



WESTPORT

ANNUAL REPORT
OF THE TOWN OFFICERS
FOR THE YEAR ENDING
FEBRUARY 19, 1968

1967



MAINE



IMPORTANT

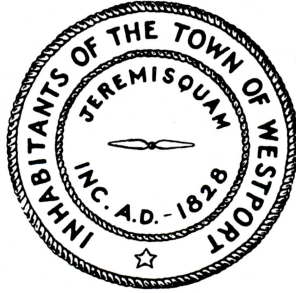
All taxpayers should read the following requirement and comply with it:

Section 35. Assessors to give notice to bring in lists of taxable property; if no lists are brought in, no claim for abatement.

Chapter 81, Section 35, Revised
Statutes of Maine, 1944.

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in the town, or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

ANNUAL REPORT



of the

Municipal Officers

and

Superintendent of Schools

Westport, Maine

FOR THE YEAR ENDING
FEBRUARY 19, 1968

Municipal Officers

SELECTMEN, ASSESSORS and OVERSEERS of POOR

PAUL L. HODGDON E. ELLSWORTH COLBY

JOSEPH E. DELANO

COLLECTOR AND TREASURER

VERLIE M. GREENLEAF

TOWN CLERK and REGISTRAR

PHYLLIS HODGDON

SCHOOL BOARD

GEORGE HARRISON MARY CROMWELL

COL. LESLIE G. TENNIES

CONSTABLE

ROBERT T. GREENLEAF, Sr.

ROAD COMMISSIONER

JOSEPH E. DELANO

SEALER of WEIGHTS and MEASURES

PAUL L. HODGDON

HEALTH OFFICER

COL. LESLIE G. TENNIES

ASSESSOR'S REPORT

APPROPRIATIONS

Officer's Salaries	2,200.00
Westport Vol. Fire Dept.	500.00
Insurance	60.00
Workmen's Compensation	175.00
Schools	17,431.52
Town Dump	300.00
Snow Removal	3,500.00
Town Roads & Bridges	2,500.00
Thomas Hill	200.00
State Aid Roads	1,066.00
Cutting Bushes	200.00
Aid to Dependent Children	500.00
Wiscasset Public Library	50.00
Public Health Nursing	35.00
Veteran's Graves	25.00
Audit	<u>250.00</u>

Total Appropriations	28,992 52
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State Tax	9,000.00	
County Tax	1,128.00	
Overlay	<u>406.16</u>	
		<u>10,534.16</u>

	39,526.68
Minus State Tax	<u>9,000.00</u>

Net Appropriation	30,526.68
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VALUATION

Real Estate, Residents	106,125.00
Real Estate, Non-Residents	<u>163,210.00</u>
Total Real Estate	269,335.00

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Personal Estate, Residents	4,475.00	
Personal Estate, Non-Residents	<u>7,150.00</u>	
Total Personal Estate		<u>11,625.00</u>
Grand Total Valuation		280,960.00
Value of Land	96,535.00	
Value of Buildings	<u>172,800.00</u>	
Total Value of Land & Buildings		269,335.00

PERSONAL PROPERTY

Machinery-Equipment	700.00	
Stock in Trade	400.00	
Watercraft	825.00	
Television Sets	2,700.00	
Light & Power Company	<u>7,000.00</u>	
Total Value of Personal Property		<u>11,625.00</u>
		<u>280,960.00</u>

ASSESSMENTS

Real Estate, Residents	11,461.50	
Personal Estate, Residents	483.30	
Real Estate, Non-Residents	17,626.68	
Personal Estate, Non-Residents	772.20	
61 Polls @ \$3.00 each	<u>183.00</u>	
		30,526.68

Supplemental Tax

4 Polls @ \$3.00 each	12.00	
Real Estate, Resident	<u>54.00</u>	
Total Committed to Tax Collector		<u>66.00</u>
		30,592.68
Rate of Taxation \$108.00 per \$1,000.00 Valuation		

Paul L Hodgdon
E. Ellsworth Colby
Joseph E. Delano
Assessors of Westport, Maine

LIST of RESIDENT TAX PAYERS

	POLL	REAL	PERSONAL	TOTAL
Anderson, Martin B. & Virginia	EX	1,400.00		151.20
Appleton, Woodbury	3			3.00
Bailey, John E. & Marjorie C.	3	1,200.00	50.00	138.00
Beaudet, Eva E.		1,950.00	100.00	221.40
Blake, Edna		550.00	50.00	64.80
Blake, Fred	3			3.00
Boellhoff, Herbert	3			3.00
Bonyun, William	3	2,800.00		305.40
Burt, Elizabeth		1,600.00		172.80
Colby, Annie R., Heirs		250.00		27.00
Colby, Charles H. & Alice M.	3	650.00	50.00	78.60
Colby, Clarence R.	3			3.00
Colby, Clarence R., Jr.	3		50.00	8.40
Colby, E. Ellsworth	3	1,250.00	50.00	143.40
Colby, Ellsworth & Alice		150.00		16.20
Colby, Ernest E.	EX			
Colby, Hazel		1,300.00		140.40
Colby, Lawrence T. & Violet L.	3	1,250.00	50.00	143.40
Colby, Riel, Heirs		1,000.00		108.00
Colby, Violet L.		1,150.00		124.20
Cromwell, Alfred & Barbara	3	1,150.00	50.00	132.60
Cromwell, Calvin A.	3	1,575.00	50.00	178.50
Cromwell, Charles & Mary H.	3	1,050.00	50.00	121.80
Cromwell, Edward S., Heirs		200.00		21.60
Cromwell, Edwin R.	3	3,300.00	200.00	381.00
Cromwell, Francis L.	3	1,300.00	125.00	156.90
Cromwell, Herbert B., Sr.	3	1,600.00	150.00	192.00
Cromwell, Herbert B., Sr. & Frances A.		100.00		10.80
Cromwell, Herbert B., Jr. & Nellie Rose	3	1,150.00	50.00	132.60

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	POLL	REAL	PERSONAL	TOTAL
Cromwell, Judson E. & Althea F.	3	1,450.00	75.00	167.70
Crouse, Ethel		200.00		21.60
Deedy, Dorothy		950.00		120.60
Deedy, Thomas E.	3		150.00	19.20
Delano, Douglas E. & Helen M.	3	725.00	50.00	86.70
Delano, Joseph, Sr. & Evelyn	3	1,025.00	50.00	119.10
Delano, Joseph, Sr.		75.00		8.10
Delano, Owen	3			3.00
DeLong, Robert & Asenath	3	1,200.00	50.00	138.00
Doggett, Brewster	3		50.00	8.40
Doggett, Julian	3		50.00	8.40
Doggett, Samuel B., Trustees		5,000.00		540.00
Evans, Charles B. & Germaine P.	3	1,100.00	150.00	138.00
Folsom, J. Paul & Evelyn P.	3	3,300.00	100.00	370.20
Graumann, Ernest G. & Amelia M.	3	1,250.00	50.00	143.40
Greenleaf, Albert	3		50.00	8.40
Greenleaf, Amos	EX			
Greenleaf, Frank T., Sr.		900.00		97.20
Greenleaf, Frank T., Sr. & Beatrice	3	1,650.00	50.00	186.60
Greenleaf, Frank T., Jr.	EX	500.00		54.00
Greenleaf, James	3			3.00
Greenleaf, Murray	3	150.00	150.00	35.40
Greenleaf, Robert T., Sr.	EX	950.00		102.60
Greenleaf, Verlie M.		700.00	50.00	81.00
Greenleaf, Walter E., Sr.		150.00		16.20
Greenleaf, Walter E., Sr. & Nina B.	3	1,250.00	50.00	143.40
Greenleaf, Walter E., Jr. & Roberta C.	3	800.00	75.00	97.50
Harper, Frances W.		2,450.00		264.60
Harrison, Dora		900.00	50.00	102.60
Harrison, George R.	3	1,550.00	200.00	192.00
Haskell, Edmund G.	EX	2,400.00	100.00	270.00
Hodgdon, Lester W., Jr.	3	1,500.00	150.00	181.20

