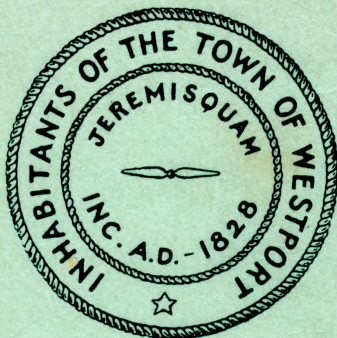


*Joseph Delano Jr.*  
**ANNUAL REPORT**



of the  
**Municipal Officers**  
and  
Superintendent of Schools  
*Town of Westport, Maine*

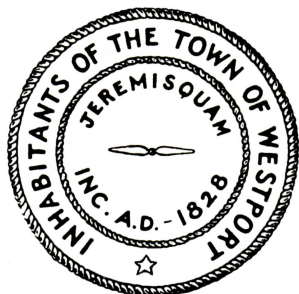
*For The Year Ending February 9, 1963*







# ANNUAL REPORT



of the

Municipal Officers

and

Superintendent of Schools

*Town of Westport, Maine*

*For The Year Ending February 9, 1963*



## **MUNICIPAL OFFICERS**

### **Selectmen, Assessors and Overseers of Poor**

DR. ERNEST G. GRAUMANN      PAUL L. HODGDON  
ARTHUR R. KNIGHT

### **Collector and Treasurer**

HAZEL S. KNIGHT

### **TOWN CLERK and REGISTRA**

PHYLLIS HODGDON

### **School Board**

GEORGE D. RICHARDSON, JR.   GEORGE HARRISON  
SAMUEL GRAFTON

### **Constable**

ROBERT T. GREENLEAF, SR.

### **Road Commissioner**

FRANCIS CROMWELL

### **Sealer of Weights and Measures**

HERBERT B. CROMWELL, SR.

### **Health Officer**

COL. LESLIE G. TENNIES

### **Director of Civil Defense**

COL. LESLIE G. TENNIES



## ASSESSORS' REPORT

APPROPRIATIONS, MARCH 17, 1962

Officers' Salaries	\$ 2,100.00
Fire Department	450.00
Insurance	25.00
Workmans Compensation Insurance	150.00
Care of Town Dump	100.00
Town Highways and Bridges	1,500.00
Snow Removal	1,850.00
State Aid Road Construction	1,200.00
Aid To Dependent Children	260.00
Support of Poor	250.00
Interest	350.00
Dyke Bridge Note	1,000.00
Maine Publicity Bureau	25.00
Veterans Graves	25.00
Audit	250.00
Abatements	75.00
Town Vault	500.00
Groving Parkways	30.00
Public Health Nurse	35.00
Pension	100.00
Schools	10,347.86
	<u>20,622.86</u>

State Tax	\$ 2,900.00
County Tax	896.00
Overlay	<u>332.78</u>
	<u>4,128.78</u>

Total 24,751.64

Minus State Tax 2,900.00

Net Appropriation \$ 21,851.64



VALUATION

Real Estate, Resident	\$ 81,050.00	
Real Estate, Non-Resident	<u>132,490.00</u>	
Total Real Estate		\$213,540.00
Personal Estate, Residents	\$ 4,900.00	
Personal Estate, Non-Resident	<u>7,400.00</u>	
Total Personal Estate		<u>12,300.00</u>
Grand Total Valuation		\$225,840.00
Value of Land	\$ 72,535.00	
Value of Buildings	<u>141,005.00</u>	
Total Value of Land & Buildings		\$213,540.00

PERSONAL PROPERTY

Stock in Trade	\$ 300.00	
Boats	900.00	
Gasoline Pumps	375.00	
Television Sets	2,250.00	
Tractors	900.00	
Trailers	550.00	
Live Stock	50.00	
Other Taxable Property	<u>6,975.00</u>	
Total Value of Personal Property		\$ 12,300.00

ASSESSMENTS

On Resident Real Estate	\$ 7,780.80
On Resident Personal Property	470.40
On Non-Resident Real Estate	12,719.04



On Non-Resident Personal Property 710.40  
57 Polls @ \$3.00 each 171.00

Total Commitment to Tax Collector \$ 21,851.64

Rate of Taxation, \$96.00 per \$1,000.00 Valuation.

DR. ERNEST G. GRAUMANN

PAUL L. HODGDON

ARTHUR R. KNIGHT

Assessors of Westport, Maine.

## LIST of TAXPAYERS

Resident Tax Payer	Poll	Real Estate	Personal Property	TOTAL
Anderson, Martin B		Ex.		
Anderson, Virginia			50	4.80
Bailey, John E. & Marjorie C.	3	1400	50	147.00
Beaton, Ross T.	3			3.00
Beaudet, Eva E.		1950	100	196.80
Blake, Fred	3			3.00
Blake, Edna		525	50	55.20
Boellhoff, Herbert	3			3.00
Boellhoff, Josephine		1050		100.80
Bonyon, William L.	3	1700		166.20
Colby, Annie R., Hrs.		325		31.20
Colby, Charles H., Jr. & Alice M.	3	650	50	70.20
Colby, Clarence R.	3		50	7.80
Colby, Hazel		1300		124.80
Colby, E. Ellsworth	3	1050	50	108.60
Colby, Ernest E.		Ex.		
Colby, Riel, Hrs.		775		74.40
Colby, Lawrence T. & Violet L.	3	700	50	75.00
Colby, Violet L.		1150		110.40
Colby, Violet L.		300		28.80
Cromwell, Alfred & Barbara	3	1150	175	130.20
Cromwell, Calvin A.	3	1200		118.20
Cromwell, Charles		800	50	81.60
Cromwell, Edward S.	3	150		17.40
Cromwell, Edwin R. & Jennie	3	3550	50	348.60
Cromwell, Francis L.	3	1200	250	142.20
Cromwell, Herbert B.	3	2000	150	209.40
Cromwell, Herbert B., Jr. & Nellie R.	3	1150	50	118.20



Resident Tax Payer	Poll	Real Estate	Personal Property	TOTAL
Cromwell, Judson E. & Althea F.	3	1450	50	147.00
Crouse, Ethel		150		14.40
Cunningham, Archie	3		200	22.20
Deedy, Thomas E.	3		50	7.80
Deedy, Dorothy		875		84.00
Delano, Douglas	3			3.00
Delano, Joseph & Evelyn	3	1000	50	103.80
Delano, Joseph, Jr.	Ex.			
Delano, Owen	3	500	50	55.80
DeLong, Robert & Asenath	3	100	350	46.20
Dunn, Colin R. & Dorothy	Ex.	1800	100	182.40
Evans, Charles B. & Germaine P.	3	1100	100	118.20
Fowle, Jeannette, Hrs.		1500	50	148.80
Grafton, Samuel M. & Dorothy S.	3	3850	50	377.40
Graumann, Ernest G. & Amelia M.	3	1250	75	130.20
Greenleaf, Albert	3			3.00
Greenleaf, Amos	Ex.			
Greenleaf, Frank T. & Beatrice	3	1450	50	147.00
Greenleaf, James	3		50	7.80
Greenleaf, Mary Jane		450		43.20
Greenleaf, Merlin			25	2.40
Greenleaf, Robert T.	Ex.	1225	100	127.20
Greenleaf, Robert T., Jr.	3		50	7.80
Greenleaf, Verlie M.		700		67.20
Greenleaf, Walter E. & Nina B.		1200	50	120.00
Greenleaf, Walter E.	3	100		12.60
Greenleaf, Walter E., Jr.	3		75	10.20

