

# ANNUAL REPORT

Of The  
MUNICIPAL OFFICERS  
And The  
SUPERINTENDENT OF SCHOOLS



## TOWN OF WESTPORT, MAINE

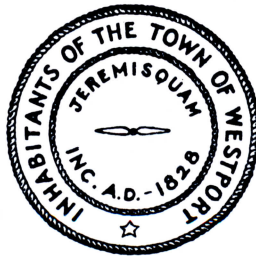
FOR THE YEAR ENDING FEBRUARY 8, 1975

## **NOTICE TO TAXPAYERS**

### **M. R. S. Title 36 Section 706**

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 of 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 directed 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 the*  
SUPERINTENDENT OF SCHOOLS  
  
TOWN  
  
OF  
  
WESTPORT, MAINE



*For The Year Ending February 8, 1975*

•

*James F. Waugh, Printer  
West Boothbay Harbor, Maine*

Annual

Municipal Report Competition

*This Award of*  
**Superior Merit**  
*is made to*

WESTPORT

1973

*Board of Judges*

*Marshall T. Wiebe*  
*Frederic W. Martin, Jr.*  
*Gerald L. Colby*

*Maine Municipal Association*

*G. K. Lewicki*  
*President*  
*John Solberg*  
*Executive Secretary*



## **TOWN OFFICIALS**



### **SELECTMEN, ASSESSORS and OVERSEERS of the POOR**

*Paul L. Hodgdon*

*Herbert B. Cromwell, Sr.*

*William DeLong*

### **COLLECTOR and TREASURER**

*Verlie M. Greenleaf*

### **TOWN CLERK and REGISTRAR**

*Phyllis Hodgdon*

### **SCHOOL BOARD**

*Woodbury Appleton*

*Albert C. Lester*

*William L. Bonyun*

### **CONSTABLE**

*Llewellyn H. Delano*

### **ROAD COMMISSIONER**

*Herbert B. Cromwell, Sr.*

### **SEALER of WEIGHTS and MEASURES**

*Paul L. Hodgdon*

### **HEALTH OFFICER**

*Joanne Cromwell*



### **STATE REPRESENTATIVE**

*Linwood Palmer, Jr.*

*Res. Tel. 563 - 5317*

*State House 289 - 3595*

## ASSESSOR'S REPORT

### APPROPRIATIONS

|                                      |                     |
|--------------------------------------|---------------------|
| Officer's Salaries                   | \$ 7,500.00         |
| Westport Volunteer Fire Department   | 1,000.00            |
| Insurance                            | 100.00              |
| Workmen's Compensation               | 300.00              |
| Schools                              | 38,444.00           |
| Schools                              | 30,200.00           |
| Town Dump                            | 1,400.00            |
| Snow Removal                         | 500.00              |
| Support of Poor                      | 250.00              |
| Wiscasset Public Library             | 75.00               |
| Interest                             | 800.00              |
| Mental Services in Region 14         | 218.00              |
| Mid-Coast Home Health Agency         | 50.00               |
| Wiscasset Health Center              | 100.00              |
| Audit                                | 500.00              |
| Abatements                           | 50.00               |
| Westport Conservation Committee      | 125.00              |
| Southern Mid-Coast Regional Planning | 139.00              |
| WCBB - Channel 10                    | 100.00              |
| Total Appropriations                 | <u>\$ 81,851.00</u> |

|            |               |                   |
|------------|---------------|-------------------|
| State Tax  | \$ 119,625.00 |                   |
| County Tax | 3,740.00      |                   |
| Overlay    | 2,529.53      |                   |
|            |               | <u>125,894.53</u> |
|            |               | \$ 207,745.53     |

|                             |               |                   |
|-----------------------------|---------------|-------------------|
| Minus State Tax             | \$ 119,625.00 |                   |
| Minus State Revenue Sharing | 607.23        |                   |
|                             |               | <u>120,232.23</u> |
| Net Appropriations          |               | \$ 87,513.30      |

### VALUATIONS

|                           |               |                      |
|---------------------------|---------------|----------------------|
| Real Estate, Resident     | \$ 209,190.00 |                      |
| Real Estate, Non-Resident | 266,600.00    |                      |
|                           |               | <u>\$ 475,790.00</u> |
| Total Real Estate         |               |                      |

|                               |                 |                      |
|-------------------------------|-----------------|----------------------|
| Personal Estate, Resident     | \$ 8,255.00     |                      |
| Personal Estate, Non-Resident | <u>1,415.00</u> |                      |
| Total Personal Estate         |                 | \$ 9,670.00          |
| Grand Total Valuation         |                 | <u>\$ 485,460.00</u> |

|                    |                   |               |
|--------------------|-------------------|---------------|
| Value of Land      | \$ 188,290.00     |               |
| Value of Buildings | <u>287,500.00</u> |               |
|                    |                   | \$ 475,790.00 |

#### PERSONAL PROPERTY

|                                      |              |                      |
|--------------------------------------|--------------|----------------------|
| Stock-in-trade - \$6,000.00 X .02175 |              |                      |
| Machinery-Equipment                  | \$ 2,550.00  |                      |
| Watercraft                           | 7,070.00     |                      |
| Livestock                            | <u>50.00</u> |                      |
|                                      |              | \$ 9,670.00          |
|                                      |              | <u>\$ 485,460.00</u> |

#### ASSESSMENTS

|                               |               |              |
|-------------------------------|---------------|--------------|
| Real Estate, Resident         | \$ 37,654.20  |              |
| Personal Estate, Resident     | 1,616.40      |              |
| Real Estate, Non-Resident     | 47,988.00     |              |
| Personal Estate, Non-Resident | <u>254.70</u> |              |
|                               |               | \$ 87,513.30 |

#### SUPPLEMENTAL TAX

|                   |               |             |
|-------------------|---------------|-------------|
| Real Estate       | \$ 1,000.00   |             |
| Personal Property | <u>190.00</u> |             |
|                   |               | \$ 1,190.00 |

#### ASSESSMENTS

|  |              |           |
|--|--------------|-----------|
| Real Estate                                      | \$ 180.00    |           |
| Personal Property                                | <u>34.20</u> |           |
| Rate of taxation \$180.00 per thousand valuation |              | \$ 214.20 |
| Based on a 10% Ratio.                            |              |           |

Paul L. Hodgdon, Herbert B. Cromwell, Sr., William W. DeLong  
Assessors of Westport

## LIST OF RESIDENT TAX PAYERS

| Name  | Real     | Personal | Total  |
|---|----------|----------|--------|
| Andersen, Arthur B. & Phyllis M.                                  | 925.00   | 155.00   | 194.40 |
| Anderson, Martin B. & Virginia                                    | 2,840.00 |          | 511.20 |
| Andrews, Helen M. & Bruce, Charles D.,<br>Andrews, Richard Norman | 2,280.00 | 90.00    | 426.60 |
| Applebee, Melburne  | 150.00   |          | 27.00  |
| Appleton, Ruth Haskell  | 4,040.00 |          | 727.20 |
| Ashline, Gary R. & Linda M.                                       | 2,950.00 |          | 531.00 |
| Bailey, John E. & Marjorie C.                                     | 1,750.00 |          | 315.00 |
| Blake, Edna   | 600.00   |          | 108.00 |
| Bonyun, Paul  |          | 65.00    | 11.70  |
| Bonyun, William L.  | 4,670.00 | 165.00   | 870.30 |
| Boyce, Nancy  | 120.00   |          | 21.60  |
| Brightbill, Dorothy Lambert                                       | 2,625.00 |          | 472.50 |
| Brown, Leland A.  | 550.00   |          | 99.00  |
| Colby, Charles H. & Alice M.                                      | 1,150.00 |          | 207.00 |
| Colby, Clarence R., Jr. & Darlene M.                              | 1,450.00 | 130.00   | 284.40 |
| Colby, E. Ellsworth   | 1,450.00 | 25.00    | 265.50 |
| Colby, E. Ellsworth & Alice M.                                    | 180.00   |          | 32.40  |
| Colby, Hazel Ione   | 1,630.00 |          | 293.40 |
| Cromwell, Alfred & Barbara  | 1,425.00 | 65.00    | 268.20 |
| Cromwell, Calvin A. & Joanne G.                                   | 3,800.00 | 25.00    | 688.50 |
| Cromwell, Charles & Mary H.                                       | 1,400.00 | 125.00   | 274.50 |
| Cromwell, Edwin R.  | 4,405.00 |          | 792.90 |
| Cromwell, Francis L.  | 2,000.00 | 415.00   | 434.70 |
| Cromwell, Herbert B., Sr., Frances A.,<br>Judson E. & Althea      | 350.00   |          | 63.00  |
| Cromwell, Herbert B., Sr.   | 1,750.00 | 50.00    | 324.00 |
| Cromwell, Herbert B., Jr. & Francis L.                            | 150.00   | 100.00   | 45.00  |
| Cromwell, Herbert B., Jr. & Nellie Rose                           | 1,675.00 | 155.00   | 329.40 |
| Cromwell, Judson E. & Althea F.                                   | 1,820.00 | 300.00   | 381.60 |
| Cromwell, Reginald W. & Lucille M.                                | 830.00   |          | 149.40 |
| Cromwell, Wayne K.  | 950.00   |          | 171.00 |
| Deedy, Dorothy L.   | 1,030.00 |          | 185.40 |
| Deedy, Thomas E. & Dorothy L.                                     | 1,430.00 |          | 257.40 |
| Delano, Douglas E. & Helen M.                                     | 1,445.00 | 105.00   | 279.00 |
| Delano, Joseph E. & Evelyn L.                                     | 975.00   |          | 175.50 |
| Delano, Llewellyn H. & Gail E.                                    | 1,975.00 | 105.00   | 374.40 |
| Delano, Owen H. & Joan  | 1,770.00 | 105.00   | 337.50 |
| DeLong, Robert & Asenath  | 1,550.00 |          | 279.00 |
| DeLong, William W. & Linda H.                                     | 1,000.00 | 25.00    | 184.50 |
| DeVries, Richard L. & Barbara T.                                  | 2,500.00 |          | 450.00 |
| Doggett, Julian   | 1,200.00 |          | 216.00 |
| Doyle, James L., Jr.  | 1,050.00 |          | 189.00 |

| Name                                    | Real     | Personal | Total    |
|---|----------|----------|----------|
| Evans, Richard III & Kay R.H.           | 1,460.00 | 325.00   | 321.30   |
| Fairfield, David E.                     | 1,530.00 |          | 275.40   |
| Faulkingham, Ronald W. & Susan M.       | 1,550.00 |          | 279.00   |
| Feely, Joseph Alan II & Lydia Allen     | 5,600.00 | 25.00    | 1,012.50 |
| Folsom, J. Paul & Evelyn P.             | 3,000.00 |          | 540.00   |
| Graumann, Amelia M.                     | 1,250.00 |          | 225.00   |
| Greenleaf, Albert & Mary Louise         | 1,000.00 | 100.00   | 198.00   |
| Greenleaf, Frank T., Inc.               | 250.00   | 250.00   | 90.00    |
| Greenleaf, Frank T., Sr. & Beatrice     | 2,820.00 | 90.00    | 523.80   |
| Greenleaf, Frank T., Jr.                | 1,350.00 |          | 243.00   |
| Greenleaf, Murray G. & Dorothy L.       | 850.00   | 200.00   | 189.00   |
| Greenleaf, Verlie M.                    | 800.00   |          | 144.00   |
| Greenleaf, Walter E., Sr. & Nina B.     | 1,950.00 | 75.00    | 364.50   |
| Greenleaf, Walter E., Jr.               | 150.00   |          | 27.00    |
| Greenleaf, Walter E., Jr. & Roberta C.  | 1,400.00 | 25.00    | 256.50   |
| Harper, Francis W.                      | 960.00   |          | 172.80   |
| Harrison, Dora                          | 1,000.00 |          | 180.00   |
| Harrison, George R.                     | 1,940.00 | 275.00   | 398.70   |
| Haskell, David C. & Barbara R.          | 1,250.00 |          | 225.00   |
| Hesser, John B., Jr. & Evelyn           | 2,100.00 |          | 378.00   |
| Hodgdon, Alan J. & Diane K.             | 1,375.00 |          | 247.50   |
| Hodgdon, Clayton F.                     | 1,170.00 |          | 210.60   |
| Hodgdon, Lester W., Jr. & Ruth          | 2,195.00 | 100.00   | 413.10   |
| Hodgdon, Paul L. & Phyllis C.           | 5,740.00 | 500.00   | 1,123.20 |
| Ingalls, Edmund J. & Marion N.          | 1,450.00 | 90.00    | 277.20   |
| Kehail, Arthur (heirs) Templeman, Hazel | 1,625.00 |          | 292.50   |
| Knight, Arthur R. & Clara E.            | 2,600.00 |          | 468.00   |
| Leeds, Esther P.                        | 1,500.00 |          | 270.00   |
| Lester, Albert                          | 1,965.00 |          | 353.70   |
| Lewis, Ordway & Bernice H.              | 1,500.00 |          | 270.00   |
| Logan, Barbara                          | 1,150.00 |          | 207.00   |
| Lojahn-Chase, Doris A.                  | 6,325.00 |          | 1,138.50 |
| Loranz, Alfred & Grace                  | 1,820.00 |          | 327.60   |
| Lunt, William B. & Ruth H.              | 1,500.00 | 65.00    | 281.70   |
| Macleod, Donald                         | 2,620.00 |          | 471.60   |
| Marcinzyk, Stanley                      | 580.00   | 50.00    | 113.40   |
| Malone, Richard H. & Dorothy D.         | 4,370.00 | 550.00   | 885.60   |
| Michelson, Herman & Naomi               | 990.00   | 25.00    | 182.70   |
| Mitchell, Charles F.                    | 1,600.00 |          | 288.00   |
| Monfort, Platt & Elizabeth A.           | 2,400.00 | 75.00    | 445.50   |
| Mosier, Richard                         | 200.00   |          | 36.00    |
| Mosier, Russell                         | 1,800.00 |          | 324.00   |
| Norwood, Shirley I.                     | 250.00   |          | 45.00    |
| Pelletier, Donald & Sylvia              | 150.00   |          | 27.00    |

