$ 194,753</b>

From Taxes: \$ 194,753

**TOTALS: \$ 194,753**

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**ARTICLE 17:** Shall the Town vote to appropriate the sum of \$99,519 for Public Safety (Lifeguard Services)?

Account 42400 S/A #	1997 Appropriation	1997 Spent	1998 Request
13 Wages/Full-Time	\$ 77,146	\$ 76,291	\$ 83,092
19 Employer Contrib.	5,902	5,867	6,357
23 Communications	1,300	872	1,380
28 Uniforms/Clothing	1,600	1,511	1,560
29 Training/Education	1,500	50	1,500
31 Transportation	450	170	400
33 Operating Supplies	1,460	1,187	1,300
34 Repairs/Maintenance	1,000	618	1,130
39 Equipment	2,800	1,803	2,800
55 Miscellaneous	-0-	-0-	-0-
<b>TOTALS</b>	<b>\$ 93,158</b>	<b>\$ 88,369</b>	<b>\$ 99,519</b>

From Revenues: \$ 99,519  
From Taxes: \$ -0-

**TOTALS: \$ 99,519**

BOARD OF SELECTMEN RECOMMEND: YES 3-0

**ARTICLE 18:** Shall the Town vote to appropriate the sum of \$64,000 for Public Safety (Fire Hydrants)?

Account 42500 S/A #	1997 Appropriation	1997 Spent	1998 Request
500 Fire Hydrants	\$ 63,072	\$ 63,072	\$ 64,000
<b>TOTALS</b>	<b>\$ 63,072</b>	<b>\$ 63,072</b>	<b>\$ 64,000</b>

From Taxes: \$ 64,000

**TOTALS: \$ 64,000**

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**ARTICLE 19:** Shall the Town vote to appropriate the sum of \$68,000 for Public Safety (Street Lights/Traffic Signals)?

Account 42600 S/A #	1997 Appropriation	1997 Spent	1998 Request
600 Street Lights/ Traffic Signals	\$ 66,700	\$ 66,638	\$ 68,000
<b>TOTALS</b>	<b>\$ 66,700</b>	<b>\$ 66,638</b>	<b>\$ 68,000</b>

From Taxes: \$ 68,000

**TOTALS: \$ 68,000**

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**ARTICLE 20:** Shall the Town vote to appropriate the sum of \$15,935 for Sewer District Fees?

Account #42700 S/A#	1997 Appropriation	1997 Spent	1998 Request
700 Sewer District Fees	\$ 15,890	\$ 15,890	\$ 15,935

From Taxes: \$ 15,935

**TOTALS: \$ 15,935**

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**ARTICLE 21:** Shall the Town vote to appropriate the sum of \$43,325 for Public Works? (Snow Removal).

Account 43000 S/A #	1997 Appropriation	1997 Spent	1998 Request
13 Wages/Seasonal	\$ 2,000	\$ 399	\$ 1,500
17 Overtime	4,000	5,635	4,000
19 Employer Contrib.	690	444	425
23 Communications	-0-	-0-	-0-
25 Professional Fees	11,600	13,300	12,500
26 Contracts/Leases	-0-	-0-	-0-
31 Transportation	2,000	2,283	2,500
33 Operating Supplies	1,000	-0-	400
34 Repairs/Maintenance	5,000	8,805	6,500
35 Rentals	-0-	-0-	-0-
39 Equipment	-0-	-0-	-0-
44 Operations	18,000	12,947	15,000
51 Building Maintenance	-0-	466	500
55 Miscellaneous	-0-	-0-	-0-
<b>TOTALS</b>	<b>\$ 44,290</b>	<b>\$ 44,279</b>	<b>\$ 43,325</b>
<b>From Taxes:</b>	<b>\$ 43,325</b>		
<b>TOTALS:</b>	<b>\$ 43,325</b>		