8 *Westport Town Report*

Resident Tax Payer	Poll	Real Estate	Personal Property	TOTAL
Harper, Frances W.		1900		182.40
Harper, James	3			3.00
Harriman, Katherine A. & Hrs. of Ernest Harriman		1350		129.60
Harrison, George R.	3	1250	200	142.20
Harrison, John P., Hrs.		900	50	91.20
Haskell, Edmund G.	3	1950	50	195.00
Hodgdon, Lester, Jr.	3	1350	150	147.00
Hodgdon, Paul L.	3	2525	575	300.60
Howe, Guy	3			3.00
Jewett, Ralph	Ex.			
Johnson, Robert E. & Marjorie A.	3	1100	50	113.40
Knight, Philbrook	Ex.			
Kehail, Arthur, Hrs.		950		91.20
Knight, Amos, Hrs.		700	50	72.00
Knight, Arthur R. & Hazel S.	3	2550	50	252.60
Knight, George	Ex.			
Koughan, Donald N.	3	100		12.60
Lawrence, Edward J.	3	875		87.00
Lester, Albert	3	1100	50	113.40
Lewis, Ettie V., Hrs.		975		93.60
Lewis, Ordway	3	750		75.00
Macleod, Donald		1850	50	182.40
Mosier, Harvey L.	3		50	7.80
Mosier, Robert	3			3.00
Pettey, Agnes		700		67.20
Rehbein, Bernice		525		50.40
Richardson, George D.	3	1650	50	166.20
Richardson, George D., Jr.	3		150	17.40
Siebert, Otto W.	3		50	7.80
Stacey, John, Hrs.		250		24.00
Roche, John	3			3.00
Sturges, Ralph	3	5400	325	552.60
Tarbox, James, Hrs.		1000		96.00



*Westport Town Report*    9

Resident Tax Payer	Poll	Real Estate	Personal Property	TOTAL
Tarbox, Adeline G.			50	4.80
Tarbox, Ronald L.	3	500	100	60.60
Tarbox, Ronald L. & Adeline G.		750		72.00
Tarbox, Dorothy, Annie & Adeline		2350		225.60
Tennies, Leslie G.	3	1200	50	123.00
Whitten, Eugene	3	600		60.60
Wright, Adrian & Mary L.	3	1075	50	111.00
Wilder, Gilman	3			3.00
Wilder, Glenn	3			3.00

Non-Resident Tax Payer	Real Estate	Personal Property	TOTAL
Ames, John T.	575		55.20
Appleton, Harriet	1075		103.20
Amour, Jean Schweppe & John Shed	2100		201.60
Baker, Elinor M.	750		72.00
Baker, Robert W. & Margaret	2050		196.80
Baker, Sherwood	475		45.60
Bartlett, John H. & Olga F.	900		86.40
Beers, Gladys M.	850		81.60
Bennett, Harry	875		84.00
Benson, Clinton W. & Frances S.	225		21.60
Bergen, Blanton P.	850		81.60
Bilodeau, Jeanne D.	725		69.60
Boyce, Elizabeth M.	650		62.40
Boyce, Frederick M.	575		55.20
Bradford, Robert F. & Phyllis K.	675		64.80

Non-Resident Tax Payer	Poll	Real Estate	Personal Property	TOTAL
Bradley, Fontaine C.		2700	150	273.60
Bradley, Emily		2600		249.60
Brown, John R. & Charlotte M.		825		79.20
Brown, Philip P. & Cynthia A.		975		93.60
Bruce, Kenneth R., Hrs.		1450		139.20
Buckley, James T.		900		86.40
Buckley, James T. & McGill, Cornelius L.		950		91.20
Bullen, Brian		5000		480.00
Burt, Elizabeth		1550		148.80
Butler, Henry F.		250		24.00
Carlson, Dorothy		750		72.00
City Service Co.			225	21.60
Clark, Lorraine B.		825		79.20
Cleaves, George C., Jr. & Pauline		500	50	52.80
Cleaves, George C.		225		21.60
Cleaves, Vera & N. Edith Barnet		1700		163.20
Cleaves, William S.		550		52.80
Coffin, Richard N.		800		76.80
Central Maine Power Co.			6500	624.00
Cromwell, Forrest L.		175		16.80
Cromwell, Wilna & Cook, Helen		250		24.00
Crocker, Lois Day		3500		336.00
Crooker, Harry		1025		98.40
Cunningham, Grace, Hrs.		550		52.80
Crossman, Olga S. & Valerie C., David D. & Anne K.		2000		192.00
Daigle, Elsie M.		900		86.40
Day, Merle F. & Bertha B.		700		67.20

Non-Resident Tax Payer	Real Estate	Personal Property	TOTAL
Dekkers, Cornelius J.	875	25	86.40
Delario, Arlene	1400		134.40
Delario, Anthony J.	1150		110.40
Dickson, Ross & Hazel J.	800		76.80
Doggett, Grace, Samuel Brewster, Trustees	3200		307.20
Doyle, Esther M.	1100		105.60
Doyle, J. Louis & Esther M.	200		19.20
Dow, Donald F. & Myrna L.	450		43.20
Drost, Willis J. & Gertrude	150		14.40
Dunton, James T., Hrs.	50		4.80
Dunton, James H.	575		55.20
Englewold, Arlene B.	200		19.20
Fairfield, Robert	400		52.80
Fisher, David & Eleanora A.	150		14.40
Foster, Benjamin, Hrs.	1400		134.40
Frow, William	50		4.80
Freeman, Frank E. & Helen N.	700		67.20
Gardner, Marjorie	1150		110.40
Garland, Marion H. & Chester F.	825		79.20
Gardner, Margaret T.	300		28.80
Gilmour, Lydia, Hrs.	1050		100.80
Graumann, Ernest G. & Siewerts, Woodbury	800	50	81.60
Greenlaw, Robert P. & Marian W.	625		60.00
Grover, John T. & Mildred M.	150		14.40
Harriman, Philip, Hrs.	2400	100	240.00



12 *Westport Town Report*

Non-Resident Tax Payer	Real Estate	Personal Property	TOTAL
Harriman, Richard E. & Virginia A.	150		14.40
Higgins, Herbert L.	300		28.80
Hodgdon, Alfred	300		28.80
Hodgdon, Clayton F. & Dora E.	800		76.80
Hodgdon, Helena	175		16.80
Hodgdon, Lester	600		57.60
Hodgdon, Lucienne	575		55.20
Hodgdon, Mary	1000		96.00
Hodgdon, Ronald S. & Margaret K.	175		16.80
Hodgdon, Robert	250		24.00
Hopkins, William E. & Margaret B.	1100		105.60
Howe, Caroline Dow	1275		122.40
Howe, Caroline & Pierce, Marion & Elinor Pike	450		43.20
Humphreys, Ralf & Margaret J.	2400		230.40
Hussey, William J. & Lois J.	600		57.60
Ingalls, Edmund J. & Marion M.	800		76.80
Jackson, Austin G.	700		67.20
Jenkins, Olen W. & Frances J.	750		72.00
Johnson, Stanley F. & Eleanor M.	750		72.00
Jones, George V. & Florence J.	250		24.00
Karng, Sam J. & Mayo M.	200		19.20
Kelley, Wingate B. & Margaret T.	1200	50	120.00

Non-Resident Tax Payer	Poll	Real Estate	Personal Property	TOTAL
Kilpatrick, Thomas J. & Thomas G.		450		43.20
Kilpatrick, Thomas J.		100		9.60
Kimball, George W. & Laura C.		1300		124.80
Knight, Mary Jane		550		52.80
Knott, Pauline		1350		129.60
Lakin, Samuel P., Jr.		575		55.20
Lane, Alvira B. & Gove, Matilda A.		1550		148.80
Leavitt, Mildred E.		700		67.20
LeBlanc, Ralph J. & Elizabeth A.		600		57.60
Lemont, Arthur, Hrs.		1000		96.00
Lojahn, William C. & Doris A.		1300		124.80
Lord, Philip H. & John A.		1800		172.80
Lowe, Ruby E. & Folley, Virginia A.		1300		124.80
MacFadden, Ardenne		125		12.00
MacFadden, Maynard		150		14.40
Matthews, Roger E. et als		800		76.80
Matthews, Roger E., Hrs.		150		14.40
Matthews, Prudence		150		14.40
Matthews, Prudence & Hoffman, Martha M.		200		19.20
Michelson, Herman & Naomi		850		81.60
Miete, Paul H. & Barbara		550		52.80
Mulhall, John R. & Agnes E.		1350		129.60
Mulhall, Martin C. & Agnes E.		150		14.40

