

**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 fifth day of April, 1997 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 seventh day of April, 1997 A.D. at seven o'clock in the evening, then and there to act on Articles 3 through 56.

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

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

- A. 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, 1999;
- B. One (1) Member to the Wells-Ogunquit Community School District, for a three (3) year term to commence July 1, 1997; term ending June 30, 2000;
- C. One (1) Trustee to the Kennebunk, Kennebunkport, & Wells Water District for a three (3) year term to commence July 1, 1997; term ending June 30, 2000;
- D. One (1) Trustee to the Ogunquit Sewer District Board of Trustees for a three (3) year term to commence on June 30, 1997, and end on the last Monday in June, 2000.

**ARTICLE 3:** Shall the Town vote to authorize the Municipal Officers to continue to legally oppose the current CSD School Funding Formula?

**ARTICLE 4:** Shall Title IX, Chapter 6, Sections 601.1, 602 and 603 of the Ogunquit Municipal Code related to "yard sales" be amended to allow non-profit organizations to hold sales on other than residential property provided that all proceeds go to that organization and to amend yard sale permit placard requirements. (Refer to Attachment #1)

**ARTICLE 5:** Shall the Town vote to amend Chapter 2, Article 3 of the Ordinance entitled "Zoning Ordinance of the Town of Ogunquit", which is also known as Title X of the Ogunquit Municipal Code be amended related to "signs" to allow the inclusion of lettered awnings as part of the overall signage for a business? (Refer to Attachment #2)

**ARTICLE 6:** Shall the Town vote to extend the existing lines of the General Business District (GBD1) into the Limited Business District (LBD) as far as Obeds Lane 150 feet from the center line of Shore Road?

**ARTICLE 7:** Should the zoning ordinance of the Town of Ogunquit be amended to allow type two restaurants (which allow outdoor dining) in the Limited Business District, by amending Article 15, Section 1502.7 of said ordinance to read as follows: "1502.7. Type 1 and type 2 restaurants."

**PETITIONED ARTICLE - BOARD OF SELECTMEN DO NOT SUPPORT**

**ARTICLE 8:** Shall the Town vote to pay the members of the Planning Board of the Town of Ogunquit at the rate of \$750.00 per member per year, and the Chairman @ \$1,000 per year, payable at the end of each year's service?

**PETITIONED ARTICLE - BOARD OF SELECTMEN DO NOT SUPPORT**

**ARTICLE 9:** Shall the Town vote to adopt the proposed 1996 BOCA National Building Code? A copy of the proposed Code has been posted and made available in the Town Clerk's office for inspection, use and examination by the public.

**ARTICLE 10:** Shall the Town vote to accept a donation from the Chamber of Commerce in the amount of \$600 as a contribution toward the construction of a concrete floor in the newly excavated basement of the Information Bureau?

**ARTICLE 11:** Shall the Town vote to appropriate the sum of \$77,930 for General Government Operations (Selectmen)?

Account 41100 S/A #	1996 Appropriation	1996 Spent	1997 Request
13 Legal Fees	\$ 72,000	\$ 67,772	\$ 60,000
14 Wages/Part-Time	4,000	3,338	3,500
16 Stipends/Selectmen	5,500	5,333	4,500
19 Employer Contrib.	730	663	730
21 Printing/Postage	2,500	2,889	2,500
22 Office Supplies	750	616	750
25 Professional Fees	6,000	5,014	5,000
27 Advertising	500	2,725	500
29 Training/Education	-0-	60	200
31 Transportation	100	58	100
55 Miscellaneous	150	340	150
<b>TOTALS</b>	<b>\$ 92,230</b>	<b>\$ 88,808</b>	<b>\$ 77,930</b>

From Revenue:	\$ 8,000
From Designated Fund Balance:	\$ 991
From Taxes:	\$ 68,939
<b>TOTALS:</b>	<b>\$ 77,930</b>

**BOARD OF SELECTMEN RECOMMENDS: YES 5-0**

**ARTICLE 12:** Shall the Town vote to appropriate the sum of \$18,015 for General Government Administration (Boards, Councils and Commissions)?

Account 41200 S/A #	1996 Appropriation	1996 Spent	1997 Request
14a Wages/Part-Time Planning Board (PB)	\$ 2,800	\$ 3,891	\$ 3,500

**ARTICLE 12: General Government (Boards, Councils & Commissions)**

14b Wages/Part-Time			
Board of Appeals (BOA)	1,000	2,978	1,000
14C Wages/Part-Time (BOAR)	-0-	-0-	1,000
19 Employer Contrib.	370	526	615
21a Printing/Postage/PB	1,500	769	1,500
21b Printing/Postage/BOA	625	1,223	1,000
21c Printing/Postage/BOAR	100	-0-	100
21d Harbor Committee	500	105	250
22a Office Supplies/PB	250	529	500
22b Office Supplies/BOA	250	358	250
22c Office Supplies/BOAR	200	22	100
25a Professional Fees/PB	3,000	261	5,000
25b Professional Fees/BOA	200	-0-	100
25c Professional Fees/BOAR	-0-	-0-	-0-
27a Advertising/PB	500	200	500
27b Advertising/BOA	125	727	500
33a Operating Supplies/PB	500	303	500
33b Operating Supplies/BOA	100	265	300
33c Shellfish Commission	1,500	-0-	500
55 Miscellaneous	-0-	-0-	800
<b>TOTALS</b>	<b>\$ 13,520</b>	<b>\$12,157</b>	<b>\$ 18,015</b>

From Revenue:	\$ 4,750
From Designated	
Fund Balance:	\$ 488
From Taxes:	\$ 12,777
<b>TOTALS:</b>	<b>\$ 18,015</b>

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

**ARTICLE 13:** Shall the Town vote to appropriate the sum of \$154,489 for the General Government Administration (Town Manager)?