	POLL	REAL	PERSONAL	TOTAL
Hodgdon, Paul L.	3	2,550.00	525.00	335.10
Hodgdon, Paul L. & Phyllis C.		300.00		32.40
Howe, Guy	3			3.00
Ingalls, Edmund J. & Marion N.	3	1,300.00	75.00	151.50
Kehail, Arthur, Heirs Templeman, Hazel		1,050.00		113.40
Knight, Arthur R. & Clara E.	3	4,050.00	100.00	451.20
Knight, George	EX			
Koughan, Donald N.	3	150.00		19.20
Lawrence, Edward J.	3	875.00		97.50
Lester, Albert	3	1,450.00	50.00	165.00
Lewis, Ordway & Bernice H.	EX	1,400.00		151.20
MacLeod, Donald	3	2,200.00	50.00	246.00
Michelson, Herman & Naomi	3	900.00	50.00	105.60
Mosier, Harvey L.	3		50.00	8.40
Mosier, Richard	EX			
Mosier, Robert	3			3.00
Mosier, Russell	3			3.00
Petty, Agnes		850.00		91.80
Rebbein, Bernice		550.00		59.40
Richardson, Deirdre		1,050.00		113.40
Richardson, George D. Sr.	3	1,650.00	150.00	197.40
Richardson, George D. Jr.	3	1,850.00	250.00	229.80
Richardson, Teresa		250.00		27.00
Roche, John	3			3.00
Siebert, Otto W. & Phyllis	3	4,300.00	50.00	472.80
Stacy, Frances M.		2,050.00		221.40
Stacy, John, Heirs		250.00		27.00
Stacy, Robert A.	3			3.00
Sturgis, Ralph	3	5,100.00	200.00	575.40
Tarbox, James, Heirs		1,000.00		108.00
Tarbox, Ronald L.	3	300.00		32.40
Tarbox, Ronald L. & Adeline G.		750.00		81.00

	POLL	REAL	PERSONAL	TOTAL
Tarbox, Adeline G. & Annie & Dorothy		2,150.00		232.20
Tennies, Leslie G. & Agnes G.	3	2,000.00	50.00	224.40
Villard, Charles	3	1,600.00		175.80
Wallace, Donald	3			3.00
Whitten, Eugene E.	3	600.00	50.00	73.20
Williams, Roger J. & Pauline B.	3	1,550.00		170.40
Wright, Adrien & Mary	3	2,000.00	50.00	224.40

NON - RESIDENT TAX PAYERS

		REAL	PERSONAL	TOTAL
Ames, Michael Lincoln		600.00		64.80
Appleton, Harriet, Heirs		1,075.00		116.10
Ater, Robert E. & June F.		1,050.00		113.40
Baker, Elinor M.		900.00		97.20
Bartlett, Olga F.		900.00		97.20
Bell, Reginald J. & Julia F.		850.00		91.80
Bergen, Blanton		950.00		102.60
Bilodeau, Jeane D.		850.00		91.80
Bowlby, C. Robert		1,200.00		129.60
Bowman, Llewellyn H., Jr. & June L.		900.00		97.20
Boyce, Elizabeth M.		625.00		67.50
Boyce, Frederick M.		550.00		59.40
Bradford, Eugenie R.		225.00		24.30
Bradford, Robert F. & Phyllis K.		675.00		72.90
Bradley, Emily		2,800.00		302.40
Bradley, Fontaine C.		6,300.00	25.00	683.10
Bruce, Kenneth, Heirs		1,450.00		156.60
Buckley, James T.		900.00		97.20
Buckley, James T. & McGill, Cornelius		950.00		102.60
Burnell, Daniel & Evelyn		250.00		27.00
Burnett, Betty Jean		750.00		81.00
Carson, Elise		1,350.00		145.80
Caskin, William D. & Priscilla S.		600.00		64.80
Central Me. Power Co.		7,000.00		756.00
Clark, Cecil E. & Madelyn		250.00		27.00
Clark, Lorraine B.		850.00		91.80
Cleaves, George C., Jr. & Pauline		500.00		54.00

	REAL PERSONAL TOTAL	
Cleaves, George C.	225.00	24.30
Cleaves, Richard D. & Florence L.	200.00	21.60
Cleaves, Vera & Barnett, N. Edith	1,200.00	129.60
Cleaves, William S.	550.00	59.40
Coffin, Richard M.	800.00	86.40
Covert, Stanley B., Jr. & Carolyn L.	500.00	54.00
Crocker, Lois D. (Mason)	3,750.00	405.00
Cromwell, Forrest L.	200.00	21.60
Cromwell, Reginald W. & Lucille M.	550.00	59.40
Crooker, Harry	1,025.00	110.70
Crossman, Olga S., Valerie C., David T., & Ann K.	2,250.00	243.00
Dekkers, Cornelius J.	1,300.00	140.40
Delario, Arline	1,400.00	151.20
Delario, Anthony J.	1,150.00	124.20
DeMerchant, Earl G. & Constance D.	150.00	16.20
Dickson, Ross & Hazel J.	700.00	75.60
Dodge, Clayton M.	350.00	37.80
Doyle, Esther M.	1,250.00	135.00
Doyle, J. Louis & Esther M.	200.00	21.60
Drost, Willis J. & Gertrude	150.00	16.20
Dunton, James T., Heirs	50.00	5.40
Dunton, James H.	600.00	64.80
Englewood, Arlene B.	200.00	21.60
Fairfield, David E.	250.00	27.00
Fairfield, Robert	550.00	59.40
Foster, Benjamin, Heirs	1,400.00	151.20
Gardner, Marjory	1,150.00	124.20
Garland, Marion H.	850.00	91.80
Graumann, Ernest G. & Siewerts, Grace C.	850.00	91.80
Greenlaw, Robert P. & Marion W.	750.00	81.00
Grover, John T. & Mildred M.	850.00	91.80
Hanson, James B.	750.00	81.00
Harriman, Beatrice F.	2,000.00	226.80
Harriman, Herbert, Heirs	900.00	97.20

REAL PERSONAL TOTAL

Harriman, Richard E. & Virginia A. & Richard E., Jr.	600.00	64.80
Harvey, Carolyn S.	250.00	27.00
Hatch, Sidney F. & Mary A.	250.00	27.00
Higgins, Herbert L., Heirs	400.00	43.20
Hodgdon, Alfred	200.00	21.60
Hodgdon, Clayton F. & Dora	800.00	86.40
Hodgdon, Helena	200.00	21.60
Hodgdon, Lester, Heirs	700.00	75.60
Hodgdon, Lucienne	550.00	59.40
Hodgdon, Mary, Heirs	1,000.00	108.00
Hodgdon, Robert	250.00	27.00
Hodgdon, Ronald S. & Margaret K.	200.00	21.60
Holmstrom, Donald W. & Jane	250.00	27.00
Hopkins, William E. & Margaret B.	1,750.00	189.00
Howe, Caroline Dow	1,275.00	137.70
Howe, Caroline Dow, Pierce, Marion Dow, Dow, Elinor Pike	800.00	86.40
Hussey, William J. & Lois I.	600.00	64.80
Jenkins, Olin W. & Frances J.	800.00	86.40
Johnson, Ronald G. & Gertrude L.	1,050.00	113.40
Jones, George V. & Florence A.	350.00	37.80
Jose, Norman L. & Frances P.	900.00	97.20
Karng, Sam J. Mayo M.	200.00	21.60
Kimball, George W. & Laura C.	1,800.00	194.40
Knight, Mary Jane	550.00	59.40
Knott, Pauline V.	1,350.00	145.80
Lakin, Samuel P., Jr.	600.00	64.80
Lamont, Arthur, Heirs	1,000.00	108.00
Lane, Alvira G. & Simmons, Evelyn Frances	2,000.00	216.00
Leavitt, Mildred E.	700.00	75.60
LeBlanc, Ralph J. & Elizabeth A.	650.00	70.20

