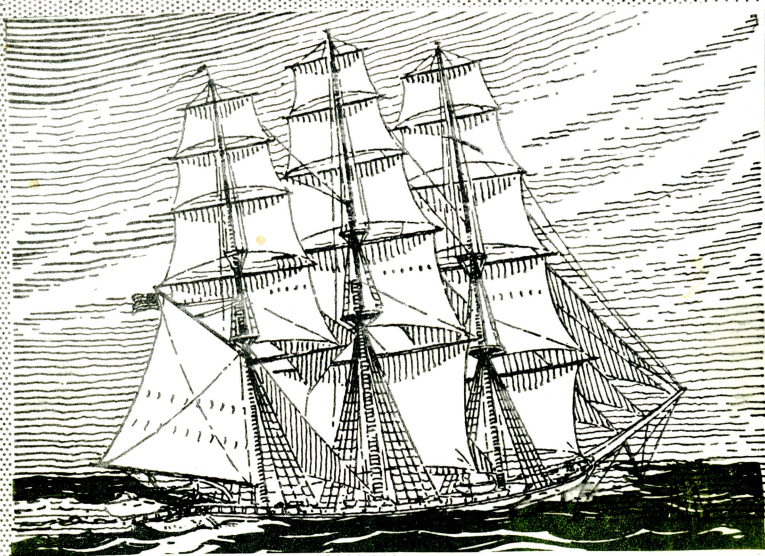


# ANNUAL REPORT



WESTPORT,

MAINE

For The Year Ending February 15, 1965

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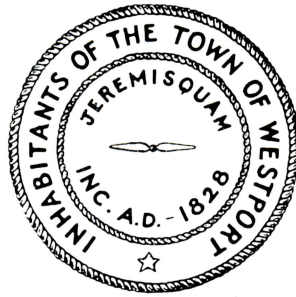
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# ANNUAL REPORT



of the

Municipal Officers

and

Superintendent of Schools

**Westport, Maine**

**For The Year Ending February 15, 1965**

Annual

# Municipal Report Competition



*This Award of*

## Superior Merit

*is made to*

## Westport

1964

*Maine Municipal Association*

*Gerald W. Margeson*  
*President*

*James L. Chapman*  
*Executive Secretary*

*Board of Judges*

*James D. Lytle*  
*Robert M. Crocker*  
*Paul L. McLann*

## **Municipal Officers**

**Selectmen, Assessors and Overseers of Poor**

DR. ERNEST G. GRAUMANN    ARTHUR R. KNIGHT  
GEORGE D. RICHARDSON, JR.

**Collector and Treasurer**

HAZEL S. KNIGHT

**Town Clerk and Registrar**

PHYLLIS HODGDON

**School Board**

GEORGE HARRISON    W. EBEN GREENLEAF, JR.  
PHOEBE CROMWELL

**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



## ASSESSOR'S REPORT

APPROPRIATIONS MARCH 21, 1964

Officers' Salaries	\$2,200.00
Westport Vol. Fire Dept.	1,000.00
Insurance	25.00
Workmans' Compensation Ins.	150.00
Schools	13,498.33
Town Dump	75.00
Snow Removal	2,600.00
Town Roads and Bridges	1,500.00
State Aid Roads	533.00
Groving Parkways	15.00
Support of Poor	150.00
Aid to Dependent Children	300.00
Public Health Nurse	35.00
Audit	250.00
Abatements	50.00
Wiscasset Public Library	25.00
Wiscasset Airport	35.00
Ross T. Beaton, Pension	100.00
Total Commitment	<u>22,541.33</u>

State Tax	4,950.00	
County Tax	1,021.50	
Overlay	<u>225.20</u>	
		6,196.70
Total		<u>28,738.03</u>
Minus State Tax		4,950.00
Net Appropriation		<u>23,788.03</u>

## VALUATION

Real Estate, Residents	97,525.00	
Real Estate, Non-resident	<u>138,485.00</u>	
Total Real Estate		236,010.00
Personal Estate, Residents	5,800.00	
Personal Estate, Non-residents	<u>925.00</u>	

Total Personal Estate	6,725.00
Grand Total Valuation	242,735.00
Value of Land	75,485.00
Value of Buildings	<u>160,525.00</u>
Total Value of Land and Buildings	236,010.00

PERSONAL PROPERTY

Stock in Trade	500.00
Boats	1,425.00
Live Stock	100.00
Television Sets	2,600.00
Machinery-Equipment	1,050.00
Other Taxable Property	<u>1,050.00</u>
Total Val. of Personal Property	6,725.00

ASSESSMENTS

On Real Estate, Residents	9,557.45
On Personal Estate, Residents	568.40
On Real Estate, Non-resident	13,571.53
On Personal Estate, Non-resident	90.65
60 Polls @ 3.00 each	<u>180.00</u>
Total Committed to Tax Collector	23,968.03

Rate of Taxation 98.00 per 1,000.00 Valuation.

Dr. Ernest G. Graumann  
Arthur R. Knight  
George D. Richardson, Jr.  
Assessors of Westport,  
Maine

## LIST of RESIDENT TAX PAYERS

		Poll	Real	Personal	TOTAL
Anderson, Martin					
B. & Virginia	EX	1,400.00		50.00	142.10
Bailey, John E. &					
Marjory C.	3	1,150.00		50.00	120.60
Beaton, Ross T.	EX				
Beaudet, Eva E.		1,950.00		100.00	200.90
Blake, Fred	3				3.00
Blake, Edna		525.00		50.00	56.35
Boellhoff,					
Herbert	3				3.00
Boellhoff,					
Josephine		1,050.00			102.90
Bonyon,					
William L.	3	1,900.00			189.20
Colby, Annie R,					
Hrs.		250.00			24.50
Colby, Charles H.					
Jr. & Alice M.	3	650.00		100.00	76.50
Colby,					
Clarence R.	3				3.00
Colby Hazel		1,300.00			127.40
Colby,					
E. Ellsworth	3	1,050.00		50.00	110.80
Colby, Ernest E.	EX				
Colby, Riel, Hrs.		900.00			88.20
Colby, Lawrence					
T. & Violet L.	3	1,150.00		50.00	120.60
Colby, Violet		1,150.00			112.70
Cromwell, Alfred					
& Barbara	3	1,150.00		75.00	123.05
Cromwell,					
Calvin A.	3	1,300.00		150.00	145.10
Cromwell,					
Charles		800.00		50.00	83.30



		Poll	Real	Personal	TOTAL
Cromwell,					
Edward S.	3	150.00			17.70
Cromwell, Edwin					
R. & Jennie	3	2,550.00		50.00	257.80
Cromwell,					
Francis L.	3	1,200.00		125.00	132.85
Cromwell,					
Herbert B.	3	3,150.00		150.00	326.40
Cromwell, Herbert					
B. Jr. & Nellie R.	3	1,150.00		125.00	127.95
Cromwell, Judson					
E. & Althea F.	3	1,450.00		75.00	152.45
Crouse, Ethel			150.00		14.70
Cunningham,					
Archie	3			50.00	7.90
Deedy, Thomas E.	3			150.00	17.70
Deedy, Dorethy			925.00		90.65
Delano, Douglas	3		100.00	50.00	17.70
Delano, Joseph &					
Evelyn	3	1,000.00		50.00	105.90
Delano, Joseph			75.00		7.35
Delano,					
Joseph. Jr.	3			50.00	7.90
Delano, Owen	3		500.00		52.00
Delong, Robert L.					
& Arsenath	3		750.00	350.00	111.30
Dunn, Dolin R. &					
Dorothy	EX	1,900.00		50.00	191.10
Evans, Charles B.					
& Germaine P.	3	1,100.00		150.00	125.50
Grafton, Samuel					
M. & Dorothy S.	3	3,850.00		50.00	385.20
Graumann, Ernest					
G. & Amelia M.	3	1,250.00		75.00	132.85
Greenleaf,					
Albert	3				3.00
Greenleaf, Amos	EX				