Account 41300 S/A #	1996 Appropriation	1996 Spent	1997 Request
11 Salaries/Full-Time	\$ 27,001	\$ 26,542	\$ 50,000
12 Wages/Full-Time	31,861	31,860	33,135
13 Wages/Full-Time	10,182	10,762	10,598
19 Employer Contrib.	26,000	24,677	36,271
21 Printing/Postage	2,600	2,595	2,600
22 Office Supplies	1,800	1,663	1,800
23 Communications	2,500	3,458	2,500
25 Professional Fees	3,300	709	3,300
26 Contracts/Leases	2,800	2,760	2,800
29 Training/Education	1,250	1,013	1,250
31 Transportation	100	122	100
33 Operating Supplies	1,400	2,081	1,400
34 Repairs/Maintenance	2,800	2,537	2,800
39 Equipment	1,500	226	2,400
40 MMA Dues	2,435	2,435	2,435
41 Benefits Administration	1,000	1,722	1,000
55 Miscellaneous	100	-0-	100
<b>TOTALS</b>	<b>\$ 118,629</b>	<b>\$115,162</b>	<b>\$ 154,489</b>
From Revenues:	\$ 57,100		
From Taxes:	\$ 97,389		
<b>TOTALS:</b>	<b>\$ 154,489</b>		

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

**ARTICLE 14:** Shall the Town vote to appropriate the sum of \$80,417 for the General Government Administration (Clerk-Treasurer)?

Account 41500 S/A #	1996 Appropriation	1996 Spent	1997 Request
11 Salaries/Full-Time	\$ 31,861	\$ 31,861	\$ 33,135
13 Wages/Full-Time	10,182	10,273	10,598
15 Wages/Ballot Clerks	1,800	1,789	1,000
17 Overtime	100	52	100
19 Employer Contrib.	18,500	17,777	21,167
21 Printing/Postage	900	491	800
22 Office Supplies	1,200	510	700
23 Communications	900	1,291	900
25 Professional Fees	5,000	5,038	5,000
26 Contracts/Leases	4,416	3,196	3,317
27 Advertising	500	148	300
29 Training/Education	1,000	540	1,000
31 Transportation	100	199	200
33 Operating Supplies	1,000	528	700
39 Equipment	500	-0-	1,400
55 Miscellaneous	100	112	100
<b>TOTALS</b>	<b>\$ 78,059</b>	<b>\$ 73,805</b>	<b>\$ 80,417</b>

From Revenues: \$ 27,500

From Taxes: \$ 52,917

**TOTALS: \$ 80,417**

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

**ARTICLE 15:** Shall the Town vote to appropriate the sum of \$ 63,792 for the General Government Administration (Assessor)?

Account 41600 S/A #	1996 Appropriation	1996 Spent	1997 Request
12 Wages/Full-Time	\$ 10,265	\$ 10,265	\$ 11,128
19 Employer Contrib.	5,771	5,429	6,164
21 Printing/Postage	500	556	600
22 Office Supplies	600	493	600
23 Communications	700	996	1,000
25 Professional Fees	1,000	1,032	1,100
26 Contracts/Leases	41,000	39,696	42,400
29 Training/Education	600	478	500
31 Transportation	150	128	150
33 Operating Supplies	150	110	150
55 Miscellaneous	-0-	-0-	-0-
<b>TOTALS</b>	<b>\$ 60,736</b>	<b>\$ 59,183</b>	<b>\$ 63,792</b>

From Revenues: \$ 1,100

From Taxes: \$ 62,692

**TOTALS: \$ 63,792**

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

**ARTICLE 16:** Shall the Town vote to appropriate the sum of \$67,725 for General Government Administration (Code Enforcement Officer)?

Account 41700 S/A #	1996 Appropriation	1996 Spent	1997 Request
11 Salaries/Full-Time	\$ 34,280	\$ 30,317	\$ 36,764
12 Wages/Full-Time	10,265	10,295	11,128
19 Employer Contrib.	15,000	10,609	12,833
21 Printing/Postage	850	556	1,600

**ARTICLE 16: General Government (Code Enforcement) Continued**

22 Office Supplies	550	567	600
23 Communications	1,250	1,495	1,500
25 Professional Fees	1,000	270	1,000
26 Leases/Contracts	-0-	-0-	-0-
27 Advertising	-0-	405	-0-
29 Training/Education	1,000	370	700
31 Transportation	350	598	800
33 Operating Supplies	420	702	500
39 Equipment	500	469	300
55 Miscellaneous	-0-		
<b>TOTALS</b>	<b>\$ 65,465</b>	<b>\$ 56,653</b>	<b>\$ 67,725</b>

From Revenues: \$ 16,000  
 From Taxes: \$ 51,725

**TOTALS: \$ 67,725**

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**ARTICLE 17:** Shall the Town vote to appropriate the sum of \$596,371 for Public Safety (Police Department)?