BOARD OF SELECTMEN RECOMMENDS: **YES 3-0**

**ARTICLE 22:** Shall the Town vote to appropriate the sum of \$336,560 for Public Works (Highway Department)?

Account 43100 S/A #	1997 Appropriation	1997 Spent	1998 Request
11 Salaries/Full-Time	\$ 38,732	\$ 38,733	\$ 41,060
12 Wages/Full-Time	108,331	105,691	108,280
13 Wages/Seasonal	32,131	36,308	41,040
17 Overtime	1,000	697	750
19 Employer Contrib.	65,121	65,202	60,689
23 Communications	3,000	2,962	3,000
25 Professional Fees	2,000	2,104	2,000
26 Contracts/Leases	20,627	19,425	19,541
27 Advertising	200	68	200
28 Uniforms/Clothing	2,750	2,873	3,000
29 Training/Education	500	-0-	500
31 Transportation	4,000	5,121	4,500
32 Utilities	3,000	3,059	3,000
33 Operating Supplies	11,000	11,110	11,000
34 Repairs/Maintenance	13,000	15,003	13,000
35 Rentals	1,000	653	500
37 Heating Fuel	800	152	500
39 Equipment	2,000	1,977	2,000
42 Road Maint. (Parks)	25,000	27,599	21,000
51 Building Maintenance	1,000	2,448	1,000
55 Miscellaneous	-0-	447	-0-
<b>TOTALS</b>	<b>\$ 335,192</b>	<b>\$ 341,631</b>	<b>\$ 336,560</b>

<b>From Revenues:</b>	<b>\$ 243,600</b>
<b>From Designated Fund Balance:</b>	<b>\$ 8,000</b>
<b>From Taxes:</b>	<b>\$ 84,960</b>
<b>TOTALS:</b>	<b>\$ 336,560</b>

BOARD OF SELECTMEN RECOMMENDS: **YES 3-0**

**ARTICLE 23:** Shall the Town vote to appropriate the sum of \$430,636 for Public Works (Solid Waste Department)?

Account 43200 S/A #	1997 Appropriation	1997 Spent	1998 Request
14 Wages/Part-Time	\$ 11,100	\$ 19,604	\$ 12,376
15 Wages/PT/Main Gate	11,940	-0-	13,110
19 Employer Contrib.	1,765	1,864	1,950
26 Contracts/Leases	377,924	387,201	80,000
26A RWS Tonage	-0-	-0-	140,000
26B RWS Assessment	-0-	-0-	140,000
26C Lease/Parcel A	-0-	-0-	1,700
26D Lease/Parcel B	-0-	-0-	15,000
26E Contract/Hauling Demo.	-0-	-0-	-0-
26F Contract/Demo Disposal	25,000	9,339	16,000
26G Contract/Hauling Recy.	-0-	-0-	2,500
29 Recycling Committee and Education	3,500	3,143	4,500
33 Operating Supplies	1,000	5,962	2,500
55 Miscellaneous	-0-	833	1,000
<b>TOTALS</b>	<b>\$ 432,229</b>	<b>\$ 427,946</b>	<b>\$ 430,636</b>

From Revenues: \$ 83,000  
From Taxes: \$ 347,636

**TOTALS: \$ 430,636**

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**ARTICLE 24:** Shall the Town vote to appropriate the sum of \$ 51,354 for Public Works (Harbormaster)?

Account 43300 S/A #	1997 Appropriation	1997 Spent	1998 Request
12 Salaries/Full-Time	\$ 17,374	\$ 16,629	\$ 18,074
15 Wages/Seasonal	4,493	3,683	4,200
19 Employer Contrib.	3,169	3,050	3,150
23 Communications	1,120	1,583	1,230
25 Professional Fees	3,350	1,415	1,850
28 Uniforms/Clothing	600	238	400
31 Transportation	800	456	600
32 Utilities	5,000	4,908	5,400
33 Operating Supplies	2,785	1,794	2,200
34 Repairs/Maintenance	13,500	15,132	13,500
39 Equipment	470	-0-	300
51 Building Maintenance	250	-0-	250
55 Miscellaneous	-0-	-0-	200
<b>TOTALS</b>	<b>\$ 52,911</b>	<b>\$ 48,888</b>	<b>\$ 51,354</b>

From Revenues: \$ 51,354  
From Taxes: \$ -0-

**TOTALS: \$ 51,354**

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**ARTICLE 25:** Shall the Town vote to appropriate the sum of \$96,278 for Public Works (Beach Maintenance)?

