

*Joseph Delano*

# **ANNUAL REPORT**

Of The  
MUNICIPAL OFFICERS  
And The  
SUPERINTENDENT OF SCHOOLS



## **TOWN OF WESTPORT, MAINE**

FOR THE YEAR ENDING FEBRUARY 18, 1977





# *Annual Report*

of the

MUNICIPAL OFFICERS

and the

SUPERINTENDENT OF SCHOOLS

TOWN

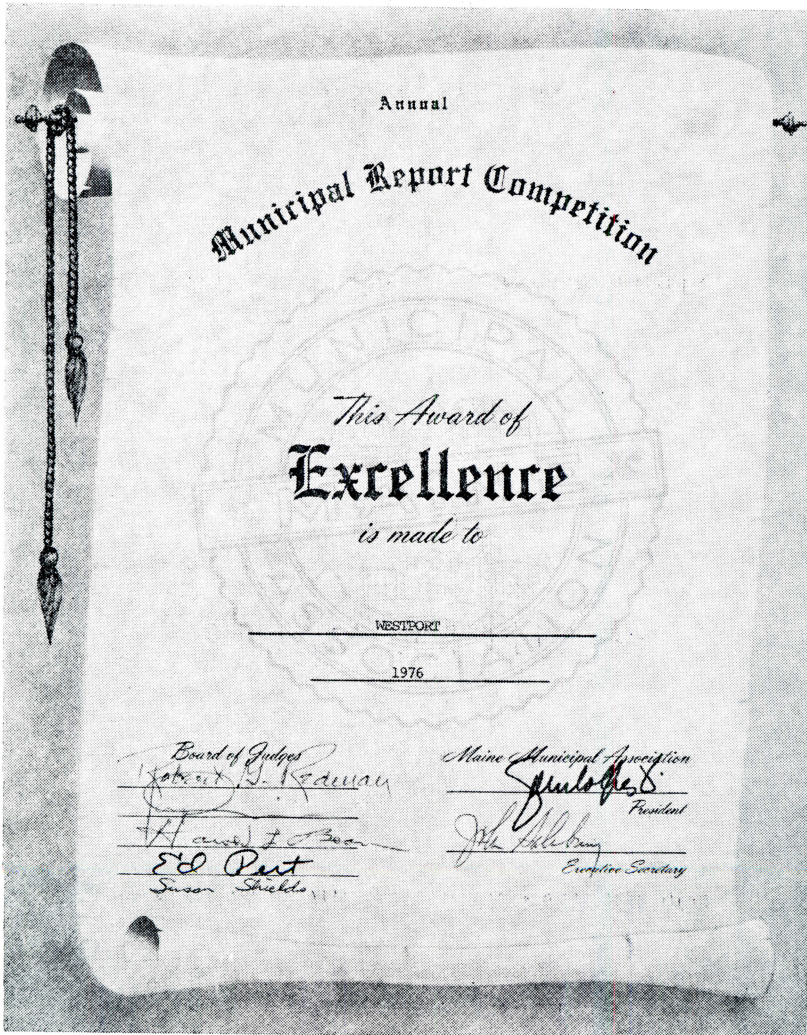
OF

WESTPORT, MAINE



FOR THE YEAR ENDING FEBRUARY 18, 1977

HARBOR PRINT SHOP  
BOOTHBAY HARBOR, MAINE



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**TOWN OFFICIALS**

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

DAVID B. SOULE, JR.                      GEORGE D. RICHARDSON, JR.  
JOHN L. SMITH

**Collector and Treasurer**

VERLIE M. GREENLEAF

**Town Clerk and Registrar**

PHYLLIS HODGDON

**School Board**

BARBARA DeVRIES                      A. McKINNE STIRES  
WILLIAM L. BONYUN

**Constable**

LLEWELLYN H. DELANO

**Road Commissioner**

JOHN L. SMITH, JR.

**Scaler of Weights and Measures**

JOHN L. SMITH, JR.

**Health Officer**

JOANNE CROMWELL

**State Representative**

LINWOOD PALMER, JR.