	REAL	PERSONAL	TOTAL
Levin, Seymour B.	1,900.00		205.20
Lojahn, William C. & Doris A.	4,800.00		518.40
Loranz, Alfred F. & Grace	350.00		37.80
Lord, Phillip H. & John A.	2,800.00		302.40
Lowe, Ruby E. & Folley, Virginia	700.00		75.60
MacFadden, Ardenne	150.00		16.20
MacFadden, Ardenne & Barbara	750.00		81.00
MacFadden, Maynard	150.00		16.20
Malone, Richard H. & Dorothy D.	3,900.00		426.60
Mank, Edward R. & Frances A.	150.00		16.20
Marine Research & Develop- ment Corp. (Dr. Lilly)	3,300.00	25.00	359.10
Matthews, Prudence	150.00		16.20
Matthews, Prudence & Hoffman, Martha M.	1,100.00		118.80
McCracken, James M., Jr. & Claire	200.00		21.60
McLean, Richard, II & Charlotte D.	900.00		97.20
McNeil, Francis J. & Dorothy L.	1,000.00		108.00
Metzger, Theodore R. & Gertrude E.	300.00		32.40
Meunier, J. Paul	900.00		97.20
Miete, Paul H. & Barbara	550.00		59.40
Mulhall, Agnes E.	250.00		27.00
Mulhall, John R. & Agnes E.	1,350.00		145.80
Osgood, Frederick J. & Noel	500.00		54.00
Parker, Francis R. & Mary J.	100.00		10.80
Parson, Kenneth P. & Golden F.	700.00		75.60
Peaslee, Leonard O.	350.00		37.80
Peaslee, Lawrence	100.00		10.80
Pfieffer, Louise A.	1,350.00		145.80
Pfieffer, Paul H.	300.00		32.40
Pfieffer, Paul H. & Valerie P.	1,100.00		118.80

	REAL	PERSONAL	TOTAL
Pickens, Mary (Smith)	1,150.00		124.20
Pierce, Bruce T.	500.00		54.00
Pierce, John D.	850.00		91.80
Pierce, Marion Dow	3,350.00		361.80
Pope, H. Graham & Alice R.	4,100.00		442.80
Richardson, Elford H. & Eleanor	2,100.00		226.80
Roche, Anne J.	100.00		10.80
Roche, Arthur J. & Evelyn H.	1,350.00		145.80
Roche, Edmund L. & Catherine	950.00		102.60
Saywell, Stephen E. & Margarite	1,950.00		210.60
Schweppe, John Shed	2,100.00		226.80
Segerstrom, Carl A. & Barbara K.	4,050.00		437.40
Shaw, Ivan & Jeannett	2,150.00		232.20
Shea, E. Merritt & & Dorothy G.	450.00		48.60
Shea, Paul J. & Anne J.	650.00		70.20
Shea, Paul W.	200.00		21.60
Sherman, Kenneth P. & Marion K.	650.00		70.20
Sherwood, Gordon N. & Mary M.	250.00		27.00
Simonds, Stephen & Judith C.	600.00		64.80
Sinclair, Grace S.	800.00		86.40
Skalling, Eunice E.	150.00		16.20
Smith, Eleanor	1,450.00		156.60
Smith, Fannie W.	1,200.00		129.60
Smith, John Lloyd & Alice Jean	1,800.00		194.40
Stacy, Arnold C., Jr., Robert A., Frederick L., James O., John L. & Edward M.	200.00		21.60
Stodder, Russell, Heirs	1,500.00		162.00
Stodder, Russell, Trustees Estate of George McHeffy	200.00		21.60
Stoodley, Bartlett H. & Helen S.	1,650.00		178.20

	REAL	PERSONAL	TOTAL
Stuart, F. Lawrence &			
Gertrude C.	1,000.00		108.00
Swanton, John R. & Louise	1,650.00		178.20
Swanton, Mary	1,000.00		108.00
Tarbox, Robbins J.	100.00		10.80
Taylor, Edward W. &			
Mildred M.	1,800.00		194.40
Van de Water, Julia C.	200.00		21.60
Wambolt, Frank A. &			
Ruby E.	1,150.00		124.20
Webber, Charles O.	400.00		43.20
Westport Land Co.	2,050.00		221.40
Williams, James A.	3,400.00		367.20
Williams, Norma A.	850.00		91.80
Williams, Richard A.	350.00		37.80
Wills, Richard & Janet	825.00		89.10
Wilson, Margaret J.	250.00		27.00
Wood, Cora E.	650.00		70.20
Woodward, Harald & Blanch	225.00		24.30
Woodward, Marion N.	1,025.00		110.70

OAK NUTS PARK

Carlton, Henry, Heirs	30.00	3.24
McIntosh, George, Heirs	60.00	6.48
Steglet, Hildegard	30.00	3.24
Wakely, C. F.	90.00	9.72

REPORT of the SELECTMEN

GENERAL GOVERNMENT

OFFICERS' SALARIES

Receipts:

Appropriation,	
March 18, 1967	2,200.00
Overdraft, Feb.	
19, 1968	152.30

Expenditures:

Paul L. Hodgdon,	
Selectman	500.00
E. Ellsworth Colby,	
Selectman	200.00
Joseph E. Delano,	
Selectman	200.00
Phyllis Hodgdon,	
Town Clerk	200.00
Phyllis Hodgdon,	
Registrar	75.00
Verlie M. Greenleaf,	
Treasurer	200.00
Verlie M. Greenleaf,	
Tax Collector	977.30
	<u>2,352.30</u>
	<u>2,352.30</u>

CONTINGENT

Receipts:

March 18, 1967	
Balance Carried	
Forward	683.51
1967 Excise Tax -	
Vote of Town	800.00
Transfers	18.00
Interests & Costs	181.26
State Treasurer -	
Refund Ins.	4.00
State Treasurer -	
Tel. & Tel. Tax	98.07
State Treasurer -	
Dog Tax Refund	21.67

Expenditures:

Central Maine	
Power Co.	54.00
Town Reports	245.98
Edith Whitehouse-	
Recording	59.00
Marks Printing	
House	84.00
David B. Soule -	
Bonds	20.00

David B. Soule -	
Legal Service	23.00
Robert T. Green-	
leaf, Sr. -Constable	30.50
Flood's Hardware -	
Supplies	9.48
Maine Municipal	
Assoc. Fee	40.00
Canal Nat'l. Bank -	
Check Book	7.55
Arthur R. Knight -	
Notary	12.50
Branham Pub. Co.	7.50
Paul L. Hodgdon-	
Assessing	10.00
E. Ellsworth Colby-	
Assessing	10.00
Joseph E. Delano,	
Sr. -Assessing	10.00
Paul L. Hodgdon -	
Election Off.	20.00
E. Ellsworth Colby-	
Election Off.	10.00
Joseph E. Delano -	
Election Off.	10.00
Phyllis Hodgdon -	
Election Clerk	20.00
Jennie Cromwell-	
Ballot Clerk	20.00
Alice Colby -	
Ballot Clerk	20.00
Louise Greenleaf-	
Ballot Clerk	20.00
Beatrice Greenleaf-	
Ballot Clerk	20.00
Verlie M. Greenleaf-	
Office Expense	38.33
Verlie M. Greenleaf	
Liens	20.00
Phyllis Hodgdon -	
Office Expense	15.60
Linda Hodgdon -	
Writing Valuation	
Book	25.00
The Times Record	
Co. -Advertising	12.53
Charlene Lowell -	
Typing for Sp.	
Town Meeting	33.70
Cliff Leeman -	
Tuning Piano	30.00
E. Ellsworth Colby-	
Moderator	20.00

Phyllis Hodgdon -		
Clerk Sp. Town		
Meeting	10.00	
Balance Feb. 19,		
1968	837.84	
	<u>1,806.51</u>	<u>1,806.51</u>

PROTECTION

INSURANCE

Receipts:		
Appropriation,		
Mar. 18, 1967	60.00	
Carl M. P. Larrabee		
Agcy. -Refund	19.28	

Expenditures:

Carl M. P. Larra-		
bee Agcy.	55.25	
Balance Feb. 19,		
1968	24.03	
	<u>79.28</u>	<u>79.28</u>

WORKMAN'S COMPENSATION INS.