Non-Resident Tax Payer	Real Estate	Personal Property	TOTAL
Osgood, Frederick J. & Noel	500		48.00
Pickens, John	2450		235.20
Pierce, Bruce T.	350		33.60
Pierce, John D.	300		28.80
Pierce, Marion Dow	3150		302.40
Roche, Anne J.	150		14.40
Roche, Edmund L. & Catherine	950		91.20
Roche, Arthur J. & Evelyne H.	1250		120.00
Saywell, Stephen E. & Margarite	1625		156.00
Segestrom, Carl A. & Barbara K.	2400		230.40
Shaw, Ivan & Jeannette	600		57.60
Shea, Paul W.	150		14.40
Shea, E. Merritt & Dorothy G.	450		43.20
Sinclare, Donald S. & Grace S.	525		50.40
Smith, Elinor	550		52.80
Skalling, Eunice E.	150		14.40
Smith, Ernest E.	500		48.00
Smith, Fannie W.	1150		110.40
Smith, John Lloyd & Alice Jean	1500	150	158.40
Spear, Leta J.	750		72.00
Stacy, Frances M.	125		12.00
Stoodley, Bartlett H. & Helen S.	1650		158.40
Stodder, Russell	1450		139.20
Swanton, John R. & Louise	1650	100	168.00
Swanton, Mary	1000		96.00
Tarbox, Robin J.	100		9.60



Non-Resident Tax Payer	Real Estate	Personal Property	TOTAL
Taylor, Edward W. & Mildred M.	1600		153.60
Villard, Charles	300		28.80
Williams, Ruth M.	150		14.40
Williams, James A.	2950		283.20
Williams, Richard A.	250		24.00
Wills, Richard & Janet	800		76.80
Wilson, Margaret J., Hrs. of Archie Dodge	225		21.60
Wood, Cora E.	650		62.40
Woodward, Harold & Blanch	225		21.60
Woodward, John R. & Marion N.	1025		98.40

#### OAT NUTS PARK

Carlton, Henry, Hrs.	30	2.88
Curtis, Carl L.	30	2.88
McIntosh, George, Hrs.	60	5.76
Steglat, Hildergard	30	2.88
Wakeley, C. F.	90	8.64

# REPORT of the SELECTMEN

## GENERAL GOVERNMENT

### OFFICERS' SALARIES

#### Receipts

Appropriation, March 17, 1962	\$ 2,100.00
Overdraft, February 9, 1963	5.12

#### Expenditures

Ernest G. Graumann, Selectman	\$ 500.00
Paul L. Hodgdon, Selectman	200.00
Arthur R. Knight, Selectman	200.00
Hazel S. Knight, Treasurer	200.00
Hazel S. Knight, Bal. from 1961 - 1962	50.00
Hazel S. Knight, Comm. on Taxes	680.12
Phyllis Hodgdon, Clerk	200.00
Phyllis Hodgdon, Registrar	75.00
	<hr/>
	\$ 2,105.12 \$ 2,105.12

#### Contingent

#### Receipts

1962 Excise Taxes, Vote of Town	\$ 1,381.46
Transfers	24.00
Costs	30.38
Dog Licenses, Refund & Payment	91.84
Interest	102.15
Rent and License Town Hall	214.00
Various	22.46

## Expenditures

Central Maine Power Co.	\$ 114.14
Town Reports	254.33
Edith Whitehouse, Recording	37.50
Arthur R. Knight, Notary Fees	11.00
Hazel S. Knight, Office Expense	40.30
E. G. Graumann, Office Expense	15.78
Marks Printing House, Supplies	112.19
Phyllis Hodgdon, Office Expense	5.20
Maine Municipal Assoc. Fee	40.00
Roy Marston, Supplies	18.45
Phyllis Hodgdon, Clerk	30.00
Jennie Cromwell, Election Clerk	20.00
Alice Colby, Election Clerk	20.00
Olive Knight, Election Clerk	20.00
Robert T. Greenleaf, Constable	30.00
Ernest G. Graumann, Assessing	10.00
Paul L. Hodgdon, Assessing	10.00
Arthur R. Knight, Assessing	10.00
Ernest G. Graumann, Election Official	20.00
Paul L. Hodgdon, Election Official	20.00
Arthur R. Knight, Election Official	20.00
Floods Hardware Co.	8.40
Alfred Cromwell, Janitor	20.00
Branham Publishing Co.	7.00
Dog Tax Deficiency	64.40
George Knight, Wood	5.25
Albert Greenleaf, wood, mowing	9.50
Advertising Sale of Property	12.75
Hallett Drug Co., vaccine	5.10
Bath National Bank	.75
Cliff Leeman, tuning Piano	10.00
Otto W. Siebert, Moderator	10.00
Perleys Greenhouse	15.00
Hazel S. Knight, Demands	48.00



Arthur R. Knight, Moderator	10.00	
Paul L. Hodgdon, Stamps for town reports	2.94	
Carl M. P. Larrabee, Bonds	30.00	
Ernest G. Graumann, writing valuation book	10.00	
Balance, February 9, 1963	738.31	
	1,866.29	1,866.29

## PROTECTION

### INSURANCE

#### Receipts

Appropriation, March 17, 1962	25.00
Rebate on Insurance	2.00

#### Expenditures

Carl M. P. Larrabee	15.50	
Balance, February 9, 1963	11.50	
	\$ 27.00	27.00

### WORKMAN'S COMP. INSURANCE

#### Receipts

Appropriation, March 17, 1962	150.00
Overdraft, February 9, 1963	6.16

#### Expenditures

Carl M. P. Larrabee	156.16	
	\$ 156.16	156.16

VOLUNTEER FIRE DEPARTMENT

Receipts

Appropriation, March 17, 1962 450.00

Expenditures

Volunteer Fire Department	450.00	
	<u>\$ 450.00</u>	<u>450.00</u>

CIVIL DEFENSE

Carryover, March 17, 1962	215.00
Unexpended, February 9, 1963	<u>215.00</u>

HEALTH AND SANITATION

TOWN DUMP

Receipts

Appropriation, March 17, 1962	100.00
Carryover, March 17, 1962	22.00

Expenditures

Lloyd Shaw	111.00	
Balance, February 9, 1963	11.00	
	<u>\$ 122.00</u>	<u>122.00</u>

PUBLIC HEALTH NURSE

Receipts

Appropriation, March 17, 1962	35.00
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Expenditures

State Treasurer	35.00	
	<u>\$ 35.00</u>	<u>35.00</u>

## HIGHWAYS AND BRIDGES

## TOWN HIGHWAYS

## Receipts

Appropriation, March 17, 1962	1,500.00
Sale of Culvert	28.80

## Expenditures

Herbert Cromwell, Labor	113.50	
Francis L. Cromwell, Foreman	142.00	
Herbert Cromwell, Sr.	2.63	
Calvin Cromwell, Jeep	7.88	
Ivan Shaw, Grader	976.61	
Charles Cromwell, Labor	20.25	
Clarence Colby, Jr., Labor	23.25	
New England Culvert Company	28.80	
Ronald Tarbox, Gravel	68.85	
Douglas Delano, Labor	13.50	
Charles Colby, Hardtop	26.00	
Balance, February 9, 1963	105.53	
	<u>\$ 1,528.80</u>	<u>1,528.80</u>

## TOWN ROAD IMPROVEMENT FUND

## Receipts

State Treasurer	1,816.65
Balance from 1961	237.89

## Expenditures

Ronald Tarbox, Gravel	78.30
Walter Greenleaf, Fill	71.10
Bancroft & Martin	104.53