		Poll	Real	Personal	TOTAL
Greenleaf,					
Frank T.		200.00			19.60
Greenleaf, Frank					
T. & Hodgdon,					
Paul L.		750.00			73.50
Greenleaf, Frank					
T. & Beatrice	3	1,450.00	50.00		150.00
Greenleaf,					
Frank T. Jr.		100.00			9.80
Greenleaf, James	3		50.00		7.90
Greenleaf, James	3				3.00
Greenleaf,					
Murlyn			25.00		2.45
Greenleaf,					
Murrey	3	350.00			37.80
Greenleaf,					
Robert T.	EX	1,025.00	175.00		117.60
Greenleaf,					
Verlie M.		700.00			68.60
Greenleaf, Walter					
E. & Nina B.	3	1,150.00	50.00		120.60
Greenleaf,					
Walter E.		100.00			9.80
Greenleaf, Walter					
E. Jr. &					
Roberta C.	3	550.00	75.00		64.25
Harper,					
Frances W.		1,950.00			191.10
Harper, James	3				3.00
Harriman,					
Katherine, Hrs.		1,200.00			117.60
Harrison,					
George R.	3	1,300.00	200.00		150.00
Harrison,					
John P. Hrs.		900.00	50.00		93.10
Haskell,					
Edmund G.	3	2,050.00	50.00		208.80

		poll	Real	Personal	TOTAL
Hodgdon,					
Lester, Jr.	3	1,350.00		150.00	150.50
Hodgdon, Paul L.	3	2,525.00		775.00	326.40
Hodgdon, Paul L.		150.00			14.70
Howe, Guy	3				3.00
Humphrey, Ralf	3	2,400.00		150.00	252.90
Ingalls, Edmund					
J. & Marion M.	3	1,300.00		50.00	135.30
Jewett, Ralph	EX				
Kehail, Arthur,					
Hrs.		1,050.00			102.90
Knight, Arthur					
R. & Hazel S.	3	2,750.00		50.00	277.40
Knight, George	EX				
Koughan,					
Donald N.	3	100.00			12.80
Lawrence,					
Edward J.	3	875.00			88.75
Lester, Albert	3	1,100.00		50.00	115.70
Lewis, Ettie V.,					
Hrs.		975.00			95.55
Lewis, Ordway	3	750.00			76.50
MacLeod,					
Donald	3	2,000.00		50.00	203.90
Mosier,					
Harvey L.	3			50.00	7.90
Mosier, Russell	3				3.00
Pettey, Agnes		700.00			68.60
Rehbein, Bernice		525.00			51.45
Richardson,					
George D.	3	1,650.00		150.00	179.40
Richardson,					
George D. Jr.	3	400.00		250.00	66.70
Richardson,					
Diepri		500.00			49.00
Richardson,					
Theresa		250.00			24.50



	Poll	Real	Personal	TOTAL
Siebert, Otto W.	3	5,000.00	50.00	497.90
Stacy, John, Hrs.		250.00		24.50
Roche, John	3			3.00
Sturgess, Ralph	3	5,400.00	350.00	566.50
Tarbox, James, Hrs.		1,000.00		98.00
Tarbox, Adeline G.			50.00	4.90
Tarbox, Ronald L.	3	500.00		52.00
Tarbox, Ronald & Adeline		750.00		73.50
Tarbox, Dorothy, Annie & Adeline		2,150.00		210.70
Tennies, Leslie G.	3	1,600.00	50.00	164.70
Van Vliet, Sybilla	3	3,850.00	125.00	392.55
Wright, Adrian & Mary L.	3	1,975.00	50.00	201.45
Villard, Charles	3	750.00		76.50
Whitten, Eugene	3	600.00	50.00	66.70

Non-Resident Tax Payer	Real	Personal	TOTAL
Ames, John T.	600.00		58.80
Appelton, Harriet, Hrs.	1,075.00		105.35
Armour, Jean Schweppe & John Shed	2,100.00		205.80
Baker, Elinor M.	750.00		73.50
Baker, Robert W. & Margaret	2,150.00		210.70
Baker, Sherwood	475.00		46.55
Bartlett, John H. & Olgar F.	900.00		88.20

Non-Resident Tax Payer	Real	Personal	TOTAL
Benson, Clinton			
W. & Frances S.	225.00		22.05
Bergen, Blanton P.	1,000.00		98.00
Bilodeau, Jeanne D.	725.00		71.05
Boyce, Elizabeth M.	625.00		61.25
Boyce, Frederick M.	550.00		53.90
Bradford, Robert			
F. & Phyllis K.	675.00		66.15
Bradley,			
Fontaine C.	2,700.00	125.00	276.85
Bradley, Emily	2,600.00		254.80
Brown, John R. &			
Charlotte	825.00		80.85
Brown, Phillip P. &			
Cynthia A.	975.00		95.55
Bruce, Kenneth,			
Hrs.	1,450.00		142.10
Buckley, James T.	900.00		88.20
Buckley, James T. &			
McGill, Cornelius	950.00		93.10
Burnett, Betty Jean	200.00		19.60
Burt, Elizabeth	1,550.00		151.90
Butler, Henry F.	250.00		24.50
Carlson, Dorothy	750.00		73.50
Carson, Elise	1,500.00		147.00
Clarke,			
Lorraine B.	850.00		83.30
Cleaves, George C.			
Jr. & Pauline	500.00	50.00	53.90
Cleaves, George C.	225.00		22.05
Cleaves, Vera &			
Barnet, N. Edith	1,200.00		117.60
Cleaves, William S.	550.00		53.90
Coffin, Richard N.	800.00		78.40
Central Maine			
Power Co.	6,500.00		637.00
Cromwell,			
Forrest L.	175.00		17.15

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	Real	Personal	TOTAL
Cromwell, Wilna &			
Cook, Helen	250.00		24.50
Crocker,			
Lois Day	3,550.00		347.90
Crooker, Harry	1,025.00		100.45
Crossman, Olga			
S. Valerie C.			
David T. & Anne K.	2,000.00		196.00
Dekkers,			
Cornelius J.	1,350.00		132.30
Delario, Arlene	1,400.00		137.20
Delario,			
Anthony J.	1,150.00		112.70
Dickson, Ross &			
Hazel J.	700.00		68.60
Doggett, Samuel B.			
Trustees	3,200.00		313.60
Doyle, Esther M.	1,100.00		107.80
Doyle, J. Louis &			
Esther M.	200.00		19.60
Drost, Willis J. &			
Gertrude	150.00		14.70
Dunton,			
James T. Hrs.	50.00		4.90
Dunton, James H.	575.00		56.35
Englewold,			
Arlene B.	200.00		19.60
Fairfield, David E.	200.00		19.60
Fairfield, Robert	550.00		53.90
Fisher, David	150.00		14.70
Foster,			
Benjamin, Hrs.	1,400.00		137.20
Freeman, Frank E.	750.00		73.50
Gardner, Marjory	1,150.00		112.70
Garland, Marion H. &			
Chester F.	825.00		80.85
Gardner, Margaret T.	300.00		29.40