Receipts:		
Appropriation,		
Mar. 18, 1967	175.00	
Carl M. P. Larrabee		
Agcy. -Refund	25.60	

Expenditures:

Carl M. P. Larra-		
bee Agcy.	184.01	
Balance, Feb. 19,		
1968	16.59	
	<u>200.60</u>	<u>200.60</u>

WESTPORT VOL. FIRE DEPT.

Receipts:		
Appropriation,		
March 18, 1967	500.00	

Expenditures:

Westport Vol.		
Fire Dept.	500.00	
	<u>500.00</u>	<u>500.00</u>

PUBLIC HEALTH & SANITATION

PUBLIC NURSE

Receipts:		
Appropriation,		
March 18, 1967	35.00	

Expenditures:

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

TOWN DUMP

Receipts:		
Appropriation,		
March 18, 1967	300.00	

Expenditures:

Ivan C. Shaw	42.00	
Francis & Herbert		
Cromwell, Jr.	30.00	
Balance, Feb. 19,		
1968	228.00	
	<u>300.00</u>	<u>300.00</u>

HIGHWAYS & BRIDGES

TOWN HIGHWAYS

Receipts:		
Appropriation,		
March 18, 1967	2,500.00	
Charles Villard	300.00	
Transfer from 1967		
Excise Tax-Vote		
of Town	1,177.56	
Overdraft, Feb.		
19, 1968	714.74	

Expenditures:

Joseph E. Delano,		
Sr. -Foreman	321.10	
Ivan Shaw -		
Equipment	2,666.10	
Ivan Shaw -		
Labor	942.75	
James Greenleaf-		
Labor	89.25	
Albert Greenleaf-		
Tractor	104.00	
Francis Cromwell-		
Truck	5.00	
Wayne Pelletier -		
Labor	98.00	
Douglas Delano -		
Labor	10.50	
Charles Colby -		
Labor	20.00	
Charles Colby -		
Materials	30.00	
Francis & Herbert		
Cromwell, Jr. -		
Labor	40.00	
Adeline Tarbox -		
Materials	10.00	
Ronald Tarbox -		
Materials	139.50	
Ivan Shaw -		
Materials	122.02	

EDUCATION

SCHOOLS

Receipts:

Appropriation,	
March 18, 1967	17,431.52
Balance, Feb. 15,	
1967	341.17
State Treasurer	2,577.20
Transfer from	
Surplus Acct.	2,000.00

Expenditures:

Roy Cunningham	2,648.90	
Paul L. Hodgdon	68.04	
Robert MacLaren	7.56	
Gulf Oil Co.	460.06	
Haggett Garage		
Co.	208.17	
Carl M. P. Larra-		
bee Agcy.	406.00	
Canal Nat'l.		
Bank	1,049.85	
Town of Wis-		
casset	16,881.14	
The Times		
Record	2.09	
Reed's Service		
Station	7.75	
Pine Tree Socie-		
ty	112.00	
George Harrison	10.00	
Mary Cromwell	10.00	
Leslie Tennes	10.00	
Westport Vol.		
Fire Dept.	300.00	
Yudy's Tire Co.	46.37	
Balance, Feb. 19,		
1968	121.96	
	22,349.89	22,349.89

MUNICIPAL INDEBTNESS

ANTICIPATION LOAN

Receipts:

Canal Nat'l. Bank on	
1967 Taxes	12,500.00
Canal Nat'l. Bank on	
State Aid Joint	
Accounts	6,000.00
Canal Nat'l. Bank on	
1968 Taxes	2,500.00

Expenditures:

Canal Nat'l.	
Bank	12,500.00
Balance	8,500.00
	21,000.00
	21,000.00

NOTES DUE

Canal Nat'l. Bank -	
April 15, 1968	2,500.00
Canal Nat'l. Bank -	
Sept. 1, 1968	6,000.00
Total	8,500.00

SPECIAL ASSESSMENT

COUNTY TAX

Receipts:

Appropriation,	
March 18, 1967	1,128.00

Expenditures:

John N. Glidden	1,128.00	
	1,128.00	1,128.00

INTEREST

Receipts:

Balance, Feb. 15,	
1967, Carried for-	
ward, Vote of Town	277.54
Overdraft, Feb. 19,	
1967	87.12

Expenditures:

Canal Nat'l. Bank	364.66	
	364.66	364.66

1967 EXCISE TAX FUND

Receipts:

Collections	1,998.96
-------------	----------

Expenditures:

Transfer to Con-	
tingent-Vote of	
Town	800.00
Transfer to Town	
Highway-Vote of	
Town	1,177.56
Transfer to	
1967 Taxes-	
by Journal	
Voucher	21.40
	1,998.96
	1,998.96

1968 EXCISE TAX FUND

Receipts:

Collection to Feb.	
19, 1968	1,409.38

Unexpended, Feb. 19, 1968	1,409.38
---------------------------	----------

New Eng. Metal Culvert Co. - Materials	94.08	
	<u>4,692.30</u>	<u>4,692.30</u>

TOWN HIGHWAY - BUSHES

Receipts:		
Appropriation, March 18, 1967		200.00
Overdraft, Feb. 19, 1968		1.60

Expenditures:		
Joseph Delano, Sr. - Foreman	45.60	
James Greenleaf - Labor	42.00	
Wayne Pelletier - Labor	42.00	
Douglas Delano - Labor	42.00	
Douglas Delano - Equipment	30.00	
	<u>201.60</u>	<u>201.60</u>

THOMAS HILL SPECIAL

Receipts:		
Appropriation, March 18, 1967		200.00

Expenditures:		
Ivan Shaw	200.00	
	<u>200.00</u>	<u>200.00</u>

STATE AID ROADS

Receipts:		
Appropriation, March 18, 1967		1,066.00
Overdraft, Feb. 19, 1968		6,609.20

Expenditures:		
State Treasurer	7,675.20	
	<u>7,675.20</u>	<u>7,675.20</u>

Note: By anticipating two units from 1968 Funds, the Town had 4 Units of Road Construction in 1967. At the time the books closed we had not been reimbursed by the State for their share, that is the reason for such a large overdraft.