Account 43400 S/A #	1997 Appropriation	1997 Spent	1998 Request
13 Wages/Seasonal	\$ 25,000	\$ 25,925	\$ 35,000
19 Employer Contrib.	-0-	44	-0-
26 Contracts/Leases	13,500	13,500	13,500
31 Transportation	750	259	500
32 Utilities	7,500	9,482	10,000

**ARTICLE 25: PUBLIC WORKS (Beach Maintenance)**

33 Operating Supplies	15,600	17,778	15,500
34 Repairs/Maintenance	18,838	12,533	21,778
39 Equipment	-0-	-0-	-0-
55 Miscellaneous	-0-	-0-	-0-
<b>TOTALS</b>	<b>\$ 81,188</b>	<b>\$ 79,521</b>	<b>\$ 96,278</b>

From **Revenues:** \$ 96,278

**TOTALS:** \$ 96,278

BOARD OF SELECTMEN RECOMMENDS: **YES 3-0**

**ARTICLE 26:** Shall the Town vote to appropriate the sum of \$ 5,000 for Health & Welfare (**General Assistance**)?

Account 44100 S/A #	1997 Appropriation	1997 Spent	1998 Request
100 General Assistance	\$ 5,000	\$ 858	\$ 4,000
101 Town Emergency Help	-0-	-0-	1,000
<b>TOTALS</b>	<b>\$ 5,000</b>	<b>\$ 858</b>	<b>\$ 5,000</b>

From **Revenues:** \$ 1,000

From **Taxes:** \$ 4,000

**TOTALS:** \$ 5,000

BOARD OF SELECTMEN RECOMMENDS: **YES 3-0**

**ARTICLE 27:** Shall the Town vote to appropriate the sum of \$ 56,925 for **Insurance**?

Account 45100-45112 S/A #	1997 Appropriation	1997 Spent	1998 Request
100 Building & Contents	\$ 2,800	\$ 1,840	\$ 1,250
101 Inland Marine	750	529	375
102 Electronic Data	280	242	250
103 Auto Damage	3,735	3,735	2,300
104 Boiler & Machinery	510	471	600
105 General Liability	6,083	6,083	3,700
106 Auto Liability	6,417	6,417	4,500
107 Law Enforcem't Liability	9,465	8,708	8,700
108 Ambulance Malpractice	2,565	2,444	3,000
109 Commercial Blanket Bond	710	583	450
110 Workers' Compensation	28,000	30,007	28,000
111 Audit	-0-	-0-	2,500
112 Deductible	-0-	-0-	500
113 Public Officials Liab.	2,200	2,019	800
<b>TOTALS</b>	<b>\$ 63,515</b>	<b>\$ 63,078</b>	<b>\$ 56,925</b>

From **Taxes:** \$ 56,925

**TOTALS:** \$ 56,925

BOARD OF SELECTMEN RECOMMEND: **YES 3-0**

**ARTICLE 28:** Shall the Town vote to appropriate the sum of \$ 60,766 for Culture & Recreation (**Recreation Department**)?