| Name                                  | Real     | Personal | Total    |
|---------------------------------------|----------|----------|----------|
| Pope, H. Graham & Alice R.            | 4,160.00 | 525.00   | 843.30   |
| Rehbein, Bernice M. & Roy H.          | 700.00   |          | 126.00   |
| Richardson, Deirdre                   | 530.00   |          | 95.40    |
| Richardson, Elford H. & Eleanor       | 2,550.00 | 100.00   | 477.00   |
| Richardson, George D., Sr. (heirs)    | 300.00   | 65.00    | 65.70    |
| Richardson, George D., Jr.            | 1,890.00 | 725.00   | 470.70   |
| Richardson, Teresa S.                 | 1,550.00 |          | 279.00   |
| Roche, Arthur J., Evelyn H. & John A. | 1,610.00 | 90.00    | 306.00   |
| Roth Corp.                            |          | 125.00   | 22.50    |
| Roth, McKie                           | 3,950.00 |          | 711.00   |
| Schroeder, Carroll L. Ellen M.        | 2,210.00 | 25.00    | 402.30   |
| Siebert, Otto W. & Phyllis H.         | 250.00   |          | 45.00    |
| Shelton, Barbara E.                   | 1,340.00 |          | 241.20   |
| Shelton, Joseph L. & Marilyn R.       | 1,040.00 | 65.00    | 198.90   |
| Shea, Paul W.                         | 240.00   |          | 43.20    |
| Smith, John Lloyd & Alice Jean        | 2,740.00 | 400.00   | 565.20   |
| Smith, Joseph E. & Sylvia G.          | 950.00   | 150.00   | 198.00   |
| Spear, John M. & Laurel A.            | 2,940.00 |          | 529.20   |
| Soule, David B., Jr. & Donna B.       | 1,950.00 |          | 351.00   |
| Soule, Donna B.                       | 250.00   |          | 45.00    |
| Sprague, Herbert B. & Marion L.       | 1,165.00 |          | 209.70   |
| Stacy, Frances M. (heirs)             | 2,790.00 |          | 502.20   |
| Stires, A. McKinne & Susan E.         | 2,450.00 | 25.00    | 445.50   |
| St. Jean, Wilfred O. & Velma P.       | 1,280.00 | 155.00   | 258.30   |
| Stoodley, Bartlett H. & Helen S.      | 2,375.00 | 300.00   | 481.50   |
| Sturgis, Ralph                        | 6,700.00 | 125.00   | 1,228.50 |
| Tarbox, Adeline G. & Anne             | 2,210.00 |          | 397.80   |
| Tarbox, Adeline G. & Ronald L.        | 750.00   |          | 135.00   |
| Tarbox, James (heirs)                 | 1,000.00 |          | 180.00   |
| Tennies, Leslie G. & Agnes G.         | 2,550.00 |          | 459.00   |
| Thompson, Valmar S. & Barbara D.      | 300.00   |          | 54.00    |
| Wallace, Donald E. & Jean C.          | 1,785.00 |          | 321.30   |
| Westport Electric Corp.               | 350.00   |          | 193.50   |
| Whitaker, Paul B. & Elizabeth P.      | 2,380.00 | 165.00   | 458.10   |
| Whitten, Eugene E.                    | 875.00   |          | 157.50   |
| Williams, Roger J. & Pauline B.       | 1,630.00 | 190.00   | 327.60   |
| Woodward, Harold & Blanche            | 1,500.00 |          | 270.00   |
| Wright, Donald & Phyllis              | 1,025.00 |          | 189.50   |

#### NON-RESIDENT TAX PAYERS

|                                |          |        |        |
|--------------------------------|----------|--------|--------|
| Ace Oil Company                |          | 200.00 | 36.00  |
| Adler, Donald N. & Florence C. | 1,080.00 |        | 194.40 |
| Ambrose, Frances M.            | 1,200.00 |        | 216.00 |
| Ames, Michael Lincoln          | 1,000.00 |        | 180.00 |

| Name  | Real     | Personal | Total    |
|---|----------|----------|----------|
| Anderson, Gerald L. & Judith A.               | 300.00   |          | 54.00    |
| Appleton, Edward Francis                      | 590.00   |          | 106.20   |
| Appleton, John Thomas                         | 310.00   |          | 55.80    |
| Ater, Robert E.                               | 1,050.00 |          | 189.00   |
| Barry, Stuyvesant                             | 1,320.00 |          | 237.60   |
| Bartlett, Olga F. & George Bruce              | 1,085.00 |          | 195.30   |
| Baxter, Robert C. & Llona G.                  | 480.00   |          | 86.40    |
| Bell, Reginald J. & Julia F.                  | 1,000.00 |          | 180.00   |
| Benjamin, Patience P.                         | 960.00   |          | 172.80   |
| Bilodeau, Jeanne D.                           | 730.00   |          | 131.40   |
| Black, Paul E. & Irma M.                      | 420.00   |          | 75.60    |
| Boyce, Frederick M.                           | 120.00   |          | 21.60    |
| Boyce, James E. & Elsie                       | 450.00   |          | 81.00    |
| Bradford, Eugenie R.                          | 300.00   |          | 54.00    |
| Bradford, Robert F. & Phyllis K.              | 3,740.00 | 100.00   | 691.20   |
| Bradley, Emily                                | 4,200.00 |          | 756.00   |
| Bradley, Fontaine C.                          | 6,160.00 |          | 1,108.80 |
| Braim, Eleanor M., James F., Jr. & John B.    | 940.00   |          | 169.20   |
| Buckley, James F. & Mabel E.                  | 940.00   |          | 169.20   |
| Buckley, James F. & McGill, Cornelius         | 1,000.00 |          | 180.00   |
| Burnell, Daniel & Evelyn                      | 1,270.00 |          | 228.60   |
| Burnett, Betty Jean                           | 850.00   |          | 153.00   |
| Burt, Anne C.                                 | 1,720.00 |          | 309.60   |
| Carey, Henry R. & Joyce E.                    | 630.00   |          | 113.40   |
| Casey, Margaret G.                            | 240.00   |          | 43.20    |
| Caskin, Priscilla S.                          | 75.00    |          | 13.50    |
| Caskin, Priscilla S. & Leavitt, Mildred       | 300.00   |          | 54.00    |
| Caskin, Priscilla S. & Sachetti, Sally C.     | 680.00   |          | 122.40   |
| Castleman, Cynthia S.                         | 1,490.00 |          | 268.20   |
| Caswell, John R.                              | 2,650.00 |          | 477.00   |
| Central Maine Power Co.                       | 9,500.00 |          | 1,710.00 |
| Clark, Lorraine B.                            | 980.00   |          | 176.40   |
| Cleaves, Bradford                             | 580.00   |          | 104.40   |
| Cleaves, Phillip                              | 250.00   |          | 45.00    |
| Cleaves, Phillip, Bradford, Perry & Lester S. | 150.00   |          | 27.00    |
| Cleaves, Richard D. & Florence L.             | 2,300.00 |          | 414.00   |
| Clifford, John J. & Jane M.                   | 1,380.00 |          | 248.40   |
| Coffin, Richard N.                            | 840.00   |          | 151.20   |
| Coggon, Norma B.                              | 1,200.00 |          | 216.00   |
| Colby, Leroy R.                               | 380.00   |          | 68.40    |
| Colby, C. Norris & Julia                      | 240.00   |          | 43.20    |
| Colucci, Nicholas D., Jr. & Ara A.            | 1,300.00 |          | 234.00   |



| Name   | Real     | Personal | Total  |
|--|----------|----------|--------|
| Covert, Carolyn L.                                 | 570.00   |          | 102.60 |
| Cromwell, Forrest L.                               | 250.00   |          | 45.00  |
| Cromwell, John                                     | 475.00   |          | 85.50  |
| Crocker, Lois D. (Mason)                           | 4,290.00 |          | 772.20 |
| Cronin, Raymond C. & Evelyn F.                     | 1,200.00 |          | 216.00 |
| Crooker, Harry C.                                  | 1,600.00 |          | 288.00 |
| Crosman, Olga S., Valerie C., David T.<br>& Ann K. | 2,580.00 |          | 464.40 |
| Cunningham, Donald E. & Ruth L.                    | 770.00   |          | 138.60 |
| Dekker, Cornelis J.                                | 1,030.00 |          | 185.40 |
| Delano, Mildred M. & Harold E.                     | 490.00   |          | 88.20  |
| Delario, Arline                                    | 1,680.00 |          | 302.40 |
| Delario, Anthony J.                                | 1,290.00 |          | 232.20 |
| Dickson, Ross & Hazel J.                           | 740.00   |          | 133.20 |
| Doyle, Esther M.                                   | 1,550.00 |          | 279.00 |
| Doyle, J. Louis & Esther M.                        | 240.00   |          | 43.20  |
| Drake, Lawrence E. & Mary H.                       | 880.00   |          | 158.40 |
| Drost, Willis J. & Gertrude                        | 180.00   |          | 32.40  |
| Duncan, Luella                                     | 2,330.00 |          | 419.40 |
| Dunton, James L. (heirs)                           | 50.00    |          | 9.00   |
| Dunton, James H.                                   | 630.00   |          | 113.40 |
| Eastern Realty Sales Inc.                          | 1,800.00 |          | 324.00 |
| Eisenhut, John W. & Clarinda M.                    | 1,060.00 |          | 190.80 |
| Elliot, Richard W.                                 | 300.00   |          | 54.00  |
| Ervin, Edmund N. & Hillary                         | 2,290.00 |          | 412.20 |
| Fairfield, Robert                                  | 580.00   |          | 104.40 |
| Feldmesser, Julius & Libby B.                      | 480.00   |          | 86.40  |
| Foss, Joan   | 780.00   |          | 140.40 |
| Frost, Nancy J.                                    | 300.00   |          | 54.00  |
| Gardner, Marjorie P.                               | 1,180.00 |          | 212.40 |
| Garland, James B. & Suzanne P.                     | 990.00   |          | 178.20 |
| Gastonguay, Emile E.                               | 1,560.00 |          | 280.80 |
| Gesner, Philip H. & Marilyn L.                     | 1,000.00 |          | 180.00 |
| Gibson, J.C. & Francis S.                          | 300.00   |          | 54.00  |
| Gott, Ralph E. & Florence E.                       | 240.00   |          | 43.20  |
| Grade, Margaret L.                                 | 660.00   |          | 118.80 |
| Graumann, Ernest G. (heirs)<br>Siewerts, Grace C.  | 880.00   |          | 158.40 |
| Greenlaw, Robert P. & Marion W.                    | 800.00   |          | 144.00 |
| Greenleaf, Hollis T. (heirs)                       | 1,380.00 |          | 248.40 |
| Greenleaf, Murlyn H. & Nancy T.                    | 240.00   |          | 43.20  |
| Greenleaf, Stephen L. & Donna M.                   | 240.00   |          | 43.20  |
| Grover, John T. & Mildred M.                       | 900.00   |          | 162.00 |
| Hallowell, Elijah & Dorothy                        | 650.00   |          | 117.00 |

| Name  | Real     | Personal | Total  |
|---|----------|----------|--------|
| Hammond, James A.   | 200.00   |          | 36.00  |
| Hanson, James   | 1,290.00 |          | 232.20 |
| Hanson, Robert K. & Kathleen M.                             | 660.00   |          | 118.80 |
| Harriman, Herbert (heirs)                                   | 1,080.00 |          | 194.40 |
| Harriman, Lawrence M.                                       | 300.00   |          | 54.00  |
| Harriman, Richard E., Virginia A.,<br>Richard E., Jr.       | 640.00   |          | 115.20 |
| Harriman, Stephen A.  | 1,600.00 |          | 288.00 |
| Harvey, Carolyn S.  | 510.00   |          | 91.80  |
| Hatch, Sidney F. & Mary A.                                  | 300.00   |          | 54.00  |
| Heally, John X. & Elizabeth D.                              | 660.00   |          | 118.80 |
| Heywood, Kenneth M.   | 790.00   |          | 142.20 |
| Hite, Garth E. & Gretchen F.                                | 2,550.00 |          | 459.00 |
| Hodgdon, Alfred J. & Marjorie L.                            | 750.00   |          | 135.00 |
| Hodgdon, Helena   | 350.00   |          | 63.00  |
| Hodgdon, Helena H. & Robert S.                              | 1,305.00 |          | 234.90 |
| Hodgdon, Lucienne   | 1,100.00 |          | 198.00 |
| Hodgdon, Mary (heirs)                                       | 1,920.00 |          | 345.60 |
| Hodgdon, Robert S.  | 360.00   |          | 64.80  |
| Hodgdon, Ronald S. & Margaret K.                            | 300.00   |          | 54.00  |
| Hodgman, Crosby & Charlotte M.                              | 790.00   |          | 142.20 |
| Hollman, Jeffrey L. & Laurie M.                             | 480.00   |          | 86.40  |
| Hopkins, William E. & Margaret B.                           | 3,310.00 |          | 595.80 |
| Hotz, Charles   | 300.00   |          | 54.00  |
| Howe, Charles P.  | 1,330.00 |          | 239.40 |
| Howe, Guy B., Jr., Pierce, Marion Dow,<br>Dow, Eleanor Pike | 1,080.00 |          | 194.40 |
| Howe, Herbert F. & Elise M.                                 | 400.00   |          | 72.00  |
| Hussey, William J. & Lois I.                                | 630.00   |          | 113.40 |
| Ismail, Mohamed N. & Judith H.                              | 300.00   |          | 54.00  |
| Jenkins, Olen W. & Frances J.                               | 840.00   |          | 151.20 |
| Jenkins, Thomas J. & Jacquelyn W.                           | 1,240.00 |          | 223.20 |
| Johnson, Ronald G. & Gertrude L.                            | 1,240.00 |          | 223.20 |
| Jose, Norman L. & Frances P.                                | 940.00   |          | 169.20 |
| Judkins, Steven   |          | 100.00   | 18.00  |
| Karng, Sam J.   | 480.00   |          | 86.40  |
| Kaye, Peter   | 1,050.00 |          | 189.00 |
| Keiner, Harry C. & Paul G.                                  | 1,220.00 |          | 219.60 |
| Kimball, George W. & Laura C.                               | 1,150.00 |          | 207.00 |
| Knight, Mary Jane   | 550.00   |          | 99.00  |
| Knott, Pauline V.   | 1,600.00 |          | 288.00 |
| Koning, William J. & Doris Mary                             | 480.00   |          | 86.40  |
| Koughan, Shiela Joan  | 360.00   |          | 64.80  |
| Lakin, Samuel P., Jr.                                       | 840.00   |          | 151.20 |