Res. Tel. 563-5317  
State House 289-3595

## ASSESSORS' REPORT

### APPROPRIATIONS

Officers' Salaries	\$ 8,300.00
Contingent Account	2,000.00
Workmen's Compensation Insurance	450.00
Westport Volunteer Fire Department	1,100.00
Town Dump	300.00
Wiscasset Health Center	100.00
Mental Health Services	180.00
Midcoast Home Health Agency	125.00
Jessie Albert Memorial Clinic	125.00
Snow Account	3,100.00
Town Highway Account	2,500.00
State Aid Roads	996.00
Town Hall Account	300.00
Conservation Commission	50.00
Wiscasset Library	100.00
Audit	600.00
Interest	2,000.00
W.C.B.B. Television	100.00
Abatements	75.00
Tax Map Accounts	2,500.00
Maine Municipal Association	122.00
Total Appropriations	\$25,123.00

State Tax	\$194,392.18
County Tax	7,907.45
Education Appropriation	15,268.04
Overlay	6,247.05

\$248,937.72

**Minus:**

State Tax Retained for Municipal Use	\$85,065.62
State Revenue Sharing (estimate)	861.46

\$85,927.08

Net Assessment for Commitment: \$163,010.64



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**VALUATIONS**

Real Estate — Resident	\$1,175,000.00	
Real Estate — Non-Resident	1,606,308.00	
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Total Real Estate		\$2,781,308.00
Personal Estate — Resident	\$37,350.00	
Personal Estate — Non-Resident	16,300.00	
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Total Personal Estate		\$53,650.00
Grand Total Valuation		\$2,834,958.00

**ASSESSMENTS**

Real Estate — Resident	\$67,562.06
Personal Estate — Resident	2,147.73
Real Estate — Non-Resident	92,363.60
Personal Estate — Non-Resident	937.25
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	\$163,010.64

**SUPPLEMENTAL TAX**

Real Estate	\$5,570.00
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**SUPPLEMENTAL ASSESSMENTS**

Real Estate	\$316.83
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Rate of Taxation: \$57.50 per thousand based on valuation of 50%

## LIST OF TAXPAYERS

### RESIDENT

Name	Real	Personal	Total
Adler, Donald H. and Florence	471.50		471.50
Anderson, Arthur	265.94	37.38	303.32
Anderson, Martin B. and Virginia	1,032.13		1,032.13
Andrews, Helen M., Bruce, Chas. D. Andrews, Richard Norman	741.75	18.69	760.44
Applebee, Melburne and Jean	560.63		560.63
Appleton, Robert W. and Corinne A.	618.13		618.13
Appleton, Ruth Haskell	546.25		546.25
Bailey, John E. and Marjorie	503.12		503.12
Bailey, Jeffrey J. and Debbie	603.75		603.75
Blake, Edna	172.50		172.50
Bonyon, William	1,385.75	43.13	1,428.88
Boyce, Nancy	178.25		178.25
Brightbill, Dorothy Lambert	754.69		754.69
Brown, Leland A.	158.12		158.12
Carver, Dennis and Joan	57.50		57.50
Colby, Charles and Alice M.	431.25		431.25
Colby, Clarence, Jr.	603.75	30.19	633.99
Colby, E. Ellsworth	416.88		416.88
Colby, Ellsworth and Alice M.	51.75		51.75
Colby, Hazel Ione	468.62		468.62
Cromwell, Alfred and Barbara	524.69	30.19	554.88
Cromwell, Calvin A. and Joanne G.	1,308.12		1,308.12
Cromwell, Charles and Mary A.	402.50		402.50
Cromwell, Edwin R.	1,187.38		1,187.38
Cromwell, Francis L.	704.38	112.13	816.51
Cromwell, Garry M. and Linda A.	330.62		330.62
Cromwell, Herbert B., Sr.	503.12	14.38	517.50
Cromwell, Herbert B., Jr. and Nellie	567.81	37.38	605.19
Cromwell, Judson E. and Althea F.	638.25	86.25	724.50
Cromwell, Wayne K.	273.12		273.12
Deedy, Dorothy L.	296.12		296.12
Deedy, Thomas E. and Dorothy L.	468.62		468.62
Delano, Douglas E. and Helen M.	517.50	30.19	547.69