Account 42100 S/A #	1996 Appropriation	1996 Spent	1997 Request
11 Salaries/Full Time	\$ 81,000	\$ 81,156	\$ 89,422
12 Wages/Full-Time	178,500	158,845	171,650
13 Wages/FT Seasonal	102,280	46,355	127,236
14 Wages/PT Year-Round	-0-	9,470	-0-
15 Wages/PT Seasonal	-0-	46,179	-0-
17 Overtime	10,600	10,829	11,500
18 Holiday Pay	6,896	6,655	8,766
19 Employer Contrib.	104,500	92,980	122,425
21 Printing/Postage	4,658	3,159	4,000
22 Office Supplies	1,650	1,768	1,850
23 Communications	7,600	8,502	7,596
25 Professional Fees	2,575	2,674	3,344
26 Contracts/Leases	18,320	18,311	12,243
27 Advertising	450	367	450
28 Uniforms/Clothing	5,575	7,057	7,300
29 Training/Education	7,245	7,390	7,672
31 Transportation	4,750	5,459	6,292
33 Operating Supplies	2,000	1,996	2,000
34 Repairs/Maintenance	4,725	7,348	5,500
39 Equipment	2,000	2,562	2,125
55 Miscellaneous	-0-	359	-0-
56 Animal Control Officer	6,750	7,608	5,000
<b>TOTALS</b>	<b>\$ 552,074</b>	<b>\$ 527,029</b>	<b>\$ 596,371</b>

From Revenues: \$ 325,259  
 From Designated  
 Fund Balance: 304  
 From Taxes: \$ 270,808

**TOTALS: \$ 596,371**

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**ARTICLE 18:** Shall the Town vote to appropriate the sum of \$273,402 for Public Safety (Fire Department)?

Account 42200 S/A #	1996 Appropriation	1996 Spent	1997 Request
12 Wages/Full-Time	\$ 96,500	\$ 95,980	\$ 101,513
12a Wages/Call-Back	2,500	2,747	2,500
13 Wages/Part-Time	9,043	9,953	9,406
14 Wages/Chief Stipend	13,001	13,001	13,521
16 Stipends/Volunteers	25,000	21,695	25,000

**ARTICLE 18: Public Safety (Fire Department) Continued**

17 Overtime	6,750	6,440	7,020
18 Holiday Pay	4,982	5,738	5,182
19 Employer Contrib.	45,000	42,479	44,700
21 Printing/Postage	236	35	236
22 Office Supplies	1,600	1,912	1,200
23 Communications	5,900	5,809	5,600
25 Professional Fees	2,800	4,947	2,800
26 Contracts/Leases	6,060	6,034	2,300
27 Advertising	150	164	150
28 Uniforms/Clothing	1,500	2,514	1,500
29 Training/Education	6,250	4,402	6,450
31 Transportation	1,500	1,441	1,500
32 Utilities	4,800	5,983	5,200
33 Operating Supplies	17,300	15,164	16,150
34 Repairs/Maintenance	6,800	8,778	7,650
37 Heating Fuel	3,600	2,246	3,600
39 Equipment	7,400	7,918	7,224
51 Building Materials	4,100	4,163	3,000
55 Miscellaneous	-0-	69	-0-
<b>TOTALS</b>	<b>\$ 272,772</b>	<b>\$269,612</b>	<b>\$ 273,402</b>

From Revenues: \$ 32,000

From Taxes: \$ 241,402

**TOTALS: \$ 273,402**

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

**ARTICLE 19: Shall the Town vote to appropriate the sum of \$186,746 for Public Safety (Communications Department)?**

Account 42300 S/A #	1996 Appropriation	1996 Spent	1997 Request
12 Wages/Full-Time	\$ 95,000	\$ 92,820	\$ 99,935
14 Wages/Part-Time	7,438	8,631	7,735
17 Overtime	8,320	8,844	9,198
18 Holiday Pay	6,021	4,644	5,539
19 Employer Contrib.	39,000	42,813	45,264
22 Office Supplies	600	666	750
23 Communications	1,064	317	1,150
25 Professional Fees	1,500	1,145	1,765
26 Contracts/Leases	3,954	3,048	3,154
27 Advertising	200	317	300
28 Uniforms/Clothing	1,040	1,036	1,400
29 Training/Education	1,500	1,455	1,656
33 Operating Supplies	875	826	500
34 Repairs/Maintenance	2,000	1,217	1,500
39 Equipment	7,800	7,546	6,900
55 Miscellaneous	-0-	20	-0-
<b>TOTALS</b>	<b>\$ 176,312</b>	<b>\$175,345</b>	<b>\$ 186,746</b>

From Taxes: \$ 186,746

**TOTALS: \$ 186,746**

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**ARTICLE 20: Shall the Town vote to appropriate the sum of \$93,158 for Public Safety (Lifeguard Services)?**

Account 42400 S/A #	1996 Appropriation	1996 Spent	1997 Request
13 Wages/Full-Time	\$ 80,214	\$ 72,340	\$ 77,146
19 Employer Contrib.	6,140	5,789	5,902
23 Communications	1,300	1,687	1,300
28 Uniforms/Clothing	1,200	616	1,600

**ARTICLE 20: Public Safety (Lifeguard Services) Continued**

29 Training/Education	1,500	1,132	1,500
31 Transportation	450	156	450
33 Operating Supplies	2,000	1,863	1,460
34 Repairs/Maintenance	2,100	749	1,000
39 Equipment	1,500	5,061	2,800
55 Miscellaneous	-0-	-0-	-0-
<b>TOTALS</b>	<b>\$ 96,404</b>	<b>\$ 89,393</b>	<b>\$ 93,158</b>