| Name   | Real     | Personal | Total  |
|--|----------|----------|--------|
| Land Vest Inc.                                     | 2,400.00 |          | 432.00 |
| Lane, Alvera B. &<br>Simmons, Evelyn Frances       | 2,190.00 |          | 394.20 |
| Layton, George & Lillian D.                        | 2,045.00 | 25.00    | 372.60 |
| Leavitt, Mildred E.                                | 730.00   |          | 131.40 |
| LeBlanc, Ralph J. & Elizabeth A.                   | 680.00   |          | 122.40 |
| Leeman, Calvin P. & Susan                          | 1,670.00 |          | 300.60 |
| Lowe, Ruby E. & Folley, Virginia                   | 990.00   |          | 178.20 |
| MacFadden, Ardenne                                 | 180.00   |          | 32.40  |
| MacFadden, Ardenne & Barbara                       | 750.00   |          | 135.00 |
| MacFadden, Maynard                                 | 240.00   |          | 43.20  |
| Mackie, Wilfred & Annie                            | 580.00   |          | 104.40 |
| Maine Yankee Atomic Power Co.                      | 1,050.00 |          | 189.00 |
| Mank, Edward R. & Frances A.                       | 940.00   |          | 169.20 |
| Marine Research & Development Corp.<br>(Dr. Lilly) | 3,790.00 | 100.00   | 700.20 |
| Marshall, Charles E. & Betty O'Neil                | 4,140.00 |          | 745.20 |
| Masters, Louise B.                                 | 300.00   |          | 54.00  |
| Masters, William D. & Marcia                       | 300.00   |          | 54.00  |
| Matheson, Raymond G. &<br>Cambridge, Doris A.      | 1,200.00 | 90.00    | 232.20 |
| Mathews, Prudence                                  | 280.00   |          | 50.40  |
| Mathews, Prudence & Hoffman, Martha M.             | 1,070.00 |          | 192.60 |
| McCracken, James M., Jr. & Claire                  | 1,340.00 | 175.00   | 272.70 |
| McElwaney, Helen A.                                | 360.00   |          | 64.80  |
| McIntosh, Terry L.                                 | 60.00    |          | 10.80  |
| McKee, Oliver A. & May P.                          | 300.00   |          | 54.00  |
| McLean, David R.                                   | 1,070.00 |          | 192.60 |
| Merry, Silas Lee                                   | 420.00   |          | 75.60  |
| Meixell, Robert C. & Gloria S.                     | 1,400.00 | 200.00   | 288.00 |
| Metzger, Theodore R. & Gertrude E.                 | 2,520.00 |          | 453.60 |
| Mulhall, John Richard & Alberta M.                 | 1,770.00 |          | 318.60 |
| Neal, John S. & Abigail R.                         | 840.00   |          | 151.20 |
| Nelson, John Jesse & Mary Ruth B.                  | 770.00   | 90.00    | 154.80 |
| Osgood, Frederick J. & Noel                        | 500.00   |          | 90.00  |
| Parker, Mary J.                                    | 100.00   |          | 18.00  |
| Parsons, Kenneth P. & Golden F.                    | 1,190.00 |          | 214.20 |
| Pease, Margaret M.                                 | 480.00   |          | 86.40  |
| Peaslee, Lawrence                                  | 100.00   |          | 18.00  |
| Perry, Lester S., Jr.                              | 530.00   |          | 95.40  |
| Pettey, Willis T., Jr. & Mary E.                   | 865.00   |          | 155.70 |
| Pfeiffer, Louise A.                                | 1,660.00 |          | 298.80 |
| Pfeiffer, Paul H.                                  | 360.00   |          | 64.80  |
| Pfeiffer, Paul H. & Valerie P.                     | 1,610.00 |          | 289.80 |

| Name   | Real     | Personal | Total    |
|--|----------|----------|----------|
| Piela, Carl T., Margaret, John J. & Madeline J.      | 240.00   |          | 43.20    |
| Pierce, Bruce  | 1,020.00 |          | 183.60   |
| Pierce, Marion Dow                                   | 4,840.00 |          | 871.20   |
| Pino, Loe Anne & Richard D.                          | 680.00   |          | 122.40   |
| Raybould, Patricia D. & Connoly, Marie T.            | 1,520.00 |          | 273.60   |
| Raymond, Richard W. & Regina L.                      | 360.00   |          | 64.80    |
| Richardson, Leslie E. & Anne S.                      | 1,290.00 |          | 232.20   |
| Roche, Ann J.  | 180.00   |          | 32.40    |
| Roche, Edmund L. & Catherine                         | 980.00   |          | 176.40   |
| Roche, William F. & Manning, Evelyn Grace            | 450.00   |          | 81.00    |
| Romanello, Daniel D. & Helen                         | 360.00   |          | 64.80    |
| Russell, Stuart W. & Ruth S.                         | 1,230.00 |          | 221.40   |
| Sallick, Richard M. & Lucy Ellen                     | 2,380.00 |          | 428.40   |
| Saltonstall, Endicott P.                             | 480.00   |          | 86.40    |
| Sawyer, Malcolm S. & Edna P.                         | 1,850.00 |          | 333.00   |
| Saywell, Stephen E.                                  | 2,880.00 |          | 518.40   |
| Schulze, Frieda                                      | 250.00   |          | 45.00    |
| Schulze, Karl & Alvina                               | 1,450.00 |          | 261.00   |
| Schweppe, James T. & Dennison W.                     | 2,160.00 |          | 388.80   |
| Schweppe, James J. & Mary A.                         | 180.00   |          | 32.40    |
| Scott, Judith M.                                     | 240.00   |          | 43.20    |
| Segerstrom, Carl A. & Barbara K.                     | 4,350.00 |          | 783.00   |
| Shaw, Ivan & Jeannette                               | 1,290.00 |          | 232.20   |
| Shea, E. Merritt & Dorothy G.                        | 540.00   |          | 97.20    |
| Shea, Paul J. & Anne J.                              | 800.00   |          | 144.00   |
| Sherman, Kenneth P. & Marion K.                      | 680.00   |          | 122.40   |
| Sherwood, Gordon N. & Sylvia                         | 1,050.00 |          | 189.00   |
| Simonds, Stephen & Judith C.                         | 720.00   |          | 129.60   |
| Sinclair, Grace S.                                   | 960.00   |          | 172.80   |
| Skaling, Eunice E.                                   | 180.00   |          | 32.40    |
| Smith, Eleanor H.                                    | 8,390.00 |          | 1,510.20 |
| Smith, Ervin L. & Theresa I.                         | 180.00   |          | 32.40    |
| Smith, Fannie W.                                     | 1,400.00 |          | 252.00   |
| Soule, Francis S., Jr. & Caroline A.                 | 1,790.00 |          | 322.20   |
| Soule, Samuel D. & Pamela H.                         | 360.00   |          | 64.80    |
| Stacy, Arnold C., Jr., James O., John L. & Edward M. | 250.00   |          | 45.00    |
| Stasulis, Allen R. & Maureen T.                      | 990.00   |          | 178.20   |
| Sterns, Richard S. & Susan B.                        | 300.00   |          | 54.00    |
| Stickney, George W. & Louise A.                      | 360.00   |          | 64.80    |
| Stodder, Russell (heirs)                             | 2,070.00 |          | 372.60   |
| Stodder, Russell Trustees, Estate of Geo. McHeffy    | 300.00   |          | 54.00    |

| Name                               | Real     | Personal | Total  |
|------------------------------------|----------|----------|--------|
| Stoodley, Harry M. & Fredice L.    | 1,190.00 |          | 214.20 |
| Storm, Jerome F. & Marietta R.     | 360.00   |          | 64.80  |
| Stuart, F. Lawrence & Gertrude C.  | 1,140.00 |          | 205.20 |
| Swanton, John R. & Louise          | 1,960.00 | 105.00   | 371.70 |
| Swanton, Mary                      | 1,030.00 |          | 185.40 |
| Taylor, Dorothy Q.                 | 1,250.00 |          | 225.00 |
| Taylor, Mildred M.                 | 3,450.00 |          | 621.00 |
| Toderich, Charles M. & Patricia R. | 1,100.00 |          | 198.00 |
| VandeWater, Julia C.               | 2,300.00 |          | 414.00 |
| Wambolt, Frank A. & Ruby E.        | 1,790.00 |          | 322.20 |
| Webber, Charles O.                 | 1,830.00 | 155.00   | 357.30 |
| Weeks, Richard F. & Elizabeth G.   | 1,680.00 | 75.00    | 315.90 |
| Weller, Anne Appleton              | 310.00   |          | 55.80  |
| Westport Land Co.                  | 600.00   |          | 108.00 |
| Wilder, Hartley & Hattie           | 240.00   |          | 43.20  |
| Williams, Frank                    | 940.00   |          | 169.20 |
| Williams, James O.                 | 4,270.00 |          | 768.60 |
| Williams, Norma A.                 | 880.00   |          | 158.40 |
| Williams, Richard A.               | 780.00   |          | 140.40 |
| Wills, Richard & Janet G.          | 2,555.00 |          | 459.90 |
| Wilson, Margaret J.                | 300.00   |          | 54.00  |
| Wood, Cora E.                      | 650.00   |          | 117.00 |
| Woodward, Marion M.                | 1,075.00 |          | 193.50 |
| Wright, Adrien & Mary L.           | 1,930.00 |          | 347.40 |

**Oak Nuts Park:**

|                        |       |       |
|------------------------|-------|-------|
| Carlton, Henry (heirs) | 30.00 | 5.40  |
| Steglet, Hildegard     | 30.00 | 5.40  |
| Wakely, C.F.           | 90.00 | 16.20 |

---

**NOTES**

---

# REPORT OF THE SELECTMEN

## GENERAL GOVERNMENT

### OFFICER'S SALARIES

#### Receipts:

|                               |             |
|-------------------------------|-------------|
| Appropriation, March 16, 1974 | \$ 7,000.00 |
| Overdraft, February 8, 1975   | 258.77      |

#### Expenditures:

|  |             |             |
|--|-------------|-------------|
| Paul L. Hodgdon, 1st Selectman &<br>Assessor         | \$ 1,700.00 |             |
| Herbert B. Cromwell, Sr. 2nd Selectman<br>& Assessor | 700.00      |             |
| William W. DeLong, 3rd Selectman &<br>Assessor       | 700.00      |             |
| Phyllis Hodgdon, Town Clerk                          | 600.00      |             |
| Phyllis Hodgdon, Registrar                           | 150.00      |             |
| Verlie M. Greenleaf, Treasurer                       | 500.00      |             |
| Verlie M. Greenleaf, Tax Collector                   | 2,758.77    |             |
| Llewellyn Delano, Constable                          | 150.00      |             |
|  | <hr/>       | <hr/>       |
|  | \$ 7,258.77 | \$ 7,258.77 |

### CONTINGENT

#### Receipts:

|  |             |
|--|-------------|
| Transferred from 1974 Excise Tax         | \$ 1,853.11 |
| State Treasurer, Snowmobile              | 120.00      |
| State Treasurer, Dog Tax Refund          | 6.07        |
| Victualer's License                      | 1.00        |
| Dr. Richard Evans, Refund for Road Signs | 33.70       |
| Interest and Costs                       | 391.37      |

#### Expenditures:

|                                   |           |
|-----------------------------------|-----------|
| Central Maine Power Co.           | \$ 118.56 |
| Maine Municipal Association, Dues | 100.00    |
| Arthur R. Knight                  | 3.50      |
| David B. Soule, Bonds, Legal Fees | 80.00     |
| David B. Soule, Jr. Printing      | 71.70     |

|  |             |             |
|--|-------------|-------------|
| Dr. Richard Evans, Printing                | 28.38       |             |
| Brunswick Instant Printing                 | 113.80      |             |
| James F. Waugh, Printing                   | 451.00      |             |
| Marks Printing House, Supplies             | 315.86      |             |
| Otto W. Siebert, Moderator                 | 30.00       |             |
| George Richardson, Moderator               | 10.00       |             |
| White Canoe Co., Road Signs                | 33.70       |             |
| Paul L. Hodgdon, Postage Town Reports      | 28.80       |             |
| Loring, Short & Harmon, Supplies           | 28.35       |             |
| Hap Jones, Supplies                        | 2.00        |             |
| Branham Publishing Co., Supplies           | 8.95        |             |
| Lincoln County Publishing Co., Advertising | 2.30        |             |
| The Times Record, Advertising              | 36.00       |             |
| Boothbay Register, Inc., Advertising       | 21.45       |             |
| Maine Municipal Association, Supplies      | 4.70        |             |
| Linda DeLong, Writing Valuation Book       | 75.00       |             |
| Eunice M. Adams, Transfers, Recording      | 81.00       |             |
| Verlie M. Greenleaf, Supplies              | 79.05       |             |
| Election Officials                         | 606.00      |             |
| Phyllis Hodgdon, Supplies                  | 10.00       |             |
|  | <hr/>       | <hr/>       |
|  | \$ 2,405.25 | \$ 2,405.25 |

#### PROTECTION INSURANCE

##### Receipts:

|                               |           |
|-------------------------------|-----------|
| Appropriation, March 16, 1974 | \$ 100.00 |
|-------------------------------|-----------|

##### Expenditures:

|                           |    |        |           |
|---------------------------|----|--------|-----------|
| Carl M.P. Larrabee Agency | \$ | 68.40  |           |
| Balance, February 8, 1975 |    | 31.60  |           |
|                           |    | <hr/>  | <hr/>     |
|                           | \$ | 100.00 | \$ 100.00 |

#### WORKMAN'S COMPENSATION INSURANCE

##### Receipts:

|                                   |           |
|-----------------------------------|-----------|
| Appropriation, March 16, 1974     | \$ 300.00 |
| Carl M.P. Larrabee Agency, Refund | 89.00     |



Expenditures:

|                           |           |           |
|---------------------------|-----------|-----------|
| Carl M.P. Larrabee Agency | \$ 370.00 |           |
| Balance, February 8, 1975 | 19.00     |           |
|                           | <hr/>     | <hr/>     |
|                           | \$ 389.00 | \$ 389.00 |

**WESTPORT VOLUNTEER FIRE DEPARTMENT**

Receipts;

|                               |  |             |
|-------------------------------|--|-------------|
| Appropriation, March 16, 1974 |  | \$ 1,000.00 |
|-------------------------------|--|-------------|

Expenditures:

|                               |             |             |
|-------------------------------|-------------|-------------|
| Westport Volunteer Fire Dept. | \$ 500.00   |             |
| Canal National Bank           | 500.00      |             |
|                               | <hr/>       | <hr/>       |
|                               | \$ 1,000.00 | \$ 1,000.00 |

**HEALTH AND SANITATION**

**MENTAL SERVICES IN REGION No. 14**

Receipts:

|                               |  |           |
|-------------------------------|--|-----------|
| Appropriation, March 16, 1974 |  | \$ 218.00 |
|-------------------------------|--|-----------|

Expenditures:

|  |           |           |
|--|-----------|-----------|
| Bath-Brunswick Mental Health Association | \$ 218.00 |           |
|  | <hr/>     | <hr/>     |
|  | \$ 218.00 | \$ 218.00 |

**MID-COAST HOME HEALTH AGENCY**

Receipts:

|                               |  |          |
|-------------------------------|--|----------|
| Appropriation, March 16, 1974 |  | \$ 50.00 |
|-------------------------------|--|----------|

