

ANNUAL REPORT

Of The
MUNICIPAL OFFICERS
And The
SUPERINTENDENT OF SCHOOLS



TOWN OF WESTPORT, MAINE

FOR THE YEAR ENDING FEBRUARY 18, 1976

COVER PICTURE

The 125-foot steamship Westport at the Eastern Steamship Company's Wharf in Boothbay Harbor, and her sister ship, Southport, were built in Boston in 1911. They were known in Boothbay and Penobscot Bay as the "Twin Vessels" and were distinguished by their chime-like signals. Captain Harry A. Biggins piloted the Westport during her nine years of Kennebec-Sheepscot service. In 1920 she was transferred to a Penobscot Bay run, and during the war served the government as the Col. Lewis F. Gerrard. In the early 1950's she was sold to a New Jersey company to be converted to a fishing vessel, but caught fire and burned while the superstructure was being removed.

She was 245 gross and 167 net tons; 125.6 feet long; beam 21.2 feet, and draft 8.8 feet; and powered by a 450 H.P. triple expansion steam engine.

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TOWN
OF
WESTPORT, MAINE



For The Year Ending February 18, 1976

HARBOR PRINT SHOP
BOOTHBAY HARBOR, MAINE

Annual

Municipal Report Competition

This Award of
Excellence
is made to

SESTONQUI

1975

For Judges
Ed Peet

Robert H. Kraggman

John H. ...

...

...

Mayor, Municipal Association

Robert J. ...

...

John ...

Executive Secretary

TOWN OFFICIALS

Selectmen, Assessors and Overseers of the Poor

DAVID B. SOULE, JR

HERBERT B. CROMWELL, SR

JOHN L. SMITH

Collector and Treasurer

VERLIE M. GREENLEAF

Town Clerk and Registrar

PHYLLIS HODGDON

School Board

BARBARA DeVRIES

ALBERT C. LESTER

WILLIAM L. BONYUN

Constable

LLEWELLYN H. DELANO

Road Commissioner

HERBERT B. CROMWELL, SR.

Sealer of Weights and Measures

JOHN L. SMITH

Health Officer

JOANNE CROMWELL



State Representative

LINWOOD PALMER, JR.

Res. Tel. 563-5317

State House 289-3595

ASSESSORS' REPORT

APPROPRIATIONS

Officers' Salaries		\$ 8,000.00
Westport Volunteer Fire Department		1,500.00
Insurance		100.00
Workman's Compensation Insurance		300.00
Town Dump		1,000.00
Snow Removal		2,600.00
Town Roads and Bridges		500.00
State Aid Road Construction		1,000.00
Wiscasset Public Library		75.00
Interest		1,200.00
Folding Chairs		275.00
Mental Health Services — Region 14		180.00
Mid Coast Home Health Agency		100.00
Coastal Economics Dev. Corp.		58.00
Wiscasset Health Center		100.00
Central Senior Citizens Association		212.00
Audit		600.00
Abatements		75.00
Westport Conservation Commission		100.00
Southern Mid-Coast Regional Planning Commission		116.00
WCBB, Channel 10 Television		100.00
Total Appropriations		<u>\$18,191.00</u>
State Tax	\$153,750.00	
County Tax	8,157.95	
Business Inventories	90.00	
Local Leeway	9,500.00	
Maintenance of Effort	52.00	
Second Maintenance of Effort	4,759.00	
Overlay	<u>2,185.81</u>	
		<u>178,494.76</u>
		<u>\$196,685.76</u>
Minus:		
State Tax Retained for Municipal Use	\$59,931.25	
State Revenue Sharing (Est.)	800.64	

State Appropriation for Municipal Use	15,910.00	
Veteran's Exemption	692.96	
		<u>77,334.85</u>

Net Assessment For Commitment		<u>\$119,350.91</u>
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VALUATIONS

Real Estate — Resident	\$211,625.00	
Real Estate — Non-Resident	284,485.00	
Total Real Estate		<u>\$496,110.00</u>
Personal Estate — Resident	\$ 10,210.00	
Personal Estate — Non-Resident	4,505.00	
Total Personal Estate		<u>14,715.00</u>

Grand Total Valuation		<u>\$510,825.00</u>
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Value of Land	\$183,905.00	
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Value of Buildings	312,205.00	
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PERSONAL PROPERTY

Machinery/Equipment	\$ 3,490.00	
Watercraft	11,000.00	
Livestock	225.00	
		<u>\$ 14,715.00</u>

ASSESSMENTS

Real Estate — Residents	\$ 49,038.71	
Personal Estate — Resident	2,387.77	
Real Estate — Non-Resident	66,853.91	
Personal Estate — Non-Resident	1,070.52	
		<u>\$119,350.91</u>

SUPPLEMENTAL TAX

Real Estate	\$12,310.00	
Personal Estate	0	
		<u>\$12,310.00</u>

ASSESSMENTS (Supplemental)

Real Estate	\$2,892.85	
Personal Estate	0	
		<u>\$2,892.85</u>

Rate of Taxation: \$235.00 per thousand

Based on Ratio of 10%

LIST OF RESIDENT TAXPAYERS

Name	Real	Personal	Total
Anderson, Arthur B. & Phyllis M.	925.00	155.00	253.81
Anderson, Martin B. & Virginia	2,990.00		702.65
Andrews, Helen M., Bruce, Chas. D. & Richard Norman	2,280.00	90.00	556.95
Applebee, Melburne & Jean	1,150.00		270.25
Appleton, Ruth Haskell	4,040.00		949.40
Bailey, John E., & Marjorie	1,750.00		411.25
Blake, Edna	600.00		141.00
Bodmer, Gerald N.		65.00	15.28
Bonyun, Paul		65.00	15.28
Bonyun, William L.	4,670.00	165.00	1,136.23
Boyce, Nancy	570.00		133.95
Brightbill, Dorothy Lambert	2,625.00		616.88
Brown, Leland	550.00		129.25
Colby, Charles H., & Alice M.	1,150.00		270.25
Colby, Clarence, Jr., & Darlene	1,600.00	130.00	406.55
Carver, Dennis & Joan	200.00		47.00
Chapman, Dennis		175.00	41.13
Colby, E. Ellsworth	1,450.00	25.00	346.63
Colby, Ellsworth & Alice M.	180.00		42.30
Colby, Hazel Ione	1,630.00	125.00	412.43
Cromwell, Alfred & Barbara	1,425.00	130.00	365.43
Cromwell, Calvin & Joanne	3,800.00	25.00	898.88
Cromwell, Charles L & Mary H.	1,400.00	100.00	352.50
Cromwell, Edwin R.	4,430.00		1,041.05
Cromwell, Francis L.	2,100.00	515.00	614.53
Cromwell, Herbert B., Sr.	1,750.00	50.00	423.00
Cromwell, Herbert B., Jr. & Nellie Rose	1,825.00	130.00	459.43
Cromwell, Judson E., & Althea F.	1,820.00	325.00	504.08
Cromwell, Wayne K.	950.00		223.25
Deedy, Dorothy L.	1,030.00		242.05
Deedy, Thomas E., & Dorothy	1,430.00		336.05
Delano, Douglas E., & Helen M.	1,650.00	105.00	412.43
Delano, Joseph, Sr., & Evelyn	975.00		229.13
Delano, Llewellyn H. & Gail E.	1,975.00	130.00	494.68
Delano, Owen H., & Joan	1,950.00	105.00	482.93

Name	Real	Personal	Total
Delong, Robert & Asenath	1,550.00		364.25
Delong, William & Linda H.	1,050.00	25.00	252.63
DeVries, Richard L., & Barbara	2,550.00		599.25
Doggett, Julian	1,200.00		282.00
Evans, Richard III & Kay R. H.	2,450.00	350.00	658.00
Fairfield, David E.	1,800.00		423.00
Faulkingham, Ronald W., & Susan M.	2,150.00		505.25
Feely, Joseph A., 2nd & Lydia Allen	6,600.00	25.00	1,556.88
Fuller, Leonard H.	1,100.00		258.50
Folsom, J. Paul & Evelyn P.	2,700.00		634.50
Graumann, Amelia M.	1,250.00		293.75
Greenleaf, Albert & Mary Louise	1,050.00		246.75
Greenleaf, Amos	100.00	150.00	58.75
Greenleaf, Frank T., Sr. & Beatrice	2,820.00	140.00	695.60
Greenleaf, Frank T., Jr.	1,350.00		317.25
Greenleaf, Murray G., & Dorothy L.	850.00	400.00	293.75
Greenleaf, Verlie M.	800.00		188.00
Greenleaf, Walter E. Sr., & Nina B.	1,950.00	75.00	475.87
Greenleaf, Walter E., Jr.	150.00		35.25
Greenleaf, Walter E., Jr., and Roberta C.	1,400.00	25.00	334.88
Harper, Frances W.	960.00		225.60
Harrison, Dora, Est.	1,150.00		270.35
Harrison, George R.	1,840.00	325.00	508.78
Haskell, David C., & Barbara	1,250.00		293.75
Hesser, John B., Jr., & Evelyn	2,225.00		522.88
Hodgdon, Alan J.	1,625.00		381.88
Hodgdon, Clayton F.	1,170.00	25.00	280.83
Hodgdon, Lester, Jr., & Ruth	2,395.00		562.83
Hodgdon, Paul L., & Phyllis	5,820.00	550.00	1,496.95
Ingalls, Edmund J., & Marion	1,450.00	50.00	352.50
Jenner, Robert K., & Jannaruth S.	1,700.00	25.00	405.38
Kehail, Hrs., Hazel Templeman	1,625.00		381.88
Knight, Arthur R., & Clara	2,600.00		611.00
Leeds, Esther P.	1,550.00		364.25
Lester, Albert	1,965.00		461.78
Lewis, Ordway & Bernice H.	1,550.00		364.25
Logan, Barbara	1,150.00	25.00	276.13
Lojahn, Chase, Doris A.	6,325.00		1,486.38