Payroll #1	534.35	
Payroll #2	1,040.62	
Balance, February 9, 1963	225.64	
	<u>\$ 2,054.54</u>	<u>2,054.54</u>

#### STATE AID ROADS

##### Receipts

State of Maine	5,280.00
Town Appropriation	1,200.00
Overdraft, Anticipating 1963 S. A.	607.34

##### Expenditures

Town	1,200.00	
Overdraft	607.34	
State	5,280.00	
	<u>\$ 7,087.34</u>	<u>7,087.34</u>

#### SNOW REMOVAL

##### Receipts

Appropriation, March 17, 1962	1,850.00
State Treasurer	4,238.77

##### Expenditures

Paul Hodgdon	3,802.12	
R. C. Hazelton Co., Sander	325.00	
W. H. Shurtleff Co., Salt	156.26	
Ivan Shaw, Sand	75.00	
Ivan Shaw, Stockpile	564.74	
Plowing Driveways	1,076.00	
Balance, February 9, 1963	89.65	
	<u>\$ 6,088.77</u>	<u>6,088.77</u>

## PLOWING DRIVEWAYS

Frank T. Greenleaf,	
Truck and Plow	690.50
Robert DeLong, Helper	201.75
Walter Greenleaf, Jr., Helper	183.75
	<u>\$ 1,076.00</u>

## CHARITIES

### Poor Relief

#### Receipts

Appropriation, March 17, 1962	250.00
Carryover, March 17, 1962	66.00

#### Expenditures

City of Portland	256.45	
Balance, February 9, 1963	59.55	
	<u>\$ 316.00</u>	<u>316.00</u>

## AID TO DEPENDENT CHILDREN

### Receipts

Appropriation, March 17, 1962	260.00
Overdraft, February 9, 1963	14.86

#### Expenditures

State Treasurer	274.86	
	<u>\$ 274.86</u>	<u>274.86</u>

## EDUCATION

### SCHOOLS

#### Receipts

Appropriation, March 17, 1962	10,347.86
Balance, February 1962	664.00
State Treasurer	1,269.00

Expenditures

Elinor Mahan	1,473.69	
Conveyance, Joseph Delano	837.00	
Conveyance, Roy Cunningham	1,332.00	
Administration Salaries	189.26	
Administration Expense	25.74	
Salaries	75.83	
Heat	114.41	
Light	62.28	
Operation Supplies	31.44	
Tuition	5,252.99	
Teaching Supplies	25.88	
Text Books	3.96	
Bus Insurance	262.23	
Bus Expense	254.49	
Balance, February 9, 1963	2,339.66	
	<u>\$12,280.86</u>	<u>12,280.86</u>

MUNICIPAL INDEBTEDNESS

DYKE BRIDGE NOTE

Receipts

Appropriation, March 17, 1962	1,000.00
-------------------------------	----------

Expenditures

First National Bank	1,000.00	
	<u>\$ 1,000.00</u>	<u>1,000.00</u>

WESTPORT - WISCASSET BRIDGE NOTE

Receipts

From Surplus, Vote of Town	1,000.00
----------------------------	----------

Expenditures

First National Bank	1,000.00	
	<u>\$ 1,000.00</u>	<u>1,000.00</u>

### SCHOOL BUS LOAN

#### Receipts

Bath National Bank	5,695.00
--------------------	----------

#### Expenditures

Leavitts Chevrolet Co.	5,695.00	
	\$ 5,695.00	<u>5,695.00</u>

### ANTICIPATION LOAN

#### Receipts

Bath National Bank	5,000.00
--------------------	----------

#### Expenditures

Bath National Bank	5,000.00	
	\$ 5,000.00	<u>5,000.00</u>

### NOTES PAYABLE

First National Bank of Portland	
Westport-Wiscasset Bridge Note	1,000.00

First National Bank of Portland	
Dyke Bridge Note	1,000.00

#### Special Assessment

### COUNTY TAX

#### Receipts

Appropriation, March 17, 1962	896.00
-------------------------------	--------

#### Expenditures

Lincoln County	896.00	
	\$ 896.00	<u>896.00</u>



INTEREST

Receipts

Appropriation, March 17, 1962	350.00
Refunds	36.01

Expenditures

First National Bank of Portland	175.94	
Balance, February 9, 1963	210.07	
	<u>\$ 386.01</u>	<u>386.01</u>

MAINE PUBLICITY BUREAU

Receipts

Appropriation, March 17, 1962	25.00
-------------------------------	-------

Expenditures

Maine Publicity Bureau	25.00	
	<u>\$ 25.00</u>	<u>25.00</u>

TOWN VAULT

Receipts

Appropriation, March 17, 1962	500.00
-------------------------------	--------

Expenditures

Hazel S. Knight, Treasurer	500.00	
	<u>\$ 500.00</u>	<u>500.00</u>

TAX ACQUIRED PROPERTY

Receipts

Gain on Sales	583.00
---------------	--------

Expenditures

Transferred to Surplus	583.00	
	<u>\$ 583.00</u>	<u>583.00</u>

### VETERAN'S GRAVES

#### Receipts

Appropriation, March 17, 1962	25.00
-------------------------------	-------

#### Expenditures

Flags	5.00	
Balance, February 9, 1963	20.00	
	<u>\$ 25.00</u>	<u>25.00</u>

### GROVING PARKWAYS

#### Receipts

Appropriation, March 17, 1962	30.00
-------------------------------	-------

#### Expenditures

Unexpended, February 9, 1963	30.00	
	<u>\$ 30.00</u>	<u>30.00</u>

### AUDIT

#### Receipts

Appropriations, March 17, 1962	250.00
--------------------------------	--------

#### Expenditures

State Treasurer	241.44	
Balance, February 9, 1963	8.56	
	<u>\$ 250.00</u>	<u>250.00</u>

ABATEMENTS

Receipts

Appropriation, March 17, 1962	75.00
-------------------------------	-------

Expenditures

Amos Greenleaf	34.09	
Glenn Wilder	3.00	
Gilman Wilder	3.00	
Ross T. Beaton	3.00	
Balance, February 9, 1963	31.91	
	<u>\$ 75.00</u>	<u>75.00</u>

1962 EXCISE TAX FUND

Receipts

Balance, March 17, 1962	502.64
Collections	878.82

Expenditures

Transferred to Contingent, Vote of Town, March 17, 1962	1,381.46	
	<u>\$ 1,381.46</u>	<u>1,381.46</u>

1963 EXCISE TAX FUND

Collections	755.19
Unexpended	<u>755.19</u>

## WITHHOLDING TAX

## Receipts

Balance, February 10, 1962	85.50
Withholdings, February 9, 1963	228.00

## Expenditures

Director Internal Revenue	313.50	
	<u>\$ 313.50</u>	<u>313.50</u>

## ROSS BEATON PENSION

## Receipts

Appropriation, March 17, 1962	100.00
-------------------------------	--------

## Expenditures

Ross T. Beaton	100.00	
	<u>\$ 100.00</u>	<u>100.00</u>

DR. ERNEST G. GRAUMANN

PAUL L. HODGDON

ARTHUR R. KNIGHT

Selectmen of Westport.