Expenditures:

|                              |          |          |
|------------------------------|----------|----------|
| Mid-Coast Home Health Agency | \$ 50.00 |          |
|                              | <hr/>    | <hr/>    |
|                              | \$ 50.00 | \$ 50.00 |

## WISCASSET HEALTH CENTER

### Receipts:

|                               |    |        |
|-------------------------------|----|--------|
| Appropriation, March 16, 1974 | \$ | 100.00 |
|-------------------------------|----|--------|

### Expenditures:

|                         |    |        |           |
|-------------------------|----|--------|-----------|
| Wiscasset Health Center | \$ | 100.00 |           |
|                         | \$ | 100.00 | \$ 100.00 |

## TOWN DUMP

### Receipts:

|                               |    |          |
|-------------------------------|----|----------|
| Appropriation, March 16, 1974 | \$ | 1,400.00 |
| Anne Tarbox                   |    | 63.00    |
| Overdraft, February 8, 1975   |    | 401.40   |

### Expenditures:

|                                  |    |          |             |
|----------------------------------|----|----------|-------------|
| H & F Cromwell, Equipment        | \$ | 744.75   |             |
| H & F Cromwell, Labor            |    | 273.75   |             |
| H & F Cromwell, Gravel, Fill     |    | 117.00   |             |
| John L. Smith, Fill              |    | 71.40    |             |
| Herbert Cromwell, Sr., Labor     |    | 119.05   |             |
| Martin Anderson, Labor           |    | 54.25    |             |
| James Greenleaf, Labor           |    | 77.00    |             |
| Thomas Cromwell, Labor           |    | 14.00    |             |
| Phillip A. Curtis, Agway-Fencing |    | 241.20   |             |
| Adeline Tarbox, Posts            |    | 63.00    |             |
| Anne Tarbox, Posts               |    | 89.00    |             |
|                                  | \$ | 1,864.40 | \$ 1,864.40 |

## CHARITIES

### POOR

### Receipts:

|                               |    |        |
|-------------------------------|----|--------|
| Appropriation, March 16, 1974 | \$ | 250.00 |
| Unexpended, February 8, 1975  | \$ | 250.00 |

## EDUCATION SCHOOLS

### Receipts:

|                                       |             |
|---------------------------------------|-------------|
| Balance Carried Forward, Feb. 9, 1974 | \$ 2,125.69 |
| Appropriation, March 16, 1974         | 68,644.00   |
| Transferred from 1974 Excise Tax      | 6,000.00    |
| State Treasurer of Maine              | 1,857.19    |
| Town of Wiscasset                     | 6.41        |
| Carl M.P. Larrabee Agency             | 121.00      |

### Expenditures:

|                                      |             |
|--------------------------------------|-------------|
| Judson Cromwell, Driver              | \$ 3,525.00 |
| Linda DeLong, Driver                 | 1,151.60    |
| Mary Sidelinger, Driver              | 110.00      |
| Woodbury Appleton                    | 267.56      |
| Bath Reg. Assoc., A.R.C., Inc.       |             |
| Transportation                       | 172.50      |
| Bath Reg. Assoc., A.R.C, Inc.        |             |
| Tuition                              | 1,473.61    |
| Macurda Agency, Insurance            | 96.00       |
| Carl M.P. Larrabee Agency, Insurance | 369.00      |
| Town of Wiscasset, Salaries          | 969.33      |
| Town of Wiscasset, Office Expenses   | 222.40      |
| Yudy's Tire Co.                      | 436.98      |
| B & P Oil Co.                        | 599.94      |
| Wiscasset Texaco                     | 378.86      |
| Westport Grocery                     | 363.90      |
| Duro, Inc.                           | 3.50        |
| Haggett's Garage, Inc.               | 87.99       |
| State School Board Assoc.            | 75.00       |
| City of Bath, Tuition                | 946.93      |
| Town of Wiscasset, Tuition           | 59,068.06   |
| North Yarmouth Academy, Tuition      | 568.21      |
| Gould Academy, Tuition               | 568.21      |
| John Kerr, Tuition                   | 522.50      |
| Sawyer & Sawyer, Audit               | 51.40       |
| Canal National Bank, Bus Payment     | 1,606.30    |
| William Bonyun                       | 10.00       |
| Woodbury Appleton                    | 10.00       |
| Albert C. Lester                     | 10.00       |
| Westport Volunteer Fire Dept.        | 450.00      |

|                           |                    |                    |
|---------------------------|--------------------|--------------------|
| Wiscasset Health Center   | 15.00              |                    |
| Robert H. Dixon, M.D.     | 16.00              |                    |
| Jacataqua School, Tuition | 351.58             |                    |
| Balance, February 8, 1975 | 4,256.93           |                    |
|                           | <u>\$78,754.29</u> | <u>\$78,754.29</u> |

### UNIFORM SCHOOL TAX

#### Receipts:

|                             |             |
|-----------------------------|-------------|
| Canal National Bank         | \$ 7,800.00 |
| Overdraft, February 8, 1975 | 43.76       |

#### Expenditures:

|                          |                    |                    |
|--------------------------|--------------------|--------------------|
| State Treasurer of Maine | \$ 7,843.76        |                    |
|                          | <u>\$ 7,843.76</u> | <u>\$ 7,843.76</u> |

### HIGHWAYS AND BRIDGES TOWN HIGHWAYS

#### Receipts:

|                                  |             |
|----------------------------------|-------------|
| Transferred from Surplus Account | \$ 1,500.00 |
| Canal National Bank              | 2,200.00    |
| Anonymous                        | 100.00      |
| Overdraft, February 8, 1975      | 419.60      |

#### Expenditures:

|                                    |           |
|------------------------------------|-----------|
| Herbert B. Cromwell, Sr., Foreman  | \$ 380.00 |
| Herbert B. Cromwell, Sr. Equipment | 77.00     |
| Judson Cromwell, Labor             | 124.25    |
| Douglas Delano, Labor              | 56.00     |
| Martin Anderson, Labor             | 139.50    |
| James Greenleaf, Labor             | 115.50    |
| Thomas Cromwell, Labor             | 35.00     |
| Wayne Cromwell, Labor              | 35.00     |
| Hollis E. Bailey, Grader           | 452.25    |
| Hollis E. Bailey, Operator         | 117.25    |
| Bancroft Martin, Supplies          | 195.51    |
| Granite Paving Co., Supplies       | 115.01    |

|                                  |                    |
|----------------------------------|--------------------|
| H & F Cromwell, Equipment        | 1,407.25           |
| H & F Cromwell, Labor            | 461.50             |
| H & F Cromwell, Gravel, Supplies | 508.58             |
|                                  | <u>\$ 4,219.60</u> |

#### SNOW ACCOUNT

Receipts:

|  |           |
|--|-----------|
| Appropriation, March 16, 1974              | \$ 500.00 |
| Transferred from U.S. Revenue Sharing Fund | 6,436.00  |
| State Treasurer of Maine                   | 1,939.00  |

Expenditures:

|                           |             |
|---------------------------|-------------|
| H & F Cromwell            | \$ 7,296.00 |
| Balance, February 8, 1975 | 1,579.00    |

|  |                    |
|--|--------------------|
|  | <u>\$ 8,875.00</u> |
|  | \$ 8,875.00        |

#### GROVING PARKWAYS

Receipts:

|                                       |          |
|---------------------------------------|----------|
| Balance Carried Forward, Feb. 9, 1974 | \$ 40.00 |
|---------------------------------------|----------|

|                          |                 |
|--------------------------|-----------------|
| Unexpended, Feb. 8, 1975 | <u>\$ 40.00</u> |
|--------------------------|-----------------|

#### HILTON MILL POND BRIDGE

Receipts:

|                                       |             |
|---------------------------------------|-------------|
| Transferred U.S. Revenue Sharing Fund | \$ 2,000.00 |
| Overdraft, Feb. 8, 1975               | 2,435.41    |

Expenditures:

|                          |                    |
|--------------------------|--------------------|
| Canal National Bank      | \$ 2,000.00        |
| State Treasurer of Maine | 2,435.41           |
|                          | <u>\$ 4,435.41</u> |
|                          | \$ 4,435.41        |

Note: At the Annual Town Meeting of March 17, 1973, the balance of \$2,736.25 should have been voted to be carried forward, instead it was lapsed into Surplus.

**MUNICIPAL INDEBTNESS  
ANTICIPATION LOANS**

Receipts:

Canal National Bank

\$50,000.00

Expenditures:

Canal National Bank

\$50,000.00

\$50,000.00

\$50,000.00

**TEMPORARY LOANS**

Canal National Bank (Three notes payable

\$ 6,000.00

yearly, \$2,000.00 each)

Canal National Bank (One bus note payable

1,500.00

yearly, \$1,500.00 each)

Canal National Bank (Note for School Assessment

10,000.00

Tax L.D. 1994 to be added to 1975 Tax Commitment)

\$17,500.00

Total Indebtedness

**SPECIAL ASSESSMENT  
COUNTY TAX**

Receipts:

Appropriation, March 16, 1974

\$ 3,740.00

Expenditures:

Chester Fosssett, Treasurer

\$ 3,740.00

\$ 3,740.00

\$ 3,740.00

**TOWN BUILDINGS  
TOWN HALL**

Receipts:

Balance Carried Forward, Feb. 9, 1974

\$ 566.36

|                  |       |
|------------------|-------|
| Jacataqua School | 20.00 |
| Peter Green      | 10.00 |

Expenditures:

|                           |                  |                  |
|---------------------------|------------------|------------------|
| Central Maine Power Co.   | \$ 82.84         |                  |
| Shorey-Winters Oil Co.    | 75.38            |                  |
| Herbert B. Cromwell, Sr.  | 21.00            |                  |
| Martin Anderson           | 16.00            |                  |
| Balance, February 8, 1975 | 401.14           |                  |
|                           | <u>\$ 596.36</u> | <u>\$ 596.36</u> |

**MISCELLANEOUS ACCOUNTS**

**WESTPORT CONSERVATION COMMISSION**

Receipts:

|                               |           |
|-------------------------------|-----------|
| Appropriation, March 16, 1974 | \$ 125.00 |
|-------------------------------|-----------|

Expenditures

|                             |                  |                  |
|-----------------------------|------------------|------------------|
| Marcia Richardson           | \$ 74.42         |                  |
| Maine Assoc. of Cons. Comm. | 25.00            |                  |
| Balance, February 8, 1975   | 25.58            |                  |
|                             | <u>\$ 125.00</u> | <u>\$ 125.00</u> |

**SOUTHERN MID-COAST REGIONAL PLANNING COMMISSION**

Receipts:

|                               |           |
|-------------------------------|-----------|
| Appropriation, March 16, 1974 | \$ 139.00 |
|-------------------------------|-----------|

Expenditures:

|  |                  |                  |
|--|------------------|------------------|
| Southern Mid-Coast Regional<br>Planning Commission | \$ 139.00        |                  |
|  | <u>\$ 139.00</u> | <u>\$ 139.00</u> |



## WESTPORT PLANNING BOARD & BOARD OF APPEALS

### Receipts:

|                     |    |       |
|---------------------|----|-------|
| Stephen H. Harriman | \$ | 35.00 |
| McKie W. Roth, Jr.  |    | 30.00 |
| Roy E. Farmer       |    | 50.00 |
| Land Vest, Inc.     |    | 25.00 |
| Malcolm S. Sawyer   |    | 35.00 |

### Expenditures:

|                           |    |        |           |
|---------------------------|----|--------|-----------|
| Boothbay Register, Inc.   | \$ | 6.00   |           |
| The Times Record          |    | 2.56   |           |
| Virginia Anderson         |    | 15.34  |           |
| Balance, February 8, 1975 |    | 151.10 |           |
|                           |    | <hr/>  |           |
|                           | \$ | 175.00 | \$ 175.00 |

## PLUMBING INSPECTOR

### Receipts:

|               |    |        |
|---------------|----|--------|
| Plumbing Fees | \$ | 400.60 |
|---------------|----|--------|

### Expenditures:

|                           |    |        |           |
|---------------------------|----|--------|-----------|
| State Treasurer of Maine  | \$ | 133.53 |           |
| Gerald A. Bodmer          |    | 265.10 |           |
| Balance, February 8, 1975 |    | 1.97   |           |
|                           |    | <hr/>  |           |
|                           | \$ | 400.60 | \$ 400.60 |

## STATE INCOME TAX

### Receipts:

|                                       |    |      |
|---------------------------------------|----|------|
| Balance Carried Forward, Feb. 9, 1974 | \$ | 2.30 |
| Treasurer Receipts                    |    | 9.90 |

### Expenditures:

|                          |    |       |          |
|--------------------------|----|-------|----------|
| State Treasurer of Maine | \$ | 12.20 |          |
|                          |    | <hr/> |          |
|                          | \$ | 12.20 | \$ 12.20 |

### FEDERAL WITHHOLDING TAX

#### Receipts:

|                                       |    |        |
|---------------------------------------|----|--------|
| Balance Carried Forward, Feb. 9, 1974 | \$ | 22.90  |
| Treasurer Receipts                    |    | 136.00 |

#### Expenditures:

|                          |    |        |           |
|--------------------------|----|--------|-----------|
| Internal Revenue Service | \$ | 158.90 |           |
|                          | \$ | 158.90 | \$ 158.90 |

### MAINE TEACHERS RETIREMENT

#### Receipts:

|           |    |       |
|-----------|----|-------|
| John Kerr | \$ | 33.90 |
|-----------|----|-------|

#### Expenditures:

|                           |    |       |          |
|---------------------------|----|-------|----------|
| Maine Teachers Retirement | \$ | 33.90 |          |
|                           | \$ | 33.90 | \$ 33.90 |

### STATE REVENUE SHARING

#### Receipts:

|                          |    |        |
|--------------------------|----|--------|
| State Treasurer of Maine | \$ | 617.90 |
|--------------------------|----|--------|

#### Expenditures:

|                           |    |        |           |
|---------------------------|----|--------|-----------|
| Deducted from Commitment  | \$ | 607.23 |           |
| Balance, February 8, 1975 |    | 10.67  |           |
|                           | \$ | 617.90 | \$ 617.90 |

### U. S. REVENUE SHARING

#### Receipts:

|                       |    |          |
|-----------------------|----|----------|
| Balance, Feb. 9, 1974 | \$ | 3,673.96 |
| U.S. Treasurer        |    | 4,902.00 |

|                               |          |
|-------------------------------|----------|
| U.S. Treasurer                | 1,635.00 |
| Canal National Bank, Interest | 420.80   |

Expenditures:

|  |             |             |
|--|-------------|-------------|
| Transferred to Checking Account        | \$ 441.72   |             |
| Transferred to Hilton Mill Pond Bridge | 2,000.00    |             |
| Transferred to Snow Account            | 6,436.00    |             |
| Balance, February 8, 1975              | 1,754.04    |             |
|  | <hr/>       | <hr/>       |
|  | \$10,631.76 | \$10,631.76 |