Name	Real	Personal	Total
Loranz, Alfred F., & Grace	1,820.00	25.00	433.58
Macleod, Donald	2,520.00		592.20
Marcinzyk, Stanley	580.00		136.30
Malone, Richard H., & Dorothy D.	4,370.00	400.00	1,120.90
Michelson, Herman & Naomi	990.00	25.00	238.53
Mitchell, Charles F.	1,600.00		376.00
Monfort, Platt & Elizabeth A.	2,400.00	125.00	593.38
Mosier, Richard	250.00		58.75
Mosier, Herbert & Elodia	200.00		47.00
Mosier, Russell	2,040.00		479.40
Norwood, Shirley	250.00		58.75
Pelletier, Donald	1,150.00	25.00	276.13
Pope, H. Graham & Alice	3,760.00	775.00	1,065.73
Rehbein, Bernice M., & Roy H.	700.00		164.50
Richardson, Dierdre	530.00		124.55
Richardson, Elford H., & Eleanor	2,550.00	100.00	622.75
Richardson, George D., Jr.	1,890.00	725.00	614.53
Richardson, Teresa S.	1,850.00	65.00	450.03
Roche, Arthur J., Evelyn H., John A.	1,610.00	90.00	399.50
Roche, John		500.00	117.50
Roth, McKie W., Jr., & Deborah	2,740.00	250.00	702.65
Schroeder, Carroll L., & Ellen M.	2,380.00	25.00	565.18
Siebert, Otto W., & Phyllis H.	250.00		58.75
Shelton, Barbara	1,340.00		314.90
Shelton, Jos. L., & Marilyn R.	1,040.00	150.00	279.65
Shea, Paul W.	240.00		56.40
Smith, John Lloyd & Alice Jean	3,090.00	200.00	773.15
Smith, Jos. E., & Sylvia G.	950.00	200.00	270.25
Spear, John M., & Laurel	3,530.00	25.00	835.43
Soule, David B., Jr., & Donna B.	2,325.00		546.38
Soule, Donna B.	250.00		58.75
Sprague, Herbert B.	1,165.00		273.78
Stacy, Frances M., Hrs.	2,790.00		655.65
Stires, A. McKinne & Susan E.	2,350.00	25.00	558.13
St. Jean, Wilfred & Velma P.	1,280.00	155.00	337.23
Stoodley, Bartlett H., & Helen S.	2,400.00	300.00	634.50
Sturgis, Ralph	6,700.00	125.00	1,603.88
Tarbox, Anne and Adeline	2,210.00		519.35

Name	Real	Personal	Total
Tarbox, Adeline G., & Ronald L., Jr.	950.00		223.25
Tarbox, James, Hrs.	1,000.00		235.00
Tennies, Leslie G. & Agnes G.	2,550.00		599.25
Wallace, Donald E., & Jean C.	1,785.00	155.00	455.91
Westport Electric Corp.	350.00		82.25
Whitaker, Paul B., & Elizabeth P.	2,580.00	165.00	645.08
Whitten, Eugene E.	875.00	65.00	220.91
Williams, Roger J., & Pauline B.	1,630.00	190.00	427.70
Wilson, H. Marjorie	2,950.00	125.00	29.38
Wright, Donald & Phyllis	1,025.00		240.88

LIST OF NON-RESIDENT TAXPAYERS

Ace Oil Co.		200.00	47.00
Adler, Donald H., & Florence C.	1,220.00		286.70
Ambrose, Frances M.	1,200.00		282.00
Ames, Michael L.	1,000.00		235.00
Anderson, Gerald L., & Judith A.	300.00		70.50
Appleton, Edward Francis	590.00		138.65
Appleton, John Thomas	310.00		72.85
Ater, Robert E.	1,050.00		246.75
Barry, Stuyvesant	1,320.00		310.20
Bartlett, Olga F. & Bruce	925.00		217.38
Baxter, Robert C., & Llona G.	480.00		112.80
Bauer, Christian S., & Patricia M.	2,400.00		564.00
Bell, Reginald J., and Julia F.	1,150.00	50.00	282.00
Benjamin, Patience P.	960.00		225.60
Bilodeau, Jeannne D.	730.00		171.55
Black, Paul E., and Irma M.	420.00		98.70
Boyce, Frederick M.	120.00		28.20
Bradford, Eugenie R.	300.00		70.50
Bradford, Robert F., & Phyllis K.	3,840.00	100.00	925.90
Bradley, Emily	4,200.00		987.00
Bradley, Fontaine C.	5,560.00	65.00	1,321.88
Braim, Eleanor M., James F., Jr., John B.	940.00		220.90
Buckley, James F., & Mabel E.	1,040.00		244.40
Buckley, James F., & McGill, Cornelius	1,000.00		235.00
Burnell, Daniel & Evelyn	1,270.00		298.45

Name	Real	Personal	Total
Burnett, Betty Jean	850.00		199.75
Burt, Anne C.	1,720.00		404.20
Carey, Henry R., & Joyce K.	630.00		148.05
Casey, Margaret G.	240.00		56.40
Caskin, Priscilla S.	75.00		17.62
Caskin, Priscilla S., & Leavitt, Mildred	300.00		70.50
Caskin, Priscilla S., & Sacchetti, Sally C.	760.00		178.60
Castleman, Cynthia S.	1,490.00		350.15
Caswell, John R.	2,650.00		622.75
Central Maine Power Company	9,500.00		2,232.50
Clark, Lorraine B.	980.00		230.30
Clarke, Allan M., & Carol	1,450.00		340.75
Cleaves, Bradford	580.00		136.30
Cleaves, Philip	350.00		82.25
Cleaves, Philip, Perry, Lester S., Jr., Cleaves, Bradford	150.00		35.25
Cleaves, Richard D., & Florence L.	2,400.00		564.00
Clifford, John J., and Jane M.	1,550.00		364.25
Coffin, Richard N.	840.00		197.40
Coggon, Norma B.	1,200.00		282.00
Colby, Leroy B.	380.00		89.30
Colby, C. Norris & Julia	240.00		56.40
Colucci, Nicholas, Jr. & Ara A	1,300.00		305.50
Covert, Carolyn L.	620.00		145.70
Cromwell, Forrest L.	250.00		58.75
Cronin, Raymond C., & Evelyn E.	1,200.00		282.00
Crooker, Harry C.	1,850.00		434.75
Crosman, Olga S., Valerie C., David L., Ann K.	2,730.00		641.55
Cunningham, Donald E., & Ruth L.	970.00		227.95
Daxland, Karl	500.00		117.50
Dekkers, Cornelius J.	1,030.00		242.05
Delano, Harold E.	590.00		138.65
Delario, Arline	1,680.00		394.80
Delario, Anthony J.	2,040.00		479.40
Deschaine, Richard E., & Carolyn D.	200.00		47.00
Dickson, Ross & Hazel J.	740.00		173.90
Doyle, Esther M.	1,550.00		364.25

Name	Real	Personal	Total
Doyle, J. Louis & Esther M.	240.00		56.40
Drake, Lawrence E., & Mary H.	880.00	90.00	227.95
Drost, Willis J., & Gertrude	180.00		42.30
Duncan, Luella	2,330.00		547.55
Dunton, James L., Hrs.	50.00		11.75
Dunton, James H.	680.00		159.80
Eastern Realty Sales, Inc.	1,800.00		423.00
Eisenhut, John W., & Clarinda M.	1,060.00		249.10
Elliott, Richard W.	300.00		70.50
Ervin, Edmund N., & Hillary	2,390.00		561.55
Fay, Gardner I., & Sally S.	2,000.00		470.00
Fairfield, Robert	680.00		159.80
Feldmesser, Julius & Libbey B.	480.00		112.80
Folley, Virginia Cranston	1,090.00		256.15
Foss, Joan	780.00		183.30
Frost, Nancy J.	300.00		70.50
Fraser, Robert B., & Sheila R.	400.00		94.00
Gardner, Marjorie P.	1,180.00		277.30
Garland, James B., & Suzanne P.	990.00	65.00	247.93
Gastonguay, Emile E.	1,740.00		408.90
Gessner, Philip H. & Marilyn L.	1,000.00		235.00
Gibson, J. C., & Francis S.	300.00		70.50
Gott, Ralph E., & Florence E.	240.00		56.40
Gleason, Gayle B.	675.00		158.63
Gleason, David C.	800.00		188.00
Grade, Margaret	660.00		155.10
Graumann, Ernest (Hrs.) Sieverts, Grace	880.00		206.80
Greenlaw, Robert P., & Marion W.	800.00		188.00
Greenleaf, Hollis T., Hrs.	1,380.00		324.30
Greenleaf, Murlyn H., & Nancy T.	240.00		56.40
Greenleaf, L. Stephen & Donna M.	240.00		56.40
Grover, John T. & Mildred M.	900.00		211.50
Grover, Robert L., & Sadie A.	700.00		164.50
Hallowell, Elizah & Dorothy	650.00		152.75
Hammond, James A.	500.00		117.50
Hanson, James	1,702.50		400.09
Hansen, Robert K., & Kathleen M.	660.00		155.10
Harriman, Herbert (Hrs.)	1,080.00		253.80