	Real	Personal	TOTAL
Gilmour, Florence	1,050.00		102.90
Graumann, Ernest & Siewerts, Grace C.	850.00	100.00	93.10
Greenlaw, Robert P.	625.00		61.25
Grover, John T.	550.00		53.90
Greenleaf, Gertrude		200.00	19.60
Harriman, Herbert	900.00		88.20
Harriman, Beatrice F.	2,200.00	100.00	225.40
Harriman, Richard E.	550.00		53.90
Higgins, Herbert L.	300.00		29.40
Hodgdon, Alfred	300.00		29.40
Hodgdon, Clayton F. & Dora E.	800.00		78.40
Hodgdon, Helena	200.00		19.60
Hodgdon, Lester	600.00		58.80
Hodgdon, Luccienne	600.00		58.80
Hodgdon, Mary	1,000.00		98.00
Hodgdon, Ronald S.	175.00		17.15
Hodgdon, Robert	250.00		24.50
Hopkins, William E.	1,550.00	50.00	156.80
Howe, Caroline	1,275.00		124.95
Howe, Caroline Dow, Marion Pierce, & Elinor Dow	450.00		44.10
Hussey, William J.	600.00		58.80
Jackson, Austin G.	700.00		68.60
Jenkins, Olin W.	800.00		78.40
Jose, Norman L.	250.00		24.50
Josem Norman L.	900.00		88.20
Karng, Sam J. & Mayo M.	200.00		19.60
Kelley, Wingate B.	1,200.00	50.00	122.50

	Real	Personal	TOTAL
Kilpatrick,			
Thomas J., Hrs	450.00		44.10
Kilpatrick, Thomas	100.00		9.80
Kimball,			
George W.	1,550.00		151.90
Knight, Mary Jane	550.00		53.90
Knott, Pauline	1,350.00		132.30
Lakin, Samuel P.	600.00		58.80
Lane, Elvira B.	1,650.00		161.70
Leavitt, Mildred E.	700.00		68.60
LeBlanc, Ralph J. & Elizabeth	600.00		58.80
Lamont, Arthur,			
Hrs.	1,000.00		98.00
Lojahn, William C.	1,300.00		127.40
Lord, Philip H.	1,750.00		171.50
Lowe, Ruby E. & Folley, Virginia	1,300.00		127.40
MacFadden,			
Ardenne	125.00		12.25
MacFadden,			
Maynard	150.00		14.70
MacFadden, Ardenne & Barbara	825.00		80.85
Mathews, Prudence	150.00		14.70
Mathews, Prudence & Martha Hoffmen	1,100.00		107.80
Michaelson,			
Herman	900.00		88.20
Miete, Paul H.	550.00		53.90
Mulhall, John R. & Agnes E.	1,350.00		132.30
Mulhall, Martin C. & Agnes E.	250.00		24.50
Osgood, Frederick J. & Noel	500.00		49.00
Parsons, Kenneth P.	700.00		68.60

	Real	Personal	TOTAL
Pfeiffer, Paul H.	1,250.00		122.50
Pickins, John	2,550.00		249.90
Pierce, Bruce T.	350.00		34.30
Pierce, John D.	700.00		68.60
Pierce, Marion			
Dow	3,150.00		308.70
Richardson, Elford			
H. & Elinor	1,800.00		176.40
Riley, Bernard J. &			
Mather S.	200.00		1960
Roche, Anne J.	150.00		14.70
Roche, Edmund L.	950.00		93.10
Roche, Arthur J.	1,350.00		132.30
Saywell, Stephen E.	1,725.00		169.05
Segestrom, Carl A. &			
Barbara	2,650.00		259.70
Shaw, Ivan	650.00		63.70
Shea, Paul W.	150.00		14.70
Shea, E. Merritt &			
Dorothy G.	450.00		44.10
Sherman, Kenneth P. &			
Marion	450.00		44.10
Sinclair, Donald S. &			
Grace S.	525.00		51.45
Smith, Elinor	950.00		93.10
Skalling, Eunice E.	150.00		14.70
Smith, Fannie W.	1,150.00		112.70
Smith, John L. &			
Alice Jean	1,500.00	50.00	151.90
Spear, Leta J.	750.00		73.50
Stacy, Frances M.	125.00		12.25
Harriman,			
Katherine, Hrs.	200.00		19.60
Stoodley, Bartlett H. &			
Helen S.	1,650.00		161.70
Stodder, Russell	1,450.00		142.10

	Real	Personal	TOTAL
Stodder, Russell	150.00		14.70
Stuart, Lawrence & Gertrude E.	1,000.00		98.00
Swanton, John R. & Louise	1,650.00	100.00	161.70
Swanton, Mary	1,000.00		98.00
Tarbox, Robin J.	100.00		9.80
Taylor, Edward W. & Mildred H.	1,600.00		156.80
Wambolt, Frank A.	900.00		88.20
Weber, Charles O.	350.00		34.30
Williams, Ruth M.	150.00		14.70
Williams, James A.	3,300.00		323.40
Williams, Richard A.	250.00		24.50
Wills, Richard & Janet	825.00		80.85
Wilson, Margaret J.	225.00		22.05
Wood, Cora E.	650.00		63.70
Woodward, Harold & Blanch	225.00		22.05
Woodward, John R. & Marion J.	1,025.00		100.45

### OAK NUTS PARK

Carlton, Henry, Heirs	30.00	2.94
McIntosh, George, Heir	60.00	5.88
Steglat, Hildegard	30.00	2.94
Wakeley, C.F.	90.00	8.82

## REPORT of the SELECTMEN

### GENERAL GOVERNMENT

#### OFFICERS' SALARIES

##### RECEIPTS

Appropriation March 21, 1964	2,200.00
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##### EXPENDITURES

Ernest G. Graumann, Selectman	500.00	
Arthur R. Knight, Selectman	200.00	
George D. Richardson, Jr., Selectman	200.00	
Phyllis Hodgdon, Clerk	200.00	
Phyllis Hodgdon, Registra	75.00	
Hazel S. Knight, Treasurer	200.00	
Hazel S. Knight, Tax Collector	764.71	
Balance Feb. 15, 1965	60.29	
	<u>2,200.00</u>	<u>2,200.00</u>

#### CONTINGENT

##### RECEIPTS

1964 Excise Tax	1,375.24
Vote of Town Mar. 21, 1964	
Transfers	38.00
Costs	34.80
Dog Licenses	111.67
Interest	145.15
Various	18.34

##### EXPENDITURES

Central Maine Power Co.	141.80
Town Reports	265.78
Edith Whitehouse, Recording	26.00
Hazel S. Knight, Office Exp.	31.15

Marks Printing House	94.52
Ernest G. Graumann,	
Office Exp.	25.07
Carl M. P. Larrabee, Bonds	30.00
Maine Municipal Asso. Fee	40.00
Lincoln County News, Advert.	4.00
Bath Times, Advert.	2.50
E. G. Graumann, Assessing	10.00
Arthur R. Knight, Assessing	10.00
George D. Richardson,	
Assessing	10.00
Robert T. Greenleaf,	
Const.	43.00
Phyllis Hodgdon, Town	
Clerk Expense	5.60
Dog License , deficiency	74.70
Branharn Pub. Co.	7.00
Ernest G. Graumann,	
election official	20.00
Arthur R. Knight,	
election official	20.00
George D. Richardson,	
election official	20.00
Phyllis Hodgdon ,	
Election Clerk	20.00
Louise Greenleaf,	
Ballot Clerk	20.00
Jennie Cromwell,	
Ballot Clerk	20.00
Bernice Stone,	
Ballot Clerk	10.00
Alice Colby,	
Ballot Clerk	20.00
Hazel S. Knight, Filing Leins	
and Demands	12.00
E. G. Graumann, Writing	
Valuation Book	10.00
Fred L. Tower Co. , Supplies	2.00



E. Ellsworth Colby,		
Moderator	10.00	
Clifford Leeman,		
Repair Piano	24.50	
Frank Greenleaf, Repairs	55.56	
Paul Hodgdon, Labor	5.00	
Floods Hardware, Supplies	9.90	
Bath National Bank,		
Check Book	5.66	
Shoreys Oil Co., Fuel Oil	55.18	
Balance Feb. 15, 1965	566.93	
	<u>1,723.20</u>	<u>1,723.20</u>