From Revenues:	\$ 93,158
From Taxes:	\$ -0-
<b>TOTALS:</b>	<b>\$ 93,158</b>

BOARD OF SELECTMEN RECOMMEND: YES 4-0

**ARTICLE 21: Shall the Town vote to appropriate the sum of \$63,072 for Public Safety (Fire Hydrants)?**

Account 42500 S/A #	1996 Appropriation	1996 Spent	1997 Request
500 Fire Hydrants	\$ 63,072	\$ 63,072	\$ 63,072
<b>TOTALS</b>	<b>\$ 63,072</b>	<b>\$ 63,072</b>	<b>\$ 63,072</b>

From Taxes:	\$ 63,072
<b>TOTALS:</b>	<b>\$ 63,072</b>

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

**ARTICLE 22: Shall the Town vote to appropriate the sum of \$66,700 for Public Safety (Street Lights/Traffic Signals)?**

Account 42600 S/A #	1996 Appropriation	1996 Spent	1997 Request
600 Street Lights/ Traffic Signals	\$ 66,973	\$ 66,673	\$ 66,700
<b>TOTALS</b>	<b>\$ 66,973</b>	<b>\$ 66,673</b>	<b>\$ 66,700</b>

From Taxes:	\$ 66,700
<b>TOTALS:</b>	<b>\$ 66,700</b>

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

**ARTICLE 23: Shall the Town vote to appropriate the sum of \$15,890 for Sewer District Fees?**

Account #42700 S/A#	1996 Appropriation	1996 Spent	1997 Request
700 Sewer District Fees	\$ 14,888	\$ 1,056	\$ 15,890

From Revenues:	\$ 15,890
<b>TOTALS:</b>	<b>\$ 15,890</b>

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

**ARTICLE 24: Shall the Town vote to appropriate the sum of \$44,290 for Public Works? (Snow Removal).**

Account 43000 S/A #	1996 Appropriation	1996 Spent	1997 Request
13 Wages/Seasonal	\$ 2,000	\$ 3,315	\$ 2,000
17 Overtime	4,000	7,250	4,000
19 Employer Contrib.	-0-	601	690

**ARTICLE 24: Public Works (Snow Removal) Continued**

23	Communications	-0-	-0-	-0-
25	Professional Fees	18,600	17,158	11,600
26	Contracts/Leases	-0-	-0-	-0-
31	Transportation	2,000	4,105	2,000
33	Operating Supplies	1,000	2,090	1,000
34	Repairs/Maintenance	4,000	9,285	5,000
35	Rentals	-0-	-0-	-0-
39	Equipment	400	-0-	-0-
44	Operations	21,000	9,870	18,000
51	Building Maintenance	-0-	-0-	-0-
55	Miscellaneous	-0-	-0-	-0-
	<b>TOTALS</b>	<b>\$ 53,000</b>	<b>\$ 53,674</b>	<b>\$ 44,290</b>

From Taxes: \$ 44,290

**TOTALS: \$ 44,290**

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

**ARTICLE 25: Shall the Town vote to appropriate the sum of \$335,192 for Public Works (Highway Department)?**

Account 43100 S/A #	1996 Appropriation	1996 Spent	1997 Request
11 Salaries/Full-Time	\$ 37,243	\$ 37,242	\$ 38,732
12 Wages/Full-Time	103,000	101,451	108,331
13 Wages/Seasonal	30,979	29,780	32,131
17 Overtime	1,500	1,049	1,000
19 Employer Contrib.	58,300	59,115	65,121
23 Communications	3,000	3,086	3,000
25 Professional Fees	2,000	2,832	2,000
26 Contracts/Leases	6,500	8,291	20,627
27 Advertising	200	-0-	200
28 Uniforms/Clothing	2,750	2,374	2,750
29 Training/Education	500	50	500
31 Transportation	3,000	4,629	4,000
32 Utilities	3,000	3,436	3,000
33 Operating Supplies	11,000	12,155	11,000
34 Repairs/Maintenance	13,000	13,192	13,000
35 Rentals	1,000	-0-	1,000
37 Heating Fuel	500	916	800
39 Equipment	2,000	837	2,000
42 Road Maint. (Parks)	25,000	27,759	25,000
51 Building Maintenance	1,400	251	1,000
55 Miscellaneous	-0-	35	-0-
<b>TOTALS</b>	<b>\$ 305,872</b>	<b>\$ 308,480</b>	<b>\$ 335,192</b>

From Revenues: \$ 200,000

From Designated

Fund Balance: \$ 39,316

From Taxes: \$ 95,876

**TOTALS: \$ 335,192**

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

**ARTICLE 26: Shall the Town vote to appropriate the sum of \$418,229 for Public Works (Solid Waste Department)?**

Account 43200 S/A #	1996 Appropriation	1996 Spent	1997 Request
14 Wages/Part-Time	\$ 11,800	\$ 10,276	\$ 11,100
00 Wages/PT/Main Gate	-0-	-0-	11,940

**ARTICLE 26: Public Works (Solid Waste Department) Continued**

19	Employer Contrib.	900	796	1,765
26	Contracts/Leases	400,500	393,686	363,924
29	Recycling Committee and Education	500	359	3,500
33	Operating Supplies	3,660	2,994	1,000
00	Bulky Waste Disposal	-0-	-0-	25,000
55	Miscellaneous	-0-	-0-	-0-
	<b>TOTALS</b>	<b>\$ 417,360</b>	<b>\$ 408,111</b>	<b>\$ 418,229</b>