Name	Real	Personal	Total
Harriman, Lawrence M.	300.00		70.50
Harriman, Richard E., Virginia A., & Richard E., Jr.	640.00		150.40
Harriman, Stephen A.	1,600.00		376.00
Harvey, Carolyn S.	510.00		119.85
Hatch, Sidney F., & Mary A.	300.00		70.50
Healey, John X., & Elizabeth O.	660.00		155.10
Heywood, Kenneth M.	790.00		185.65
Hite, Garth E., & Gretchen F.	2,550.00		599.25
Hodgdon, Alfred J., & Marjorie L.	750.00		176.25
Hodgdon, Helena	300.00		70.50
Hodgdon, Helena & Robert S.	1,305.00		306.68
Hodgdon, Lucienne	1,100.00		258.50
Hodgdon, Mary (Hrs.)	1,925.00		452.38
Hodgdon, Robert S.	360.00		84.60
Hodgdon, Ronald S., & Margaret K.	300.00		70.50
Hodgman, Crosby & Charlotte M.	780.00		183.30
Hollman, Jeffrey & Laurie M.	480.00		112.80
Hopkins, William E., & Margaret B.	3,310.00	50.00	789.60
Hotz, Charles	300.00		70.50
Howe, Charles P.	1,330.00	50.00	324.30
Howe, Guy B., Jr.		350.00	82.25
Howe, Guy B., Jr., Pierce, Marion, Dow, Eleanor	1,080.00		253.80
Howe, Herbert F., & Elsie M.	400.00		94.00
Hussey, William J., & Lois I.	905.00		212.68
Ismail, Mohamed	300.00		70.50
Jenkins, Olen & Frances J.	840.00		197.40
Jenkins, Thomas J., & Jacquelyn	1,240.00		291.40
Johnson, Ronald G., & Gertrude L.	1,240.00		291.40
Jose, Norman L., & Francis P.	940.00		220.90
Judkins, Stephen		100.00	23.50
Kaye, Peter	1,050.00	90.00	267.90
Keiner, Harry C., & Paul G.	1,220.00		286.70
Kimball, George W., & Laura C.	1,150.00		270.25
Knight, Mary Jane	650.00		152.75
Knott, Pauline V.	250.00		58.75
Koning, William, Jr., & Doris Mary	480.00		112.80

Name	Real	Personal	Total
Koughan, Sheila J.	360.00		84.60
Lakin, Samuel P., Jr., & Margaret M.	840.00		197.40
Land/Vest, Inc.	1,000.00		235.00
Lane, Alvera B., Simmons, Evelyn F.	2,290.00		538.15
Layton, George & Lillian D.	2,045.00		480.58
Leavitt, Mildred E.	730.00		171.55
LeBlanc, Ralph J.	730.00		171.55
Leeman, Calvin P., & Susan	1,670.00	90.00	413.60
MacFadden, Ardenne	180.00		42.30
MacFadden, Ardenne & Barbara	800.00		188.00
McFadden, Maynard	240.00		56.40
Mackie, Wilfred & Anne	680.00		159.80
Maine Yankee Atomic Power Co.	1,550.00	250.00	423.00
Mank, Edward R., & Frances A.	940.00		220.90
Marine Research & Dev. Co.	3,790.00	100.00	914.15
Marshall, Charles F., & O'Neil, Betty	6,640.00		1,560.40
Martin, Victor H., Jr., & Elizabeth R.	1,140.00	250.00	326.65
Masters, Louise B.	300.00		70.50
Masters, William O., & Marcia A.	300.00		70.50
Mason, Lois E.	5,590.00		1,313.65
Matheson, Raymond G., and Cambridge, Doris	1,300.00	90.00	326.65
Mathews, Prudence	280.00		65.80
Mathews, Prudence & Hoffman, Martha M.	1,070.00		251.45
McCracken, James M., & Claire	1,340.00	175.00	356.03
McElwaney, Helen A.	360.00		84.60
McIntosh, Terry L	60.00		14.10
McKee, Oliver A., & May P.	300.00		70.50
McLean, David R.	1,070.00		251.45
Merry, Silas Lee	420.00		98.70
Meixell, Robert C., & Gloria S.	1,500.00	325.00	428.88
Metzger, Theodore R., & Gertrude E.	3,020.00		709.70
Mulhall, John R., & Alberta M.	1,770.00		415.95
Neal, John S., & Abigail R.	840.00		197.40
Nelson, John Jesse & Mary Ruth B.	920.00	65.00	231.48
Osgood, Frederick J. & Noel	500.00		117.50
Parker, Mary J.	100.00		23.50
Parsons, Kenneth P., & Golden F.	1,550.00		364.25

Name	Real	Personal	Total
Pease, Margaret M.	480.00		112.80
Peaslee, Laurence	100.00		23.50
Perry, Lester S., Jr.	780.00	90.00	204.45
Petty, Willis T., Jr. & Mary E.	840.00		197.40
Pfeiffer, Louise A.	1,660.00		390.10
Pfeiffer, Paul H.	360.00		84.60
Pfeiffer, Paul H., & Valerie	1,700.00		399.50
Piela, Carl T., Margaret, John J., and Madeline J.	240.00		56.40
Pierce, Bruce T.	1,875.00		440.63
Pierce, Marion Dow	4,840.00		1,137.40
Pierce, Charlotte W.	1,550.00		364.25
Pino, Loe Anne & Richard D.	680.00		159.80
Raybould, Patricia D.	1,520.00		357.20
Richardson, Leslie E., & Anne S.	2,190.00		514.65
Roche, Anne J.	180.00		42.30
Roche, Edmund L., & Catherine	980.00		230.30
Roche, William F., Manning, Evelyn G.	550.00		129.25
Romanello, Daniel D., & Helen	360.00		84.60
Russell, Stuart W., & Ruth S.	1,230.00		289.05
Sallick, Richard M., & Lucy Ellen	2,380.00		559.30
Saltonstall, Endicott P.	480.00		112.80
Saywell, Stephen E.	2,880.00		676.80
Sawyer, Malcolm S., & Edna F.	1,800.00		423.00
Schulze, Frieda	2,800.00		658.00
Schulze, Karl & Alvina	1,950.00		458.25
Schoene, William C.	1,140.00		267.90
Schweppe, James J., and Dennison W.	2,160.00		507.60
Schweppe, James J. & Mary A.	180.00		42.30
Scott, Judith M.	240.00		56.40
Segerstrom, Carl A. & Barbara K.	4,500.00		1,057.50
Shaw, Jeannette	1,490.00		350.15
Shea, E. Merritt & Dorothy G.	540.00		126.90
Shea, Paul J., & Anne J.	800.00		188.00
Sherman, Kenneth P., & Marion	680.00		159.80
Sherwood, Gordon N. & Sylvia	1,150.00		270.25
Simonds, Stephen & Judith C.	1,920.00		451.20
Sinclair, Grace S.	960.00		225.60

Name	Real	Personal	Total
Skaling, Eunice E.	180.00		42.30
Smith, Eleanor H.	8,390.00		1,971.65
Smith, Erwin & Theresa I.	180.00		42.30
Smith, Fannie W.	1,400.00		329.00
Soule, Francis S., Jr., & Carolin A.	1,790.00		420.65
Soule, Samuel D., & Pamela H.	360.00		84.60
Stacy, Arnold C., Jr., James A., John L., Edward M.	250.00		58.75
Sterns, Richard S., & Susan B.	300.00		70.50
Stickney, Louise A.	360.00	250.00	143.35
Stodder, Russell (Hrs.)	2,370.00		556.95
Stodder, Russell (Trustees) Geo. McHeffy Estate	300.00		70.50
Stoodley, Harry M., & Fredice L.	1,190.00	25.00	285.53
Swanton, John R., & Louise	1,960.00	130.00	491.15
Swanton, Mary	1,030.00		242.05
Taylor, Dorothy Q.	2,300.00		540.50
Taylor, Mildred M.	3,500.00		822.50
Thompson, Valmar S., & Barbara D.	300.00		70.50
Todorich, Charles M., & Patricia	2,150.00		505.25
VanDewater, Julia C.	2,300.00	65.00	555.78
Wambolt, Frank A., & Ruby E.	1,850.00		434.75
Waters, Elizabeth June	350.00		82.50
Webber, Charles O., & Muriel F.	1,830.00	155.00	466.48
Weeks, Richard F., & Elizabeth G.	2,520.00	75.00	609.83
Weller, Anne Appleton	310.00		72.85
Westport Land Co.	600.00		141.00
Wilder, Hartley & Hattie	240.00		56.40
Williams, Frank R.	940.00		220.90
Williams, James A.	4,270.00		1,003.45
Williams, Norma A.	880.00		206.80
Williams, Richard A.	780.00		183.30
Williams, Geraldine E., Vigneault, Phyliss L.	750.00		176.25
Wills, Richard & Janet G.	2,555.00	75.00	618.06
Wilson, Margaret J.	300.00		70.50
Wright, Adrien & Mary L.	1,930.00		453.55

Name	Real	Personal	Total
Carlton, Henry, Hrs.	30.00		7.05
Steglet, Hildagard	30.00		7.05
Wakeley C. F.	90.00		21.15

MISCELLANEOUS PERSONAL PROPERTY

Newman, Grady	65.00	15.28
Greenleaf, Robert	100.00	23.50
Lilly, Cynthia	65.00	15.28
Manning, John J.	65.00	15.28
Varney, Erlon	25.00	5.88
Perry, Barbara C.	65.00	15.28
Gilbert, R.	50.00	11.75
Fallo, June V.	105.00	24.68
Hendry, Morgan L.	150.00	35.25
Bell, Virginia	65.00	15.28
MacRobbie, Leslie	65.00	15.28
Packard, Christopher	50.00	11.75

REPORT OF THE SELECTMEN

GENERAL GOVERNMENT

OFFICER'S SALARIES

Receipts:

Appropriation, March 22, 1975	\$8,000.00
Herbert B. Cromwell, overpayment	25.00
Overdraft, Feb. 18, 1976	272.33

Expenditures:

David B. Soule, Jr., First Selectman and Assessor	\$1,700.00	
Herbert B. Cromwell, Second Selectman and Assessor	725.00	
John L. Smith, Third Selectman and 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	3,772.33	
Llewellyn Delano, Constable	150.00	
	<hr/>	<hr/>
	\$8,297.33	\$8,297.33

CONTINGENT

Receipts:

Transferred from 1975 Excise Tax	\$2,000.00
State Treasurer, Snowmobile	162.00
Pier Permit Fees	60.00
Victualers License	1.00
Interest and Costs	547.26

Expenditures:

Central Maine Power Co.	\$ 128.64
George Richardson, Moderator	20.00
Llewellyn Delano, Constable	16.00
Discount Martin, Inc., Supplies	111.50
Marks Printing House, Supplies	214.65
James F. Waugh, Printing	529.20
Paul L. Hodgdon, Supplies	32.00
Eunice M. Adams, Recording Fees	61.50