## PROTECTION

### INSURANCE

#### RECEIPTS

Appropriation, Mar. 21, 1964	25.00
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#### EXPENDITURES

Carl M. P. Larrabee	15.58	
Balance Feb. 15, 1965	9.42	
	<u>25.00</u>	<u>25.00</u>

### WORKMAN'S COMPENSATION INSURANCE

Appropriation, Mar. 21, 1964	150.00
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#### EXPENDITURES

Carl M. P. Larrabee	146.43	
Balance Feb. 15, 1965	3.57	
	<u>150.00</u>	<u>150.00</u>

### WESTPORT VOL. FIRE DEPARTMENT

#### RECEIPTS

Transferred From Civil Defence	
Vote of Town	215.00
Appropriation Mar. 21, 1964	1,000.00

EXPENDITURES

Westport Vol. Fire Dept.	215.00	
Bath National Bank	1,000.00	
	<u>1,215.00</u>	<u>1,215.00</u>

CIVIL DEFENSE

RECEIPTS

Carry over 1964	215.00
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EXPENDITURES

Transferred to Westport Vol.		
Fire Dept. Vote of Town	215.00	
	<u>215.00</u>	<u>215.00</u>

PUBLIC HEALTH

TOWN DUMP

RECEIPTS

Appropriation Mar. 21, 1964	75.00
-----------------------------	-------

EXPENDITURES

Ivan Shaw	75.00	
	<u>75.00</u>	<u>75.00</u>

PUBLIC NURSE

RECEIPTS

Appropriation Mar. 21, 1964	35.00
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EXPENDITURES

State Treasurer	35.00	
	<u>35.00</u>	<u>35.00</u>

HIGHWAYS & BRIDGES

TOWN HIGHWAYS

RECEIPTS

Appropriation Mar. 21, 1964	1,500.00
From Surplus Vote of Town	<u>1,000.00</u>

Credit on Culvert	307.00
Overdraft Feb. 15, 1965	36.43

EXPENDITURES

Frank Cromwell, Foreman	200.47	
Francis Cromwell, Truck,		
Posts & Gravel	6.50	
Herbert Cromwell, Jr. Labor	186.75	
Herbert Cromwell, Jeep &		
Chain saw	88.25	
Douglas Delano, Labor	6.00	
Ivan Shaw, Drivers- operators	185.51	
Ivan Shaw, Trucks	133.99	
Ivan Shaw, Loader, Backhoe	317.38	
Ivan Shaw, Grader	412.05	
Ivan Shaw, Gravel Cold Patch	57.50	
Malcolm Hasson,		
Truck & Driver	115.20	
LeRoy Richards,		
Truck & Driver	115.20	
Harold Hunt, Truck & Driver	115.20	
Lloyd Shaw, Truck & Driver	115.20	
Ronald Tarbox, Gravel	130.50	
New England Culvert Co.	300.86	
Wiscasset Lumber Co.,		
Lumber	221.12	
L. Stephen Greenleaf, Labor	28.50	
Edwin Cromwell, Labor	41.25	
Joseph Delano, Labor	60.00	
Paul Hodgdon, Truck &		
Tractor	6.00	
	2,843.43	2,843.43

TOWN ROAD IMPROVEMENT FUND

RECEIPTS

Balance 1963	571.69
State Treasurer	2,222.55
Credit on Culvert	3.04

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EXPENDITURES

New England Culvert Co.	19.99	
John Woodward, Foreman	116.00	
Lloyd Dow, Labor	69.69	
Archie Trainor, Labor	62.79	
Wilfred Cronk, Dozer	273.00	
Ralph Gliddem Operator	76.44	
Ivan Shaw, Loader, Operator	478.73	
Chester Brooks, Compressors	262.44	
Reginald Clements, Compressor	208.86	
Frank Goff, Operator	37.74	
Elmer Mank, Truck	134.32	
Forrest Johnson, Truck	112.05	
Edwin Stockford, Driver	57.27	
Will Richards, Truck	51.52	
Lester Delano, Truck	57.12	
Ray Buker, Truck	57.12	
Ivan Shaw, Backhoe	40.00	
Ronald Tarbox, Gravel	130.50	
Balance Feb. 15, 1965	571.69	
	<hr/>	
	2,797.28	2,797.28

STATE AID ROADS

RECEIPTS

Appropriation Mar. 21, 1964	533.00
Transferred from 1964 Excise	533.00
Vote of Town	
Balance 1963	93.88
State 1963	1,200.00
State 1964	2,132.00
Bonus Reconstruction	710.25

EXPENDITURES

Town paid Highway Comm.	1,159.88	
State paid	3,101.64	
Joint Expenditures	<hr/>	
	4,261.52	
Balance Feb. 15, 1965	940.61	
	<hr/>	
	5,202.13	5,202.13

SNOW REMOVAL

RECEIPTS

Appropriation Mar. 21, 1964	2,600.00
State Treasurer	1,217.45
Carryover Vote of Town	1,051.28

EXPENDITURES

Paul Hodgdon	498.75	
Frank Greenleaf	208.00	
Robert Delong	39.00	
W. Eben Greenleaf	57.00	
Tires for Sander	33.21	
Ivan Shaw	2,800.00	
Balance Feb. 15, 1964	1,232.77	
	<u>4,868.73</u>	<u>4,868.73</u>

CHARITIES

POOR RELIEF

RECEIPTS

Appropriation Mar. 21, 1964	150.00
-----------------------------	--------

EXPENDITURES

City of Portland	74.69	
Town of Wiscasset	42.03	
Balance Feb. 15, 1965	33.28	
	<u>150.00</u>	<u>150.00</u>

AID TO DEPENDENT  
CHILDREN

RECEIPTS

Appropriation Mar. 21, 1964	300.00
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EXPENDITURES

State Treasurer	278.64	
Balance Feb. 15, 1965	21.36	
	<u>300.00</u>	<u>300.00</u>

## EDUCATION

### SCHOOLS

#### RECEIPTS

Appropriation Mar. 21, 1964	13,498.33
Capital Reserve Fund Transferred	
To Schools, Vote of Town	663.32
State Treasurer	1,740.00

#### EXPENDITURES

Conveyance Salaries	2,511.28	
Salaries	247.18	
Tuition	8,631.57	
Bus	1,570.15	
Transportation Insurance	334.32	
Other Expenses	145.01	
Balance Feb. 15, 1965	2,462.14	
	<u>15,901.65</u>	<u>15,901.65</u>

## MUNICIPAL INDEBTEDNESS

### ANTICIPATION LOAN

#### RECEIPTS

Bath National Bank	5,000.00
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#### EXPENDITURES

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

## SPECIAL ASSESSMENT

### COUNTY TAX

#### RECEIPTS

Appropriation Mar. 21, 1964	1,021.50
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#### EXPENDITURES

John N. Glidden	1,021.50	
	<u>1,021.50</u>	<u>1,021.50</u>



INTEREST

RECEIPTS

Carryover Mar. 21, 1964	135.90
Refund, 1964	68.28

EXPENDITURES

Bath National Bank	115.00	
Balance Feb. 15, 1964	89.18	
	<u>204.18</u>	<u>204.18</u>

AUDIT

RECEIPTS

Appropriation Mar. 21, 1964	250.00
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EXPENDITURES

State Treasurer	243.80	
Balance Feb. 15, 1964	6.20	
	<u>250.00</u>	<u>250.00</u>

ROSS T. BEATON PENSION

RECEIPTS

Appropriation Mar. 21, 1964	100.00
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EXPENDITURES