Name	Real	Personal	Total
Delano, Joseph E. and Evelyn L.	301.88		301.88
Delano, Llewellyn H.	567.81	37.38	605.19
Delano, Owen H. and Joan	560.62		560.62
Delong, Robert and Asenath	445.63		445.63
Delong, William W. and Linda H.	301.88	7.19	309.07
DeVries, Richard L. and Barbara T.	603.75		603.75
Doggett, Julian	345.00		345.00
Evans, Richard III and Kay R. H.	761.88	143.75	905.63
Fairfield, David E.	690.00		690.00
Feely, Joseph Alan II and Lydia Allen	1,897.50	14.38	1,911.88
Folsom, J. Paul and Evelyn P.	776.25		776.25
Fuller, Leonard H.	316.25		316.25
Fullerton, John and Hope L.	100.62		100.62
Graumann, Amelia M.	359.38		359.38
Greenleaf, Albert and Mary Louise	301.87	35.94	337.81
Greenleaf, Amos, Hrs.	28.75		28.75
Greenleaf, Frank T., Sr.	71.88	18.69	90.57
Greenleaf, Frank T., Sr. and Beatrice	810.75		810.75
Greenleaf, Frank T., Jr.	445.62		445.62
Greenleaf, Murray G. and Dorothy L.	244.38	115.00	359.38
Greenleaf, Verlie M.	230.00		230.00
Greenleaf, Walter E., Sr. and Nina B.	560.62		560.62
Greenleaf, Walter E., Jr.	43.12		43.12
Greenleaf, Walter E., Jr. and Roberta C.	402.50		402.50
Harper, Frances W.	276.00		276.00
Harrison, Dora, Est.	359.38		359.38
Harrison, George R.	529.00	93.44	622.44
Haskell, David C. and Barbara	359.38	14.38	373.76
Hesser, John B., Jr. and Evelyn	639.69		639.69
Hodgdon, Alan J.	495.94		495.94
Hodgdon, Clayton F.	336.38	7.19	343.57
Hodgdon, Lester W., Jr. and Ruth	688.56		688.56
Hodgdon, Paul L. and Phyllis C.	1,664.62	107.81	1,772.43
Ingalls, Edmund J. and Marian N.	445.62	7.19	452.81
Jenner, Robert K. and Jannaruth S.	575.00	7.19	582.19
Kehail, Arthur, Hrs.; Templeman, Hazel	467.19		467.19
Knight, Arthur R. and Clara E.	747.50		747.50

Name	Real	Personal	Total
Lester, Albert	665.56		665.56
Lester, Janice F. and Albert C.	43.12		43.12
Lester, Randy L.	560.63		560.63
Lewis, Ordway	445.63		445.63
Logan, Gordon D. and Linda L.	560.63		560.36
Lojahn-Chase, Doris A.	1,818.44		1,818.44
Loranz, Alfred F. and Grace	580.75		580.75
Macleod, Donald	753.25		753.25
Malone, Richard H. and Dorothy D.	1,256.38	107.81	1,364.19
Marcinzyk, Stanley	166.75	40.25	207.00
Michelson, Naomi	284.62	14.38	299.00
Mitchell, Esther R.	575.00		575.00
Meixell, Robert C. and Gloria	445.62	7.19	452.81
Monfort, Platt and Elizabeth A.	819.38		819.38
Mosier, Herbert E. and Elodia	57.50		57.50
Mosier, Richard	71.88		71.88
Mosier, Russell	586.50		586.50
Norwood, Shirley I.	71.88		71.88
Pelletier, Donald	474.38		474.38
Pope, H. Graham and Alice R.	1,081.00	201.25	1,282.25
Rehbein, Bernice M. and Roy H.	172.50		172.50
Richardson, Diedre	152.38		152.38
Richardson, Elford H. and Eleanor	819.38	28.75	848.13
Richardson, George D., Jr.	575.00	201.25	776.25
Richardson, Teresa S.	618.13		618.13
Roche, Arthur J., Evelyn H. and John A. Roche	434.13	25.88	460.01
Roth, McKie W., Jr. and Deborah D.	1,124.13	71.88	1,196.01
Roth Corporation		14.38	14.38
Schroeder, Carroll L. and Ellen M.	632.50	7.19	639.69
Shea, Paul W.	69.00		69.00
Shelton, Barbara E.	385.25		385.25
Shelton, Joseph L. and Marilyn R.	299.00	71.87	370.87
Siebert, Otto W. and Phyllis H.	71.88		71.88
Smith, John Lloyd and Alice Jean	902.75	43.13	945.88
Smith, Joseph E. and Sylvia G.	704.38		704.38
Spear, John M. and Laurel A.	1,055.13	7.19	1,062.32