Marks Printing House, Supplies	8.37	
Boothbay Register	6.00	
Maine Municipal Association, Dues	115.00	
Coastal Journal, Notice	7.80	
David B. Soule, Bonds	60.00	
Verlie M. Greenleaf, Filing	16.00	
Verlie M. Greenleaf, Office Expense	95.52	
Lew's Typewriter, Office Expense	14.73	
Arthur Knight, Notary	3.00	
Coastal Business Center, Printing	17.00	
Marks Printing House, Supplies	39.75	
Times Record, Notice	19.60	
Coastal Business Center, Printing	18.50	
Sintertec Publishing, Office Supplies	5.00	
John O'Donnell Assoc., Tax Map Deposit	450.00	
Boothbay Register, Notice	24.00	
Times Record, Notice	22.40	
Branham Publishing	8.95	
Marks Printing House	36.35	
Maine Municipal Assoc., Seminar Fee	25.00	
Election Wardens & Clerks	190.00	
Fred Blake, Constable	30.00	
Llewellyn Delano, Constable	44.00	
Laurie Hollman, Overpayment of Int.	7.98	
David B. Soule, Legal	15.00	
	<hr/>	
	2,393.44	
Balance, Feb. 18, 1976	376.82	
	<hr/>	
	\$2,770.26	\$2,770.26

**PROTECTION
INSURANCE**

Receipts:

Appropriation, March 22, 1975		\$100.00
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Expenditures:

Carl M. P. Larrabee, Agency	\$ 68.40	
Balance, Feb. 18, 1976	31.60	
	<hr/>	
	\$100.00	\$100.00

WORKMENS COMPENSATION INSURANCE

Receipts:

Transfer from CETA Program	\$ 55.76	
Appropriation, March 22, 1975	300.00	
Carl M. P. Larrabee Agency, ret. prem.	22.00	
Overdraft, Feb. 18, 1976	76.24	

Expenditures:

Carl M. P. Larrabee Agency	\$454.00	
	<hr/>	<hr/>
	\$454.00	\$454.00

WESTPORT VOLUNTEER FIRE DEPARTMENT

Receipts:

Appropriation, March 22, 1975	\$1,500.00	
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Expenditures:

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

HEALTH AND SANITATION

TOWN DUMP

Receipts:

Appropriation, March 22, 1975	\$1,000.00	
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Expenditures:

H & F Cromwell, Equipment	\$ 204.75	
H & F Cromwell, Labor	12.25	
H & F. Cromwell, Gravel	90.00	
Treas. Wildlife Service, Rat Control	10.00	
Herbert B. Cromwell, Sr.	10.90	
David B. Soule, Jr., Reimbursement	12.25	
Balance, February 18, 1976	659.85	
	<hr/>	<hr/>
	\$1,000.00	\$1,000.00

MENTAL HEALTH SERVICES

Receipts:

Appropriation, March 22, 1975	\$180.00	
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Expenditures:

Bath/Brunswick Mental Health	\$180.00	
	<hr/>	<hr/>
	\$180.00	\$180.00

MID-COAST HOME HEALTH AGENCY

Receipts:

Appropriation, March 22, 1975		\$100.00
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Expenditures:

Mid-Coast Home Health Agency	\$100.00	
	<u>\$100.00</u>	<u>\$100.00</u>

WISCASSET HEALTH CENTER

Receipts:

Appropriation, March 22, 1975		\$100.00
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Expenditures:

Wiscasset Health Center	\$100.00	
	<u>\$100.00</u>	<u>\$100.00</u>

CENTRAL SENIOR CITIZENS ASSOCIATION

Receipts:

Appropriation, March 22, 1975		\$212.00
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Expenditures:

Central Senior Citizens Association	\$212.00	
	<u>\$212.00</u>	<u>\$212.00</u>

COASTAL ECONOMIC DEVELOPMENT CORP.

Receipts:

Appropriation, March 22, 1975		\$58.00
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Expenditures:

Coastal Economic Dev. Corp.	\$58.00	
	<u>\$58.00</u>	<u>\$58.00</u>

CHARITIES

POOR

Receipts:

Appropriation, March 22, 1975		\$250.00
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Unexpended, Feb. 18, 1976	\$250.00	
	<u>\$250.00</u>	<u>\$250.00</u>

EDUCATION

SCHOOLS

Receipts:

Balance, Feb. 9, 1975	\$ 4,256.93
Treas. of U. S., Gas Tax Refund	34.76
Treas. of State of Maine	
Education Subsidy	38,426.25
Special Ed.	549.72
Appropriation, May 30, 1975	44,553.82

Expenditures:

Judson Cromwell, Driver	\$ 3,660.60
Town of Wiscasset, Salaries	3,660.60
Albert Lester	10.00
William Bonyun	10.00
Barbara DeVries	10.00
Chapman & Drake, Insurance	149.00
C.M.P. Larrabee Agency, Insurance	249.00
City of Bath — Tuition	1,199.26
Bath Regional Assoc., of Retarded Children, Inc., Tuition	2,017.74
Town of Wiscasset, Tuition	67,906.37
Jacataqua School, Tuition	1,503.64
Roberta Butler, Tuition	338.00
Roberta DeLong, Tuition	30.00
Gould Academy, Tuition	1,916.88
Susan Stires, Tuition	240.00
Me. School Management Assoc.	70.29
Town of Wiscasset	46.61
Town of Wiscasset	55.71
Sawyer & Sawyer, Audit	56.54
Town of Wiscasset	263.03
Wiscasset Health Center	20.00
Town of Wiscasset	46.65
Chapman & Chapman	96.00
Jean Bonyun	586.54
Woodbury Appleton	290.05
Linda DeLong	868.18
Bath Regional A. R. C., Inc.	520.00

Yudy's, Bus Expense	331.61	
Wiscasset Texaco, Bus Expense	862.28	
Haggett Garage, Inc., Bus Expense	71.20	
Fairfield of Wiscasset, Bus Expense	11.90	
Hews Body Co., Bus Expense	15.07	
Wiscasset Texaco, Bus Expense	313.29	
Haggett Garage, Inc., Garage Exp.	33.98	
Westport Volunteer Fire Dept.	300.00	
Balance, February 18, 1976	2,678.17	
	<hr/>	<hr/>
	\$87,821.48	\$87,821.48

UNIFORM SCHOOL TAX

Receipts:		
Appropriation, March 22, 1975		\$64,538.53
Expenditures:		
Treasurer of State	\$64,538.53	
	<hr/>	<hr/>
	\$64,538.53	\$64,538.53

HIGHWAYS AND BRIDGES

SNOW ACCOUNT

Receipts:		
Balance carried Forward		\$ 1,579.00
Appropriation, March 22, 1975		2,600.00
Treasurer of State, Reimbursement		1,939.00
Transfer from Revenue Sharing, March 22, 1975		4,163.00
Expenditures:		
H & F Cromwell	\$10,000.00	
Balance, February 18, 1976	281.00	
	<hr/>	<hr/>
	\$10,281.00	\$10,281.00

GROVING PARKWAYS

Receipts:		
Balance Carried Forward, February 8, 1975		\$ 40.00
Unexpended, February 18, 1976	\$ 40.00	
	<hr/>	<hr/>
	\$ 40.00	\$ 40.00

TOWN HIGHWAYS

Receipts:

Appropriation, March 22, 1975	\$ 500.00
Transfer from 1975 Excise Tax	7,993.66

Expenditures:

Herbert B. Cromwell, Sr., Foreman	\$1,258.60	
Douglas Delano, Labor	155.75	
H & F Cromwell, Labor	1,112.20	
James Greenleaf, Labor	49.75	
Judson Cromwell, Labor	12.25	
Gary Cromwell, Labor	63.00	
Wayne Cromwell, Labor	70.00	
Hollis Bailey, Labor	92.00	
Harry Crooker, Inc., Labor	15.75	
Herbert B. Cromwell, Equipment	301.73	
Hollis Bailey, Equipment	222.00	
H & F Cromwell, Equipment	4.00	
Flood's Hardware, Equipment	19.76	
Harry Crooker, Inc., Equipment	287.50	
Herbert B. Cromwell, Sr., Truck	39.75	
H & F Cromwell, Trucks	2,130.75	
Herbert B. Cromwell, Sr., Tractor	80.00	
H & F Cromwell, Loader	74.25	
H & F Cromwell, Back Hoe/Dozer	551.75	
H & F Cromwell, Gravel	629.85	
Bancroft & Martin, Culverts	202.27	
Floods Hardware, Supplies	18.25	
Granite Paving, Supplies	259.09	
Balance, February 18, 1976	842.91	
	<hr/>	<hr/>
	\$8,493.66	\$8,493.66

CETA PROGRAM

Receipts:

Lincoln County Treasurer	\$5,155.76
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Expenditures:

CETA Payroll	\$5,100.00	
Transfer to Workmens Comp.	55.76	
	<hr/>	<hr/>
	\$5,155.76	\$5,155.76

STATE AID ROADS

Receipts:

Appropriation, March 22, 1975		\$1,000.00
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Expenditures:

Department of Transportation	\$1,000.00	
	<hr/>	<hr/>
	\$1,000.00	\$1,000.00

HILTON MILL POND BRIDGE

Receipts:

Transferred from U. S. Revenue Sharing		\$2,000.00
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Expenditures:

Canal National Bank	\$2,000.00	
	<hr/>	<hr/>
	\$2,000.00	\$2,000.00

TOWN HALL FUND

Receipts:

Balance Carried Forward, Feb. 8, 1975		\$ 401.14
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Appropriation, March 22, 1975		275.00
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Overdraft, February 18, 1976		444.28
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Expenditures:

Central Maine Power Co.	\$ 102.05	
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Shorey-Winters Oil	117.11	
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Herbert B. Cromwell, Sr.	195.71	
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Paul L. Hodgdon	15.00	
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John E. Bailey, Sr.	68.50	
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Wiscasset Lumber Co., Materials	138.76	
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Fairfield of Wiscasset, Sign	15.00	
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Miscellaneous	78.00	
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Adirondack Chair Co.	390.29	
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	\$1,120.42	\$1,120.42