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

ABATEMENTS

RECEIPTS

Appropriation Mar. 21, 1964	50.00
Overdraft Feb. 15, 1964	35.40

EXPENDITURES

Robert T. Greenleaf Jr.	7.80
Frances Stacy	19.60
Blanton Bergen	4.90

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Russell Stodder	9.80	
Robert DeLong	29.40	
Owen Delano	3.00	
Samuel Grafton	7.90	
James E. Greenleaf	3.00	
	<u>85.40</u>	<u>85.40</u>

WISCASSET LIBRARY

RECEIPTS

Appropriation Mar. 21, 1964	25.00
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EXPENDITURES

Wiscasset Library	25.00	
	<u>25.00</u>	<u>25.00</u>

WISCASSET AIRPORT

RECEIPTS

Appropriation Mar. 21, 1964	35.00
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EXPENDITURES

Wiscasset Airport	35.00	
	<u>35.00</u>	<u>35.00</u>

VETERANS GRAVES

RECEIPTS

Appropriation Mar. 21, 1964	
Carry over Vote of Town	14.50

EXPENDITURES

Unexpended	<u>14.50</u>
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GROVING PARKWAYS

RECEIPTS

Appropriation Mar. 21, 1964	15.00
Unexpended	

1964 EXCISE FUND

RECEIPTS

Collections	1,299.04
Balance Feb. 15, 1964	609.20

EXPENDITURES

Transferred to State Aid Roads		
Vote of Town	533.00	
Transferred to Contingent	1,375.24	
Vote of Town Mar. 21, 1964		
	<u>1,908.24</u>	<u>1,908.24</u>

1965 EXCISE FUND

Collections Feb. 15, 1964 to Feb. 15, 1965	<u>515.88</u>
Unexpended Feb. 15, 1965	515.88

SPECIAL TOWN HALL FUND

INSTALLATION OF HEATING UNIT

RECEIPTS

Transferred from Surplus	
(Balance from Sale of School House)	
Vote of Town March 21, 1964	568.80
Rent of Hall & License	470.50
Interest	18.27
Refund, Wiscasset Lumber Co.	4.85

EXPENDITURES

Wiscasset Lumber Co.	143.85	
Brunswick Hardware Co.	647.13	
N. T. Fox Co.	159.35	
Balance Feb. 15, 1965	112.09	
	<u>1,062.42</u>	<u>1,062.42</u>

## Tax Collector's Report

### 1964 Taxes

To amount of Commitment		
Resident real estate	\$ 9,557.45	
Resident personal	568.40	
Poll taxes	180.00	
Supplemental personal	29.40	10,335.25
Non-resident real estate	13,571.53	
Non-resident personal	90.65	
Supplemental real estate	19.60	13,681.78
Total		24,017.03
To amount of interest		83.89
		24,100.92

By cash paid Treasurer, 1964 taxes	23,529.73	
By cash paid Treasurer, interest 1964 taxes	83.89	
By cash paid Treasurer, supplemental taxes	49.00	
By abatements	77.60	
By unpaid resident real estate	63.70	
By unpaid resident personal	12.25	
By unpaid poll tax	3.00	
By unpaid non-resident real estate	262.15	
By unpaid non-resident personal	19.60	24,100.92

### 1963 Taxes.

To amount unpaid personal tax	9.50	
To amount of interest	.90	10.40

By cash paid Treasurer, 1963 taxes	9.50
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By cash paid Treasurer, interest	<u>.90</u>	<u>10.40</u>
1962 Taxes.		
To amount unpaid personal taxes	9.60	
To amount of interest	<u>.72</u>	<u>10.32</u>
By amount of abatement	4.80	
By cash paid Treasurer, 1962 tax	4.80	
By cash paid Treasurer, interest	<u>.72</u>	<u>10.32</u>
To amount excise taxes collected	1,814.92	
To amount transfer fees	<u>38.00</u>	<u>1,852.92</u>
By cash paid Treasurer, 1964 excise taxes	1,299.04	
By cash paid Treasurer, transfer fees	38.00	
By cash paid Treasurer, 1965 excise taxes	<u>515.88</u>	<u>1,852.92</u>

Operating Fund

Received from Town of Westport	25.00	
Cash on hand February 15, 1965		25.00

Delinquent taxes, 1964

Real Estate Taxes

Resident

Colby, Chas. H. Jr. & Alice M.	63.70
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Non-resident.

Baker, Sherwood	46.55	
Knight, Mary J.	53.90	
Lane, Elvira & Matilda		
Gove, Heirs	<u>161.70</u>	<u>262.15</u>

Personal taxes.

Resident.

Colby, Chas. H. Jr. &		
Alice M.	9.80	
Greenleaf, Murlyn	<u>2.45</u>	<u>12.25</u>

Non-resident.

Greenleaf, Gertrude	19.60
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Poll tax.

*Colby, Chas. H. Jr.	3.00
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\* Paid after books closed

Respectfully submitted,  
Hazel S. Knight  
Tax Collector.



## Treasurer's Report

Cash on hand February 17, 1964	4,900.65
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### Receipts

Tax Collector		
1964 Taxes	23,529.73	
1964 taxes, interest	83.89	
1964 supplemental taxes	49.00	
1963 taxes	98.00	
1963 taxes, interest	4.44	
1962 taxes	4.80	
1962 taxes, interest	.72	
1964 excise taxes	1,299.04	
1964 transfers	38.00	
1965 excise taxes	515.88	25,623.50
<hr/>		
Treasurer, State of Maine.		
Snow removal	1,217.45	
School Subsidy	1,740.00	
Town Road Improvement	2,222.55	
Insurance refund	2.00	
Dog license refund	23.77	5,205.77
<hr/>		
Mortgage tax liens, interest & costs.		
Colby, Chas. H. Jr.	83.28	
Delano, Joseph	107.33	
Greenleaf, Robert T. Sr.	119.49	
Jackson, Austin G.	154.72	
Knight, Mary J.	99.18	564.00
<hr/>		
Miscellaneous.		
Demand repayment	1.00	
Victualer's license, Jennie Cromwell	1.00	
Dance permit, 1964, Albert Greenleaf	10.00	
Dance permit, 3 months 1965, Albert Greenleaf	2.50	

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Hall rent, Albert Greenleaf	458.00	
Capital Reserve Fund, First National Bank of Portland, Bath	663.32	
Check #890 sent on request of School Committee	15.00	
Anticipation Loan, Bath National Bank	5,000.00	
Rebate, N. E. Culvert	307.00	
Interest rebate, anticipation Loan, Bath National Bank	68.28	
Refund, Wiscasset Lumber Company	4.85	
Town Hall Fund, Bath Savings Bank	992.57	
Dog taxes, Phyllis Hodgdon	87.90	
Sale of Town Hall Stove, Herbert Cromwill Jr.	10.00	7,621.42
Total Receipts		43,915.34
By paid warrants		36,271.40
Cash balance February 15, 1965		7,643.94

Reconciliation of cash balance

Balance per bank statement, Feb. 15, 1965	8,123.06
Deduct outstanding checks	499.90
	<u>7,623.16</u>
Add cash on hand	20.78
Cash Balance February 15, 1965	<u>7,643.94</u>

Tax Acquired Property not Assessed in 1964

Aaronson, Moses L.	53.40
Burgen, John	5.25
Clark, Abbie	3.75
Colby, Violet	81.60
Coombs, Lewis	19.12
Cote, Alphonse W.	10.50
Cucci. Antonia	11.67

Curtis, Carl L.	8.53	
Desjardine, M.D.	7.80	
Dickenson, Chas., Heirs	14.28	
Farley, Minnie P.	11.52	
Frow, Wm.	14.20	
Greenleaf, James	79.66	
Harris, Michael, Heirs	10.68	
Heald, Everett	3.89	
Holt, Albert S.	15.75	
Jewett, Brian, Heirs	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., Heirs	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.	8.60	653.89

## Porcupine bounty fund.

Received from Town of Westport	10.00
Cash on hand Feb. 15, 1965	10.00

Respectfully submitted,  
Hazel S. Knight  
Treasurer.