**SCHOOL BUS FUND**

Receipts:

|                               |           |
|-------------------------------|-----------|
| Balance, February 9, 1974     | \$ 536.02 |
| Canal National Bank, Interest | 30.09     |
|                               | <hr/>     |
| Unexpended, February 8, 1975  | \$ 566.11 |

**CLOUGH POINT FUND**

Receipts:

|                               |             |
|-------------------------------|-------------|
| Balance, February 9, 1974     | \$ 2,415.75 |
| Canal National Bank, Interest | 109.93      |
|                               | <hr/>       |
| Unexpended, February 8, 1975  | \$ 2,525.68 |

**DOROTHY TARBOX CEMETERY TRUST FUND**

Receipts:

|                               |           |
|-------------------------------|-----------|
| Balance, February 9, 1974     | \$ 558.46 |
| Canal National Bank, Interest | 31.34     |
|                               | <hr/>     |
| Unexpended, February 8, 1975  | \$ 589.80 |

**VETERAN'S GRAVES**

Receipts:

|                                       |          |
|---------------------------------------|----------|
| Balance Carried Forward, Feb. 9, 1974 | \$ 25.00 |
|                                       | <hr/>    |
| Unexpended, February 8, 1975          | \$ 25.00 |

## AUDIT

### Receipts:

|                               |    |        |
|-------------------------------|----|--------|
| Appropriation, March 16, 1974 | \$ | 500.00 |
| Overdraft, February 8, 1975   |    | 26.50  |

### Expenditures:

|                          |    |        |           |
|--------------------------|----|--------|-----------|
| State Treasurer of Maine | \$ | 526.50 |           |
|                          | \$ | 526.50 | \$ 526.50 |

## INTEREST

### Receipts:

|                               |    |        |
|-------------------------------|----|--------|
| Appropriation, March 16, 1974 | \$ | 800.00 |
| Overdraft, February 8, 1975   |    | 260.49 |

### Expenditures:

|                     |    |          |             |
|---------------------|----|----------|-------------|
| Canal National Bank | \$ | 1,060.49 |             |
|                     | \$ | 1,060.49 | \$ 1,060.49 |

## 1974 EXCISE TAX

### Receipts:

|                                       |    |          |
|---------------------------------------|----|----------|
| Balance Carried Forward, Feb. 9, 1974 | \$ | 4,743.81 |
| Collections                           |    | 3,130.90 |

### Expenditures:

|                                   |    |          |             |
|-----------------------------------|----|----------|-------------|
| Transferred to Contingent Account | \$ | 1,853.11 |             |
| Transferred to School Account     |    | 6,000.00 |             |
| Laurel A. Spear, Refund           |    | 21.60    |             |
|                                   | \$ | 7,874.71 | \$ 7,874.71 |

## 1975 EXCISE TAX

### Receipts:

|                              |    |          |
|------------------------------|----|----------|
| Collections                  | \$ | 3,252.34 |
| Unexpended, February 8, 1975 |    | 3,252.34 |

### WISCASSET PUBLIC LIBRARY

Receipts:

|                               |    |       |
|-------------------------------|----|-------|
| Appropriation, March 16, 1974 | \$ | 75.00 |
|-------------------------------|----|-------|

Expenditures:

|                          |    |       |          |
|--------------------------|----|-------|----------|
| Wiscasset Public Library | \$ | 75.00 |          |
|                          | \$ | 75.00 | \$ 75.00 |

### WCBB T.V. STATION

Receipts:

|                               |    |        |
|-------------------------------|----|--------|
| Appropriation, March 16, 1974 | \$ | 100.00 |
|-------------------------------|----|--------|

Expenditures:

|                   |    |        |           |
|-------------------|----|--------|-----------|
| WCBB T.V. Station | \$ | 100.00 |           |
|                   | \$ | 100.00 | \$ 100.00 |

### ABATEMENTS

Receipts:

|                               |    |       |
|-------------------------------|----|-------|
| Appropriation, March 16, 1974 | \$ | 50.00 |
| Overdraft, February 8, 1975   |    | 31.00 |

Expenditures:

|                   |    |       |          |
|-------------------|----|-------|----------|
| Richard H. Malone | \$ | 27.00 |          |
| Robert C. Meixell |    | 27.00 |          |
| Joseph E. Smith   |    | 27.00 |          |
|                   | \$ | 81.00 | \$ 81.00 |

Paul L. Hodgdon  
Herbert B. Cromwell, Sr.  
William W. DeLong  
Selectmen of Westport, Maine

## TAX COLLECTOR'S REPORT

*Year Ended February 8, 1975*

|                     |               |             |
|---------------------|---------------|-------------|
| 1974 Tax Commitment | \$87,513.30   |             |
| Supplemental Taxes  | <u>214.20</u> | \$87,727.50 |

### COLLECTIONS AND CREDITS

|                   |              |  |
|-------------------|--------------|--|
| Paid to Treasurer | \$85,670.21  |  |
| Less Overpayment  | <u>72.00</u> |  |
|                   | 85,598.21    |  |
| Abatements        | <u>81.00</u> |  |
|                   | \$85,679.21  |  |

### UNCOLLECTED TAXES

|              |               |                 |             |
|--------------|---------------|-----------------|-------------|
| Resident     | \$1,359.80    |                 |             |
| Non-Resident | <u>688.49</u> | <u>2,048.29</u> | \$87,727.50 |

### 1973 TAXES

|                   |                 |             |
|-------------------|-----------------|-------------|
| Resident          | \$ 514.25       |             |
| Non-Resident      | <u>1,337.05</u> | \$ 1,851.30 |
| Paid to Treasurer | \$ 760.75       |             |
| Amount of Liens   | 1,058.25        |             |
| Uncollected       | <u>32.30</u>    | \$ 1,851.30 |

### 1971 TAXES

|                   |                 |          |
|-------------------|-----------------|----------|
| Resident          | \$ 14.28        | \$ 14.28 |
| Paid to Treasurer | <u>\$ 14.28</u> | \$ 14.28 |

|                                    |           |
|------------------------------------|-----------|
| AMOUNT INTEREST COLLECTED ON TAXES | \$ 276.26 |
|------------------------------------|-----------|

### EXCISE TAXES

|                  |                 |             |
|------------------|-----------------|-------------|
| 1974 Receipts    | \$ 3,130.90     |             |
| Less Overpayment | <u>21.60</u>    |             |
|                  | \$ 3,109.30     |             |
| 1975 Receipts    | <u>3,252.34</u> | \$ 6,361.64 |

|                |          |
|----------------|----------|
| OPERATING FUND | \$ 25.00 |
|----------------|----------|

### DELINQUENT TAX LIST

#### 1974 RESIDENT REAL ESTATE

|                         |          |
|-------------------------|----------|
| Delano, Joseph & Evelyn | \$ 75.50 |
|-------------------------|----------|

|                                     |           |             |
|-------------------------------------|-----------|-------------|
| DeLong, William W. & Linda          | 180.00    |             |
| DeVries, Richard / Barbara          | 450.00    |             |
| Faulkingham, Ronald & Susan         | 279.00    |             |
| Haskell, David & Barbara            | 225.00    |             |
| Mosier, Richard                     | 36.00     |             |
| Siebert, Otto W. & Phyllis          | 45.00     |             |
| Wallace, Donald & Jean              | 64.80     | \$ 1,355.30 |
|                                     | <hr/>     |             |
| 1974 RESIDENT PERSONAL              |           |             |
| DeLong, William W. & Linda          | 4.50      | \$ 4.50     |
|                                     | <hr/>     |             |
| 1974 NON-RESIDENT REAL ESTATE       |           |             |
| Ater, Robert E.                     | \$ 114.39 |             |
| Hollman, Jeffrey & Laurie           | 86.40     |             |
| Lane, Alvera & Simmons, Evelyn      | 294.20    |             |
| *Woodward, Marion                   | 193.50    | \$ 688.49   |
|                                     | <hr/>     |             |
| 1973 NON-RESIDENT PERSONAL          |           |             |
| Keep, C. Russell                    | \$ 15.30  |             |
| Marine Research & Development Corp. | 17.00     | \$ 32.30    |
|                                     | <hr/>     |             |
| * Paid after books closed.          |           |             |

Respectfully Submitted,

Verlie M. Greenleaf  
Tax Collector

## TREASURER'S REPORT

*Year Ended February 8, 1975*

|                                |              |
|--------------------------------|--------------|
| Cash on hand, February 9, 1974 | \$ 10,158.86 |
|--------------------------------|--------------|

### RECEIPTS

#### TAXES:

|              |             |              |
|--------------|-------------|--------------|
| Current year | \$85,598.21 |              |
| Prior years  | 775.03      |              |
| Interest     | 276.26      |              |
| Overpayment  | 72.00       | \$ 86,721.50 |
|              | <hr/>       |              |

#### EXCISE TAXES:

|               |             |             |
|---------------|-------------|-------------|
| 1974 Receipts | \$ 3,109.30 |             |
| 1975 Receipts | 3,252.34    |             |
| Overpayment   | 21.60       | \$ 6,383.24 |
|               | <hr/>       |             |



## TREASURER, UNITED STATES:

|                 |             |             |
|-----------------|-------------|-------------|
| Revenue Sharing | \$ 6,537.00 | \$ 6,537.00 |
|-----------------|-------------|-------------|

## TREASURER, STATE OF MAINE:

|                          |           |             |
|--------------------------|-----------|-------------|
| Revenue Sharing          | \$ 617.90 |             |
| Education Subsidies      | 1,857.19  |             |
| Snow Removal             | 1,939.00  |             |
| Town Road Improvement    | 3,374.04  |             |
| Snowmobile Registrations | 120.00    |             |
| Dog License Refund       | 6.07      | \$ 7,914.20 |

## TAX LIENS, INTEREST AND COSTS:

|          |             |             |
|----------|-------------|-------------|
| Receipts | \$ 1,021.56 | \$ 1,021.56 |
|----------|-------------|-------------|

## MISCELLANEOUS:

|  |             |              |
|--|-------------|--------------|
| Tax Anticipation Loans                   | \$60,000.00 |              |
| Revenue Sharing Fund Account             | 8,877.72    |              |
| Richard Evans III, M.D., signs           | 33.70       |              |
| Donation, Highways                       | 100.00      |              |
| Insurance, Refund                        | 210.00      |              |
| Victualer's License                      | 1.00        |              |
| Town Hall Rent                           | 30.00       |              |
| School Board Association, Refund         | 6.41        |              |
| Teachers Retirement                      | 33.90       |              |
| Federal and State Taxes                  | 145.90      |              |
| Plumbing Inspection                      | 400.60      |              |
| Planning Board and Board of Appeals      | 175.00      |              |
| Outstanding Checks, Brought Back to Cash | 63.30       | \$ 70,077.53 |

|                |  |               |
|----------------|--|---------------|
| TOTAL RECEIPTS |  | \$ 188,813.89 |
|----------------|--|---------------|

|                     |  |               |
|---------------------|--|---------------|
| TOTAL DISBURSEMENTS |  | \$ 174,868.99 |
|---------------------|--|---------------|

|                                |  |              |
|--------------------------------|--|--------------|
| CASH BALANCE, FEBRUARY 8, 1975 |  | \$ 13,944.90 |
|--------------------------------|--|--------------|

## TAX LIENS

## 1973 RESIDENT

|                 |          |          |
|-----------------|----------|----------|
| Mosier, Richard | \$ 34.00 | \$ 34.00 |
|-----------------|----------|----------|

## 1973 NON-RESIDENT

|                                |          |           |
|--------------------------------|----------|-----------|
| Hollman, Jeffrey & Laurie      | \$ 68.00 |           |
| Lane, Alvera & Simmons, Evelyn | 352.75   | \$ 420.75 |

## 1972 RESIDENT

|                 |          |          |
|-----------------|----------|----------|
| Mosier, Richard | \$ 29.20 | \$ 29.20 |
|-----------------|----------|----------|

TAX ACQUIRED PROPERTY \$ 112.26

SCHOOL BUS FUND

Town of Westport in Account with Canal National Bank

Balance, February 9, 1974 \$ 536.02

Interest 30.09

Total fund on deposit, February 8, 1975 \$ 566.11

CLOUGH POINT FUND

Town of Westport in Account with Canal National Bank

Balance, February 9, 1974 \$ 2,415.75

Interest 109.93

Total fund on deposit, February 8, 1975 \$ 2,525.68

DOROTHY TARBOX CEMETERY TRUST FUND

Town of Westport in Account with Canal National Bank

Balance, February 9, 1974 \$ 558.46

Interest 31.34

Total fund on deposit, February 8, 1975 \$ 589.80

REVENUE SHARING FUND

Town of Westport in Account with Canal National Bank

Balance, February 9, 1974 \$ 3,673.96

Deposits 6,537.00

Interest 420.80 \$ 10,631.76

Transferred to Checking Account \$ 8,877.72

Total fund on deposit, February 8, 1975 \$ 1,754.04

Respectfully Submitted,

Verlie M. Greenleaf  
Treasurer

# WESTPORT VOLUNTEER FIRE DEPARTMENT (INC.)

## PROGRESS AND ACTIVITY REPORT - 1974

During the past year, your Fire Department has been upgraded somewhat to be better able to protect your property. The army truck which was purchased through the Civil Defense has been renovated and is in service. This truck was outfitted with a tank that holds 1800 gallons of water. Being able to deliver this amount of water to a fire in a matter of minutes will be most welcome to the fire-fighters.

The addition on the Fire House was completed and serves as a garage for the town-owned school bus.

During the past year, the Department has pumped out wells, cellars, and hauled water, also held country music shows to try to make a bit of money to help pay operating expenses.

The Westport Watchdog Patrol, which was put into service last fall, received overwhelming support from the property owners of Westport. We are checking the cottages and homes which are vacant during the winter. We didn't feel that we should put a price tag on this service so, left it up to each property owner to donate to the Department according to their wishes. We are proud of the support received for this service, and hope that another year we will be serving those who didn't get to sign up this past year.

We have approximately 20 active members in the department and welcome others to join and learn to operate the equipment.

Last, but certainly not least, we would like to thank one and all for being careful with outdoor fires during 1974. We responded to 4 fires during the past year, 1 grass fire, 2 chimney fires and a fire at the dump.

Sincerely,

Judson E. Cromwell, Sec.