MISCELLANEOUS ACCOUNTS

PLANNING BOARD & BOARD OF APPEALS

Receipts:

Wilfred O. St. Jean		\$ 50.00
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Eastern Realty Sales, Inc.		40.00
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Expenditures:

Boothbay Register	\$ 6.75	
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Times Record	16.40
Virginia Anderson, Typing	11.00
University of Maine	15.00
Balance, February 18, 1976	40.75

<u>\$ 90.00</u>	<u>\$ 90.00</u>
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WESTPORT CONSERVATION COMMISSION

Receipts:

Appropriation, March 22, 1975	\$100.00
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Expenditures:

Maine Association of Conservation	
Commissions	\$ 25.00
Marcia Richardson, Expenses	23.99
Balance, Feb. 18, 1976	51.01

<u>\$100.00</u>	<u>\$100.00</u>
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SOUTHERN MID COAST REGIONAL PLANNING COMMISSION

Receipts:

Appropriation, March 22, 1975	\$116.00
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Expenditures:

Southern Mid-Coast Regional	
Planning Commission	\$116.00

<u>\$116.00</u>	<u>\$116.00</u>
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PLUMBING INSPECTOR

Receipts:

Plumbing Fees	\$478.80
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Expenditures:

G. A. Bodmer, Inspector	\$327.23
Treasurer of State	151.57

<u>\$478.80</u>	<u>\$478.80</u>
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SATE INCOME TAX

Receipts:

Treasurer Receipts	\$ 50.90
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Expenditures:

Treasurer of State	\$50.70
Balance, February 18, 1976	.20

<u>\$ 50.90</u>	<u>\$ 50.90</u>
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FEDERAL WITHHOLDING

Receipts:		
Treasurer Receipts		\$570.00
Expenditures:		
Internal Revenue Service	\$570.00	
	<hr/> \$570.00	<hr/> \$570.00

FEDERAL REVENUE SHARING FUND

Receipts:		
Balance, February 8, 1975		\$1,754.04
Treasurer, U. S.		9,181.00
From General Fund, Overpayment, 1974		1,899.00
Interest		272.93
Expenditures:		
Transferred to Hilton Mill Pond Account	\$2,000.00	
Transferred to Snow Account	4,163.00	
Balance, February 18, 1976	6,943.97	
	<hr/> \$13,106.97	<hr/> \$13,106.97

STATE REVENUE SHARING

Receipts:		
Treasurer, State of Maine		\$785.81
Overestimate Charged to Surplus		14.83
Expenditures:		
Deducted from Commitment	\$800.64	
	<hr/> \$800.64	<hr/> \$800.64

CLOUGH POINT FUND

Receipts:		
Balance, February 8, 1975		\$2,525.68
Canal National Bank, Interest		114.94
Unexpended, February 18, 1976	\$2,640.62	
	<hr/> \$2,640.62	<hr/> \$2,640.62

DOROTHY TARBOX CEMETERY TRUST FUND

Receipts:		
Balance, February 8, 1975		\$589.80

Canal National Bank, Interest		33.12
Unexpended, February 18, 1976	\$622.92	
	<hr/>	<hr/>
	\$622.92	\$622.92

SCHOOL BUS FUND

Receipts:

Balance, February 8, 1975		\$566.11
Canal National Bank, Interest		31.79
Unexpended, February 18, 1976	\$597.90	
	<hr/>	<hr/>
	\$597.90	\$597.90

VETERAN'S GRAVES

Receipts:

Balance, February 8, 1975		\$ 25.00
Unexpended, February 18, 1976	\$ 25.00	
	<hr/>	<hr/>
	\$ 25.00	\$ 25.00

WISCASSET PUBLIC LIBRARY

Receipts:

Appropriation, March 22, 1975		\$ 75.00
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Expenditures:

Wiscasset Public Library	\$ 75.00	
	<hr/>	<hr/>
	\$ 75.00	\$ 75.00

AUDIT

Receipts:

Appropriation, March 22, 1975		\$600.00
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Expenditures:

Treasurer of State	\$590.60	
Balance, February 18, 1976	9.40	
	<hr/>	<hr/>
	\$600.00	\$600.00

SPECIAL ASSESSMENT

COUNTY TAX

Receipts:

Appropriation, March 22, 1975		\$8,157.95
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Expenditures:

Chester Fossett, Treasurer	\$8,157.95	
	<hr/>	<hr/>
	\$8,157.95	\$8,157.95

ANTICIPATION NOTES

Receipts:

Canal National Bank		\$70,000.00
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Expenditures:

Canal National Bank	\$60,000.00	
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Note Outstanding, February 18, 1976	10,000.00	
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	\$70,000.00	\$70,000.00
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TEMPORARY LOANS

Canal National Bank (Two Notes payable yearly \$2,000.00 each)		\$4,000.00
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Total Indebtedness:		\$4,000.00
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INTEREST

Receipts:

Appropriation, March 22, 1975		\$1,200.00
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Overdraft		687.00
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Expenditures:

Canal National Bank, Interest	\$1,887.00	
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	\$1,887.00	\$1,887.00
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WCBB TV STATION

Receipts:

Appropriation, March 22, 1975		\$100.00
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Expenditures:

WCBB	\$100.00	
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	\$100.00	\$100.00
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ABATEMENTS

Receipts:

Appropriation, March 22, 1975		\$ 75.00
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Overdraft, February 18, 1976		797.44
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Expenditures:

Richard DeVries	\$105.75	
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Barbara Logan	117.50	
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Elizabeth Waters	117.50	
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Douglas Delano	131.60	
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Ann J. Roche	17.63	
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Paul J. Shea	23.50	
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Ann A. Weller	126.90	
Carroll Schroeder	82.25	
James Hanson	58.16	
Edward Appleton	70.50	
Ronald G. Johnson	21.15	
	<hr/>	<hr/>
	\$872.44	\$872.44

1975 EXCISE TAX

Receipts:

Balance, February 8, 1975		\$3,252.34
Collections		6,746.92

Expenditures:

Transfer to Contingent	\$2,000.00	
Transfer to Highway	7,993.66	
Charles Colby, Overpayment	5.60	
	<hr/>	<hr/>
	\$9,999.26	\$9,999.26

1976 EXCISE TAX

Receipts:

Collections		\$2,416.17
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Expenditures:

H. Graham Pope, Overpayment	\$ 9.24	
Balance Unexpended February 18, 1976	2,406.93	
	<hr/>	<hr/>
	\$2,416.17	\$2,416.17

STATE APPROPRIATION FOR MUNICIPAL USE

Receipts:

Treasurer of State		\$15,910.00
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SPECIAL BUS ACCOUNT

Receipts:

Appropriation		\$1,553.23
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Expenditures:

Canal National Bank	\$1,553.23*	
	<hr/>	<hr/>
	\$1,553.23	\$1,553.23

*To be reimbursed by State
in 1976 Fiscal year.

TAX COLLECTOR'S REPORT

Year Ended February 18, 1976

1975 Tax Commitment	\$119,350.91	
Supplemental Taxes	2,892.85	
	<u>122,243.76</u>	
Less Refund	15.28	
	<u></u>	\$122,228.48

COLLECTIONS AND CREDITS

Paid to Treasurer	\$114,246.46
Less Refund	15.28
	<u>114,231.18</u>
Abatements	872.44
	<u>\$115,103.65</u>

UNCOLLECTED TAXES

Resident	\$4,842.39
Non-Resident	2,282.47
	<u>7,124.86</u>

\$122,228.48

1974 TAXES

Resident	\$ 1,359.80	
Non-Resident	688.49	
	<u></u>	\$ 2,048.29
Paid to Treasurer	\$1,566.89	
Amount of Liens	481.40	
	<u></u>	\$ 2,048.29

1973 TAXES

Non-Resident Personal	\$ 32.30	\$ 32.30
Uncollected	\$ 32.30	\$ 32.30

EXCISE TAXES

1975 Receipts	\$6,746.92	
Less Overpayment	5.60	
	<u></u>	\$ 6,741.32

1975 Receipts	\$ 2,416.17	
Less Overpayment	9.24	
	<hr/>	\$ 2,406.93
Interest Collected on Taxes	\$457.89	
Less Overpayment	7.98	
	<hr/>	\$449.91
Operating Fund		\$ 25.00

DELINQUENT TAX LIST

1975 RESIDENT REAL ESTATE

Delano, Douglas & Helen	\$ 175.32
Delano, Joseph, Sr., & Evelyn	229.13
DeLong, William W., and Linda	246.75
DeVries, Richard & Barbara	599.25
Fuller, Leonard	258.50
Greenleaf, Albert & Mary L.	186.75
Haskell, David & Barbara	293.75
Hodgdon, Paul & Phyllis	1,367.70
Mosier, Herbert & Elodia	47.00
Richardson, George D., Jr.	105.75
Shelton, Joseph & Marilyn	244.40
Wallace, Donald & Jean	84.60
Westport Electric Corp.	82.25
Williams, Roger & Pauline	383.05

\$4,304.20

1975 RESIDENT PERSONAL

Bonyun, Paul	\$ 15.28
Chapman, Dennis	41.13
Delano, Douglas & Helen	24.68
DeLong, William W., & Linda	5.88
Hodgdon, Paul & Phyllis	129.25
Richardson, George D., Jr.	170.38
Shelton, Joseph & Marilyn	35.25
Spear, John and Laurel	5.88

Wallace, Donald & Jean	36.43
Williams, Roger & Pauline	44.65
Wilson, H. Marjorie	29.38

\$ 538.19

1975 NON-RESIDENT REAL ESTATE

Ater, Robert	\$ 21.75
Drake, Lawrence & Mary	206.80
Harriman, Stephen	376.00
Lane, Alvera & Simmons, Evelyn	538.15
Marine Research & Development Corp.	890.65
Peaslee, Lawrence	23.50