# Tax Collector's Report

## 1962 Taxes

To amount of Commitment	\$21,851.64	
To amount of interest	<u>64.31</u>	21,915.95

By cash paid Treasurer, 1962 taxes	21,418.56	
By cash paid Treasurer, Interest	64.31	
By amount of abatements	9.00	
By amount unpaid real estate taxes	389.28	
By amount unpaid personal taxes	28.80	
By amount unpaid poll taxes	<u>6.00</u>	21,915.95

## 1961 Taxes

To amount unpaid real estate taxes	563.14	
To amount unpaid personal taxes	41.86	
To amount unpaid poll taxes	6.00	
To amount of interest	<u>11.16</u>	622.16

By cash paid Treasurer, 1961 taxes	266.42	
By cash paid Treasurer, interest	11.16	
By amount of liens	339.93	
By amount unpaid personal tax	<u>4.65</u>	622.16

## 1960 Taxes

To amount unpaid personal tax	53.93	
To amount interest	<u>5.22</u>	59.15

30 *Westport Town Report*

By cash paid Treasurer, 1960 taxes	39.41	
By cash paid Treasurer, interest	5.22	
By amount of abatements	<u>14.52</u>	59.15

1959 Taxes

To amount unpaid personal tax	37.93	
To amount interest	<u>3.19</u>	41.12
By cash paid Treasurer, 1959 taxes	18.36	
By cash paid Treasurer, interest	3.19	
By amount of abatements	<u>19.57</u>	41.12

EXCISE TAX COLLECTOR'S REPORT

To amount excise taxes collected	1,634.01	
To amount transfer fees	<u>26.00</u>	1,660.01
By cash paid Treasurer, 1962 excise taxes	878.82	
By cash paid Treasurer, 1962 transfer fees	24.00	
By cash paid Treasurer, 1963 excise taxes	755.19	
By cash paid Treasurer, 1963 transfer fees	<u>2.00</u>	1,660.01

OPERATING FUND

Rec'd from Town of Westport	25.00	
Cash on hand, February 9, 1963		25.00

DELINQUENT TAXES, 1962  
REAL ESTATE TAXES

Resident

Colby, Charles H. Jr.	62.40	
Colby, Violet	<u>28.80</u>	91.20

Non-Resident

Baker, Sherwood	45.60	
Cunningham, Grace Hrs.	52.80	
Frow, William	4.80	
Jackson, Austin	67.20	
Johnson, Stanley	72.00	
Knight, Mary J.	52.80	
Curtis, Carl L.	<u>2.88</u>	298.08

Personal Taxes

Colby, Charles H. Jr.	4.80	
Greenleaf, James	4.80	
Greenleaf, Robert Jr.	4.80	
*Richardson, George D. Jr.	<u>14.40</u>	28.80

\*Paid after books closed

Poll Taxes

Colby, Charles H. Jr.	3.00	
Greenleaf, James	<u>3.00</u>	6.00

1961 Personal Taxes

Greenleaf, James	<u>4.65</u>	4.65
------------------	-------------	------

Respectfully submitted,

HAZEL S. KNIGHT  
Tax Collector.

## Treasurer's Report

Cash balance February 10, 1962 \$ 2,950.77

### RECEIPTS

Hazel S. Knight, Collector

1962 taxes	\$21,418.56	
Interest, 1962 taxes	64.31	
1961 taxes	266.42	
Interest, 1961 taxes	11.16	
1960 taxes	39.41	
Interest, 1960 taxes	5.22	
1959 taxes	18.36	
Interest, 1959 taxes	3.19	
1962 excise taxes	878.82	
1962 transfers	24.00	
1963 excise taxes	755.19	
1963 transfers	2.00	
		23,486.64

### RECEIPTS

State Treasurer

School subsidies	\$ 1,269.00	
Snow removal	4,238.77	
Dog License refund	28.59	
Refund, Insurance	2.00	
Town Road Improvement	1,816.65	
Refund, licenses	2.00	
		7,357.01



RECEIPTS  
Miscellaneous

Refund, Bath Nat'l Bank,		
rubber stamp	.75	
Withholding tax	228.00	
Herbert Cromwell, Sr., culvert	28.80	
Demands	3.00	
Anticipation Loan	5,000.00	
Refund, Marks Printing House	11.21	
Albert Greenleaf, Hall rental	204.00	
Albert Greenleaf, dance license	10.00	
Jenny Cromwell, Victualer's		
License	1.00	
Refund Interest, prepaid note to		
1st Nat'l Bank of Portland	2.13	
Refund Interest, anticipation		
Loan Bath Nat'l Bank	33.88	
School Bus Loan	5,695.00	
1st Nat'l Bank of Portland to		
transfer acc't to Bath		
Nat'l Bank	517.46	
Phyllis Hodgdon, Town Clerk,		
Dog taxes	63.25	
		11,798.48

RECEIPTS

Mortgage tax liens, interest and costs

Robert T. Greenleaf, Sr.	\$	60.66	
Charles H. Colby, Jr.		62.36	
James Greenleaf (Mary J. Knight)		54.46	
Austin Jackson		65.22	
			242.70

# RECEIPTS

## Sale of tax acquired Property

George D. Richardson, Sr.	\$	378.00	
Martin C. Mulhall		<u>205.00</u>	
			583.00
Total receipts			<u>46,418.60</u>
By paid Warrants			<u>41,001.24</u>
Cash balance February 9, 1963	\$	5,417.36	

## Reconciliation of Bank Balance

Balance per Bank statement	\$	5,563.81	
Deduct outstanding checks		<u>453.70</u>	
			5,110.11
Add cash on hand		<u>307.25</u>	
Cash balance February 9, 1963	\$	5,417.36	

## TAX LIENS 1959

### Resident

Greenleaf, Robert T. Sr.	\$	76.82	76.82
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## TAX LIENS 1960

### Resident

Colby, Violet		24.90	
Greenleaf, Robert T. Sr.		<u>85.07</u>	109.97

## TAX LIENS 1961

### Resident

Colby, Violet		27.90	
Greenleaf, Robert T. Sr.		<u>113.93</u>	141.83

Non-Resident

Cunningham, Grace	51.15	
Curtis, Carl	2.80	
Frow, William	4.65	
Knight, Mary Jane	46.50	105.10

CAPITAL RESERVE FUND

Town of Westport in account with the First		
National Bank of Portland, Bath, Maine		
By deposit May 28, 1952	\$ 300.00	
By deposit June 26, 1953	250.00	
By interest	84.34	
Total fund on deposit		634.34

PORCUPINE BOUNTY FUND

Received from Town of Westport	10.00
Cash on hand, February 9, 1963	10.00

Tax Acquired Property not Assessed in 1962

Aaronson, Moses L.	\$ 53.40
*Anderson, Geo. & Caron, John	188.20
Burgen, John	5.25
Clark, Abbie	3.75
Coombs, Lewis	19.12
Cote, Alphonse W.	10.50
**Creamer, Frank, formerly	
Geo. L. Spinney	137.10
Cucci, Antonia	11.67
Desjardine, M. D.	7.80
Dickinson, Charles Hrs.	14.28
Farley, Minnie P.	11.52
Greenleaf, James	79.66
Harris, Michael Hrs.	10.68
Heald, Everett	3.89

*Hills, Georgia Hrs.	92.05	
Holt, Albert S.	15.75	
Jewett, Brian Hrs.	39.00	
Lefountain, Jane	10.80	
Linscott, Laura	26.25	
Love, Evelyn S.	15.36	
Manning, Mrs. J. J.	10.50	
Marshall, Benjamin	7.50	
Mathews, E. A. Hrs.	26.25	
Neuman, Isobel H.	17.80	
Pettingill, Frank	4.41	
Reny, Arthur	15.00	
Richardson, Elizabeth	17.80	
Small, E. M.	24.12	
Tukey, Alberta	15.96	
Turgeon, C. L.	16.08	
Vigue, David D., formerly G. E. Hodgkins	31.20	
Whittaker, Nellie	15.66	
Whitten, Eugene N.	<u>8.60</u>	966.91

\*Sold to Geo. D. Richardson, Sr.

\*\*Sold to Martin C. Mulhall  
(See Treasurer's Report)

Respectfully submitted,

HAZEL S. KNIGHT  
Treasurer.