## WESTPORT VOL. FIRE DEPT. - FINANCIAL STATEMENT - YEAR ENDING DEC. 31, 1974

### Receipts:

|   |             |
|---|-------------|
| Balance, January 1, 1974 (Checking Acct.) | \$ 2,976.19 |
| Balance, January 1, 1974 (Savings Acct.)  | 500.00      |
| Town of Westport:                         |             |
| Appropriation                             | 1,000.00    |
| School Bus Storage (3 years)              | 450.00      |
| Canal National Bank, Savings Interest     | 30.60       |

|                            |          |
|----------------------------|----------|
| Dues:                      |          |
| Seven 1973 dues paid       | 14.00    |
| 1974 dues paid             | 72.00    |
| Donations:                 |          |
| “Westport Watchdog Patrol” | 1,133.00 |
| Other donations            | 128.00   |
| Country Show               | 57.35    |
| Check Refund               | 2.31     |

Expenditures:

|  |                    |                    |
|--|--------------------|--------------------|
| Central Maine Power Co.                  | \$ 57.70           |                    |
| Shorey's Oil Co.                         | 309.97             |                    |
| Supplies                                 | 109.97             |                    |
| Insurance                                | 292.00             |                    |
| Equipment                                | 578.42             |                    |
| Materials - for addition                 | 809.64             |                    |
| Labor - for addition                     | 864.00             |                    |
| Addition Note Payments:                  |                    |                    |
| Interest                                 | 579.73             |                    |
| Principal                                | 1,500.00           |                    |
| Balance, Dec., 31, 1974 (Checking Acct.) | 1,231.42           |                    |
| Balance, Dec. 31, 1974 (Savings Acct.)   | 30.60              |                    |
|  | <u>\$ 6,363.45</u> | <u>\$ 6,363.45</u> |

Submitted by,

Charles L. Cromwell, Sr.  
Treasurer

## TOWN CLERK'S REPORT

During the period February 9, 1974 to February 8, 1975 there have been recorded in the Clerk's Office:

### VITAL STATISTICS

|                      |    |
|----------------------|----|
| Births               | 5  |
| Deaths               | 2  |
| Marriages            | 5  |
| Dog Licenses Issued: |    |
| Males                | 20 |
| Females              | 7  |

Spayed Females 15

Hunting Licenses Issues:

|                                   |    |
|-----------------------------------|----|
| Resident Hunting                  | 64 |
| Resident Fishing                  | 10 |
| Resident Jr. Hunting              | 16 |
| Resident Combination              | 10 |
| Resident Serviceman's Combination | 4  |
| Pheasant Stamps                   | 6  |

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

Respectfully submitted,

Phyllis Hodgdon,  
Town Clerk

## CONSERVATION COMMISSION ANNUAL REPORT

### COMPLETED ACTIVITIES:

1. Attended a program sponsored by the Sheepscot Valley Conservation Association and the Harvard Regional Field Service Graduate Students. They presented their completed natural resources inventory of the seven southernmost towns of the Sheepscot Valley Watershed. Westport received its maps, slides and books which resulted from th study.
2. Held a Westport Map Night to acquaint Westporters with our maps and to explain their uses. A film on nuclear power was also shown. The maps have been used by selectmen for tax purposes and by the Fire Department for house location.
3. Two commissioners attended an environmental weekend in May at Bar Harbor. It was sponsored by the National Resources Council and featured exploration of nature by environmentalists and scientists from all over Maine. The N.R.C. annual meeting was held on Saturday evening.
4. Heard guest speaker, forester David Schiable, discuss Chris mas tree management and care of small woodlots.

5. Completed Keep Maine Scenic litter survey on a designated 1,000 foot area of Westport roadside.
6. Conducted the annual spring litter cleanup.

**IN-PROGRESS ACTIVITIES:**

1. Compiling an environmental library for Westport.
2. Planning best method of displaying maps for Town use.

The Westport Conservation Commission invites all Westport organizations and townspeople to use our completed maps for any purpose beneficial to the town.

We also again thank our townspeople for recycling paper at Lester Hodgdon's barn. The Salvation Army is grateful for your contributions.

Respectfully submitted,  
Marcia Richardson, Chairwoman  
Westport Conservation Commission

**COMMISSIONERS**

Joanne Cromwell - Judson Cromwell - Joseph Feely - George Richardson - Marcia Richardson

## **REPORT OF THE SUPERINTENDENT OF SCHOOLS**

To the school committee, town officials and other citizens of Westport, I hereby submit my annual report as Superintendent of Schools.

In the total 1975 school budget you are requested to approve \$116,047.00. Of this amount \$81,753.00 is to operate education for Westport. You will send to the state \$34,294.00. As I write this there are proposed changes in the legislature which will help Westport this year.

The increased budget over last year is caused by higher tuition costs, but more importantly, by the increased property valuation by the state which is 51% over last year or \$8,350,000 vs. \$5,500,000. Your state tax for education is figured on this valuation.

Your bus service continues to be excellent. The last payment on the bus is in this budget.

School Enrollment as of October 1, 1974

Wiscasset

Special Ed. Elem.    1    Grade    6    5

Elmhurst Center    1

|                |    |    |    |               |   |
|----------------|----|----|----|---------------|---|
| Junior Primary | 8  | 7  | 4  | Could Academy | 1 |
| Grade 1        | 6  | 8  | 7  |               |   |
| 2              | 7  | 9  | 10 |               |   |
| 3              | 3  | 10 | 6  |               |   |
| 4              | 2  | 11 | 3  |               |   |
| 5              | 10 | 12 | 3  |               |   |

I would like to thank the School Committee for their support. They have represented you at many meetings this past year.

RICHARD SEYMOUR  
Superintendent of Schools

#### WESTPORT SCHOOL BUDGET – 1975

|  |             |
|--|-------------|
| 110 Administration Salaries              | \$ 1,314.00 |
| 120 Audit                                | 40.00       |
| 130 Administration Expenses              | 288.00      |
| 510 Transportation Salaries              | 5,150.00    |
| 520 Contracted Services — Transportation | 1,500.00    |
| 540 Transportation Insurance             | 500.00      |
| 560 Transportation Expenses              | 2,400.00    |
| 1310 Capital Outlay                      | 1,700.00    |
| 1410 Tuition Elementary                  | 40,679.00   |
| Tuition Secondary                        | 30,546.00   |
| Tuition Special                          | 1,893.00    |
| Total                                    | \$86,010.00 |
| 1975 Budget                              | \$86,010.00 |
| Last Year's Balance                      | 4,257.00    |
| Net Budget to be Raised                  | \$81,753.00 |

1975 Net Budget \$83,569.00

|  | Will Be<br>Raised by Town | Amount For<br>Common Schools | Amount For<br>State |
|--|---------------------------|------------------------------|---------------------|
| State Assessment                         | \$ 87,848.00              | \$65,804.00                  | \$22,044.00         |
| Maintenance of Effort                    | 77.00                     | 77.00                        | 0                   |
| Local Leeway                             | 21,250.00                 | 9,000.00                     | 12,250.00           |
| *For Common Schools to<br>Balance Budget | 6,872.00                  | 6,872.00                     | 0                   |
| Totals                                   | \$116,047.00              | \$81,753.00                  | \$34,294.00         |

\*This amount may not be spent without State Board of Education approval and is contingent upon proposed changes in L.D. 1994.

|                             |              |            |
|-----------------------------|--------------|------------|
| In 1974 Westport Raised     | \$ 80,744.00 |            |
| In 1975 Town Needs to Raise |              | 116,047.00 |
| Increase of                 | \$ 35,303.00 |            |

#### 1974 - RECEIPTS

|                    |             |
|--------------------|-------------|
| Balance to 1/1/74  | \$ 2,125.69 |
| Town Appropriation | 74,644.00   |
| Education Subsidy  | 1,857.19    |
| Miscellaneous      | 127.41      |
|                    | <hr/>       |
| TOTAL              | \$78,754.29 |
| LESS: Expenditures | 74,497.36   |
|                    | <hr/>       |
| Balance to 1/1/75  | \$ 4,256.93 |

#### 1974 - EXPENDITURES

|  |             |
|--|-------------|
| 110 Administration Salaries            | \$ 999.33   |
| 130 Administration Expenses            | 348.80      |
| 510 Transportation Salaries            | 3,525.00    |
| 520 Transportation Contracted Services | 1,701.66    |
| 540 Transportation Insurance           | 465.00      |
| 560 Transportation Expenses            | 2,352.17    |
| 1300 Debt Service                      | 1,606.30    |
| 1410 Tuition                           | 63,499.10   |
|  | <hr/>       |
| TOTAL                                  | \$74,497.36 |

### REPORT OF TOWN HALL COMMITTEE

#### Priority No. 1:

1. Scrape and paint outside
2. Remove old chimney and patch roof.
3. Place bulletin board outside front door.
4. Ventilators in gables.

#### Priority No. 2:

1. Scrape and paint inside.
2. Clean and seal floor, alkyd floor sealer.



Priority No. 3: — Volunteer Projects:

1. Drilled well and water line to kitchen
2. Flush toilets and drainage field and septic tank.
3. Indirect lighting.
4. Repair chairs.
5. Reglaze windows.
6. Storm sash and weatherstrip windows.

Priority No. 4 — In several years:

1. Strip roof and re-shingle.

TOWN HALL COMMITTEE

JOHN SMITH · BARBARA CROMWELL · RICHARD MALONE · JOSEPH FEELY · DR. RICHARD EVANS

**MID-COAST HOME HEALTH AGENCY**

Annual Report to the Town of Westport

January 3, 1975

The Mid-Coast Home Health Agency, in its ninth year of operation continues to provide nursing and physical therapy services to the citizens of Knox, Lincoln and Waldo Counties.

Referrals received at our office in Rockland are assigned to the staff of five full time and seven part time nurses who live in the three county area. During 1974, our nursing staff was increased from nine to eleven nurses. This year, to meet the increased demand for these services, we have added a registered physical therapist to our staff.

A total of 1363 nursing and physical therapy visits were made in Lincoln County. In many cases, these visits helped people remain in their own homes rather than their being admitted to a hospital or nursing home.

Our staff traveled over 125,000 miles in the three county area to provide these services to persons of all ages. No one is denied care because of inability to pay.

The Mid-Coast Home Health Agency appreciates the continued financial support from the towns we serve.

Respectfully submitted,

Russell W. Brace, Chairman  
Home Health Advisory Committee  
Johan Brouwer, M.D.  
President-Medical Director

## ANNUAL REPORT OF THE PLUMBING INSPECTOR

As per the 1974 State Plumbing Code, sec. 1.4 (2) and (10), the following report is an account of the fees for plumbing permits issued during the 1974 year while I maintained the office of Local Plumbing Inspector of Westport. Included in this report are the names of the persons upon whose accounts the fees were paid, the dates the plumbing permits were issued, the type plumbing permit issued and the location or premises to which the plumbing permits relate.

| ISSUE DATE | PERMIT NO. | APPLICANT                              | TYPE PERMIT               | FEE     |
|------------|------------|--|---------------------------|---------|
| 02/25/74   | 016588     | Richard Evans<br>Mn. Road              | Internal                  | \$ 9.00 |
| 03/12/74   | 016589     | Frank Williams<br>E. Shore Road        | Internal &<br>Septic Sys. | 15.00   |
| 03/16/74   | 016590     | Charles Cromwell<br>North End Road     | Internal                  | 5.00    |
| 04/13/74   | 006161     | Charles Marshall<br>Doggett Road       | Internal &<br>Septic Sys. | 21.00   |
| 04/25/74   | 017251     | Roth Corp. Lot<br>Off Main Road        | Internal<br>Septic Sys.   | 16.80   |
| 04/30/74   | 017252     | Leslie Tenies<br>Fowles Point Road     | Internal                  | 13.00   |
| 06/01/74   | 017258     | Melbourne Applebee<br>Mn. Road         | Internal &<br>Septic Sys. | 16.80   |
| 06/01/74   | 017254     | Bruce Pierce<br>Off Mn. Road           | Septic Sys.               | 5.00    |
| 06/03/74   | 017255     | James Hammond<br>Lord Road             | Internal &<br>Septic Sys. | 15.60   |
| 06/18/74   | 024076     | Harold Delano<br>Off Mn. Road          | Septic Sys.               | 5.00    |
| 06/25/74   | 024077     | Leslie Richardson<br>N. End Road       | Septic Sys.               | 5.00    |
| 06/25/74   | 024078     | Steve Simonds<br>Kehail Point          | Septic Sys.               | 5.00    |
| 06/26/74   | 024079     | Harry Crooker<br>Doggett Road          | Septic Sys.               | 5.00    |
| 06/28/74   | 024081     | Donald Pellitier<br>Greenleaf Cove Rd. | Internal &<br>Septic Sys. | 15.60   |
| 06/28/74   | 024082     | Theodore Metzger<br>Off Mn. Road       | Septic Sys.               | 5.00    |
| 08/06/74   | 024083     | M.W. Roth<br>Off Mn. Road              | Internal &<br>Septic Sys. | 38.00   |



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 9, 1974, and the results of its operations for the period indicated.

Respectfully submitted,

R.M. Rideout, Jr.  
State Auditor

RMRJr:lms

#### SCOPE OF AUDIT

The system of internal control was reviewed as it 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 transactions. Cash accounts were verified by reconciliation of bank statements furnished by the depository and/or bank confirmation.

An analysis was made of receipts and deposits as well as disbursements and bank charges. Vouchers, payrolls and canceled checks were examined on a selective basis. Letters of confirmation were used on a test basis to verify the correctness of recorded assets and liabilities.

Revenue accruing to the municipality from various sources was reviewed and checked to pertinent records. Town meeting records, as they pertained to financial matters, were reviewed. Federal revenue sharing, debt, trust and reserve fund transactions were examined and investments verified. Surety bond coverage was determined.

#### COMMENTS

##### OPERATIONAL RESULTS

The fiscal year's operations showed that a net unexpended departmental balance of \$1,735.84 was lapses to surplus, per the following summary:

|                        |             |
|------------------------|-------------|
| Departmental Accounts: |             |
| Unexpended Balance     | \$ 4,303.97 |
| Overdrafts             | 2,568.13    |
|                        | <hr/>       |
| Net Unexpended Balance | \$ 1,735.84 |

The overlay and an unexpended balance in the Hilton Mill Pond Bridge account less overdrafts in roads and bridges, town poor and interest accounts were the major factors contributing to the net unexpended departmental balance lapsed. The records did not indicate that authority had been granted by the legislative body to allow overdrafts in appropriation accounts.

The following comments pertain to the accompanying financial statements:

ASSETS . . . . The general cash balance which included general, federal revenue sharing, Clough Point and petty cash totaled \$16,273.57 at February 9, 1974. The bank balances used in reconciling this amount were confirmed by the depository. The petty cash fund was counted.

Accounts receivable of \$6,649.90 was comprised of amounts due from the State for town road improvement expenditures and from the Treasurer of the United States for federal revenue sharing.

Taxes receivable totaled \$1,865.58 at the year end. Of this amount \$1,851.30 was for current year accounts and the remaining balance of \$14.28 was for a 1971 delinquent account. Tax liens and tax acquired property amounted to \$332.15 and \$112.26 respectively.