## Town Clerk's Report

### VITAL STATISTICS

Births	2
Deaths	1
Marriages	2

### LICENSES

#### DOG LICENSES ISSUED:

Males	21
Spayed Females	11
Females	8
Kennel	1

#### HUNTING LICENSES ISSUED:

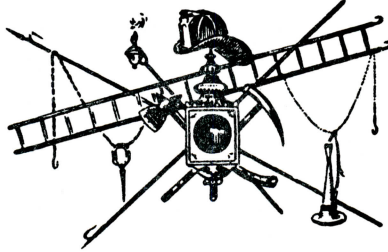
Resident Hunting Licenses Issued	48
Resident Combination Hunting & Fishing Issued	2

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

Respectfully Submitted,

Phyllis Hodgdon,  
Town Clerk

## WESTPORT VOLUNTEER FIRE DEPARTMENT (Inc.)



### **Westport, Maine**

I am very glad to make a report from the Department for the past year's activities, hope that it will be something that will continue to be carried in the Town Reports.

During the past year there were 62 membership cards issued. There were nine different practice drills with the equipment with an average attendance of seven at the drills. We do hold monthly meetings on the third Monday of each month. The average attendance at these meetings for the past year was twelve. At the close of each of these meetings light refreshments were enjoyed by all.

The Department at the end of its fiscal year had notes outstanding in the amount of four thousand two hundred ninety dollars, (\$4,290.00). This amount is a great reduction from previous two years, at the time of the purchase of our new truck which amounted to \$9,500.00. Over the past year as well as this year we will hold our expenses down on more new equipment until the present is paid for. We are three years advanced in payments on equipment, but, this has been a saving to the Department of \$457.15 in interest saved.

During the year the Department was called for one alarm.

The activities sponsored by the Department the past year were carried out with very good success. They are as follows:

Dinners (7)	\$ 768.84
Slides by Eric Hodgdon	122.00
Raffle of Afghan made and donated by Hazel. S. Knight	88.75
Turkey Shoot	110.31
Western Shows	<u>71.73</u>
Total	\$1,161.63

This years activities are going to be carried out on a similar plan as last year, they are as follows:

Dinners will be served at the Town Hall at 2:00 P.M. (All dinners are on a Sunday afternoon) on the following dates:

April 4, May 2, May 30, July 4, August 1, September 5 and October 10.

The slides will be shown during the month of August (no date set).

We will have a raffle that will be carried through the summer with tickets to be drawn at our September 5 dinner.

The Turkey Shoot will be held on October 3, at Arthur Knight's.

I want to thank everyone in behalf of the Westport Volunteer Fire Department for their support the past year and look forward to your continued support for



this year.

The Department can only be as efficient as the support it gets. I hope we will continue to have your support, as we have had in the past so that we can grow to good success.

Submitted by,

Paul L. Hodgdon,  
President

## FINANCIAL STATEMENT

### Receipts:

Balance, January 1, 1964	\$ 775.14
Dues - 62 @ 2.00	124.00
Donations	545.00
Activities by Department	1,161.63
Community Association	700.00
Town of Westport- Appropriation	1,000.00
Town of Westport- Civil Defense Fund	215.00
Town of Westport- Housing School Bus	150.00
Miscellaneous Sales	18.00
	<hr/>
	4,688.77

### Expenses:

The Bath National Bank on Note	2,710.00
The Bath National Bank- Interest	365.45
Lights	61.97
Fuel	222.87
Printing	32.43
Insurance	215.36
Equipment Expense	45.99
Lincoln Tire Co.	56.89
	<hr/>

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Westport Community Association	103.61
Maynard Fire Equipment Co.	184.35
Reflectro Product Co.	25.00
Balance, December 31, 1964	<u>664.85</u>

4,688.77

Submitted by,  
Frank T. Greenleaf,  
Treasurer

MAINE DEPARTMENT  
of HEALTH and  
WELFARE

Annual Report of Public Health Nursing Services in  
Westport in the year 1964

Public health nursing in the Town of Westport was offered by a member of the staff of the Division of Public Health Nursing. Your nurse is one member of the health team which serves the community. The nurse provided nursing care, health counseling and served families through planning to meet health needs. Her nursing activities included participation in your school health program and management of child health conferences. Emphasis was placed on prevention of disease, promotion of health, and rehabilitation nursing. Fourteen home visits were made during six visits to the town.

Immunizations and medical appraisal by a physician were offered to all pre - school age children at Wiscasset child health conferences. Parents were notified of each child's need for immunization according to his health record. Immunizations were given in conjunction with the Wiscasset school health program.

Sincere appreciation is extended to the people who volunteered time and service to help conduct the health activities. The co-operation of the town officers, school personnel and physicians is acknowledged.

Respectfully submitted,

(Mrs.) Esther E. Morse, RN  
Public Health Nurse

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

To the Superintending School Committee, town officials and citizens of the Town of Westport, I herewith submit my first annual report as your Superintendent of Schools.

Westport school problems, as for the past few years, are at a minimum, our two major problems being conveyance and tuition. As in the past, Mr. Roy Cunningham has continued driving our school bus, providing as expected, excellent service in this department.

This year Westport has 23 elementary students in Wiscasset Elementary schools and 4 secondary students in Wiscasset High School. On checking the secondary school ranks we find our children progressing in a normal manner, as to be expected.

During the past two years Wiscasset secondary tuition raised considerably, due to the added expense of moving into the new high school. Next year, however, we can look for the secondary tuition to drop approximately \$40 per pupil, then follow the natural trend of increasing at a lower, more normal rate.

I wish to take this opportunity to express my appreciation to the Superintending School Committee and town officials for the spirit of cooperation I have encountered in my work as your Superintendent of Schools.

Respectfully submitted

RONALD E. SUSEE

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Westport Expenditures and Receipts  
1964 - 1965

EXPENDITURES

110 Administration Salaries	\$ 247.18
130 Administration other expenses	3.16
520 Contracted salaries pupil Transportation	2,511.28
540 Transportation insurance	334.32
530 Bus expense	1,570.15
1320 Interest on debt	126.85
1410 Tuition elementary	5,484.18
1410 Tuition secondary	<u>3,147.39</u>
	13,424.51

RECEIPTS

Balance	
Town appropriation	13,498.33
Transferred from capital reserve	663.32
State of Maine	<u>1,740.00</u>
	15,901.65

Balance 2,477.14

Westport Proposed Budget  
1965 - 1966

110 Administration	\$ 255.46
510 Pupil transportation salaries	2,508.72
540 Bus insurance	250.00
530 Bus expense	2,100.00
1320 Interest on debt (3,600.00 @ 3%)	108.00
1410 Tuition	<u>12,806.70</u>
 Total estimated budget	 18,028.88
 Total estimated receipts	 <u>4,816.14</u>
 Necessary appropriation	 <u>13,212.74</u>
 Last year's appropriation	 <u>14,151.81</u>

ESTIMATED RECEIPTS

Balance carried forward	2,477.14
 General Purpose aid	 <u>2,339.00</u>
 Total estimated receipts	 <u>4,816.14</u>



MICHAEL A. NAPOLITANO  
STATE AUDITOR

STATE OF MAINE  
DEPARTMENT OF AUDIT  
AUGUSTA, MAINE 04330

AREA CODE 207  
TEL. 623-4511, EXT. 288

October 1, 1964

Board of Selectmen  
Westport,  
Maine

In accordance with Chapter 90-A, Revised Statutes of 1954, as amended, an audit has been conducted of the financial records of the Town of Westport for the fiscal year ended February 15, 1964.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Within the scope of the examination, the financial transactions were appropriately handled, with such exceptions as may be noted in the accompanying commentary.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at February 15, 1964, and the results of its operations for the year then ended.