From Revenues: \$ 70,000

From Taxes: \$ 348,229

**TOTALS: \$ 418,229**

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

**ARTICLE 27: Shall the Town vote to appropriate the sum of \$ 52,911 for Public Works (Harbormaster)?**

Account 43300 S/A #	1996 Appropriation	1996 Spent	1997 Request
12 Salaries/Full-Time	\$ 14,872	\$ 18,210	\$ 17,374
15 Wages/Seasonal	4,320	4,707	4,493
19 Employer Contrib.	1,480	2,001	3,169
23 Communications	1,380	674	1,120
25 Professional Fees	3,000	1,862	3,350
28 Uniforms/Clothing	500	164	600
31 Transportation	700	182	800
32 Utilities	4,000	5,170	5,000
33 Operating Supplies	2,000	2,984	2,785
34 Repairs/Maintenance	14,300	11,774	13,500
39 Equipment	1,350	259	470
51 Building Maintenance	250	124	250
55 Miscellaneous	-0-	-0-	-0-
<b>TOTALS</b>	<b>\$ 48,152</b>	<b>\$ 48,111</b>	<b>\$ 52,911</b>

From Revenues: \$ 48,775

From Taxes: \$ 4,136

**TOTALS: \$ 52,911**

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**ARTICLE 28: Shall the Town vote to appropriate the sum of \$ 81,188 for Public Works (Beach Maintenance)?**

Account 43400 S/A #	1996 Appropriation	1996 Spent	1997 Request
13 Wages/Seasonal	\$ 30,028	\$ 21,585	\$ 25,000
19 Employer Contrib.	-0-	8	-0-
26 Contracts/Leases	13,500	13,500	13,500
31 Transportation	500	741	750
32 Utilities	6,200	7,169	7,500
33 Operating Supplies	9,000	16,470	15,600
34 Repairs/Maintenance	14,500	17,608	18,838
39 Equipment	-0-	17	-0-
55 Miscellaneous	-0-	-0-	-0-
<b>TOTALS</b>	<b>\$ 73,728</b>	<b>\$ 77,098</b>	<b>\$ 81,188</b>

From Revenues: \$ 81,188

**TOTALS: \$ 81,188**

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**ARTICLE 29:** Shall the Town vote to appropriate the sum of \$ 5,000 for Health & Welfare (General Assistance)?

Account 44100 S/A #	1996 Appropriation	1996 Spent	1997 Request
100 General Assistance	\$ 7,500	\$ 3,949	\$ 5,000
TOTALS	<u>\$ 7,500</u>	<u>\$ 3,949</u>	<u>\$ 5,000</u>
From Revenues:	\$ 1,000		
From Taxes:	\$ 4,000		
TOTALS:	\$ 5,000		

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

**ARTICLE 30:** Shall the Town vote to appropriate the sum of \$ 77,515 for Insurance?

Account 45100-45112 S/A #	1996 Appropriation	1996 Spent	1997 Request
100 Building & Contents	\$ 3,521	\$ 2,946	\$ 2,800
101 Inland Marine	552	626	750
102 Electronic Data	280	273	280
103 Auto Damage	8,800	7,226	7,000
104 Boiler & Machinery	495	487	510
105 General Liability	10,925	10,106	10,200
106 Auto Liability	10,930	10,409	10,100
107 Law Enforcem't Liability	9,676	9,440	9,900
108 Ambulance Malpractice	2,565	2,495	2,565
109 Commercial Blanket Bond	735	691	710
110 Workers' Compensation	28,880	28,880	28,000
111 Audit	-0-	-0-	2,000
112 Deductible	-0-	-0-	500
113 Public Officials Liab.	-0-	2,019	2,200
TOTALS	<u>\$ 77,359</u>	<u>\$ 75,598</u>	<u>\$ 77,515</u>

From Taxes: \$ 77,515

TOTALS: \$ 77,515

BOARD OF SELECTMEN RECOMMEND: YES 4-0

**ARTICLE 31:** Shall the Town vote to appropriate the sum of \$ 49,141 for Culture & Recreation (Recreation Department)?

Account 45100 S/A #	1996 Appropriation	1996 Spent	1997 Request
11 Salaries/Full-Time	\$ 12,980	\$ 11,744	\$ 20,515
13 Wages/Seasonal	12,000	4,868	6,242
19 Employer Contrib.	1,915	1,282	9,059
21 Printing/Postage	-0-	1,040	1,100
22 Office Supplies	-0-	84	100
23 Communications	-0-	1,825	1,600
25 Professional Fees	-0-	508	1,125
26 Contracts & Leases	-0-	-0-	300
27 Advertising	-0-	186	200
28 Uniforms/ Clothing	-0-	-0-	300
31 Transportation	-0-	335	450
33 Operating Supplies	9,000	6,213	4,600
34 Repairs/Maintenance	-0-	2,530	350
39 Equipment	-0-	115	200
55 Miscellaneous	-0-	185	-0-
56 Fireworks	3,000	3,000	3,000
TOTALS	<u>\$ 38,895</u>	<u>\$ 33,915</u>	<u>\$ 49,141</u>

**ARTICLE 31: Culture & Recreation (Recreation) Continued**

From Revenues: \$ 7,000  
 From Taxes: \$ 42,141

**TOTALS: \$ 49,141**

**BOARD OF SELECTMEN RECOMMENDS: YES 5-0**

**ARTICLE 32:** Shall the Town vote to appropriate the sum of \$64,516 for Culture & Recreation (Dunaway Community Center)?