Account 45100 S/A #	1997 Appropriation	1997 Spent	1998 Request
11 Salaries/Full-Time	\$ 20,515	\$ 19,681	\$ 23,871
13 Wages/Seasonal	6,242	8,552	9,500
19 Employer Contrib.	9,059	8,639	12,915
21 Printing/Postage	1,100	1,190	1,400
22 Office Supplies	100	17	200

**ARTICLE 28: CULTURE & RECREATION (Recreation Department)**

23	Communications	1,600	2,014	1,800
25	Professional Fees	1,125	1,093	-0-
26	Contracts & Leases	300	302	350
27	Advertising	200	95	250
28	Uniforms/ Clothing	300	248	300
29	Training	-0-	-0-	425
31	Transportation	450	-0-	400
33	Operating Supplies	4,600	3,899	3,455
34	Repairs/Maintenance	350	350	750
39	Equipment	200	18	1,000
55	Miscellaneous	-0-	-0-	-0-
56	Fireworks	3,000	3,000	3,000
57	Special Events	-0-	-0-	1,150
	<b>TOTALS</b>	<b>\$ 49,141</b>	<b>\$ 49,098</b>	<b>\$ 60,766</b>

From **Revenues:** \$ 60,766  
 From **Taxes:** \$ -0-

**TOTALS:** \$ 60,766

BOARD OF SELECTMEN RECOMMENDS: **YES 3-0**

**ARTICLE 29:** Shall the Town vote to appropriate the sum of \$ 79,920 for Culture & Recreation (Dunaway Community Center)?

Account 45200 S/A #	1997 Appropriation	1997 Spent	1998 Request
11 Wages/Full-Time	\$ 19,136	\$ 19,984	\$ 21,348
13 Wages/Seasonal	-0-	-0-	3,000
17 Overtime	1,000	153	500
19 Employer Contrib.	9,220	8,464	9,642
25 Professional Fees	700	528	600
26 Contracts/Leases	7,260	4,604	6,350
32 Utilities	10,000	11,451	11,500
33 Operating Supplies	3,000	3,996	3,250
34 Repairs/Maintenance	4,000	8,954	6,230
37 Heating Fuel	2,800	2,503	2,800
51 Building Maintenance	7,100	4,978	14,500
55 Miscellaneous	300	483	200
<b>TOTALS</b>	<b>\$ 64,516</b>	<b>\$ 66,098</b>	<b>\$ 79,920</b>

From **Revenues:** \$ 6,500  
 From **Taxes:** \$ 73,420

**TOTALS:** \$ 79,920

BOARD OF SELECTMEN RECOMMENDS: **YES 3-0**

**ARTICLE 30:** Shall the Town vote to appropriate the sum of \$ 29,952 for Culture & Recreation (Information Bureau)?

Account 45300 S/A #	1997 Appropriation	1997 Spent	1998 Request
15 Wages/Seasonal	\$ 18,502	\$ 17,950	\$ 21,672
19 Employer Contrib.	1,646	1,285	1,660
22 Office Supplies	200	199	300
23 Communications	1,000	1,125	1,100
27 Advertising	100	31	100
32 Utilities	300	107	200
33 Operating Supplies	1,900	1,957	1,600
39 Equipment	-0-	-0-	1,200

**ARTICLE 30: CULTURE & RECREATION (Information Bureau)**

51 Building Maintenance	2,400	2,497	2,120
55 Miscellaneous	50	-0-	-0-
<b>TOTALS</b>	<b>\$ 26,098</b>	<b>\$ 25,151</b>	<b>\$ 29,952</b>

From **Revenues:** \$ 29,952  
From **Taxes:** \$ -0-

**TOTALS:** \$ 29,952

BOARD OF SELECTMEN RECOMMENDS: **YES 3-0**

**ARTICLE 31: Shall the Town vote to appropriate the sum of \$ 30,000 for the Capital Reserve Accounts?**

Account 46100-46900 S/A #	1997 Appropriation	1997 Spent	1998 Request
300 Accrued Liabilities	20,000	20,000	20,000
400 Unemployment Comp.	6,500	3,315	10,000
500 Police Dept. Reserve	-0-	-0-	-0-
600 Fire Dept. Reserve	-0-	-0-	-0-
610 Ambulance Reserve	-0-	-0-	-0-
700 Public Works Reserve	-0-	-0-	-0-
800 Revaluation	-0-	-0-	-0-
810 Surveys	-0-	-0-	-0-
<b>TOTALS</b>	<b>\$ 26,500</b>	<b>\$ 23,315</b>	<b>\$ 30,000</b>