## Town Clerk's Report

### VITAL STATISTICS

Births	2
Deaths	2
Marriages	7

30 Dog Licenses were issued:

16 - Males @ 1.15	\$ 18.40
8 - Spayed Females @ 1.15	9.20
5 - Females @ 5.15	25.75
1 - Kennel @ 9.90	<u>9.90</u>

Total 63.25

51 hunting licenses issued

1 Combination hunting & fishing license

2 fishing licenses

Total for these licenses \$137.50

An accurate record has been kept of all Town Meetings, Elections, Bonds, and all other items that normally come under the jurisdiction of the office of Town Clerk.

Respectfully submitted,

PHYLLIS HODGDON  
Town Clerk.

## **Report of The Superintendent of Schools**

My reports on file from the Wiscasset Elementary School teachers all indicate that the Westport boys and girls are performing in such a manner as to indicate the propriety of closing the local school at our last town meeting and having the pupils attend a larger, comprehensive school system. We have 21 attending the elementary grades at a tuition rate this year of 222.08. The rate for 1963-64 will be \$275.94, which is actually a rate two years in the arrears of the actual cost.

We have one high school pupil now attending in Wiscasset. This same pupil plans to continue attendance next year. The Wiscasset rate this year for high school tuition is \$350.00. The rate for 1963-64 has been voted to reflect the actual high school per pupil cost, as published by the state. The rate won't be published until July 1964, and it is estimated at about \$579.00.

There are six now attending high school in Bath, and there will be five next year. Bath is charging the maximum legal tuition, so we won't know until July 1963 the rate for this year, and it will be July 1964 before the rate for next year is published. However, it is my opinion that the rate will be about \$510.00.

As you know, a new school bus was purchased last summer. It is a 6-cylinder, Chevrolet chassis, Superior 48 passenger body. It has proven to be a fine vehicle, and our driver, Roy Cunningham, has taken excellent care of it.

You will notice that the requested appropriation is \$569.09 lower than last year. The reason for this being lower is that the unexpended balance is \$2,339.66, and this will serve to keep the appropriation low. The primary reason we had such a large unexpended balance is that in so-called budget #2 voted on at the last town meeting had money in it as shown on page 47 under Code 520 to contract for conveyance this fall and winter. Whereas, under Article 49 a school bus purchase was voted on, with the first payment coming due Aug. 1, 1963. You can see, then, how this unused contract conveyance money has been turned back in the form of an unexpended balance. Another difference will be noted between the old budget and the financial statement under the tuition series. This is caused by Bath's decision this past fall to bill in the following manner: 10 weeks, 9 weeks, 9 weeks, and 9 weeks. The old budget had been prepared with a fall billing of 16 weeks, as it had been done in the past.

In summary of the budget I think that it is a good budget, with most costs fixed by charges by other towns for tuition, and this tuition is to towns that are providing better education than a small town could provide locally.

EARL E. COATES  
Supt. of Schools  
School Union #48

SCHOOL MAINTENANCE ACCOUNT 1962-63

TOWN OF WESTPORT

Receipts

Unexpended Balance, 1961-62	664.00	
General Purpose Aid	1,269.00	
Appropriation	<u>10,347.86</u>	
Total Receipts		12,280.86

Expenditures

Administration, 100 Series		
Salaries 110	189.26	
Other Expenses 130	<u>25.74</u>	
Total		215.00

Instruction, 200 Series		
Salaries 210	1,473.69	
Textbooks 220	3.96	
Teaching Supplies 240	<u>25.88</u>	
Total		1,503.53

Pupil Transportation Services, 500 Series		
Contracted		
Service 520	2,169.00	
Transportation		
Insurance 540	262.23	
Other Expenses 560	<u>254.49</u>	
Total		2,685.72

Operation of Plant 600 Series

Salaries 610	75.83	
Heat for Bldg. 630	114.41	
Utilities, Except		
Heat 640	62.28	
Supplies 650	<u>31.44</u>	
Total		283.96

Outgoing Transfer Accounts

1400 Series

Districts in the		
State 1410	<u>5,252.99</u>	
Total		<u>5,252.99</u>

Total Expenditures 9,941.20

Unexpended Balance 2,339.66

SCHOOL BUDGET FOR THE TOWN OF WESTPORT  
1963 - 64

Estimated School Expenditures:

Adminstration, 100 Series

Salaries 110	218.22	
Other Expenses 130	<u>17.09</u>	
Total		235.31

Pupil Transportation

Services, 500 Series

Salaries 510	2,286.48
Replacement of	
Vehicles 530	1,242.04
Transportation	
Insurance 540	265.00



42      *Westport Town Report*

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Other Expenses 560	<u>900.00</u>	
Total		4,693.52

Operation of Plant 600 Series		
Lights 640	<u>12.00</u>	
Total		12.00

Outgoing Transfer Account		
1400 Series		
Districts in the		
State 1410	<u>8,539.60</u>	
Total		<u>8,539.60</u>

Total Estimated Expenditures	13,480.43
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Estimated Income 1963-64

General Purpose Aid	1,362.00	
Unexpended Balance,		
1962-63	<u>2,339.66</u>	
		3,701.66

Necessary to Raise	9,778.77
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MAINE DEPARTMENT  
of HEALTH and  
WELFARE

Division of Public Health Nursing, Bureau of Health  
Annual Report of Public Health Nursing Service in  
Westport for the Year 1962

Public health nursing is an organized community service for furthering public health measures. The fundamental purpose of modern public health nursing is to guide individuals and families so that they will apply in their daily lives, the information that science has developed so that they may become more resourceful in meeting their health needs. The following table summarizes the nurse's activities during the twelve visits to the town:

Activity	Number
Home visits to all ages. . . . .	38
Child health conferences. . . . .	2

Sincere appreciation is extended to those persons who volunteered time and service to help maintain these health activities. The cooperation of town officers, school personnel and physicians is acknowledged.

Respectfully submitted,

(MRS.) ESTHER E. MORSE  
Public Health Nurse

MICHAEL A. NAPOLITANO  
STATE AUDITOR



MORRIS W. BRADDOCK  
DEPUTY AUDITOR

STATE OF MAINE  
**State Department of Audit**  
Augusta

June 22, 1962

Board of Selectmen  
Westport,  
Maine

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Westport for the fiscal year ended February 10, 1962.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting. The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections incorporated in this report, subject to the accompanying comments, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

*M. A. Napolitano*

Michael A. Napolitano  
State Auditor

Man:lf

## Auditor's Report

### COMMENTS

#### TOWN OF WESTPORT

FEBRUARY 12, 1961 TO FEBRUARY 10, 1962

An audit of the financial records of the Town of Westport has been completed for the fiscal year ended February 10, 1962. The audit consisted of an examination of the records maintained by the Selectmen, Treasurer-Tax Collector and other municipal officials.

The operations for the year showed that the net unexpended departmental balance lapsed amounted to \$793.93, per the following summary:

Departmental Operations:	
Unexpended Balances	\$974.35
Overdrafts	<u>180.42</u>
Net Unexpended Balance	\$793.93

Unexpended balances in the contingent and snow removal accounts were the major factors contributing to the amount lapsed to surplus.

\* \* \* \* \*

The following comments pertain to the accompanying financial statements and to the scope of audit.

ASSETS . . . . The cash balance of \$2,950.77 was on deposit in the First National Bank of Portland, Bath, Maine at February 10, 1962. Bounty and petty cash funds were on hand.

Taxes receivable totaling \$702.86 at the year end consisted for the most part of current year accounts amounting to \$611.00. The remaining balance of \$91.86 was for unpaid accounts applicable to the 1959 and 1960 commitments.

Other general fund assets included tax liens and tax acquired property amounting to \$318.22 and \$910.78 respectively.

LIABILITIES, RESERVES AND SURPLUS . . . . . The general fund liabilities amounted to \$85.50 and represented withholding tax deductions due the Internal Revenue Service.

The appropriation accounts showed an unexpended balance of \$975.68 consisting of various operating balances carried forward to the ensuing year in accordance with legal requirements and/or authority of the townspeople.

Excise tax collections of \$502.64 are reserved for future allocation by the townspeople.