Respectfully submitted,

A handwritten signature in cursive script that reads "M. A. Napolitano".

Michael A. Napolitano  
State Auditor

MAN:mm



## Auditor's Report

### COMMENTS

TOWN OF WESTPORT  
FEBRUARY 10, 1963 TO FEBRUARY 15, 1964

\* \* \* \* \*

An audit has been completed of the financial records of the Town of Westport for the fiscal year ended February 15, 1964. The audit included 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 \$1,090.26 per the following summary:

Departmental Operations:	
Unexpended Balances	\$1,365.58
Overdrafts	275.32
	<hr/>
Net Unexpended Balance	\$1,090.26

The overlay and an unexpended balance in the contingent account 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 general cash balance of \$4,900.65 was on deposit in the Bath National Bank, Bath, Maine at February 15, 1964. Petty cash and bounty funds were on hand.

Taxes receivable totaling \$331.95 represented current year accounts of \$322.35 and a 1962 account of \$9.60. Tax liens and tax acquired property amounted to \$290.

96 and \$609.81 respectively.

LIABILITIES, RESERVES AND SURPLUS. . . . The appropriation accounts showed a net unexpended balance of \$1,650.60, representing various operating account balances and an overdraft carried forward to the ensuing year in accordance with legal requirements and/or by authority of the municipal officers.

Excise tax collections of \$609.20 are reserved for future allocation by the townspeople.

The unappropriated surplus amounted to \$3,908.57, a decrease of \$139.81 for the year. The change was occasioned by a transfer for debt reduction and the reappropriation of prior lapsed balances, less the net unexpended departmental balance lapsed.

DEBT FUND. . . . The debt fund, incorporated in the balance sheet as a separate fund, reflects school bus notes of \$4,695.00. These notes mature over the next five years at varying rates of interest.

RESERVE FUND. . . . The reserve fund for a new school or for tuition totaled \$653.51 and was on deposit in the First National Bank of Portland, Bath, Maine.

DEPARTMENTAL ACCOUNTS. . . . The departmental accounts showed an increase of \$665.08 in funds raised by taxation, as compared with the preceding year. A larger appropriation for highways was the major factor contributing to the increase.

The departmental balances carried forward decreased by \$386.95, as compared with balances at the start of the year. This change occurred principally in the education and highway accounts.

PLEASE NOTE: In order to arrange Exhibits A and D to read the easiest the Auditor's Comments are continued and concluded on Page 50.

TOWN OF WESTPORT  
COMPARATIVE BALANCE SHEET

exhibit a  
GENERAL

	February 15, 1964	February 9, 1963
<u>ASSETS</u>		
Cash on Hand and In Bank:		
General	4,900.65	5,417.36
Petty Cash	25.00	25.00
Bounty Fund	<u>10.00</u>	<u>10.00</u>
	4,935.65	5,452.36
Taxes Receivable	331.95	428.73
Tax Liens	290.96	223.68
Tax Acquired Property	<u>609.81</u>	<u>736.35</u>
TOTAL	<u>6,168.37</u>	<u>6,841.12</u>
		DEBT
Amount Necessary to Retire Debt from Future Revenue	<u>4,695.00</u>	<u>7,695.00</u>
		RESERVE
<u>ASSETS</u>		
Time Deposits	<u>653.51</u>	<u>634.34</u>

FUND

LIABILITIES, RESERVES AND SURPLUS

February 15, 1964      February 9, 1963

Reserves:

Departmental Balances Carried

(net) (Exhibit D)

Excise Taxes

1,650.60  
609.20

2,037.55  
755.19

2,259.80      2,792.74

Surplus:

Unappropriated (Exhibit C)

3,908.57      4,048.38

TOTAL

6,168.37      6,841.12

FUND

LIABILITIES

Notes Payable

4,695.00      7,695.00

FUND

LIABILITIES

New School Construction

653.51      634.34

# TOWN OF WESTPORT STATEMENT OF DEPARTMENTAL OPERATIONS

exhibit D

YEAR ENDED FEBRUARY 15, 1964

	Appropriations	Other Credits	Total	Expenditures	Lapsed	BALANCES Carried
GENERAL GOVERNMENT:						
Officer's Salaries	2,100.00		2,100.00	2,100.44	( .44)	
Contingent		1,944.93	1,944.93	980.21	964.72	
Audit	250.00		250.00	211.49	38.51	
Town Hall		1,472.00	1,472.00	903.20		568.80
	2,350.00	3,416.93	5,766.93	4,195.34	1,002.79	568.80
PROTECTION:						
Volunteer Fire Department	1,000.00		1,000.00	1,000.00		
Workmen's Compensation Ins.	150.00		150.00	243.75	( 93.75)	
Insurance	75.00	4.00	79.00	62.58	16.42	
Civil Defense		125.00	125.00			125.00
	1,225.00	129.00	1,354.00	1,306.33	( 77.33)	125.00
HEALTH AND SANITATION:						
Town Dump	160.00	20.00	180.00	158.91	21.09	
Public Health Nurse	35.00		35.00	35.00		
	195.00	20.00	215.00	193.91	21.09	
HIGHWAYS AND BRIDGES:						
Town Roads and Bridges	2,600.00	124.17	2,724.17	2,762.59	( 38.42)	
Snow Removal	2,500.00	4,477.93	6,977.93	6,326.65		651.28
State Aid Road	600.00	( 506.12)	93.88			93.88
Town Road Improvement		1,603.35	1,603.35	1,612.44	( 9.09)	
	5,700.00	5,699.33	11,399.33	10,701.68	( 47.51)	745.16
WELFARE:						
Poor Relief	250.00	59.55	309.55	320.55	( 11.00)	
Aid to Dependent Children	300.00		300.00	280.26	19.74	
	550.00	59.55	609.55	600.81	8.74	

## EDUCATION:

School Maintenance	9,778.77	3,709.99	13,488.76	13,548.20	( 59.44
School Repairs	<u>9,778.77</u>	<u>120.68</u>	<u>120.68</u>	<u>120.68</u>	<u>120.68</u>
		<u>3,830.67</u>	<u>13,609.44</u>	<u>13,548.20</u>	<u>61.24</u>
INTEREST:					
General		<u>245.55</u>	<u>245.55</u>	<u>109.65</u>	<u>135.90</u>
RECREATION:					
Wiscasset Library	<u>25.00</u>		<u>25.00</u>	<u>25.00</u>	
MUNICIPAL INDEBTEDNESS:					
Dyke Bridge Note	1,000.00		1,000.00	1,000.00	
Westport-Wiscasset Bridge Note	<u>1,000.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2,000.00</u>	
SPECIAL ASSESSMENTS:					
County Tax	1,021.50		1,021.50	1,021.50	221.40
Overlay	<u>221.45</u>	<u>221.45</u>	<u>221.45</u>	<u>.05</u>	<u>221.40</u>
	<u>1,242.95</u>	<u>1,242.95</u>	<u>1,242.95</u>	<u>1,021.55</u>	<u>221.40</u>
UNCLASSIFIED:					
Town Vault	300.00		300.00	392.62	( 92.62)
Veteran's Graves		20.00	20.00	5.50	14.50
Groving Parkways				30.00	( 30.00)
Ross Beaton Pension	100.00		100.00	100.00	
Abatements	50.00	1.00	51.00	48.90	2.10
Supplemental Taxes	<u>450.00</u>	<u>81.60</u>	<u>81.60</u>	<u>81.60</u>	<u>81.60</u>
		<u>102.60</u>	<u>552.60</u>	<u>577.02</u>	<u>( 38.92)</u>
					<u>14.50</u>
TOTAL	22,516.72	14,503.63	37,020.35	34,279.49	1,090.26
					<u>1,650.60</u>



GENERAL. . . . The townspeople authorized the use of the 1963 excise tax revenue for the contingent account and the transfer of \$1,000.00 from surplus for payment of a bridge note. The voters also authorized the sale of an old school building, the proceeds of which to be used for renovation of the town hall and a heating system for same.