TOWN ROAD IMPROVEMENT FUND

Receipts:		
State Treasurer		1,833.01
Overdraft, Feb. 19, 1968		2,261.82

Expenditures:

State Pay- roll #1	1,015.60	
State Pay- roll #2	1,749.18	
State Pay- roll #3	897.45	
Ordway Lewis - Materials	170.40	
Ronald Tarbox - Materials	156.80	
Flood's Hardware - Dynamite Caps	46.01	
Bancroft & Martin Inc. - Supplies	59.39	
	<u>4,094.83</u>	<u>4,094.83</u>

SNOW REMOVAL

Receipts:		
Appropriation, March 18, 1967		3,500.00
State Treasurer Overdraft, Feb. 19, 1968		1,217.45 819.23

Expenditures:

Ivan C. Shaw	1,488.68	
Francis & Herbert Cromwell, Jr.	3,939.19	
W. H. Shurtleff Co.	108.81	
	<u>5,536.68</u>	<u>5,536.68</u>

CHARITIES

POOR RELIEF

Receipts:		
Balance, Feb. 15, 1967 - Vote of Town		106.25
City of Bath		39.43

Expenditures:

City of Portland	41.76	
City of Bath	80.13	
Balance, Feb. 19, 1968	23.79	
	<u>145.68</u>	<u>145.68</u>

AID TO DEPENDENT CHILDREN

Receipts:		
Appropriation, March 18, 1967		500.00

Expenditures:

State Treasurer	496.80	
Balance, Feb. 19, 1968	3.20	
	<u>500.00</u>	<u>500.00</u>

TOWN HALL FUND

Receipts:

Balance, Feb.	
15, 1967, Carried	
Forward-Vote of	
Town	276.01
Rent & License	502.00

Expenditures:

Shorey's Oil Co.	173.17
Central Me. Power	
Co.	143.94
Flood's Hdwe.	7.10
Joseph E. Delano,	
Sr.	20.00
Frank T. Green-	
leaf, Sr.	154.50
Balance, Feb.	
19, 1968	279.30
	<u>778.01</u>
	778.01

VETERAN'S GRAVES

Receipts:

Appropriation,	
March 18, 1967	<u>25.00</u>

Unexpended, Feb. 19, 1968	25.00
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AUDIT

Receipts:

Appropriation,	
March 18, 1967	250.00
Overdraft	19.31

Expenditures:

State Treasurer	269.31	
	<u>269.31</u>	269.31

WISCASSET PUBLIC LIBRARY

Receipts:

Appropriation,	
March 18, 1967	50.00

Expenditures:

Wiscasset Public	
Library	50.00
	<u>50.00</u>
	50.00

ABATEMENTS

Receipts:

Balance, Feb. 15,	
1967, Carried for-	
ward-Vote of Town	72.00

Expenditures:

Guy B. Howe, Jr.	3.00
Edward S. Cromwell	3.00
Balance, Feb. 19,	
1968	66.00
	<u>72.00</u>
	72.00

Paul L. Hodgdon
E. Ellsworth Colby
Joseph E. Delano, Sr.

Selectmen of Westport

Tax Collector's Report

1967 Taxes:

To amount of commitment		
Resident Real Estate	11,461.50	
Resident Personal	483.30	
Poll Taxes	183.00	
Supplemental Real Estate	54.00	
Supplemental Poll Taxes	12.00	12,193.80
Non-Resident Real Estate	17,626.68	
Non-Resident Personal	772.20	18,398.88
Total		30,592.68
To Amount of Interest		77.45
		30,670.13

By Cash Paid Treasurer,		
1967 Taxes	29,588.68	
By Credit 1967 Excise Tax	21.40	
By Cash Paid Treasurer,		
Interest	77.45	
By Cash Paid Treasurer,		
Supplemental Taxes	66.00	
By Abatements	3.00	29,756.53

By Unpaid Resident Real		
Estate Taxes	619.60	
By Unpaid Resident Personal		
Taxes	27.00	
By Unpaid Poll Taxes	12.00	
By Unpaid Non-Resident Real		
Estate Taxes	255.00	913.60
		30,670.13

1966 Taxes:

To Amount of Unpaid Real		
Estate Taxes	497.25	
To Amount of Interest	11.73	508.98

By Cash Paid Treasurer, 1966		
Taxes	243.45	
By Cash Paid Treasurer,		
Interest	11.73	
By Amount of Liens	253.80	508.98

1965 Taxes:

To Amount of Unpaid Poll Tax	3.00
By Abatement	3.00

EXCISE TAXES

To Amount of 1967 Excise Taxes Collected	1,269.24	
By Credit to Real Estate Tax	<u>21.40</u>	
By Cash Paid Treasurer		1,247.84

To amount of 1968 Excise Taxes Collected	1,409.38	
By Cash Paid Treasurer		<u>1,409.38</u>
		2,657.22

To Amount of Excise Tax Transfers	18.00
By Cash Paid Treasurer	18.00

OPERATING FUND

Received from Town of Westport	25.00	
Cash on Hand, Feb. 19, 1968		25.00

DELINQUENT TAX LIST - 1967

Real Estate - Resident:

* Richardson, George D., Sr.	128.20	
* Richardson, Teresa	27.00	
* Siebert, Otto W. & Phyllis	<u>464.40</u>	<u>619.60</u>

Non-Resident:

DeMerchant, Earl G. & Constance D.	16.20	
Knight, Mary Jane	17.40	
Levin, Seymour B.	205.20	
MacFadden, Maynard	<u>16.20</u>	<u>255.00</u>

Personal - Resident:

Greenleaf, Albert	5.40	
* Richardson, George D., Sr.	16.20	
* Siebert, Otto W.	<u>5.40</u>	<u>27.00</u>

Poll Taxes:

Boellhoff, Herbert	3.00	
* Greenleaf, James	3.00	
* Richardson, George D., Sr.	3.00	
* Siebert, Otto W.	<u>3.00</u>	<u>12.00</u>

* PAID AFTER
BOOKS CLOSED!

Respectfully submitted

Verlie M. Greenleaf
Tax Collector

Treasurer's Report

Cash on hand, Feb. 15, 1967 6,036.72

RECEIPTS**Tax Collector**

1967 Taxes	29,610.08	
1967 Supplemental Taxes	66.00	
1967 Taxes, Interest	77.45	
1966 Taxes	243.45	
1966 Taxes, Interest	11.73	
1967 Excise Taxes	1,247.84	
1968 Excise Taxes	1,409.38	32,665.93

Treasurer, State of Maine

Snow Removal	1,217.45	
School Subsidies	2,577.20	
Town Road Improvement	1,833.01	
Dog License Refund	21.67	
Insurance Refund	4.00	
Tel. & Tel. Tax	98.07	5,751.40

Mortgage Tax Liens, Interest & Costs

Ater, Robert	112.88	
Baker, Sherwood	125.05	
Lane, Alvera	183.00	
Peaslee, Lawrence	30.15	451.08

Miscellaneous

Charles Villard, Gravel No.		
End Road	300.00	
Refund, Workmen's Insurance	44.88	
Dance License	10.00	
Town Hall Rent	492.00	
Excise Tax Transfers	18.00	
Porcupine Bounty Fund	10.00	
City of Bath, Refund Poor Acct.	39.43	
Anticipation Loan, Canal Nat'l.		
Bank	21,000.00	21,914.31

Total Receipts	66,819.44
By Paid Warrants	64,225.14
Cash Balance Feb. 19, 1968	2,594.30

Reconciliation of Cash Balance

Balance as per bank statement	
Feb. 19, 1968	4,287.88
Deduct outstanding checks	<u>2,012.08</u>
	2,275.80
Add cash on hand	<u>318.50</u>
Cash Balance, Feb. 19, 1968	2,594.30

Tax Acquired Property Not Assessed In 1967

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, William	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	
Matthews, 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.	<u>8.60</u>	<u>653.89</u>

Respectfully submitted

Verlie M. Greenleaf
Treasurer

Town Clerk's Report

VITAL STATISTICS

During the period February 1, 1967 to February 1, 1968 there have been recorded in the Clerk's Office:

Births	4
Deaths	0
Fetal Death	1
Marriages	0

LICENSES

Dog Licenses Issued:

Males	16
Females	8
Spayed Females	10
Kennel	3

Hunting Licenses Issued:

Resident Hunting	50
Resident Combination	2
Resident Junior Hunting	10

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

The annual report of the Westport Volunteer Fire Department for the year 1967:

During the past year there were 25 dues cards issued. Again I want to ask you if you were one of the 25 who paid dues, if not, try and see if you can be at the top of the list in 1968. **WE NEED YOUR SUPPORT.**

During the year the equipment was taken out on drills. The meeting night is still the second Tuesday of the month and anyone, member or not, is welcome to attend.

This year the Department paid off the balance on the new truck and is debt free. We purchased only necessary supplies in order to accomplish this. During the year there was a weatherproof seal applied to the outside of the firehouse.