Account 45200 S/A #	1996 Appropriation	1996 Spent	1997 Request
11 Wages/Full-Time	\$ 18,388	\$ 18,388	\$ 19,136
13 Overtime	-0-	-0-	1,000
19 Employer Contrib.	6,800	6,545	9,220
25 Professional Fees	500	150	700
26 Contracts/Leases	4,000	1,566	7,260
32 Utilities	9,500	11,071	10,000
33 Operating Supplies	2,500	2,598	3,000
34 Repairs/Maintenance	3,500	4,912	4,000
37 Heating Fuel	2,600	2,726	2,800
51 Building Maintenance	6,500	10,205	7,100
55 Miscellaneous	200	208	300
<b>TOTALS</b>	<b>\$ 54,488</b>	<b>\$ 58,369</b>	<b>\$ 64,516</b>

From Revenues: \$ 4,600  
 From Taxes: \$ 59,916

**TOTALS: \$ 64,516**

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

**ARTICLE 33:** Shall the Town vote to appropriate the sum of \$ 29,098 for Culture & Recreation (Information Bureau)?

Account 45300 S/A #	1996 Appropriation	1996 Spent	1997 Request
15 Wages/Seasonal	\$ 19,995	\$ 19,301	\$ 21,502
19 Employer Contrib.	1,530	1,616	1,646
22 Office Supplies	125	104	200
23 Communications	375	580	1,000
27 Advertising	50	67	100
32 Utilities	500	241	300
33 Operating Supplies	1,500	1,846	1,900
51 Building Maintenance	2,400	2,639	2,400
55 Miscellaneous	-0-	25	50
<b>TOTALS</b>	<b>\$ 26,475</b>	<b>\$ 26,419</b>	<b>\$ 29,098</b>

From Revenues: \$ 29,098  
 From Taxes: \$ -0-

**TOTALS: \$ 29,098**

**BOARD OF SELECTMEN RECOMMENDS: YES 5-0**

**ARTICLE 34:** Shall the Town vote to appropriate the sum of \$ 30,000 for the Capital Reserve Accounts?

Account 46100-46900 S/A #	1996 Appropriation	1996 Spent	1997 Request
100 Marginal Way Restoration	\$ -0-	\$ -0-	\$ -0-

**ARTICLE 34: Capital Reserve Accounts (Continued)**

200 Road Construction	-0-	-0-	-0-
300 Accrued Liabilities	20,000	20,000	20,000
400 Unemployment Comp.	15,000	5,287	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>\$ 35,000</b>	<b>\$ 25,287</b>	<b>\$ 30,000</b>

From Taxes: \$ 30,000

**TOTALS: \$ 30,000**

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

**ARTICLE 35: Shall the Town vote to appropriate the sum of \$800 for Cemeteries?**

Account 47000 S/A #	1996 Appropriation	1996 Spent	1997 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 5-0

**ARTICLE 36: Shall the Town vote to appropriate the sum of \$ 19,250 for Human Services?**

Account 47000 S/A#	1996 Appropriation	1996 Spent	1997 Request
104 Babe Ruth	\$ 150	\$ 150	\$ 150
105 Wells-Ogunquit Little League	300	300	300
106 American Legion	200	200	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	1,645	1,650
110 Caring Unlimited	-0-	-0-	175
111 York Cty Child Abuse	400	400	400
112 York Cty Comm. Action	1,125	1,125	1,200
113 York Cty Home Services	50	50	25
114 Hospice of Maine	-0-	-0-	300
115 So. Maine Visiting Nurses	4,000	4,000	3,000
116 York Cty Counseling	1,000	1,000	1,000
117 York Cty Shelter	2,500	2,500	2,500
118 Day-One Drug Counseling	250	250	-0-
119 American Red Cross	500	500	500
120 Portsmouth Naval Shipyard Association	200	200	200
123 Laudholm Trust	1,000	1,000	1,000
124 Sexual Assault Response	250	250	250

**ARTICLE 36: Human Services Continued**

125 Korean War Veterans	125	125	-0-
126 York Cty Parent Awareness	250	250	-0-
127 Aids Response (Seacoast)	-0-	-0-	1,000
TOTALS	<u>\$ 19,250</u>	<u>\$ 19,245</u>	<u>\$ 19,250</u>

From Taxes: \$ 19,250

**TOTALS: \$ 19,250**

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

**ARTICLE 37: Shall the Town vote to appropriate the sum of \$213,004 for Debt Service Accounts?**

Account 4900 S/A #	1996 Appropriation	1996 Spent	1997 Request
101 Obed's Lane	\$ 25,414	\$ 25,413	\$ 23,501
102 Jacob's Lot	5,815	5,815	5,815
103 Burnsite	-0-	-0-	43,567
104 Fire Dept. Equipment	29,988	29,988	28,338
105 Capital Improvement	40,635	40,635	38,539
106 Cove Dredging	22,140	22,134	21,170
108 Restrooms/Burnsite/ Marginal Way	54,054	54,054	52,074
TOTALS	<u>\$ 178,046</u>	<u>\$ 178,039</u>	<u>\$ 213,004</u>