The unappropriated surplus amounted to \$3,353.81, a decrease of \$426.07 for the year. The change was occasioned principally by authorized transfers for current year operations, less the unexpended departmental balance lapsed.

DEBT FUND . . . . . The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding Westport - Wiscasset and Dyke Bridge notes of \$2,000.00 each which mature during the ensuing two years.



RESERVE FUND . . . . The reserve fund for a new school or for tuition totaled \$617.26 and was on deposit in the First National Bank of Portland, Bath, Maine.

DEPARTMENTAL ACCOUNTS . . . . The departmental operating accounts showed an increase of \$2,616.49 in funds raised by taxation, as compared with the preceding year. Larger appropriations for most operating categories were the major factors responsible for the increase.

The departmental balances carried forward decreased by \$327.75, as compared with balances at the start of the year. This change occurred principally in the welfare accounts.

GENERAL . . . . The townspeople authorized the use of the 1961 excise tax revenue for contingent account expenditures and the transfer of \$1,310.00 from surplus to finance payment of bridge notes and town hall repairs.

#### SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

Cash accounts were verified by reconciliation of statements furnished by the depository. Verifications were utilized, on a test basis, to determine the accuracy of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, pay-rolls and canceled checks were examined for a selected period. Excise tax collections were compared with copies of receipts retained by the collector.

Debt and reserve fund transactions were reviewed and notes and investments were verified. Surety bond coverage was reviewed.

In our opinion, subject to the foregoing comments, the accompanying statements and supporting information present fairly the financial position of the Town at February 10, 1962, and the results of its operations for the year then ended.

COMPARATIVE BALANCE SHEET

EXHIBIT A

[illegible]

(Continued from Page 49)

ASSETS		DEBT FUND	
Amount necessary to Retire Debt			
From Future Revenue	<u>4,000.00</u>		
		6,000.00 Notes Payable	<u>4,000.00</u>
			<u>6,000.00</u>
ASSETS		RESERVE FUND	
Time Deposit			
	<u>617.26</u>		
		605.10 New School or Tuition	<u>617.26</u>
			<u>605.10</u>

TOWN of WESTPORT  
STATEMENT OF DEPARTMENTAL OPERATIONS

EXHIBIT D

Year ended February 10, 1962

	APPROPRI- ATIONS	OTHER CREDITS	TOTAL	EXPENDI- TURES	BALANCES FEBRUARY 10, 1962 LAPSED CARRIED
GENERAL GOVERNMENT					
Officers' Salaries	\$1,900.00		1,900.00	2,048.13	(148.13)
Contingent		1,372.83	1,372.83	1,152.91	219.92
Audit	250.00		250.00	207.59	42.41
	<u>2,150.00</u>	<u>1,372.83</u>	<u>3,522.83</u>	<u>3,408.63</u>	<u>114.20</u>
PROTECTION					
Volunteer Fire Department	450.00		450.00	450.00	
Insurance	70.00		70.00	57.43	12.57
Workmen's Compensation	130.00		130.00	139.30	(9.30)
Civil Defense		215.00	215.00	90.00	125.00
	<u>650.00</u>	<u>215.00</u>	<u>865.00</u>	<u>736.73</u>	<u>3.27</u> <u>125.00</u>
HEALTH AND SANITATION					
Public Health Nurse	35.00		35.00	35.00	
Town Dump Maintenance	100.00		100.00	78.00	22.00
	<u>135.00</u>		<u>135.00</u>	<u>113.00</u>	<u>22.00</u>
HIGHWAYS AND BRIDGES					
Town Roads	2,500.00	174.50	2,674.50	2,587.82	86.68
Snow Removal	1,850.00	2,503.18	4,353.18	3,968.48	384.70
State Aid Road	1,200.00	5,280.00	6,480.00	6,501.35	(21.35)
Town Road Improvement		1,673.59	1,673.59	1,673.59	
Cutting Bushes	150.00		150.00	149.14	.86
Ferry Hill Road	600.00		600.00	600.00	
	<u>6,300.00</u>	<u>9,631.27</u>	<u>15,931.27</u>	<u>15,480.38</u>	<u>450.89</u>

(Continued on Page 52)



(Continued from Page 51)

<b>WELFARE</b>					
Poor Relief					
Aid to Dependent Children					
	250.00	330.89	330.89	264.89	66.00
	<u>250.00</u>	<u>330.89</u>	<u>250.00</u>	<u>251.64</u>	<u>(1.64)</u>
				<u>516.53</u>	<u>(1.64)</u>
					<u>66.00</u>
<b>EDUCATION</b>					
Schools	8,800.00	1,852.86	10,652.86	9,988.86	664.00
School Repairs		120.68	120.68		120.68
	<u>8,800.00</u>	<u>1,973.54</u>	<u>10,773.54</u>	<u>9,988.86</u>	<u>784.68</u>
<b>INTEREST</b>					
General	300.00	49.37	349.37	322.70	26.67
<b>MUNICIPAL INDEBTEDNESS</b>					
Westport - Wiscasset Bridge Note	1,000.00	1,000.00	1,000.00	1,000.00	
Dyke Bridge Note	1,000.00	1,000.00	1,000.00	1,000.00	
	<u>1,000.00</u>	<u>1,000.00</u>	<u>2,000.00</u>	<u>2,000.00</u>	
<b>SPECIAL ASSESSMENTS</b>					
County Tax	896.00		896.00	896.00	
Overlay	95.89		95.89		95.89
	<u>991.89</u>		<u>991.89</u>	<u>896.00</u>	<u>95.89</u>
<b>UNCLASSIFIED</b>					
Supplemental Taxes		18.60	18.60		18.60
Abatements	75.00		75.00	12.30	62.70
Veterans' Graves	25.00		25.00	23.65	1.35
Maine Publicity Bureau	25.00		25.00	25.00	
Town Hall Repairs		310.00	310.00	310.00	
	<u>125.00</u>	<u>328.60</u>	<u>453.60</u>	<u>370.95</u>	<u>82.65</u>
<b>TOTAL</b>	<u>20,701.89</u>	<u>14,901.50</u>	<u>35,603.39</u>	<u>33,833.78</u>	<u>793.93</u>
					<u>975.68</u>

## Warrant for Town Meeting State of Maine

To Robert T. Greenleaf, a Constable of the Town of Westport in the County of Lincoln.

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Westport, in said County, qualified by law to vote in Town affairs, to assemble at Town Hall in said town on Saturday, the sixteenth day of March A.D., 1963 at nine o'clock in the A.M., then and there to act on the following articles to wit:

ART. 1. To choose a Moderator to preside at said meeting.

*Arthur Knight*

ART. 2. To act on the report of the Selectmen, Assessors, and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Clerk and other Officers.

ART. 3. To see if the Town will vote to set Collectors percentage, and to pay expenses incidental to Treasurer and Collector.

ART. 4. To choose all necessary Town Officers for the year ensuing.

ART. 5. To elect a Fire Inspector.

Town Clerk - *Phyllis Hodgdon*

First sec - *Grawmann* - 12 votes

2nd sec - *Paul Hodgdon*

3rd sec - *Arthur* 15  
37 votes

*Bill Sibert*  
15 votes

*accept*

ART. 6. To see what sum, if any, the Town will vote to raise and appropriate for Officers Salaries, and to set same.

Recommended by Selectmen that \$2,100.00 be raised.

*accept*

ART. 7. To see what sum, if any, the Town will vote to raise and appropriate for Contingent Expenses.

Recommended by Selectmen that 1963 Excise Taxes be transferred to Contingent Account.

ART. 8. To see what sum of money, if any, the Town will vote to raise and appropriate for the Westport Volunteer Fire Department.

*raise 1000.00*

Recommended by Westport Volunteer Fire Department that \$1,000.00 be raised.

*accept \$75*

ART. 9. To see what sum, if any, the Town will vote to raise and appropriate for insurance.