LIABILITIES, RESERVES AND SURPLUS . . . . Liabilities consisted of an amount of \$25.20 due governmental agencies for payroll deductions.

Unexpended departmental account balance of \$2,757.05 were carried forward to the ensuing year in accordance with legal requirements and/or voter authority. The 1974 excise tax revenue of \$4,743.81 and the Clough Point account balance of \$2,415.75 are reserved for future allocation.

The excess of state revenue sharing funds over estimated totaling \$53.42 was carried forward to be applied toward the 1975 tax commitment.

Federal revenue sharing payments for the entitlement periods January 1, 1972 to June 30, 1972, July 1, 1972 to December 31, 1972, January 1, 1973 to June 30, 1973, and the first two quarterly payments for the fiscal year beginning July 1, 1973 amounted to \$11,233.00. Interest earnings credited to the fund totaled \$305.24. Appropriated federal revenue sharing funds of \$5,038.00 were allocated to the town's operating account to be expended for public transportation and debt retirement. Unappropriated funds amounted to \$6,500.24 at Feb. 9, 1974. It should be noted that an amount of \$3,268.00 was due from the federal government at February 9, 1974.

The unappropriated surplus amounted to \$8,737.99, an increase of

\$1,735.84 for the year. This change resulted from the net unexpended departmental balances lapsed.

DEBT FUND . . . . The debt fund, incorporated in the balance sheet as a separate fund, reflects outstanding notes of \$11,000.00 which mature in the ensuing four years.

TRUST AND RESERVE FUND . . . . Trust fund principal totaled \$500.00 and unexpended income was \$58.46 at the year end. The school bus fund amounted to \$536.02 at the close of the year. The funds were on deposit in the Canal National Bank, Bath, Maine.

## GENERAL

The use of 1973 excise tax revenue for roads and bridges and contingent accounts was voter authorized at the annual town meeting as was the carrying forward of certain operating account balances. The townspeople also authorized the use of federal revenue sharing funds for public transportation and debt retirement purposes.

State revenue sharing funds of \$441.72 were applied to reduce the 1973 tax levy.

### Exhibit A

#### TOWN OF WESTPORT COMPARATIVE BALANCE SHEET

♦ ♦ ♦

|                           | February 9, 1974          | February 10, 1973         |
|---------------------------|---------------------------|---------------------------|
| <b>GENERAL FUND</b>       |                           |                           |
| <b>ASSETS</b>             |                           |                           |
| Cash On Hand and In Bank: |                           |                           |
| General                   | \$10,600.58               | \$13,505.90               |
| Federal Revenue Sharing   | 3,232.24                  | 5,038.00                  |
| Clough Point              | 2,415.75                  | 2,310.60                  |
| Petty Cash                | <u>25.00</u>              | <u>25.00</u>              |
|                           | \$16,273.57               | \$20,879.50               |
| Accounts Receivable       | 6,649.90                  |                           |
| Taxes Receivable          | 1,865.58                  | 1,635.20                  |
| Tax Liens                 | 332.15                    | 192.86                    |
| Tax Acquired Property     | 112.26                    | 112.26                    |
| Deferred Charges:         |                           |                           |
| School Maintenance        |                           | <u>451.47</u>             |
| <b>TOTAL</b>              | <u><u>\$25,233.46</u></u> | <u><u>\$23,271.29</u></u> |

# LIABILITIES, RESERVES AND SURPLUS

## LIABILITIES:

Due Governmental Agencies \$ 25.20

## RESERVES:

|                         |                    |                    |
|-------------------------|--------------------|--------------------|
| Departmental Balances   |                    |                    |
| Carried (Exhibit D)     | \$ 2,757.05        | \$ 6,195.96        |
| Federal Revenue Sharing | 6,500.24           | 5,038.00           |
| Excise Taxes            | 4,743.81           | 2,724.58           |
| Clough Point Account    | 2,415.75           | 2,310.60           |
| State Revenue Sharing   | 53.42              |                    |
|                         | <u>\$16,470.27</u> | <u>\$16,269.14</u> |

## SURPLUS:

|                            |          |          |
|----------------------------|----------|----------|
| Unappropriated (Exhibit C) | 8,737.99 | 7,002.15 |
|----------------------------|----------|----------|

|       |                    |                    |
|-------|--------------------|--------------------|
| TOTAL | <u>\$25,233.46</u> | <u>\$23,271.29</u> |
|-------|--------------------|--------------------|

# DEBT FUND

## ASSETS

|   |                    |                    |
|---|--------------------|--------------------|
| Amount Necessary to Retire Debt From Future Revenue | <u>\$11,000.00</u> | <u>\$14,500.00</u> |
|---|--------------------|--------------------|

## LIABILITIES

|               |                    |                    |
|---------------|--------------------|--------------------|
| Notes Payable | <u>\$11,000.00</u> | <u>\$14,500.00</u> |
|---------------|--------------------|--------------------|

# TRUST AND RESERVE FUNDS

## ASSETS

|              |           |           |
|--------------|-----------|-----------|
| Trust Fund:  |           |           |
| Time Deposit | \$ 558.46 | \$ 530.15 |

|               |           |           |
|---------------|-----------|-----------|
| Reserve Fund: |           |           |
| Time Deposit  | \$ 536.02 | \$ 500.00 |

|       |                    |                    |
|-------|--------------------|--------------------|
| TOTAL | <u>\$ 1,094.48</u> | <u>\$ 1,030.15</u> |
|-------|--------------------|--------------------|

## LIABILITIES

|             |           |           |
|-------------|-----------|-----------|
| Trust Fund: |           |           |
| Principal   | \$ 500.00 | \$ 500.00 |
| Income      | 58.46     | 30.15     |

|               |        |        |
|---------------|--------|--------|
| Reserve Fund: |        |        |
| School Bus    | 536.02 | 500.00 |

|       |                    |                    |
|-------|--------------------|--------------------|
| TOTAL | <u>\$ 1,094.48</u> | <u>\$ 1,030.15</u> |
|-------|--------------------|--------------------|

## TOWN OF WESTPORT

STATEMENT OF DEPARTMENTAL OPERATIONS  
FISCAL YEAR ENDED FEBRUARY 9, 1974

♦♦♦

|                                      | Appropriations | Other Credits | Total Available | Expenditures | .....Balances ..... | Carried  |
|--------------------------------------|----------------|---------------|-----------------|--------------|---------------------|----------|
|                                      |                |               |                 |              | Lapsed              |          |
| GENERAL GOVERNMENT                   |                |               |                 |              |                     |          |
| Officers' Salaries                   | \$ 4,800.00    | \$ 1,740.08   | \$ 4,800.00     | \$ 5,068.38  | (\$ 268.38)         | \$       |
| Contingent                           |                |               | 1,740.08        | 1,737.02     | 3.06                |          |
| Audit                                | 450.00         |               | 450.00          | 491.45       | ( 41.45)            |          |
| Town Hall Fund                       | 600.00         | 128.16        | 728.16          | 161.80       |                     | 566.36   |
| PROTECTION                           |                |               |                 |              |                     |          |
| Fire Department                      | 1,000.00       |               | 1,000.00        | 1,000.00     |                     |          |
| Workmen's Compensation               | 300.00         | 64.00         | 364.00          | 311.00       | 53.00               |          |
| Insurance                            | 100.00         |               | 100.00          | 67.60        | 32.40               |          |
| HEALTH AND SANITATION                |                |               |                 |              |                     |          |
| Town Dump                            | 600.00         |               | 600.00          | 754.83       | ( 154.83)           |          |
| Mental Health Services               | 120.00         |               | 120.00          | 120.00       |                     |          |
| Jessie Albert Memorial Dental Clinic | 100.00         |               | 100.00          | 100.00       |                     |          |
| Mid-Coast Home Health Agency         | 50.00          |               | 50.00           | 50.00        |                     |          |
| HIGHWAYS AND BRIDGES                 |                |               |                 |              |                     |          |
| Roads and Bridges                    | 2,500.00       | 8,236.51      | 10,736.51       | 11,891.73    | ( 1,155.22)         |          |
| Snow Removal                         | 4,600.00       | 1,939.00      | 6,539.00        | 6,480.00     | 59.00               |          |
| State Aid Roads                      |                | 4,260.00      | 4,260.00        | 4,260.00     |                     |          |
| Growing Parkways                     |                | 40.00         | 40.00           |              |                     | 40.00    |
| Hilton Mill Pond Bridge              |                | 2,736.25      | 2,736.25        |              | 2,736.25            |          |
| Town Road Improvement                |                | 3,381.90      | 3,381.90        | 3,383.90     | ( 2.00)             |          |
| WELFARE                              |                |               |                 |              |                     |          |
| Town Poor                            |                | 143.62        | 143.62          | 640.44       | ( 496.82)           |          |
| EDUCATION                            |                |               |                 |              |                     |          |
| School Maintenance                   | 49,411.06      | 4,226.32      | 53,637.38       | 51,511.69    |                     | 2,125.69 |



TOWN OF WESTPORT  
STATEMENT OF DEPARTMENTAL OPERATIONS  
FISCAL YEAR ENDED FEBRUARY 9, 1974  
♦ ♦ ♦

|   | Appropriations     | Other Credits      | Total Available     | Expenditures       | Lapsed             | Carried            |
|---|--------------------|--------------------|---------------------|--------------------|--------------------|--------------------|
| LIBRARY                                   |                    |                    |                     |                    |                    |                    |
| Wiscasset Public Library                  | 75.00              |                    | 75.00               | 75.00              |                    |                    |
| DEBT AND INTEREST                         |                    |                    |                     |                    |                    |                    |
| School Bus Note and Interest              | 1,500.00           | 159.69             | 1,659.69            | 1,659.69           |                    |                    |
| Hilton Mill Pond Bridge Note and Interest |                    | 2,425.00           | 2,425.00            | 2,425.00           |                    |                    |
| General Interest                          | 250.00             | 209.31             | 459.31              | 826.69             | ( 367.38)          |                    |
| SPECIAL ASSESSMENT                        |                    |                    |                     |                    |                    |                    |
| County Tax                                | 4,262.50           |                    | 4,262.50            | 4,262.50           |                    |                    |
| Overlay                                   | 1,131.26           |                    | 1,131.26            |                    | 1,131.26           |                    |
| UNCLASSIFIED                              |                    |                    |                     |                    |                    |                    |
| Station WCBB - Channel 10                 | 100.00             |                    | 100.00              | 100.00             |                    |                    |
| Westport Conservation Commission          | 50.00              | 51.11              | 101.11              | 105.91             | ( 4.80)            | 25.00              |
| Veterans Graves                           |                    | 25.00              | 25.00               |                    |                    |                    |
| Tax Abatements                            |                    | 41.00              | 41.00               | 118.25             | ( 77.25)           |                    |
| Supplemental Taxes                        |                    | 289.00             | 289.00              |                    | 289.00             |                    |
| TOTAL                                     | <u>\$71,999.82</u> | <u>\$30,095.95</u> | <u>\$102,095.77</u> | <u>\$97,602.88</u> | <u>\$ 1,735.84</u> | <u>\$ 2,757.05</u> |

134 Registered Voters Present at time list was called.

Paul B. Bove  
2-2-1

## WARRANT

### WARRANT FOR ANNUAL TOWN MEETING

#### STATE OF MAINE

To Llewellyn H. Delano, 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 twenty-second day of March A.D., 1975 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 what sum, if any, the Town will vote to raise and appropriate for Officer's Salaries, and to set same.

Recommended by Selectmen that \$8,000.00 be raised according to the following budget:

|     |                      |                     |             |
|-----|----------------------|---------------------|-------------|
| 9-  | First Selectman      | Paul Bove           | \$ 1,500.00 |
| 71- | Second Selectman     | H.C. 66 L.R.        | 500.00      |
| 71- | Third Selectman      | P.O. 76 J.S.        | 500.00      |
| 1   | Town Clerk           |                     | 600.00      |
|     | Registrar            |                     | 150.00      |
| 7-  | Treasurer            | A.V. & S.           | 500.00      |
| 7-  | Tax Collector        | V. S.               | 3,500.00    |
|     | Assessors @ \$200.00 |                     | 600.00      |
| 7   | Constable            | Llewellyn H. Delano | 150.00      |

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

ART. 4. To elect a Fire Inspector. *Paul Bove*

\$80,000.00  
Officers Salaries.

ART. 5. To see what sum, if any, the Town will raise and appropriate for Contingent Expenses.

Recommended by the Selectmen that \$2,000.00 be transferred from the 1975 Excise Tax Fund.

*accepted*  
ART. 6. To see what sum of money, if any, the Town will vote to raise and appropriate for the Westport Volunteer Fire Department.

Recommended by Selectmen that \$1,500.00 be raised.

ART. 7. To see what sum, if any, the Town will raise and appropriate for Insurance. *\$100,000*

*accepted as read*  
ART. 8. 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 \$300.00 be raised.

*accept*  
ART. 9. To see what sum the Town will appropriate for school purposes from the state-local subsidy allocation, balances and other sources of revenue for the ensuing year.

Recommended by School Committee that \$70,061.00 be raised.

*table*  
ART. 10. To see what sum the Town will raise and appropriate for maintenance of effort to maintain last year's per pupil cost. *10*

*11*  
Recommended by School Committee that \$77.00 be raised.

ART. 11. To see what sum the Town will authorize to be expended from local leeway for school purposes (Recommended \$9,000.00), and raise and appropriate the local share of \$21,250.00.

ART. 12. To see if the Town will raise and appropriate the

sum of \$6,872.00 for the Common School Account.  
(Note: This amount may only be spent with approval  
of State Board of Education and is contingent upon  
passage of proposed changes in L.D. 1994).

*accepted*  
ART. 13. To see what action the Town will take in regards to  
the 1975 Excise Tax. (Approx. \$7,500.00)

Recommended by Selectmen that \$2,000.00 be transferred  
to the Contingent Account and the balance to the Town High-  
way Account. (Approximately \$5,500.00)

*accepted*  
ART. 14. To see what action the Town will take in regards  
to the Federal Revenue Sharing Fund allocated for  
1974 of \$6,163.00.

Recommended by Selectmen that \$2,000.00 be transferred  
to Hilton Mill Pond Account and the balance be transferred  
to the Snow Account.

*accepted*  
Art. 15. To see what sum of money the Town will raise and  
appropriate for care and maintenance of the Town  
Dump.

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

*accept*  
ART. 16. To see what sum of money the Town will raise and  
appropriate for Snow Removal.

Recommended by Selectmen that \$4,163.00 be transferred  
from the Federal Revenue Sharing Fund to Snow Removal  
Account, \$2,600.00 be raised and the balance of \$1,579.00  
be carried forward.