It was noted that an appropriation of \$1,000.00 for the volunteer fire department had been paid to the department. In this respect attention is directed to Section 12 of Chapter 90 - A, Revised Statutes of 1954 as amended, which governs, in part, the amount which may be paid to volunteer fire departments.

#### SCOPE OF AUDIT

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

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

Excise tax collections were reconciled by examination of copies of receipts retained by the collector. Education account balances were reconciled with the Superintendent of Schools. Reserve fund transactions were reviewed and the investment verified. Surety bond coverage was examined.



## 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, twentieth day of March A.D., 1965 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.

*accept.* ART. 2. To see if the Town will vote to set Collectors percentage, and to pay expenses incidental to Treasurer and Collector.

ART. 3. To choose all necessary Town Officers for the year ensuing.

ART. 4. To elect a Fire inspector.

ART. 5. To see what sum, if any, the Town will vote to raise and appropriate for Officers Salaries, and to set same. *same*

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

ART. 6. To see what sum, if any, the Town will vote to raise and appropriate for Contingent Expenses. *accept*

Recommended by Selectmen that 1965 Excise Taxes

be transferred to Contingent Account.

ART. 7. To see what sum of money, if any, the Town will vote to raise and appropriate for the Westport Volunteer Fire Department.

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

*accept*  
ART. 8. To see what sum, if any, the Town will vote to raise and appropriate for insurance.

Recommended by Selectmen that \$25.00 be raised.

*accept*  
ART. 9. To see if the Town will vote to accept the provisions of the Workmen's Compensation Act (R.S. Chap. 26, Sec. 2, Paragraph 1).

*accept*  
ART. 10. To see if the Town will vote to instruct its Selectmen to take out insurance to cover injuries to Town employees under the Workmen's Compensation Act, and raise money for same.

Recommended by Selectmen that \$175.00 be raised.

*accept*  
ART. 11. To see what sum of money the Town will raise and appropriate for support of Schools.

Recommended by School Committee that \$13,212.74 be raised.

*accept*  
ART. 12. To see what sum of money, if any, the Town will vote to raise and appropriate for care and maintenance of the Town Dump.

*(69)*  
Recommended by Selectmen that \$100.00 be raised.

*22 yes*  
*47 no.* → ART. 13. To see what action the Town will take in regard to plowing driveways for the ensuing year.

ART. 14. To see what sum of money the Town will

raise and appropriate for snow removal.

Recommended by Selectmen that the balance of \$1, 232.77 be carried forward and \$2,500.00 be raised.

✓ ART. 15. To see what sum of money the Town will raise and appropriate for the maintenance of Town Roads and Bridges.

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

ART. 16. 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 \$533.00 be raised.

ART. 17. To see what sum of money the Town will raise and appropriate for cutting bushes on Town Roads.

ART. 18. To see what sum of money the Town will raise and appropriate for Groving of Parkways.

Recommended by Selectmen that \$15.00 be carried forward.

✓ ART. 19. To see if the Town will raise and appropriate the sum of \$350.00 to improve the so called Baker Road. — By Petition.

✓ ART. 20. To see if the Town will vote to raise and appropriate a sum of \$600.00 for the improvement of Harriman Point Road. — By Petition.

✓ ART. 21. To see if the Town will allot \$250.00 from the sum of money raised for maintenance of Town

Contract  
put out to bid  
\$2800.00 be  
300.00 be  
assigned  
for well roads  
road at  
the end  
Raise \$33.  
dismiss  
accept.  
accept  
Raise  
\$300.00  
\$250.00 be taken  
from general  
road fund

Roads, for gravel to be used on Junction Road. — By Petition.

*accept.* ART. 22. To see if the Town will raise and appropriate the sum of \$200.00 for maintenance of so called Willis Point Road. — By Petition..

*dismiss.* ART. 23. To see if the Town will appropriate \$75.00 to provide iron hand rails on the front steps of the Town Hall. — By Petition.

*dismiss* ART. 24. To see if the Town will raise and appropriate the sum of \$200.00 for the control of white pine blister rust in Westport. — By Petition.

*dismiss* ART. 25. To see what sum of money the town will raise and grant to the Knox - Lincoln Soil Conservation District to assist in carrying out their program of conservation and education.

Recommended amount \$10.00 — By Petition.

*accept* ART. 26. To see what action the Town will take in regard to the election of a board of assessors, their terms of office and compensation. Said action to be taken at the annual Town Meeting, 1966. — By Petition.

*accept* ART. 27. To see what sum of money the Town will raise and appropriate for support of the poor.

Recommended by Selectmen that \$150.00 be raised.

*accept* ART. 28. 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. 29. 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.

ART. 30. To see what sum of money, if any, the Town will raise and appropriate for interest.

Recommended by Selectmen that \$200.00 be raised.

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

Recommended by Selectmen that \$50.00 be raised.

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.

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.

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 \$14.50 be carried forward.

ART. 35. To see what sum, if any, the Town will raise and appropriate to pay for Audit for the Municipal year ending February 15, 1965.

Recommended by Selectmen that \$250.00 be raised.

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

Recommended by Selectmen that \$75.00 be raised.

*accept*  
ART. 37. To see if the Town will vote to raise and appropriate a sum of \$25.00 for the Wiscasset Public Library.

*same as last year*  
ART. 38. To see if the Town will vote to set a date when taxes shall be payable, and what interest shall be collected thereafter.

*dismiss*  
ART. 39. To see if the Town will raise and appropriate a sum of money to purchase land surrounding the Town Dump.

*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*  
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.

*accept*  
ART. 42. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans within the 1965 taxable year in anticipation of taxes for the purpose of paying obligations of the Town.

*accept*  
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.

*town not be added to Comm. Trust*  
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.

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

*accept  
same as last  
year.*

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

*not less  
than  
state  
wages*

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

*left to  
Selectmen*

ART. 48. 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 twentieth day of March A.D., 1965 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 twenty - fourth day of February A.D., 1965.

Dr. Ernest G. Graumann

Arthur R. Knight

George D. Richardson, Jr.

Selectmen of Westport, Maine



A true copy

Attest:

Robert T. Greenleaf  
Constable of Westport, Maine



## NOTICE

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The New England Town Meeting type of  
Government is probably the purest form of democracy  
in existence today. Please help to preserve it by  
attending Town Meeting. Read this report  
carefully and bring it with you.



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falmouth press  
newcastle

# PLEASE!



Only you can prevent forest fires 

*"Keep Maine Green Alive For 1965"*

## KEEP MAINE GREEN

Number of Voters = 89  
 MODERATOR Ellsworth, Votes 17  
 Ballot Clerk J. Phyllis, Votes 23  
 TOWN CLERK J. Phyllis, Votes 23

(87)

- 1 SEL MAN. E. Charman 16 Paul Hodges 41
- 2 " " Arthur Knight 30 votes.
- 3 " " Joe Baker 28 votes.
- 4 " " Hyrd Knight 54 James L. Knight 34
- TAX COLL. Hyrd Knight 19 votes.
- TREAS. Hyrd Knight 19 votes.
- SCHOOL COM. Ward L. Hull 31 votes. 21 votes
- ROAD COM. Paul Baker 11. 10 votes
- FIRE INSP. Lester Hodges 21 votes
- CONSTABLE Robert L. Knight 24 votes.
- Town Meeting 123 votes.