From **Taxes:** \$ 30,000

**TOTALS:** \$ 30,000

BOARD OF SELECTMEN RECOMMENDS: **YES 3-0**

**ARTICLE 32: Shall the Town vote to appropriate the sum of \$800 for Cemeteries?**

Account 47000 S/A #	1997 Appropriation	1997 Spent	1998 Request
101 Riverside Cemetery	\$ 200	\$ 200	\$ 200
102 Locust Grove Cemetery	300	300	300
103 Old Burying Ground	300	300	300
<b>TOTALS</b>	<b>\$ 800</b>	<b>\$ 800</b>	<b>\$ 800</b>

From **Taxes:** \$ 800

**TOTALS:** \$ 800

BOARD OF SELECTMEN RECOMMENDS: **YES 4-0**

**ARTICLE 33: Shall the Town vote to appropriate the sum of \$ 21,570 for Human Services?**

Account 47000 S/A#	1997 Appropriation	1997 Spent	1998 Request
104 Babe Ruth	\$ 150	\$ 150	\$ 150
105 Wells-Ogunquit Little League	300	300	300
106 American Legion	300	300	300
107 Wells-Ogunquit Historical Society	4,000	4,000	4,000
108 So. Maine Senior Citizens	1,300	1,300	1,300
109 Meals-on-Wheels	1,650	1,643	1,650
110 Caring Unlimited	175	175	195
111 York Cty Child Abuse	400	400	400

**ARTICLE 33: HUMAN SERVICES**

112 York Cty Comm. Action	1,200	1,200	1,250
113 York Cty Home Services	25	25	25
114 Hospice of Maine	300	300	300
115 So. Maine Visiting Nurses	3,000	3,000	3,500
116 York Cty Counseling	1,000	1,000	1,000
117 York Cty Shelter	2,500	2,500	3,000
118 Day-One Drug Counseling	-0-	-0-	500
119 American Red Cross	500	500	1,000
120 Portsmouth Naval Shipyards Association	200	200	200
123 Laudholm Trust	1,000	1,000	1,000
124 Sexual Assault Response	250	250	250
126 York Cty Parent Awareness	-0-	-0-	250
127 Aids Response (Seacoast)	1,000	1,000	1,000
<b>TOTALS</b>	<b>\$ 19,250</b>	<b>\$ 19,243</b>	<b>\$ 21,570</b>

From **Taxes:** \$ 21,570

**TOTALS:** \$ 21,570

BOARD OF SELECTMEN RECOMMENDS: **YES 4-0**

**ARTICLE 34:** Shall the Town vote to appropriate the sum of \$296,962 for **Debt Service** Accounts?

Account 4900 S/A #	1997 Appropriation	1997 Spent	1998 Request
101 Obed's Lane	\$ 23,501	\$ 23,501	\$ 21,669
102 Jacob's Lot	5,815	5,815	5,815
103 Burnsite	43,567	43,226	39,996
104 Fire Dept. Equipment	28,338	28,338	26,688
105 Capital Improv. '99	38,539	38,539	36,442
106 Perkins Cove Dredge	21,170	21,172	-0-
107 Capital Improv. '98	-0-	-0-	71,559
108 Restrooms/Burnsite/ Marginal Way	52,074	52,074	50,094
110 Phone System	-0-	-0-	4,536
111 Computer System	-0-	-0-	5,418
112 Ambulance	-0-	-0-	19,931
113 Loader	-0-	-0-	14,814
<b>TOTALS</b>	<b>\$ 213,004</b>	<b>\$ 212,665</b>	<b>\$ 296,962</b>