\$2,056.85

1975 NON-RESIDENT PERSONAL

Bell, Virginia	\$ 15.28
Drake, Lawrence & Mary	21.15
Gilbert, R	11.75
Greenleaf, Robert	23.50
Howe, Guy B., Jr.	82.25
Lilly, Cynthia	15.28
MacRobbie, Leslie	15.28
Marine Research & Development Corp.	23.50
Packard, Christopher	11.75
Varney, Erlon	5.88

\$ 225.62

1973 NON-RESIDENT PERSONAL

Keep, C. Russell	\$ 15.30
Marine Research & Development Corp.	17.00

\$ 32.30

Respectfully submitted,
 Verlie M. Greenleaf
 Tax Collector

TREASURER'S REPORT

Year Ended February 18, 1976

Cash on Hand, February 8, 1975 \$ 13,944.90

RECEIPTS

TAXES:

Current Year	\$114,231.18	
Refund	15.28	
Prior Years	1,566.89	
Interes	449.91	
Overpayment	7.98	
	<hr/>	\$116,271.24

EXCISE TAXES:

1975 Receipts	\$ 6,741.32	
Overpayment	5.60	
1976 Receipts	2,406.93	
Overpayment	9.24	
	<hr/>	\$ 9,163.09

TREASURER, UNITED STATES:

Revenue Sharing	\$ 9,181.00	
Gas Tax Refund	34.76	
	<hr/>	\$ 9,215.76

TREASURER, STATE OF MAINE:

Revenue Sharing	\$ 785.81	
Education Subsidies	38,426.25	
Special Education, Tuition	549.72	
Snow Removal	1,939.00	
Snowmobile Registrations	162.00	
Municipal Tax Payment	15,910.00	
	<hr/>	\$ 57,772.78

TREASURER, LINCOLN COUNTY:

CETA Program	\$ 5,155.76	
		\$ 5,155.76

TAX LIENS, INTEREST AND COSTS:

Receipts	\$ 592.77	
		\$ 592.77

OTHER RECEIPTS:

Tax Anticipation Notes	\$ 70,000.00	
Revenue Sharing Fund Account	6,163.00	
Insurance Refund	22.00	
Federal and State Taxes	620.90	
Plumbing Inspection	478.80	
Pier Permits	60.00	
Planning Board and Board of Appeals	90.00	
Victualer's License	1.00	
Officer's Salaries, Overpayment	25.00	
	<hr/>	\$ 77,460.70
Total Receipts		\$289,577.00
Total Disbursements		285,244.17
		<hr/>
Cash Balance, February 18, 1976		\$ 4,332.83

TAX LIENS:**1974 NON-RESIDENT**

Lane, Alvera ad Simmons, Evelyn	\$ 294.20	
	<hr/>	\$ 294.20

1973 NON-RESIDENT

Lane, Alvera and Simmons, Evelyn	\$ 167.75	
	<hr/>	\$ 167.75

TAX ACQUIRED PROPERTY

	\$ 112.26
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SCHOOL BUS FUND**Town of Westport in Account with****Canal National Bank**

Balance, February 8, 1975	\$ 566.11	
Interest	31.79	
	<hr/>	

Total Fund on Deposit, February 18, 1976		\$ 597.90
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CLOUGH POINT FUND

Town of Westport in Account with
Canal National Bank

Balance, February 8, 1975	\$ 2,525.68
Interest	114.94

Total Fund on Deposit, February 18, 1976	\$ 2,640.62
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CORNELIUS TARBOX CEMETERY TRUST FUND

Town of Westport in Account with
Canal National Bank

Balance, February 8, 1975	\$ 589.80
Interest	33.12

Total Fund on Deposit, February 18, 1976	\$ 622.92
--	-----------

REVENUE SHARING FUND

Town of Westport in Account with
Canal National Bank

Balance, February 8, 1975	\$ 1,754.04
Deposits	9,181.00
Deposit, Amount Overdrawn Jan. 3, 1975	1,899.00
Interest	272.93

\$ 13,106.97

Transferred to Checking Account 6,163.00

Total Fund on Deposit, February 18, 1976	\$ 6,943.97
--	-------------

Respectfully submitted,

Verlie M. Greenleaf

Treasurer

TOWN CLERK'S REPORT

During the period February 8, 1975 to February 20, 1976 there have been recorded in the Clerk's Office:

VITAL STATISTICS

Births	4
Deaths	2
Marriages	5

Dog Licenses Issued:

Males	20
Females	18
Spayed Females	14

Hunting Licenses Issued:

Resident Hunting	60
Resident Fishing	11
Resident Jr. Hunting	18
Resident Combination	16
Resident Archery	1

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

WESTPORT VOLUNTEER FIRE DEPARTMENT (INC.)

PROGRESS AND ACTIVITY REPORT - 1975

During the past year, your Fire Department has received only minor upgrading. This is due to the fact that we are trying to hold the line on spending at a time when everyone is financially pressed. The volunteers feel that the equipment we now have in town is adequate for our fire-fighting needs and if more is needed, it can be called in from other sources.

The Department held a turkey shoot, a raffle, and one dinner to help pay the operating expenses. The inside of the fire station was painted by CETA personnel, and the only expense to the department was the cost of the paint.

The Westport Watchdog Patrol has been active this past year, checking 87 cottages and homes that were vacant for the winter months.

Four members of the department, plus three other residents graduated from the Advanced First Aid and Emergency Care course and are now licensed Ambulance Attendants.

Once again we would like to thank everyone for being careful with fires during 1975. We responded to five fires during 1975.

3 Woods fires.
2 Chimney fires.
1 dump fire

Respectfully submitted,
Judson E. Cromwell,
Secretary

WESTPORT VOLUNTEER FIRE DEPARTMENT (INC.)

FINANCIAL STATEMENT

Year Ending December 31, 1975

Receipts:

Balance, January 1, 1975 (Checking Acct.)	\$1,231.42
Balance, January 1, 1975 (Savings Acct.)	30.60

Town of Westport:

Appropriation	1,500.00
School Bus Storage	300.00
Canal Bank, Interest on Savings	.39
Dues (32 Adult and 2 Junior Members)	66.00

Donations

Westport "Watchdog Patrol"	1,492.00
Westport "Willing Workers"	150.00
Other Donations	220.02

Turkey Shoot	575.00
Raffle	257.45
Shrimp Supper	315.00
Sale of Fire Extinguishers	6.30

Expenditures:

Central Maine Power Co.	\$ 61.01
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Shorey-Winters Oil Co.		
Oil	288.01	
Repairs	36.50	
Insurance	636.00	
New Equipment	144.86	
Truck Maintenance	329.91	
Supplies for Turkey Shoot	318.75	
Supplies for Raffle	46.00	
Supplies for Shrimp Supper	29.60	
Other Supplies	220.46	
Addition Note Payments:		
Interest	303.80	
Principal	2,500.00	
Balance Dec. 31, 1975 (Checking Acct.)	1,198.29	
Balance December 31, 1975 (Savings Acct.)	30.99	
	<hr/>	<hr/>
	\$6,144.18	\$6,144.18

Respectfully submitted,

Charles L. Cromwell

Treasurer

CONSERVATION COMMISSION ANNUAL REPORT

Completed Activities:

1. Organized Annual Spring Cleanup with snacks for workers at Town Hall following cleanup.
2. One member spoke to the Wiscasset Boy Scout Troop discussing conservation at the local level.
3. Sent letters to Westport dog owners regarding dog damage to wildlife. Displayed dog-deer damage photographs at the special town meeting in June.
4. Conducted a "Bakeless Bake Sale" to raise money to send Westport children to conservation camp.
5. Held a candy sale following the Fourth of July parade to raise camp money.

6. Raised \$420 to send 12 Westport children to Bryant Pond Conservation Camp.
7. Supported Natural Resources Council's decision to oppose Dickey-Lincoln Dam. Circulated N.R.C., petition to towns-people.
8. Circulated a petition to bring the issue of a moratorium on the building of nuclear power plants to referendum.
9. Presented a written statement at Public hearings in opposition to Maine Yankee's request for a temperature increase within the existing mixing zone.
10. Attended a meeting of the State Planning Office and presented a letter of protest regarding the possible extension of the Resource Protection District around the Westport shoreline.

Lester Hodgdon has requested that no more paper be placed in his barn for recycling. We thank him for allowing us to use his barn for the past several years. If anyone in the town has available a portion of a barn or building that he would permit to be used for this purpose, please contact any member of the Conservation Commission.

The Conservation Commission also gratefully thanks all those who contributed to and participated in fund-raising activities to send the children to Bryant Pond Conservation Camp. Hopefully, this can be an on-going activity.

Respectfully submitted,

Marcia A. Richardson, Chairwoman

ANNUAL REPORT OF THE PLUMBING INSPECTOR

As per the 1974 State Plumbing Code, sec. 1.4 (2), the following report is an account of the fees for plumbing permits issued during the 1975 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
01-24-75	141	J. Bailey, Sr. Mn. Road	Internal	\$ 7.00
02-17-75	1628	R. Evans Mn. Road	Internal	7.00
03-06-75	1630	H. Delano Off Mn. Road	External (Renewal)	14.00
03-13-75	1632	Jeff. Bailey Mn. Road	External	28.00
05-05-75	1638	Jeff Bailey Mn. Road	Internal	13.60
05-12-75	1644	E. Smith Mn. Road	External	13.00
05-23-75	4627	E. Smith Mn. Road	External	13.00
05-24-75	4629	T. Jenkins Kehail Point	Internal	13.60
06-07-75	4633	L. Richardson North End Road	Internal	13.60
06-17-75	4640	R. Wills Off Mn. Road	External (OVBD Disch.)	5.00
06-21-75	4642	J. Lewis Greenleaf Road	External	28.00
06-30-75	4644	T. Metzger South End	Internal	13.00
07-07-75	4649	B. Pierce Off Mn. Road	Internal	10.00
07-19-75	13927	K. Shultz Mn. Road	External	28.00
07-19-75	13928	J. Foss Buckley Road	External	28.00
07-29-75	13930	J. Shaw Off Mn. Road	External and Internal	80.00
09-04-75	13932	E. Colby Mn. Road	External	28.00
09-09-75	13933	K. Shultz Mn. Road	Internal	11.00

Issue Date	Permit No.	Applicant	Type Permit	Fee
09-20-75	13937	J. Foss Buckley Road	Internal	24.00
10-03-75	13941	P. Mathews Off Mn. Road	Internal	28.00
10-08-75	13943	R. Lester West Shore Road	External and Internal	40.00
12-20-75	13916	G. Logan East Shore Road	External	28.00

In summary, 22 separate permits were issued and \$478.80 in permit fees were collected.