For major expenditures in 1968 the Department plans on buying more 1 1/2" nylon hose. If it is possible we might purchase another truck. The reason for this is in case one truck is at a fire we could have another truck for a standby.

During the year Paul Bonyun bought a pick-up truck and purchased a new 300-gal. per minute portable pump to have on it besides other equipment. This equipment will be used in conjunction with our own at no expense. Thankyou Paul for taking such an interest.

There were four alarms during the year (two of which could have been serious fires if there had been no equipment available) with minor loss in all four.

The activities sponsored by the Department were carried out with good success again. They net as follows:

Dinners (7)	\$ 871.40
Turkey Shoot	<u>166.93</u>
Total	1,038.33

The planned activities for the coming year are as follows:

Dinners will be served at the Town Hall at 1 P.M. (all dinners are on a Sunday afternoon) on April 14, June 2, July 7, August 4, September 1 and October 13.

The Turkey shoot will be held on October 6, at Arthur Knight's.

Again I want to thank everyone in behalf of the Westport Volunteer Fire Department for their support during the past year and look for your continued support in 1968.

I would like to see all taxpayers or property owners of the Island become due members in 1968. Dues of \$2.00 or donations should be sent to Frank T. Greenleaf, Sr., Treasurer, R. F.D. #2, Wiscasset, Maine.

Let's make it 100% goal in 1968, it will be greatly appreciated.

Submitted by,

Paul L. Hodgdon
President

FINANCIAL STATEMENT

Receipts:

Balance, December 31, 1966	351.34
Dues - 25 @ \$2.00	50.00
Donations	176.00
Dinners	871.40

Turkey Shoot	166.93
Town of Westport Appropriation	500.00
Town of Westport (rental for bus)	150.00
Services	26.45
Sale of Tags	30.00

Expenditures:

Canal National Bank	1,065.90	
Shorey's Oil Co.	285.82	
Central Maine Power Co.	72.43	
Equipment	176.65	
Supplies	227.80	
Larrabee Agency - Insurance	173.99	
Due Cards - printed	17.00	
The Times Record - Advertising	9.00	
Balance, December 31, 1967	<u>293.53</u>	
	2,322.12	<u>2,322.12</u>

Submitted by:

Frank T. Greenleaf, Sr.
Treasurer

MAINE DEPARTMENT
of HEALTH and
WELFARE

Annual Report of Public Health Nursing Services in Westport
in the year 1967

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 provided nursing care, health counseling, and served families through planning to meet health needs. The nursing activities included participation in your school health program and management of child health conferences. The nursing care emphasis was placed on prevention of disease, promotion of health and rehabilitation.

Your nurse assisted the community to receive needed immunization and medical appraisal for pre-school age children at Wiscasset Child Health Conferences during the summer months. Parents were also notified of their child's need for immunization according to their health record. These were given in conjunction with the Wiscasset school health program. The nurse made a home visit to promote maternal health, infant and pre-school health. Where special health needs were known to the nurse, she made home visits as indicated. Thirteen persons were visited by the nurse during 10 visits to the town.

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

Respectfully submitted,

Esther E. Morse, R.N.
Public Health Nurse

Report of The Superintendent of Schools

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

This year Westport has 36 pupils enrolled in the Wiscasset Elementary School and 9 enrolled in the Wiscasset High School.

Mr. Roy Cunningham has continued acting as conveyor of Westport pupils.

An allowance has been made in the 1968 budget of approximately \$30.00 per pupil to cover an increase in the tuition rates.

As I do annually, I wish to take this opportunity to thank the Westport School Committee, town officials and citizens of Westport for the cooperation I have received during the past year.

Respectfully submitted,

RONALD E. SUSEE

WESTPORT SCHOOL COMMITTEE REPORT

	EXPENDITURES PROPOSED	
	EXPENDITURES	
	1967-68	1968-69
ADMINISTRATION COSTS		
Salaries - Superintendent & Secretaries	383.33	205.67
School Committee		30.00
Other Administration	52.21	332.48
TOTAL	<u>435.54</u>	<u>564.24</u>
TRANSPORTATION		
Bus Driver Salary	2,724.50	2,808.40
Insurance	406.00	350.00
Operating Expense	1,024.44	900.00
Payment on Bus	1,049.85	1,000.00
Garage Rent (Fire Dept.)		150.00
TOTAL	<u>5,204.79</u>	<u>5,280.40</u>
TUITION		
Junior Primary	789.18	699.18
Elementary	10,325.92	11,551.78
High School	5,360.50	5,278.33
TOTAL	<u>16,475.60</u>	<u>17,529.29</u>
HEALTH SERVICE	112.00	Incl. in
		Tuition
GRAND TOTAL	<u>22,227.93</u>	<u>23,305.93</u>
RECEIPTS:		
Appropriation	19,432.52	
State Aid	2,577.20	
Balance from 1966-67	341.17	
TOTAL	<u>22,349.89</u>	
Expended This Year	<u>22,227.93</u>	
BALANCE	121.96	

Balance From 1967-68	121.96
Estimated State Aid	2,457.87
Necessary Appropriation	<u>20,726.10</u>
TOTAL EXPECTED EXPENDITURES	<u>23,305.93</u>

George Harrison
Mary Cromwell
Col. Leslie Tennies
Westport School Committee

1968 BUDGET

Superintendent's Salary	117.08
Secretaries' Salaries	88.68
School Committee	30.00
Other Administration Expense	332.48

Bus Driver Salary	2,808.40
Bus Insurance & Cunningham Car Insurance	350.00
Bus Operating Cost	900.00
Rent to Fire Dept. for Bus	150.00
Bus Payment	1,000.00

Junior Primary Tuition	699.18
Elementary Tuition	11,551.78
High School Tuition	<u>5,278.33</u>

Total 1968 Budget	23,305.93
Less Estimated Receipts	<u>2,579.83</u>

Necessary Appropriation	20,726.10
-------------------------	-----------

1967 Expenditures	
Administration Salaries	383.33
Other Administration Expense	52.21

Bus Driver Salary	2,724.50
Bus Insurance	406.00
Bus Expense	1,024.44

Tuition	16,475.60
---------	-----------

Equipment (Bus Payment)	1,049.85
-------------------------	----------

Health (Pine Tree Society &/or Elmhurst	112.00
	<u>22,227.93</u>
1967 Receipts	
Balance to 2/15/67	341.17
Town Appropriation	19,431.52
State of Maine	2,577.20
Total 1967 Receipts	<u>22,349.89</u>
Less 1967 Expenditures	<u>22,227.93</u>
Balance to 1968	<u>121.96</u>
Balance to 1968	121.96
Estimated Receipts	<u>2,457.87</u>
	<u>2,579.83</u>

AUDITOR'S REPORT



STATE OF MAINE
DEPARTMENT OF AUDIT
AUGUSTA, MAINE 04330

ARMAND G. SANSOUCY
STATE AUDITOR

AREA CODE 207
TEL.: 623-4511, EXT. 577

GARLAND C. LEWIS
DEPUTY STATE AUDITOR

October 2, 1967


Board of Selectmen
Westport,
Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, an audit has been conducted of the financial records of the Town of Westport for the fiscal year ended February 15, 1967.

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.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at February 15, 1967, and the results of its operations for the year then ended.

Respectfully submitted,


Armand G. Sansoucy
State Auditor

AGS:sv

C O M M E N T S

TOWN OF WESTPORT

FEBRUARY 13, 1966 TO FEBRUARY 15, 1967

An audit has been completed of the financial records of the Town of Westport for the fiscal year ended February 15, 1967. The audit included an examination of the records maintained by the Selectmen, Treasurer, Tax Collector, and other municipal officials.

The fiscal year's operations showed that the net unexpended departmental balance lapsed amounted to \$859.43, per the following summary:

Departmental Operations:	
Unexpended Balances	\$1,015.34
Overdrafts	<u>155.91</u>
Net Unexpended Balance	<u>\$ 859.43</u>

The overlay and an unexpended balance in the town roads and bridges 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 \$6,036.72 was on deposit in the Canal National Bank, Bath, Maine at February 15, 1967. Petty cash and bounty funds were on hand.