From **Other Revenues:** \$ 39,996

From **Taxes:** \$ 256,966

**TOTALS:** \$ 296,962

BOARD OF SELECTMEN RECOMMENDS: **YES 3-0**

**ARTICLE 35:** Shall the Town vote to appropriate the sum of \$38,000 for **Tax Anticipation Note Interest**?

Account 01-208 S/A #	1997 Appropriation	1997 Spent	1998 Request
TAN Interest	\$ 40,613	\$ 40,168	\$ 38,000
<b>TOTALS</b>	<b>\$ 40,613</b>	<b>\$ 40,168</b>	<b>\$ 38,000</b>

From **Taxes:** \$ 38,000

**TOTALS:** \$ 38,000

BOARD OF SELECTMEN RECOMMENDS: **YES 4-0**

**ARTICLE 36:** Shall the Town vote to authorize the Municipal Officers to solicit, borrow, sign notes for and expend a sum of money not to exceed **\$5,000** upon such items and conditions as the Municipal Officers shall believe in the best interest of the Town for the purpose of purchasing **Town Welcome Signs**?

BOARD OF SELECTMEN RECOMMENDS: **YES 4-0**

**ARTICLE 37:** Shall the Town vote to authorize the Municipal Officers to solicit, borrow, sign notes for and expend a sum of money not to exceed **\$12,375** upon such items and conditions as the Municipal Officers shall believe in the best interest of the Town for the purpose of purchasing the following equipment for the **Police Department**?

- 1) 3 - Portable Radios (Replacements) \$ 2,520
- 2) Mobile Data Terminal \$ 7,230
- 3) 5 - .40 Caliber Firearms \$ 2,625

BOARD OF SELECTMEN RECOMMENDS: **YES 4-0**

**ARTICLE 38:** Shall the Town vote to authorize the Municipal Officers to solicit, borrow, sign notes for and expend a sum of money not to exceed **\$10,600** upon such items and conditions as the Municipal Officers shall believe in the best interest of the Town for the purpose of the following **Fire Department** rear ramp paving and ladder truck repair?

- 1) Rear Ramp Paving \$ 2,000
- 2) 1980 Ladder Truck Pad Repair \$ 8,600

BOARD OF SELECTMEN RECOMMENDS: **YES 4-0**

**ARTICLE 39:** Shall the Town vote to authorize the Municipal Officers to solicit, borrow, sign notes for and expend a sum of money not to exceed **\$39,440** upon such items and conditions as the Municipal Officers shall believe in the best interest of the Town for the purpose of the following **Public Works Department** paving projects?

- 1) Beach Plum Lane \$ 2,720
- 2) Riverbank Road \$ 9,860
- 3) Cottage Street \$ 8,500
- 4) Israel Head Road \$14,280
- 5) Charles Street/  
Littlefield Lane \$ 4,080

BOARD OF SELECTMEN RECOMMENDS: **YES 4-0**

**ARTICLE 40:** Shall the Town vote to authorize the Municipal Officers to solicit, borrow, sign notes for and expend a sum of money not to exceed **\$76,500** upon such items and conditions as the Municipal Officers shall believe in the best interest of the Town for the purpose of the purchase of the following equipment for the **Public Works Department**?

- 1) Street Sweeper \$28,000
- 2) 1-Ton Plow/Sander \$48,500

BOARD OF SELECTMEN RECOMMENDS: **YES 4-0**

**ARTICLE 41:** Shall the Town vote to authorize the Municipal Officers to solicit, borrow, sign notes for and expend a sum of money not to exceed **\$261,150** upon such items and conditions as the Municipal Officers shall believe in the best interest of the Town for the purpose of completing the following projects for the **Public Works Department**?

- 1) Footbridge Parking Lot Repair \$205,000
- 2) King's Highway Reconstruction \$ 30,550
- 3) Town Garage Drainage \$ 12,000
- 4) Frazier Pasture Road Engineering \$ 3,600
- 5) Winn House Restoration \$ 10,000

BOARD OF SELECTMEN RECOMMENDS: **YES 4-0**

**ARTICLE 42:** Shall the Town vote to authorize the Municipal Officers to solicit, borrow, sign notes for and expend a sum of money not to exceed **\$9,000** upon such items and conditions as the Municipal Officers shall believe in the best interest of the Town for the purpose of painting the beach restroom facilities?