Respectfully submitted,

Gerald A. Bodmer

Westport Local Plumbing Inspector

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.

The total budget request you are being asked to approve for education February 19, 1976 to June 30, 1976 is \$60,185.22.

You will be asked at a Special Town Meeting in June to approve the remainder of the budget covering July 1, 1976 to February 18, 1977.

It is impossible to figure beyond June 30 at the time I am writing this because there will be significant changes in the State Subsidy Law.

School Enrollment as of October 1, 1975

Wiscasset:

Kindergarten	— 6	Grade 9	— 8
Grade 1	— 9	10	— 9
2	— 6	11	— 5
3	— 5	12	— 2
4	— 3		
5	— 2		
6	— 9		
7	— 7		
8	— 4		

City of Bath: 1 - grade 11; 1 - Secondary Special Ed.
 Elmhurst — 1 - Secondary Special Ed.
 Gould Academy — 1 - Grade 12
 Jacataqua — 1 - Grade 9; 1 - Grade 12.

I wish to thank your School Committee for its support. They have represented you at many meetings this past year.

On behalf of the School Committee we ask your patience in dealing with the confusion due to pending legislative action.

Richard J. Seymour
 Superintendent of Schools

INFORMAL SHEET REGARDING AMOUNT OF PAY-IN FOR EDUCATION

February 19, 1976 - June 30, 1976

As you will note in the School Revenue Budget section of this Report, the amount necessary to be raised locally for support of the schools is \$3,539.06.

Additionally, the uniform property tax will be raised and forwarded to the State Treasurer; while we must forward \$46,098.96 (\$8,350,000 valuation x 13¼ mills x 5/12 year) in taxes, we will receive \$28,226.65 in state subsidy, thereby paying into the state some \$17,872.31 more than we will receive in subsidy.

REVENUE BUDGET

4.5-Month Period

February 19, 1976 - June 30, 1976

Balance Carried Forward		\$ 2,678.17
State Allocation		
State Subsidy (5 months @ \$5,489.46)	\$27,447.30	
Reimbursement of Special Education		
Tuition	779.35	
		28,226.65
Local Allocation - Leeway		3,539.06
Total Revenue		\$34,443.88

EXPENDITURE BUDGET

4.5-Month Period

February 19, 1976 - June 30, 1976

100	Town's Share of Central Office Administration	\$ 911.74
500	Transportation	
510	Salaries	\$1,390.40
520	Contracted Services	900.00
560	Operating Expenses	1,320.00
		<hr/>
		3,610.40
1400	Tuition	55,663.08
		<hr/>
	Total Expense	\$60,185.22

TOWN OF WESTPORT

1975 Receipts

Balance to February 9, 1975	\$ 4,256.93
U. S. Treasurer (gas tax refund)	34.76
State of Maine	
Education Subsidy	38,426.25
Special Education	549.72
Town Appropriation	44,553.82
	<hr/>
Total	\$87,821.48
Less: Expenditures	85,143.31
	<hr/>
Balance to February 19, 1976	\$ 2,678.17

TOWN OF WESTPORT

1975 Expenditures

110	Administration Salaries	\$ 1,295.84
120	Audit	56.54
130	Administration Expenses	260.34
510	Transportation Salaries	3,660.60
520	Contracted Services - Transportation	2,360.77
540	Transportation Insurance	398.00
560	Transportation Expenses	1,959.33
1310	Capital Outlay	

1410 Tuition, Elementary	39,853.94
Tuition Secondary	31,672.37
Tuition Special	3,625.58
Total	<u>\$85,143.31</u>

AUDIT REPORT

STATE OF MAINE

Augusta, Maine 04330

December 1, 1975

Board of Selectmen
Westport,
Maine 04578

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, an audit has been conducted of the financial records of the Town of Westport for the fiscal year ended February 8, 1975.

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 8, 1975, and the results of its operations for the period indicated.

Respectfully submitted,
R. M. Rideout, Jr.
State Auditor

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 cancelled 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 departmental balance overdraft of \$10,772.23 was charged to surplus, per the following summary:

Departmental Accounts:	
Overdrafts	\$14,038.16
Unexpended Balances	3,265.93
Net Deficit	<hr/> \$10,772.23

Overdrafts in uniform school tax, roads and bridges and Hilton Mill Pond Bridge accounts less the overlay were the major factors contributing to the net deficit 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 \$18,249.62 at February 8, 1975. The bank balances used in reconciling this amount were confirmed by the depository. The petty cash fund was counted.

Accounts receivable of \$3,080.00 was comprised of two federal revenue sharing entitlement payments due from the Treasurer of the United States.

Taxes receivable totaled \$2,080.59 at the year end. Of this amount \$2,048.29 was for current year accounts and the remaining balance of \$32.30 was for two 1973 delinquent accounts. Tax liens and tax acquired property amounted to \$483.95 and \$112.26 respectively.

LIABILITIES, RESERVES AND SURPLUS . . . Liabilities consisted of a tax anticipation loan of \$10,000.00 due at year end.

Unexpended departmental balances of \$4,973.07 were carried forward to the ensuing year in accordance with voter authority. The 1975 excise tax revenue of \$3,252.34 and the Clough Point account balance of \$2,525.68 are reserved for future allocation.

The excess of state revenue sharing funds over estimated totaling \$64.09 was carried forward to be applied toward a future tax commitment.

Federal revenue sharing entitlement payments for the year totaled \$6,349.00. Interest earnings credited to the fund amounted to \$420.80. Appropriated federal revenue sharing funds of \$6,537.00 were allocated to the town's operating account to be expended for public transportation and debt retirement. Unappropriated funds at February 8, 1975 amounted to \$6,733.04. It should be noted that the amounts of \$3,080.00 and \$1,899.00 were due from the federal government and the general fund respectively at February 8, 1975.

The unappropriated surplus reflected a deficit of \$3,541.80 as compared with a surplus of \$8,737.99 at the beginning of the year. This change was occasioned principally by the net departmental overdraft and a voter authorized transfer.

DEBT FUND . . . The debt fund, incorporated in the balance sheet as a separate fund, reflects outstanding notes of \$7,500.00

which mature in the ensuing three years.

TRUST AND REERVE FUNDS . . . The trust fund principal totaled \$500.00 and unexpended income was \$89.80 at the year end. The school bus fund amounted to \$566.11 at the close of the year. These funds were on deposit in the Canal National Bank, Bath, Maine.

GENERAL

The use of 1974 excise tax revenue for officers' salaries and school maintenance 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 as well as a transfer from surplus for roads and bridges.

State revenue sharing funds of \$607.23 were applied to reduce the 1974 tax levy.

Exhibit A

TOWN OF WESTPORT COMPARATIVE BALANCE SHEET

GENERAL FUND

	February 8, 1975	February 9, 1974
ASSETS		
Cash on Hand and in Bank:		
General	\$13,944.90 \$	\$10,600.58 \$
Federal Revenue Sharing	1,754.04	3,232.24
Clough Point	2,525.68	2,415.75
Petty Cash	25.00	25.00
	<hr/>	<hr/>
	18,249.62	16,273.57
Accounts Receivable	3,080.00	6,649.90
Taxes Receivable	2,080.59	1,865.58
Tax Liens	483.95	332.15
Tax Acquired Property	112.26	112.26
	<hr/>	<hr/>
TOTAL	\$24,006.42	\$25,233.46

LIABILITIES, RESERVES AND SURPLUS

Liabilities:

Due Governmental Agencies		25.20
Tax Anticipation Loan	10,000.00	

Reserves:

Departmental Balances Carried

(Exhibit D)	4,973.07	2,757.05
Federal Revenue Sharing	6,733.04	6,500.24
Excise Taxes	3,252.34	4,743.81
Clough Point Account	2,525.68	2,415.75
State Revenue Sharing	64.09	53.42

17,548.22	16,470.27
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Surplus:

Unappropriated (Exhibit C)	(3,541.80)	8,737.99
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TOTAL

\$24,006.42	\$25,233.46
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DEBT FUND

ASSETS

Amount Necessary to Retire Debt
from Future Revenue

7,500.00	11,000.00
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LIABILITIES

Notes Payable	7,500.00	11,000.00
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TRUST AND RESERVE FUNDS

ASSETS

Trust Fund:

Time Deposit	589.80	558.46
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Reserve Fund:

Time Deposit	566.11	536.02
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TOTAL

\$1,155.91	\$1,094.48
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LIABILITIES

Trust Fund:

Principal	500.00	500.00
Unexpended Income	89.80	58.46

Reserve Fund:

School Bus	566.11	536.02
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TOTAL

\$1,155.91	\$1,094.48
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TOWN OF WESTPORT
STATEMENT OF DEPARTMENTAL OPERATIONS
 Fiscal Year Ended February 8, 1975