Taxes receivable of \$500.25 represented current unpaid accounts totaling \$497.25 and a 1965 account of \$3.00. Tax liens and tax acquired property amounted to \$105.20 and \$653.89 respectively.

Comments Continued

Town of Westport

LIABILITIES, RESERVES AND SURPLUS The departmental accounts showed an unexpended balance of \$1,755.48 carried forward to the ensuing year in accordance with legal requirements and/or by authority of the municipal officers.

Excise tax collections of \$729.72 are reserved for future allocation by the townspeople.

The unappropriated surplus amounted to \$4,845.86, an increase of \$192.91 for the year. The change was occasioned by the net unexpended departmental balance lapsed, less an authorized transfer to the contingent account.

DEBT FUND The debt fund, incorporated in the balance sheet as a separate fund, reflects school bus notes of \$1,695.00. These obligations mature during the next two years.

GENERAL The townspeople authorized the use of 1966 excise tax revenue for the contingent and town highways accounts, and a transfer from surplus to the contingent account.

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 recorded cash transactions.

An analysis was made of receipts and deposits as well as negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. The correctness of other recorded assets and liabilities was verified on a test basis.

Excise tax collections were checked with copies of receipts retained by the collector. Surety bond coverage was examined.

EXHIBIT D

TOWN OF WESTPORT

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED FEBRUARY 15, 1967

	Appropriations	Other Credits	Total	ExpendituresBalances..... Lapsed Carried
GENERAL GOVERNMENT					
Officers' Salaries	\$ 2,200.00	\$	\$ 2,200.00	\$ 2,185.61	\$ 14.39
Contingent	250.00	1,701.87	1,701.87	1,018.36	683.51
Audit			250.00	235.40	14.60
Town Hall		504.62	504.62	229.61	275.01
	<u>2,450.00</u>	<u>2,206.49</u>	<u>4,656.49</u>	<u>3,668.98</u>	<u>28.99</u>
PROTECTION					
Volunteer Fire Department	1,000.00		1,000.00	1,000.00	
Workmen's Compensation	175.00	12.20	187.20	165.10	22.10
Insurance	<u>65.00</u>		<u>65.00</u>	<u>59.92</u>	<u>5.08</u>
	<u>1,240.00</u>	<u>12.20</u>	<u>1,252.20</u>	<u>1,225.02</u>	<u>27.18</u>
HEALTH AND SANITATION					
Town Dump	150.00		150.00	138.05	11.95
Public Health Nurse	<u>35.00</u>		<u>35.00</u>	<u>35.00</u>	
	<u>185.00</u>		<u>185.00</u>	<u>173.05</u>	<u>11.95</u>
HIGHWAYS AND BRIDGES					
Town Roads and Bridges	1,600.00	1,720.57	3,320.57	2,923.41	397.16
Snow Removal	3,500.00	1,217.45	4,717.45	4,643.32	74.13
State Aid Road Construction	<u>1,066.00</u>	<u>(1,066.00)</u>			
Town Road Improvement	<u>2,238.38</u>	<u>2,238.38</u>	<u>2,238.38</u>	<u>2,394.29</u>	<u>(155.91)</u>
	<u>6,166.00</u>	<u>4,110.40</u>	<u>10,276.40</u>	<u>9,961.02</u>	<u>315.38</u>

EXHIBIT D
Cont'd.

	Appropriations	Other Credits	Total	ExpendituresBalances..... Lapsed Carried
WELFARE					
Poor Relief	150.00		150.00	43.75	106.25
Aid to Dependent Children	325.00		325.00	300.78	24.22
	<u>475.00</u>		<u>475.00</u>	<u>344.53</u>	<u>106.25</u>
EDUCATION					
School Maintenance	12,777.68	6,221.36	18,999.04	18,657.87	341.17
INTEREST					
General		346.60	346.60	69.06	277.54
RECREATION					
Wiscasset Library	25.00		25.00	25.00	
SPECIAL ASSESSMENTS					
County Tax	977.60		977.60	977.60	
Overlay	438.41		438.41	438.41	
	<u>1,416.01</u>		<u>1,416.01</u>	<u>977.60</u>	<u>438.41</u>
UNCLASSIFIED					
Veterans' Graves		8.25	8.25	7.50	.75
Growing Parkways	15.00		15.00	15.00	
Signs	40.00		40.00	37.95	2.05
Buses	\$ 200.00	\$	\$ 200.00	\$ 198.50	\$ 1.50
Abatements	75.00		75.00	3.00	\$ 72.00
	<u>330.00</u>	<u>9.00</u>	<u>9.00</u>	<u>261.95</u>	<u>9.00</u>
Supplemental Taxes		<u>17.25</u>	<u>347.25</u>	<u>13.30</u>	<u>72.00</u>
TOTALS	\$25,064.69	\$12,914.30	\$37,978.99	\$35,364.08	\$1,755.48

EXHIBIT ATOWN OF WESTPORT
COMPARATIVE BALANCE SHEET

February 15, 1967February 12, 1966GENERAL FUNDASSETS

Cash on Hand and In Bank:

General

\$6,036.72

\$4,614.62

Petty Cash

25.00

25.00

Bounty Fund

10.0010.00

\$6,071.72

\$4,649.62

Taxes Receivable

500.25

235.05

Tax Liens

105.20

131.98

Tax Acquired Property

653.89653.89

TOTAL

\$7,331.06\$5,670.54LIABILITIES, RESERVES AND SURPLUS

Reserves:

Departmental Balances Carried
(net) (Exhibit D)

\$1,755.48

\$ 341.03

Excise Taxes

729.72676.56

\$2,485.20

\$1,017.59

Surplus:

Unappropriated (Exhibit C)

4,845.864,652.95

TOTAL

\$7,331.06\$5,670.54DEBT FUNDASSETSAmount Necessary to Retire Debt
From Future Revenue\$1,695.00\$2,695.00LIABILITIES

Notes Payable

\$1,695.00\$2,695.00

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 in Town Hall in said town on Saturday, the sixteenth day of March, A.D. 1968, at nine o'clock in the morning, then and there to act on the following articles, to wit:

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

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

Same as last yr.

ART. 3. 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 tabled at the 1967 Town Meeting.

Tabled

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

Select men 1. 2. 3.

*Town Clerk 26
Phyllis
Holly
Harriet Greenleaf
George*

ART. 5. To elect a Fire Inspector.

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

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

Recommended by Selectmen that the balance of \$837.34 be carried forward and \$400.00 be transferred from the 1968 Excise Tax Fund, and that the balance of the 1968 Excise Tax Fund be credited to the Town Highway Account.

*Votes 53
Voted
Public Meeting!*

*1. 92
2. 24
3. 14*

This Page for Notes:

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

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

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

Recommended by Selectmen that \$60.00 be raised.

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

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

Recommended by Selectmen that \$200.00 be raised.

ART. 12. To see what sum of money the Town will raise and appropriate for the support of Schools.

Recommended by School Committee that \$20,726.10 be raised.

ART. 13. To see what sum of money the Town will raise and appropriate for care and maintenance of the Town Dump.

Recommended by Selectmen that \$150.00 be raised and the balance of \$228.00 be carried forward.

ART. 14. To see what sum of money the Town will raise and appropriate for snow removal.

Recommended by Selectmen that \$4,500.00 be raised.

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

Recommended by Selectmen that \$2,500.00 be raised.

ART. 16. To see what sum the Town will raise and appro-

This Page for Notes:

Left FT. Above 1st
Right FT. Above 1st
Left Hand
Right Hand Below 1st

priate for State Aid Road Construction under the provisions of Sec. 44, 49, 50, Chap. 23, R.S.