BOARD OF SELECTMEN RECOMMENDS: **YES 4-0**

**ARTICLE 43:** Shall the Town vote to authorize the Municipal Officers to solicit, borrow, sign notes for and expend a sum of money not to exceed **\$89,000** upon such items and conditions as the Municipal Officers shall believe in the best interest of the Town for the purpose of completing the following **Dunaway Center** projects?

- 1) 5 - Steel Entry Doors \$ 6,000
- 2) Air Conditioning - Auditorium \$ 60,000
- 3) Renovation of Meeting and Storage Areas \$ 10,000
- 4) Engineering/Architect Study for Space Assembly \$ 5,000
- 5) Stage Storage \$ 8,000

BOARD OF SELECTMEN RECOMMENDS: **YES 4-0**

**ARTICLE 44:** Shall the Town vote to authorize the Municipal Officers to solicit, borrow, sign notes for and expend a sum of money not to exceed **\$9,500** upon such items and conditions as the Municipal Officers shall believe in the best interest of the Town for the placement of a tile floor in the **Information Center**?

BOARD OF SELECTMEN RECOMMENDS: **YES 4-0**

**ARTICLE 45:** Shall the Town vote to authorize the Municipal Officers to solicit, borrow, sign notes for and expend a sum of money not to exceed **\$150,000** upon such items and conditions as the Municipal Officers shall believe in the best interest of the Town for the purpose of completing the following projects in **Perkins Cove**?

- 1) Town Dock Relocation \$ 20,000
- 2) Drawbridge Reconstruction \$ 50,000
- 3) Bulkhead Reconstruction \$ 50,000
- 4) Installation of 2 - Pay/Display Parking Meters \$ 30,000

BOARD OF SELECTMEN RECOMMENDS **YES 4-0**

**ARTICLE 46:** Shall the Town vote to raise and appropriate a sum of money not to exceed **\$170,000** to be used for the purpose of repaying the first year's anticipated debt on Articles 36 through 45?

**From Taxes: \$ 170,000.00**

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

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

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

**ARTICLE 49:** Shall the Town vote to authorize the Municipal Officers to expend an amount of money, not to exceed one-third (1/3) of the 1998 annual budget during the period from January 1, 1999 to the completion of the 1999 Annual Town Meeting in April of that year except that costs associated with winter road maintenance may, of necessity, exceed such limits?

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

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

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

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

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

**ARTICLE 53:** Shall the Town vote to fix the date when 1998 property taxes shall be due and payable as that date occurring forty-five (45) days after the date of tax commitment; and further, that interest at the rate of 10.75 % per annum shall accrue from and after that date?

**ARTICLE 54:** Shall the Town vote to pay no more than five percent (5%) to taxpayers who pay taxes in excess of the amounts finally assessed, and to authorize such interest paid, or abatements granted, to be charged against the Town's annual overlay or, if necessary, against the Town's unappropriated fund balance (surplus)?

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

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

AND

Further, shall the Town vote to authorize the Municipal Officers and the Municipal Treasurer to execute and deliver quit-claim deeds, without 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 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 20th day of March, 1998 A.D. in Ogunquit, Maine.

TOWN OF OGUNQUIT  
BOARD OF SELECTMEN

Robert G. Brown, Jr  
Robert G. Brown, Jr

John F. Miller  
John F. Miller, Chairman

Charles G. Willing  
Charles G. Willing

Larry A. Smith  
Larry A. Smith

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 23rd day of March, 1998 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  
Michael W. Pardue  
Chief of Police  
TOWN OF OGUNQUIT

A TRUE COPY:  
ATTEST: Judy Shaw-Kagiliery  
Judy Shaw-Kagiliery, Town Clerk

Dated: March 23, 1998