From Revenues: \$ 68,597

From Designated

Fund Balance: \$ 947

From Taxes: \$ 143,460

**TOTALS: \$ 213,004**

BOARD OF SELECTMEN RECOMMENDS: YES 4-0

**ARTICLE 38: Shall the Town vote to appropriate the sum of \$32,000 for Tax Anticipation Note Interest?**

Account 01-208 S/A #	1996 Appropriation	1996 Spent	1997 Request
TAN Interest	\$ 30,000	\$ 28,336	\$ 32,000
TOTALS	<u>\$ 30,000</u>	<u>\$ 28,336</u>	<u>\$ 32,000</u>

From Taxes: \$ 32,000

**TOTALS: \$ 32,000**

BOARD OF SELECTMEN RECOMMENDS: YES 5-0

**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 \$33,802 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) (5) .40 Caliber Weapons	\$ 2,625
2) (3) Portable Radios	\$ 2,394
3) (1) Base Station	\$ 6,783
4) Recording Equipment	\$ 22,000

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**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 \$9,500 upon such items and conditions as the Municipal Officers shall believe in the best interest of the Town for the purpose of purchasing a lifepack for the Fire Department?

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**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 \$16,110 upon such items and conditions as the Municipal Officers shall believe in the best interest of the Town for the purpose of upgrading the computer system for the Code and Assessor's offices?

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**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 \$25,500 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 for the Dunaway Community Center?

- |                           |           |
|---------------------------|-----------|
| 1) Roof Repair            | \$ 20,000 |
| 2) Carpet Replacement     | \$ 3,000  |
| 3) Conference Room Chairs | \$ 2,500  |

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**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 \$27,270 upon such items and conditions as the Municipal Officers shall believe in the best interest of the Town for the purpose of the following beach maintenance and Town restroom facilities projects?

- |  |           |
|--|-----------|
| 1) Floor Reconditioning                            | \$ 18,500 |
| 2) Painting - Inside/Outside                       | \$ 2,370  |
| 3) Heating Installation<br>Perkins Cove/Jacobs Lot | \$ 6,400  |

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**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 \$10,050 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 for the Information Bureau?

- |                                    |          |
|------------------------------------|----------|
| 1) Furnace and<br>Air Conditioning | \$ 7,250 |
| 2) Chimney                         | \$ 2,200 |
| 3) Carpet                          | \$ 600   |

BOARD OF SELECTMEN RECOMMENDS: YES 3-0

**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 \$297,863 upon such items and conditions as the Municipal Officers

**ARTICLE 45:** (Continued)

shall believe in the best interest of the Town for the purpose of repairing and restoring drainage projects, paving projects and Marginal Way repairs as follows:

1) Berwick Road Drainage	\$ 88,800
2) Ontio Way Drainage	\$ 61,888
3) Israel Head Road Drainage	\$ 70,115
4) Marginal Avenue Drainage	\$ 17,250
5) Marginal Way Stairway	\$ 15,000
6) Capt. Thomas Road Paving	\$ 19,950
7) Seaview/Bayview Avenue Paving	\$ 9,100
8) Pine Hill Road North Paving	\$ 5,250
9) Transfer Station Paving	\$ 10,510

**NOTE:** In addition to these funds \$120,095 from the Marginal Way Special Revenue and Dedicated Fund will be used only for the Marginal Way Projects.

**BOARD OF SELECTMEN RECOMMENDS: YES 5-0**

**ARTICLE 46:** Shall the Town vote to authorize the Municipal Officers to expend a sum of money, the total of which shall not exceed \$10,000, only for the purpose of meeting unanticipated expenses which might occur during Fiscal Year 1997?

From: Taxation - \$ 10,000

**BOARD OF SELECTMEN RECOMMENDS: YES 5-0**  
1996 Spent - \$600

**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 1997 annual budget during the period from January 1, 1998 to the completion of the 1998 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

**ARTICLE 50:** (Continued)

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 1997 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 10.5 % per annum shall accrue from and after that date?

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

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

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

AND

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

ARTICLE 56: (Continued)

covenant, for the conveyance of title for such property?

AND

Further, shall the Town vote to authorize the Municipal Officers to execute and deliver quit-claim deeds for the purpose of removing from the 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.

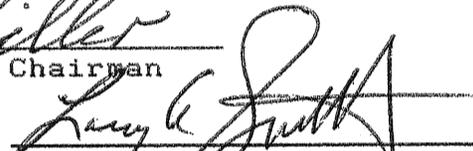
Given under our hands this 24th day of March, 1997 A.D. in Ogunquit, Maine.

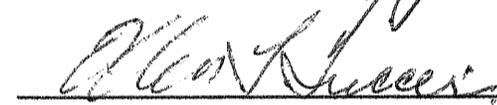
TOWN OF OGUNQUIT

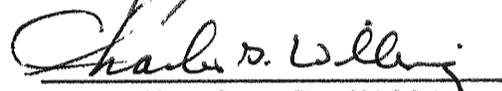
BOARD OF SELECTMEN

  
John F. Miller, Chairman

  
Robert G. Brown, Jr.

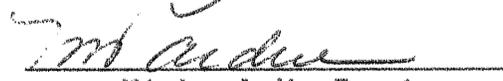
  
Larry A. Smith

  
Ellen L. Tucceri

  
Charles G. Willing

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 25th day of March, 1997 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

## PROPOSED AMENDMENTS

Chapter 6 Yard or Garage Sales

## 601 Definition

601.1 A yard, garage, or similar sale is the sale from residential property of three (3) or more items of personal property. The sale may be conducted outdoors. Non-profit organizations may hold sales on other than residential property provided that all proceeds go to that organization. A non-profit organization is an organization qualified under the United States Internal Revenue Code, Section 501 (c)(3).