Recommended by Selectmen that balance of \$11.50 be carried forward and \$75.00 be raised.

*accept as raised*

ART. 10. To see if the Town will vote to accept the provisions of the Workmans' Compensation Act (R.S. Chap. 26, Sec. 2, Paragraph 1).

*raise \$150*

ART. 11. To see if the Town will vote to instruct its Selectmen to take out insurance to cover injuries to Town employees under the Workmens' Compensation Act, and raise money for same.

Recommended by Selectmen that \$150.00 be raised.

*Table 12-13 until art Supt answers*

ART. 12. To see if the Town will vote to send all elementary pupils to Wiscasset Elementary School with bus transportation provided, or to any other Elementary School at a rate not to exceed the Wiscasset Elementary per pupil cost and without Bus transportation.

*accepted*  
ART. 13. To see what sum of money the Town will raise and appropriate for support of Schools.

*accepted*  
ART. 14. To see what sum of money, if any, should be raised and appropriated for Civil Defense.

Recommended by Selectmen that balance of \$215.00 be carried forward.

*raise \$100*  
ART. 15. To see what sum of money, if any, the Town will vote to raise and appropriate for care and maintenance of the Town Dump.

Recommended by Selectmen that Balance of \$11.00 be carried forward and \$100.00 be raised.

ART. 16. To see what sum of money the Town will raise and appropriate for snow removal.

Recommended by Selectmen that \$2,200.00 be raised.

ART. 17. To see what sum of money the Town will raise and appropriate for maintenance of Town Roads and Bridges.

Recommended by Road Commissioner that \$2,500.00 be raised.

ART. 18. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care and maintenance of highways and bridges) under the provisions of Sec. 44, 49 or 50, Chap. 23, R.S. 1954 as amended.

Recommended by Selectmen that \$1,200.00 be raised.

*raise \$2500*

*accepted*

*raise 2 units \$600*



ART. 19. To see what sum of money the Town will raise and appropriate for cutting bushes on Town Roads.

Recommended by Road Commissioner that \$500.00 be raised.

ART. 20. To see what sum of money the Town will raise and appropriate for Groving of Parkways.

Recommended by Selectmen that Balance of \$30.00 be carried forward and \$15.00 be raised.

ART. 21. To see if the Town will vote to raise and appropriate a sum of money for the repair of the Harri-man Point Road, so-called.

ART. 22. To see if the Town will accept the recom-mendation of the Selectmen to accept as a Town Road that part of the Doggett Road, so-called, beginning at the Town Road near Doggetts' Gate thence in an Easterly direction 1,350 ft. more or less, along said road.

ART. 23. To see if the Town will accept the recom-mendation of the Selectmen to accept as a Town Road, beginning at a point on the Greenleaf Road, so-called, opposite the Fred Greenleaf Homestead or Pole #9, Cen-tral Maine Power Co., thence Easterly 750 ft. more or less to the land of Walter Greenleaf and near Pole #13, Central Maine Power Co.

ART. 24. To see what action the Town will take in re-gard to plowing driveways for the ensuing year.

ART. 25. To see what sum of money the Town will raise and appropriate for support of the poor.

Recommended by Selectmen that Balance of \$59.55 be carried forward and \$250.00 be raised.



ART. 26. To see what sum of money the Town will raise and appropriate for Aid to Dependent Children.  
Recommended by Selectmen that \$300.00 be raised.

*accept*

ART. 27. To see if the Town will vote to raise and appropriate \$35.00 for Public Health Nursing in Westport. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health for local service.

*raise \$35*

ART. 28. To see what sum of money, if any, the Town will raise and appropriate for interest.

Recommended by Selectmen that Balance of \$210.07 be carried forward.

*accept as read*

ART. 29. To see if the Town will vote to take the sum of \$1,000.00 from Surplus for payment of Westport - Wiscasset Bridge Note.

*accept*

ART. 30. To see what sum of money, if any, the Town will raise and appropriate for payment on the Dyke Bridge Note.

Recommended by Selectmen that \$1,000.00 be raised.

*accept*

ART. 31. To see what sum of money, if any, the Town will raise and appropriate for repair of Town Buildings.

*accept for any repairs*

ART. 32. To see whether or not the Town will vote and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau.

*dismissed*

ART. 33. To see if the Town will continue membership in the Maine Municipal Association, and if so, authorize the officials to pay fee from Contingent Fund.

*accept to continue*

ART. 34. To see what sum, if any, the Town will raise and appropriate for the care of Veterans' graves.

Recommended by Selectmen that Balance of \$20.00 be carried forward.

*accept as read*

*accept* ART. 35. To see what sum, if any, the Town will raise and appropriate to pay for Audit for the Municipal year ending February 9, 1963.

Recommended by Selectmen that \$250.00 be raised.

*accept* ART. 36. To see what sum, if any, the Town will vote to raise and appropriate for abatements.

Recommended by Selectmen that \$50.00 be raised.

*accept* ART. 37. To see if the Town will vote to raise and appropriate a sum of \$300.00 to cover deficit in the construction of the Town Vault.

*accept* ART. 38. To see if the Town will vote to raise and appropriate a sum of \$25.00 for the Wiscasset Public Library.

*accept the same as last year* ART. 39. To see if the Town will vote to set a date when taxes shall be payable, and what interest shall be collected thereafter.

*accept* ART. 40. To see if the Town will vote to authorize the Selectmen and Treasurer to sell and assign unmatured tax mortgage liens at discretion as to terms, but at a price not less than unpaid tax, interest and costs.

*accept as read* ART. 41. To see if the Town will vote to authorize the Selectmen at their discretion as to price and terms, to sell and convey by quit claim deed any real estate acquired from tax sources by the Town. Such sales of property to be advertised in newspapers of Lincoln and Sagadahoc Counties, except when property is being redeemed by former owner.

ART. 42. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans within the 1963 taxable year in anticipation of taxes for the purpose of paying obligations of the Town.

*accepted*

ART. 43. To see if the Town will vote to authorize its Selectmen and Treasurer to renew outstanding notes held against the Town, if necessary.

*accepted*

ART. 44. To see what sum of money the Town will vote to raise and appropriate for State and County tax; take any action relative thereto.

*accepted*

ART. 45. To see if the Town will vote to set a specified time for the Treasurer to pay Selectmens' warrants.

ART. 46. To see if the Town will vote to set a wage scale for labor, trucks and equipment.

ART. 47. To see if the Town will vote to authorize the Selectmen to rent or lease the Town Hall facilities for entertainment purposes.

ART. 48. To see what action the Town will take in regard to putting a heating system in the Town Hall and raise and appropriate money for same.

ART. 49. To see if the Town will vote to raise and appropriate \$100.00 as a pension for Ross T. Beaton for the ensuing year.

ART. 50. To transact any other business that may legally come before said meeting.

The Selectmen and Registrar will be in session at the Town Hall in the Town of Westport on Saturday the sixteenth day of March A.D., 1963 at 8:00 o'clock in the A.M. for the purpose of correcting the voting list.

You are hereby directed to serve this by posting at Town Hall at least seven days before said meeting.

Therefore, fail not and have this warrant with your doings thereon at the above place and time.

Given under our hands this sixteenth day of February A.D., 1963.

DR. ERNEST G. GRAUMANN  
PAUL L. HODGDON  
ARTHUR R. KNIGHT

Selectmen of Westport, Maine

A true copy

Attest:

Robert T. Greenleaf, Sr.  
Constable of Westport, Maine







## Index

MUNICIPAL OFFICERS	2
ASSESSOR'S REPORT	3
TAX PAYERS *Lists of*	
Resident	6
Non-Resident	9
SELECTMEN'S REPORT	16
TAX COLLECTOR'S REPORT	29
TREASURER'S REPORT	32
TOWN CLERK'S REPORT	37
EDUCATION	38
HEALTH	43
AUDIT	44
WARRANT	53



KEEP MAINE GREEN