	Appropriations	Other Credits	Total Available	Expenditures	Lapsed	Balances Carried
GENERAL GOVERNMENT						
Officers' Salaries	\$ 7,500.00		\$ 7,500.00	\$ 7,258.77	\$ 241.23	\$
Contingent		2,405.25	2,405.25	2,353.53	51.72	
Audit	500.00		500.00	526.50	(26.50)	
Town Hall Fund		596.36	596.36	195.22		401.14
Planning Board and Board of Appeals		175.00	175.00	23.90	151.10	
Westport Conservation Commission	125.00		125.00	99.42	25.58	
Plumbing Inspector		400.60	400.60	398.63	1.97	
PROTECTION						
Fire Department	1,000.00		1,000.00	1,000.00		
Workmen's Compensation	300.00	89.00	389.00	370.00	19.00	
Insurance	100.00		100.00	68.40	31.60	
HEALTH AND SANITATION						
Town Dump	1,400.00	63.00	1,463.00	1,864.40	(401.40)	
Mental Health Services	218.00		218.00	218.00		
Mid-Coast Home Health Agency	50.00		50.00	50.00		
Wiscasset Health Center	100.00		100.00	100.00		
HIGHWAYS AND BRIDGES						
Roads and Bridges		1,600.00	1,000.00	4,219.60	(2,619.60)	
Snow Removal		6,476.00	6,976.00	7,296.00	(320.00)	
Growing Parkways		40.00	40.00			40.00
Hilton Mill Pond Bridge	500.00					
WELFARE						
Town Poor	250.00		250.00	2,435.41	(2,435.41)	
						250.00

	Appropriations	Other Credits	Total Available	Expenditures	Balances Lapsed Carried
EDUCATION					
School Maintenance	68,644.00	10,110.29	78,754.29	74,497.36	4,256.93
Uniform School Tax				7,843.76	(7,843.76)
LIBRARY					
Wiscasset Public Library	75.00		75.00	75.00	
DEBT AND INTEREST					
Hilton Mill Pond Bridge		2,000.00	2,000.00	2,000.00	
General Interest	800.00		800.00	1,160.49	(360.49)
SPECIAL ASSESSMENTS					
County Tax	3,740.00		3,740.00	3,740.00	
Overlay	2,529.53		2,529.53		2,529.53
UNCLASSIFIED					
Station WCBB - Channel 10	100.00		100.00	100.00	
Southern Mid-Coast Regional Planning Commission	139.00		139.00	139.00	
Veterans Graves		25.00	25.00		25.00
Tax Abatements	50.00		50.00	81.00	(31.00)
Supplemental Taxes		214.20	214.20		214.20
TOTAL	\$88,120.53	\$24,194.70	\$112,315.23	\$118,114.39	(\$10,772.23)
					\$4,973.07

WARRANT

ANNUAL TOWN MEETING — TOWN OF WESTPORT

STATE OF MAINE

To: Llewellyn H. Delano, a Resident 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 the Town Hall in said town on March 27, 1976 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:

First Selectman	\$1,500.00
Second Selectman	500.00
Third Selectman	500.00
Town Clerk	600.00
Registrar	150.00
Treasurer	500.00
Tax Collector	3,800.00
Assessors @ \$200.00	600.00
Constable	150.00

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

ART. 4. To elect a Fire Inspector.

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

Recommended by the Selectmen that \$2,500.00 be transferred from the 1976 Excise Tax Fund.

ART. 6. To see if the Town will vote to have the municipal fire chief appointed, elected by the town meeting, or elected by the membership of the volunteer association pursuant to 30 M.R.S.A. §3773.

ART. 7. 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 \$1,000.00 be raised.

ART. 8. To see if the Town will instruct its Selectmen to take out insurance to cover injuries to Town employees under the Workman's Compensation Act and raise and appropriate money for the same.

Recommended by Selectmen that \$450.00 be raised.

ART. 9. To see what sum of money the Town will authorize as expenditure for school purposes from the State-Local subsidy allocation, balances and other sources of revenue for February 19, 1976 through June 30, 1976.

School Committee Recommendation: \$30,904.82.

ART. 10. To see what sum of money the Town will authorize to be expended from Local Leeway for school purposes (February 19 - June 30) (Recommended \$3,539.06) and raise and appropriate the local share of \$3,539.06.

School Committee Recommendation: \$3,539.06.

ART. 11. To see what action the Town will take with regard to the 1976 Excise Tax (Approximately \$8,000.00).

Recommended by Selectmen that \$2,500.00 be transferred to the Contingent Account and the balance to the Highway Account.

ART. 12. To see what action the Town will take with regard to the Federal Revenue Sharing Fund (Estimated \$7,000.00).

Recommended by Selectmen that \$2,000.00 be transferred to the Hilton Mill Pond Account and the balance as of February 18, 1976, plus accrued interest be transferred to the Snow Account.

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

Recommended by Selectmen that the balance of \$659.85 be carried forward and the sum of \$300.00 be raised.

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

Recommended by Selectmen that approximately \$7,000.00 be transferred from Federal Revenue Sharing Fund to Snow Account, the balance of \$281.00 be carried forward, and the sum of \$4,000.00 be raised.

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

Recommended that the 1976 Excise Tax Fund in excess of \$2,500.00 (approximately \$5,500.00) be transferred to the Highway Account. The balance of \$1,033.67 be carried forward, and the sum of \$1,500.00 be raised.

ART. 16. To see what sum the Town will raise and appropriate for State Aid Road Construction.

Recommended by Selectmen to raise and appropriate the sum of \$996.00.

ART. 17. To see what sum of money the Town will raise and appropriate for Groving Parkways.

Recommended by Selectmen that balance of \$40 be carried forward.

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

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

ART. 19. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Wiscasset Public Library.

ART. 20. To see what sum of money, if any, the Town will raise and appropriate for Interest.

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

ART. 21. To see what sum of money, if any, the Town will raise and appropriate for maintenance and repair of Town buildings.

Recommended by Selectmen that \$300.00 be raised.

ART. 22. To see what sum, if any, the Town will raise and appropriate for folding chairs for the Town Hall.

ART. 23. To see if the Town will raise and appropriate the sum of \$122.00 and continue membership in the Maine Municipal Association.

ART. 24. To see if the Town will raise and appropriate the sum of \$100.00 for support of the Wiscasset Health Center.

ART. 25. To see what sum, if any, the Town will raise and appropriate for the support of the Miles Memorial Hospital.

ART. 26. To see if the Town will raise and appropriate the sum of \$150.00 for the Bath Regional Association for Retarded Children.

ART. 27. To see if the Town will raise and appropriate the sum of \$125.00 for the Mid-Coast Home Health Agency.

ART. 28. To see if the Town will raise and appropriate the sum of \$128.00 for the Mid-Coast Regional Planning Commission, Inc.

ART. 29. To see if the Town will raise and appropriate the sum of \$212.00 for the Central Senior Citizens Association, Inc.

ART. 30. To see if the Town will raise and appropriate the sum of \$180.00 for the Bath-Brunswick Mental Health Association, Inc.

ART. 31. To see if the Town will raise and appropriate the sum of \$100.00 for the support of WCBB, Channel 10, an educational television station.

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

ART. 33. To see if the Town will raise and appropriate the sum of \$125.00 for the Jessie Albert Memorial Dental Clinic.

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

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

ART. 35. To see what sum of money the Town will raise and appropriate for audit for the fiscal year ending February 18, 1976.

Recommended by Selectmen that \$600.00 be raised.

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

Recommended by Selectmen that \$75.00 be raised.

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 to carry balance of \$51.01 forward.

ART. 38. To see if the Town will raise and appropriate the sum of \$2,500.00 to pay a note on Tax Maps Account.

ART. 39. To see if the Town will vote to accept a gift of the following described real estate from Eastern Realty Sales, Inc.:

Beginning at the end of a stone wall at the northerly right of way line on Route No. 144; thence northerly by said stone wall and land of Charles Cromwell, thirty-five feet (35') to an iron pin; thence turning 90° and running westerly in a straight line to the right of way line of the road leading north from Route No. 144; thence southerly by said road to Route No. 144; thence easterly by said Route No. 144 to the point of beginning.

ART. 40. To see if the Town will vote to amend Section V (C) (2) of the Shoreline Zoning Ordinance adopted June 22, 1974 to read as follows:

"No buildings or structure, or any portion thereof, except steps and uncovered porches extending less than ten (10') feet from the building shall be erected within seventy-five (75') feet of high water line, or at an elevation of less than ten (10') feet above mean sea

level, except those buildings or structures requiring direct access to the water as an operational necessity.

ART. 41. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the purchase of First Aid Equipment to be kept at the Fire House for the use of licensed ambulance attendants in the Town.

ART. 42. To see if the Town will vote to set a date when taxes shall be payable, and what interest shall be collected thereafter.

ART. 43. To see if the Town will vote to authorize the Selectmen and Treasurer to sell and assign tax mortgage liens at their discretion as to terms, but at a price not less than unpaid tax, interest and costs.

ART. 44. 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.

ART. 45. To see if the Town will vote to raise and appropriate money for State and County Tax, and take any action relative thereto.

ART. 46. To see if the Town will vote to set a specified time for the Treasurer to pay Selectmen's Warrants.

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

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 27th of March, A.D. 1976 at 8:30 o'clock A.M. for the purpose of correcting the voting list.

You are hereby directed to serve this by posting at the 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 2nd day of March, A.D. 1976.

DAVID B. SOULE, JR.

HERBERT B. CROMWELL, SR.

JOHN L. SMITH

Selectmen of Westport

A True Copy

Attest: LLEWELLYN H. DELANO

Constable

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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.

NOTES

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.



Jeremisquam



WESTPORT, MAINE

Incorporated 1828

SUPPLEMENTARY ARTICLES

ARTICLE 10 A. To see what sum the town will authorize the School Committee to expend for the fiscal period beginning February 19, 1976 and ending February 18, 1977 from the State Local Allocation, unexpended balance, and other receipts for the support of public schools.

Recommended: \$77,520.88

ARTICLE 10 B. To see what sum the town will authorize to be expended from the local leeway for school purpose (Recommended: \$3,539.06), and to see if the town will raise and appropriate the local shares of \$3,539.06.

ARTICLE 10 C. To see what sum the town will authorize to be expended from optional local appropriations for school purposes (Recommended: \$4,252.50) and to see if the town will raise and appropriate the local share of \$4,252.50.

ARTICLE 10 D. To see what sum the town will raise and appropriate as local funds without state participation.

Recommended: \$7,476.48