*Raise  
\$500.00  
the*  
ART. 17. To see what sum of money the Town will raise and  
appropriate for maintenance of Town Roads and  
Bridges.

*5,500.00*  
Recommended by Selectmen that \$5,500.00, approximately,  
be transferred from the 1975 Excise Tax Fund.

ART. 18. To see what sum the Town will raise and appropri-

*Raise \$1000*

ate for State Aid Road Construction.

*accept*  
ART. 19. To see what action the Town will take in regards to the \$2,000.00 note on the Hilton Mill Pond Bridge and raise and appropriate money for same.

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

Recommended by Selectmen that balance of \$40.00 be carried forward.

*accept*  
ART. 21. To see if the Town will vote to use the Snowmobile Tax for making snowmobile trails, monies to be spent by Road Commissioner at property owners consent.

ART. 22. To see what sum of money the Town will raise and appropriate for Support of Poor.

*accept*  
Recommended by Selectmen that balance of \$250.00 be carried forward.

*accept*  
ART. 23. To see if the Town will vote to raise and appropriate the sum of \$75.00 for the Wiscasset Public Library.

Recommended by Selectmen that \$75.00 be raised.

ART. 24. To see what sum of money, if any, the Town will raise and appropriate for Interest.

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

*accept*  
ART. 25. To see what sum of money, if any, the Town will raise and appropriate for repair of Town Buildings.

Recommended by Selectmen that the balance of \$401.14 be carried forward,

*\$275.00*  
Art. 26. To see what sum, if any, the Town will raise and appropriate for fifty folding chairs for the Town Hall.

*accept.*  
ART. 27. To see if the Town will raise the sum of \$180.00 for the support of the Mental Services in Region 14.

*accept.*  
ART. 28. To see if the Town will raise and appropriate a sum of \$100.00 for the support of the Mid-Coast Home Health Agency.

*accept.*  
ART. 29. To see if the Town will raise and appropriate a sum of \$58.00 for the Coastal Economic Development Corp.

*accept.*  
ART. 30. To see if the Town will raise and appropriate a sum of \$100.00 for the support of the Wiscasset Health Center.

*accept.*  
ART. 31. To see if the Town will raise and appropriate a sum of \$212.00 for the support of the Central Senior Citizens Association.

*dismiss*  
ART. 32. To see if the Town will raise and appropriate a sum of \$187.50 for the State of Maine Publicity Bureau.

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

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

Recommended by Selectmen that the balance of \$25.00 be carried forward.

*accept.*  
ART. 35. To see what sum of money the Town will raise and appropriate to pay for Audit for the Municipal year ending February 8, 1975.

Recommended by Selectmen that \$600.00 be raised.

*accept.*  
ART. 36. To see what sum, if any, the Town will raise and

appropriate for Abatements.

Recommended by Selectmen that \$75.00 be raised.

*accept*  
ART. 37. To see what sum, if any, the Town will raise and appropriate for the Westport Conservation Commission for operating expenses.

Recommended by Selectmen that \$100.00 be raised.

*accept*  
ART. 38. To see if the Town will raise and appropriate a sum of \$116.00 for membership in the Southern Mid-Coast Regional Planning Commission.

*accept*  
ART. 39. To see if the Town will raise and appropriate a sum of \$100.00 for WCBB- Channel 10 Television Station.

*accept*  
*increase rate 10% after one year*  
ART. 40. To see if the Town will vote to set a date when taxes shall be payable, and what interest shall be collected thereafter.

*accept*  
ART. 41. To see if the Town will vote to authorize the Selectmen and Treasurer to sell and assign tax mortgage liens at discretion as to terms, but at a price not less than unpaid tax, interest and costs.

*accept*  
ART. 42. 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.

*accept*  
ART. 43. To see if the Town will vote to raise and appropriate money for State and County Tax, and take any action relative thereto.

*accept*  
*School & County Tax added to commitment*  
ART. 44. To see if the Town will vote to set a specified time for the Treasurer to pay Selectmen's Warrants.



*accept.*  
ART. 45. To see if the Town will authorize the Selectmen to rent or lease the Town Hall facilities for Entertainment purposes.

*Table*  
ART. 46. To see if the Town will raise and appropriate a sum of money for the purpose of providing Tax Maps, aerial photo and index cards for all taxable property in the Town, as required by Title 36 section 301 - 304, M.R.S.A., Chapter 620, Section 10 of the Public Laws of 1973.

ART. 47. To see if the Town will vote to instruct its Selectmen to make application for the National Flood Insurance Program as follows:

#### ORDINANCE RELATING TO FLOOD HAZARD BUILDING PERMIT SYSTEM AND REVIEW PROCEDURE

WHEREAS, The Town of Westport elects to comply with the requirements of the National Flood Insurance Act of 1968 (P.L. 90-448, as ammended); and;

WHEREAS, The National Flood Insurance Program established in the aforesaid Act provides that maps shall be provided by the Federal Insurance Administration identifying those areas of the Town in the flood plain having a special flood hazard;

*Table to next Special Town Meeting.*  
NOW, THEREFORE, BE IT RESOLVED by the Town of Westport as follows:

1. Permit Before construction, relocation, replacement, or substantial enlargement or modification of any building has commenced in the special flood hazard area designated on the maps prepared in accordance with the National Flood Insurance Act of 1968, as amended, the owner or lessee, or the architect, engineer, contractor or builder employed by such owner or lessee shall obtain from the (Code Enforcement Officer, Planning Board or Selectmen) a permit covering such proposed work.

2. Application. The application for a permit shall be sub-



mitted in writing to the (Code Enforcement Officer, Planning Board, or Selectmen) and shall include:

- a. the name and address of applicant,
- b. an address or a map indicating the location of the construction site,
- c. a site plan showing location of existing and proposed structure(s), sewage disposal facilities, water supply areas to be cut and filled and the lot dimensions,
- d. a statement of intended use of the proposed structure(s),
- e. a statement as to the type of sewage system proposed,
- f. specification of dimensions of the proposed structure(s) length, width and height,
- g. the elevation (in relation to ground and mean sea level) of the lowest floor, including basement, and if the lowest floor is below grade on one or more sides, the elevation of the floor immediately above, and
- h. a copy of the plans and specifications of the proposed construction. This requirement may be modified by decision of the (Code Enforcement Officer, Planning Board or Selectmen) when in their opinion such information is or is not needed to determine the conformance of the proposed construction with this ordinance.

3. Fee. A permit fee of \$10.00 (ten dollars) shall be paid to the town clerk (for compensation of the Code Enforcement Officer) with a copy of the receipt to accompany the application.

4. Review. The (Code Enforcement Officer, Planning Board or Selectmen) shall review all aforesaid building permit applications to determine whether proposed building sites will be reasonably safe from flooding. Any construction, relocations, replacement or substantial enlargement or modification of any building, including prefabricated and mobile homes upon building sites in the special flood hazard area must:

- a. be designed or modified and anchored to prevent

flotation, collapse or lateral movement of the structure,

- b. use construction material and utility equipment that are resistant to flood damage, and
- c. use construction methods and practices that will minimize flood damage.

5. Subdivision. The (Planning Board or Selectmen) shall when reviewing subdivisions under 30 M.R.S.A. 4956, assure that:

- a. all such proposals are consistent with the need to minimize flood damage,
- b. all public utilities and facilities, such as sewer, gas, electrical and water systems are located, elevated, and constructed to minimize or eliminate flood damages, and
- c. adequate drainage is provided so as to reduce exposure to flood hazards.

6. Plumbing. The Plumbing Inspector shall require new or replacement water supply systems and sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and require onsite waste disposal systems to be located so as to avoid impairment of them or contamination from them during flooding.

7. Regulations. The (Planning Board or Selectmen) may adopt any reasonable regulations that are consistent with and in furtherance of the objectives of section 4, 5 and 6, above, that they deem necessary for the proper enforcement of said sections and which are consistent with State law.

8. Variances. The Board of Appeals may, upon written application of the affected landowner, grant a variance from the strict application of this Ordinance under the following conditions:

- a. the strict application of the terms of this Ordinance

would result in undue hardship to the applicant or would not be in the best interest of the community, and

- b. the hardship is not the result of action taken by the applicant or a prior owner in violation of this Ordinance.

9. Appeals. The Board of Appeals may, upon written application of an aggrieved party and after public notice, hear appeals from determinations of the (Planning Board, Selectmen or Code Enforcement Officer) in the administration of this Ordinance. Such hearings shall be held in accordance with State laws. Following such hearing, the Board of Appeals may reverse the decision of the (Planning Board, Selectmen or Code Enforcement Officer) only upon a finding that the decision is clearly contrary to specific provisions of this Ordinance. An appeal may be taken within thirty days after any decision is rendered by the Board of Appeals, by any party to Superior Court in accordance with State law.

10. Enforcement. It shall be the duty of the (code Enforcement Officer or Planning Board) to enforce the provisions of this Ordinance. If the (Code Enforcement Officer or Planning Board) finds that any provision of this Ordinance is being violated, (he or they) shall notify in writing the person responsible for such violation indicating the nature of the violation and ordering the action necessary to correct it.

When the above action does not result in the correction or abatement of the violation, the Municipal Officers, upon notice from the (Code Enforcement Officer or Planning Board), are hereby authorized and directed to institute any and all actions, whether legal or equitable, necessary to the enforcement of this Ordinance. Any person who continues to violate any provision of this Ordinance after receiving notice of such violation shall be guilty of a misdemeanor subject to a fine of up to \$100.00 for each violation. Each day such a violation is continued is a separate offense.

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 Westport on Saturday the 22nd day of March A.D., 1975 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 hand this third day of March A.D., 1975.

Paul L. Hodgdon  
Herbert B. Cromwell, Sr.  
William W. DeLong

Selectmen of Westport, Me.

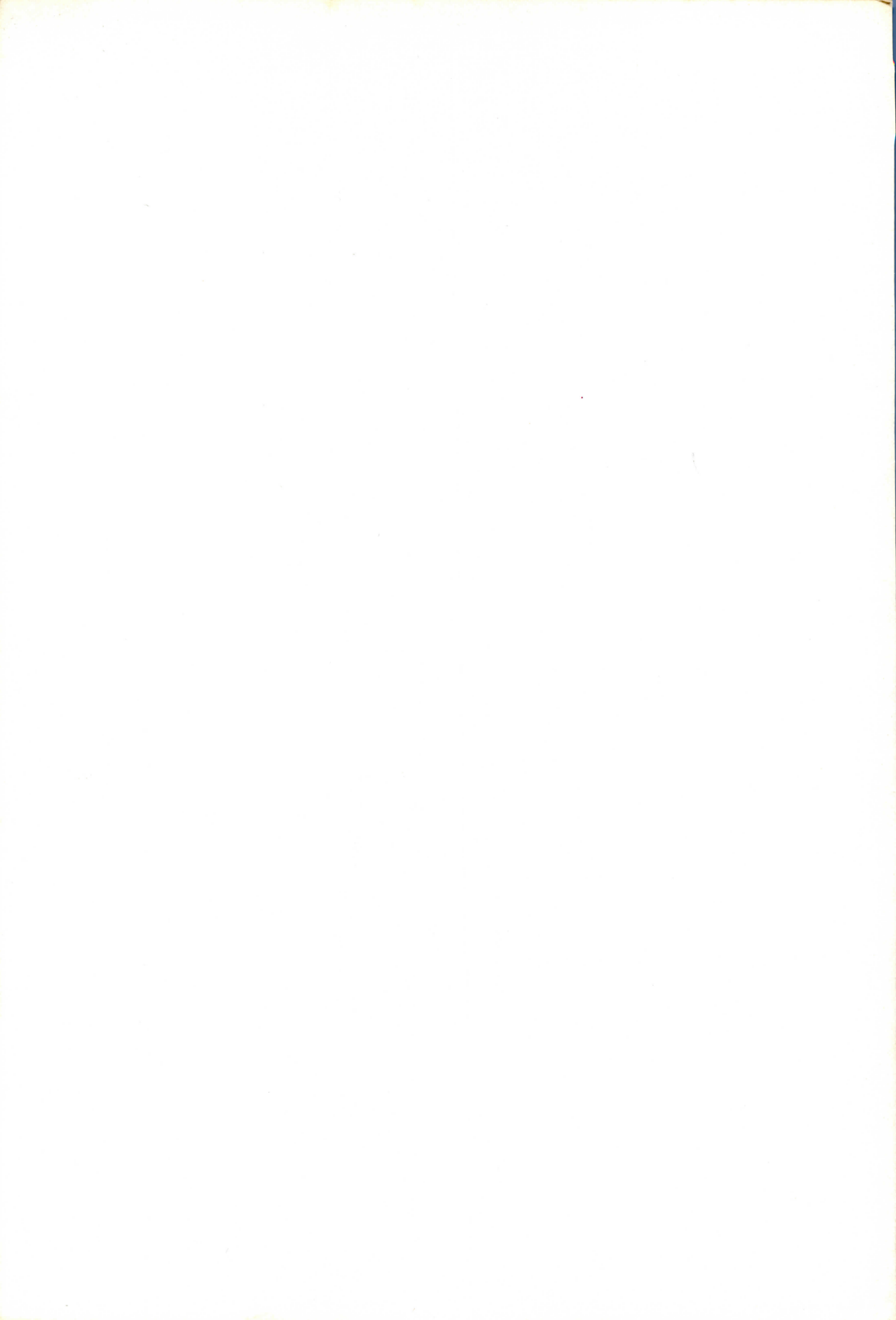
A True Copy

Attest:

Llewellyn H. Delano,  
Constable of Westport, Maine

## *Table of Contents*

|   |    |
|---|----|
| Assessor's Report                                       | 4  |
| Conservation Commission Report                          | 35 |
| Mid-Coast Home Health Agency Report                     | 39 |
| Plumbing Inspector's Report                             | 40 |
| School Department Reports                               |    |
| <i>Budget</i>   | 37 |
| <i>Financial Statement</i>                              | 38 |
| Selectmen's Report                                      | 15 |
| State Auditor's Reports                                 |    |
| <i>Comments</i>   | 42 |
| <i>Comparative Balance Sheet (Exhibit A)</i>            | 44 |
| <i>Scope of Audit</i>                                   | 42 |
| <i>Statement of Departmental Operations (Exhibit D)</i> | 46 |
| Tax Collector's Report                                  | 29 |
| Tax Lists   |    |
| <i>Non-Resident</i>                                     | 8  |
| <i>Resident</i>   | 6  |
| Town Clerk's Report                                     | 34 |
| Town Hall Committee Report                              | 38 |
| Town Official's List                                    | 3  |
| Treasurer's Report                                      | 30 |
| Warrant   | 48 |
| Westport Volunteer Fire Department                      | 33 |





## 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.