601.2 A yard, garage, or similar sale is different from a home occupation in that exterior display of items and advertising is permitted; and the sale may generate traffic, all of which are not permitted in a home occupation as defined in Title VIII, Zoning Ordinance.

601.3 Person means any individual, partnership, corporation, or other legal entity and their agents and employees.

602 Permit Required

A person shall not conduct or allow his property to be used to conduct a yard, garage, or similar sale ~~from residential property~~ without first obtaining a permit from the Code Enforcement Officer. Each permit shall be valid for no more than three (3) consecutive days. (3/2/85 ATM) The yard sale permit placard must be displayed in a location visible from the principal street frontage during the sale.

603 Permit Fee

The fee for a yard, garage, or similar sale shall be five dollars (\$5.). ~~The fee for signs shall be three dollars (\$3.) per sign, to be recovered upon the return of signs after the sale is completed.~~ The Board of Selectmen is authorized to modify this fee.

604 Limitations

604.1 A person shall not conduct or allow his property to be used to conduct more than three (3) yard, garage, or similar sales in any one year period from January 1 to December 31.

604.2 A person conducting a sale shall display no more than two (2) signs on the property and no more than two (2) signs on the street where the sale is being conducted. The signs shall not be displayed either prior to or after a sale.

605 Penalties

The penalty for violation of this Chapter shall be no less than twenty-five dollars (\$25.) nor more than one hundred dollars (\$100.), or by imprisonment for no more than thirty (30) days, or by both, for each violation. Each day that a violation occurs or continues shall be considered a separate offense. Fines collected for violation of this Ordinance shall be recovered for the use of the Town of Ogunquit.

ATTEST:

A TRUE COPY

  
 Judy Shaw-Kagileri, Town Clerk

Dated: March 24, 1997

## An Ordinance to Amend the Ogunquit Zoning Ordinance to Allow Awnings to be Used as Signs

additions are underlined; deletions are ~~crossed out~~

Amend Chapter II Article 3, Signs to read as follows:

### 301. GENERAL

~~All~~ Except as provided by Section 302 below, all commercial signs in the Town of Ogunquit shall be made of wood or metal, or in the case of indoor signs only, paper or cardboard. Signs, as defined in this Ordinance, which are located inside shall not be exempt from inclusion in the total square footage calculations. Illumination is permitted only by steady, uncolored, external lighting. Free standing signs may not swivel, rotate or have animated parts and can be a maximum of fifteen (15) feet high. Roof signs, strings of pennants and strings of light bulbs are not permitted. (This restriction does not apply to holiday observances.) Internally illuminated signs, specifically including neon or gas filled tubular signs, located inside a building, where such signs are visible by pedestrians or motorists, and where such signs are intended to avoid the prohibition of outdoor internally illuminated signs, are not permitted. Measurements of free standing signs include the area of all boards, panels or sheets of materials, but do not include the supporting posts or structural element outside the limits of such perimeter which does not form an integral part of the display. In determining the area of wall signs, the entire area within a continuous perimeter enclosing the extreme limits of the actual letters and characters shall be measured. The area of background color will also be included if it differs from the color of the building itself. Temporary commercial sign(s) may be used by a new business while awaiting arrival of permanent sign(s), however, temporary sign(s) shall be allowed only until permanent sign(s) is/are installed or for sixty (60) days, whichever is the shorter period.

302. Notwithstanding the provisions of Section 301 above, awnings made of canvas, vinyl, nylon, polyester or other durable weather-resistant material may be used as a sign in accordance with the following provisions.

302.1 The lettering and symbols which make up the sign may be placed only on a vertical portion of an awning, no taller than 18 inches in height, which hangs from the awning frame with no support or frame on its lower edges.

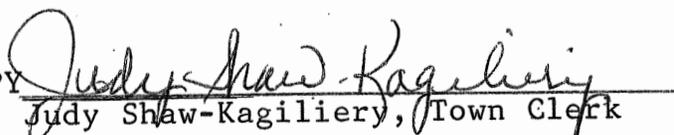
302.2 The area of the awning which is considered to be a sign shall be calculated by creating the smallest possible rectangle around all of the symbols, letters and characters which make up the sign on each surface of the awning. The top and bottom of the rectangle shall be horizontal with the ground.

302.3 No more than 25% of the maximum allowable sign area for the business or structure may be included on an awning or set of awnings.

303. No commercial sign(s) will be allowed or placed in the Town except by permit of the Code Enforcement Officer. Any sign or part thereof, legally existing at the time of the adoption of the March 1976 Zoning Ordinance, which does not conform to the requirements of this Ordinance may continue, but may not be extended, reconstructed, enlarged or altered. Any sign replacing a nonconforming sign shall conform to the provisions of this Article, and thereafter the nonconforming sign shall not be displayed. Any internal sign that becomes nonconforming because of the adoption of the April 3, 1993, Sign Ordinance Amendment, shall be made to comply with all the provisions of this Article within sixty (60) days of its adoption. Outdoor, freestanding, internally illuminated signs shall be made to comply with this Article by August 20, 1996. Any awning which is a sign shall be made to comply with the provisions of Section 302 by April 7, 1999. All signs shall comply with Article XVI of the National Building Code as amended, "Signs and Outdoor Display Structures", which covers structural and safety regulations for signs.

ATTEST:

A TRUE COPY

  
Judy Shaw-Kagiliery, Town Clerk

Dated:

March 24, 1997