Recommended by Selectmen that \$1,066.00 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 Parkways.

Recommended by Selectmen that \$15.00 be raised.

ART. 19. To see if the Town will raise and appropriate the sum of \$300.00 for the control of White Pine Blister Rust in Westport. ... By Petition.

ART. 20. To see if the Town will raise and appropriate a sum of money for the control of the Dutch Elm Disease in Westport. ... By Petition.

ART. 21. To see what sum of money the Town will raise and appropriate for the Support of the Poor.

Recommended by Selectmen that \$150.00 be raised.

ART. 22. To see what sum of money the Town will raise and appropriate for Aid to Dependent Children.

Recommended by Selectmen that \$500.00 be raised.

ART. 23. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Wiscasset Public Library. ... By Petition.

ART. 24. To see if the Town will vote to raise and appropriate \$35.00 for Public Health Nursing in Westport. Said sum to be expended for local service.

ART. 25. To see what sum of money, if any, the Town will raise and appropriate for Interest.

Recommended by Selectmen that \$250.00 be raised.

This Page for Notes:

ART. 26. To see what sum of money, if any, the Town will raise and appropriate for the repair of Town buildings.

Recommended by Selectmen that the balance of \$279.30 be carried forward and that additional income from the town hall be credited to this account for repairs and maintenance.

ART. 27. To see whether or not the Town will vote to raise and appropriate the sum of \$25.00 to be paid to the State of Maine Publicity Bureau.

ART. 28. 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. 29. To see what sum, if any, the Town will raise and appropriate for care of Veterans' graves.

ART. 30. To see what sum of money the Town will raise and appropriate to pay for Audit for the Municipal year ending February 19, 1968.

Recommended by Selectmen that \$300.00 be raised.

ART. 31. To see what sum, if any, the Town will raise and appropriate for abatements.

ART. 32. To see if the Town will vote to set a date when taxes shall be payable, and what interest shall be collected thereafter.

ART. 33. 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.

ART. 34. To see if the Town will 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.

This Page for Notes:

ART. 35. To see if the Town will vote to authorize its Selectmen and Treasurer to hire money in anticipation of taxes, also to renew outstanding notes held against the Town, if necessary.

ART. 36. To see if the Town will vote to raise and appropriate money for State and County tax; and take any action relative thereto.

ART. 37. To see if the Town will vote to set a specified time for the Treasurer to pay Selectmens warrants.

ART. 38. To see if the Town will vote to set a wage scale for labor, trucks and equipment.

ART. 39. To see if the Town will raise and appropriate \$15.00 to grant to the Knox-Lincoln Soil & Water Conservation District to assist in carrying out their program of conservation and education.

ART. 40. To see if the Town will authorize the Selectmen to rent or lease the Town Hall facilities for Entertainment purposes.

ART. 41. To see if the Town will vote to accept the provisions of the Mobilehome Ordinance for the Town of Westport, this Ordinance, the same as being posted with this warrant. Said action tabled at Special Town Meeting held August 13, 1967.

ART. 42. 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 Westport on Saturday the 16th day of March A.D., 1968 at 8:30 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 seventh day of February A.D., 1968.

Paul L. Hodgdon
E. Ellsworth Colby
Joseph E. Delano, Sr.
Selectmen of Westport

A True Copy,
Attest:

Robert T. Greenleaf,
Constable



NOTICE

**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.**



Certificate of
HONORABLE MENTION
awarded to the

Town of Westport, Maine

in recognition of its superior standards of informing citizens and taxpayers about municipal activities and of providing them an effective basis to appraise the value of services furnished by local officials, elective and appointive, as displayed in their official

Annual Report
competing in the 22nd

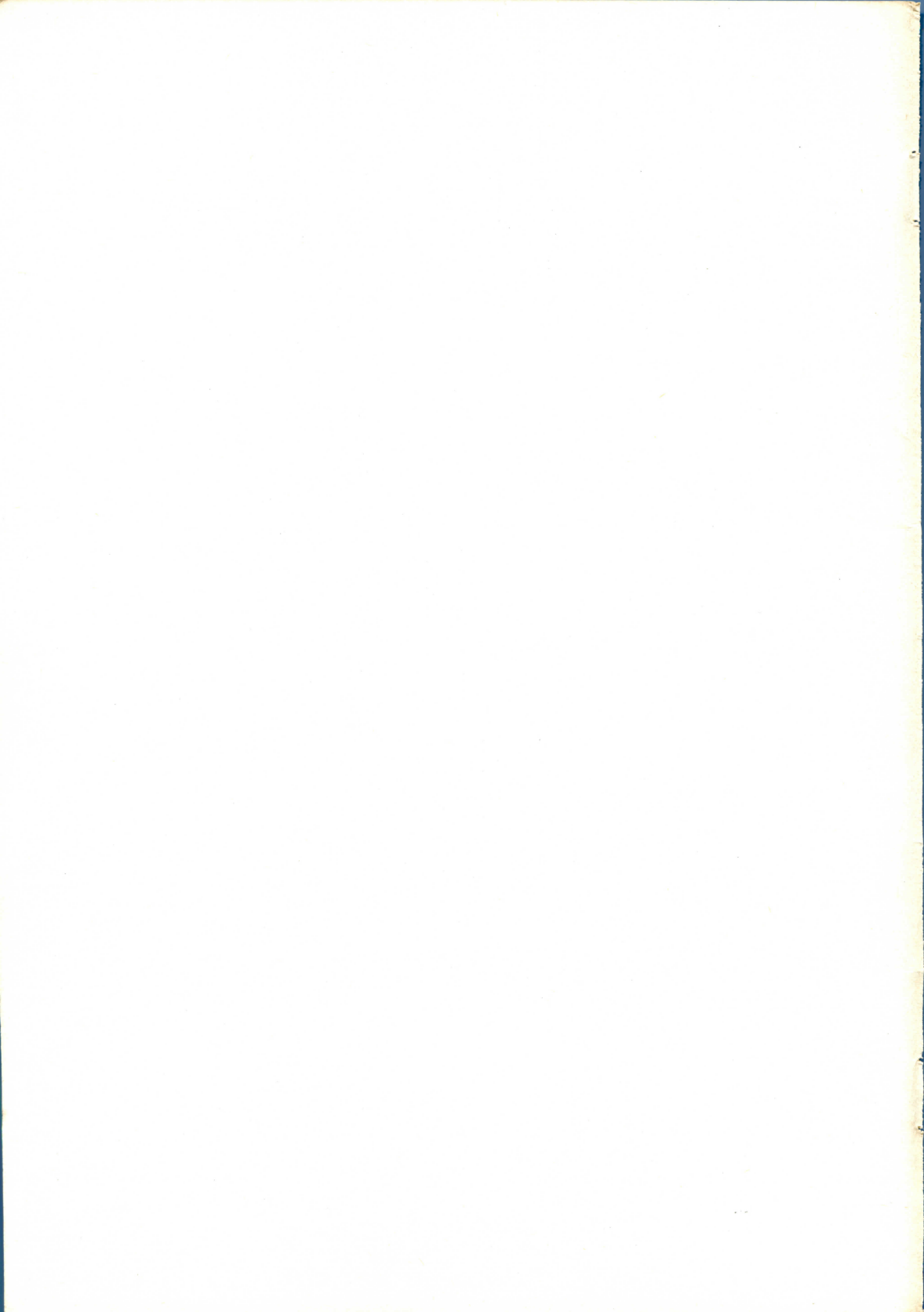
**NEW ENGLAND MUNICIPAL
REPORT COMPETITION**

co-sponsored by
THE NEW ENGLAND COUNCIL
and
THE NEW ENGLAND STATES
AND MUNICIPAL FINANCE
OFFICERS ASSOCIATION

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falmouth press
newcastle



Smokey's friends don't play with matches.



**"LET'S MAKE IT A DATE,
KEEP MAINE GREEN IN '68"**