Name	Real	Personal	Total
Soule, David B., Jr. and Donna	783.44		783.44
Soule, Donna	71.88		71.88
Sprague, Herbert B.	334.94		334.94
Stacy, Frances M., Hrs.	830.88		830.88
Stires, A. McKinne and Susan E.	517.50		517.50
Stetson, Barbara	661.25		661.25
St. Jean, Wilfred O. and Velma P.	316.25	37.38	353.63
Stoodley, Bartlett H. and Helen S.	690.00	79.06	769.06
Sturgis, Ralph	1,926.25	28.75	1,955.00
Tarbox, Adeline G. and Annie	635.38		635.38
Tarbox, Adeline G. and Ronald L.	273.13		273.13
Tarbox, James, Heirs	287.50		287.50
Tennies, Leslie G. and Agnes G.	776.25		776.25
Wallace, Donald E. and Jean L.	544.81	37.38	582.19
Westport Electric Corp.	100.63		100.63
Whitaker, Paul B. and Elizabeth P.	1,069.50	54.63	1,124.13
Whitten, Eugene E.	265.94	18.69	284.63
Williams, Roger J. and Pauline B.	603.75		603.75
Wilson, H. Marjorie	761.88		761.88
Wright, Donald and Phyllis	415.44		415.44

## NON-RESIDENT

Abello, Andrew and Margaret A.	86.25	86.25
Adams, Oscar S. and Bertha M.	589.38	589.38
Ambrose, Frances M.	345.00	345.00
Ames, Michael Lincoln	287.50	287.50
Anderson, Gerald L. and Judith A.	71.88	71.88
Appleton, Edward Francis	172.50	172.50
Appleton, John Thomas	86.25	86.25
Ater, Robert E.	330.63	330.63
Barry, Stuyvesant	379.50	379.50
Bartlett, Olga F. and George Bruce	301.88	301.88
Bauer, Christian S. and Patricia M.	761.88	761.88
Baxter, Robert C. and Llona G.	115.00	115.00
Bell, Reginald J. and Julie F.	330.63	330.63

Name	Real	Personal	Total
Benjamin, Patience P.	276.00		276.00
Bilodeau, Jeanne D.	287.50		287.50
Black, Paul E. and Irma M.	120.75		120.75
Boyce, Frederick M.	34.50		34.50
Bradford, Eugenie R.	86.25		86.25
Bradford, Robert F. and Phyllis K.	1,293.75	28.75	1,322.50
Bradley, Emily	1,207.50		1,207.50
Bradley, Fontaine C.	1,598.50		1,598.50
Braim, Eleanor M.; James F., Jr. and John B.	287.50		287.50
Buckley, James F. and Mabel E.	370.88		370.88
Buckley, James F. and McGill, Cornelius	287.50		287.50
Burnell, Daniel and Evelyn	586.50		586.50
Burnett, Betty Jean	244.38		244.38
Carey, Henry R. and Joyce K.	215.63		215.63
Caskin, Priscilla S.	43.12		43.12
Caskin, Priscilla S. and Leavitt, Mildred	86.25		86.25
Caskin, Priscilla S. and Sacchetti, Sally C.	218.50		218.50
Castleman, Cynthia S.	428.38	14.38	442.76
Caswell, John R. and Carol B.	761.81		761.88
Central Maine Power Company		2,875.00	2,875.00
Clark, Lorraine B.	359.38		359.88
Clarke, Allan M. and Carol A.	373.75		373.75
Cleaves, Bradford	230.00		230.00
Cleaves, Philip	158.12		158.12
Cleaves, Philip; Bradford S. and Perry, Lester S., Jr.	43.12		43.12
Cleaves, Richard D. and Florence L.	690.00		690.00
Clifford, John J. and Jane M.	589.37		589.37
Coffin, Richard N.	258.75		258.75
Coggon, Norma B.	345.00		345.00
Colby, C. Norris and Julia	69.00		69.00
Colby, Leroy R.	109.23		109.23
Colucci, Nicholas D., Jr. and Ara A.	431.25		431.25
Covert, Carolyn L.	178.25		178.25
Cromwell, Forrest L.	71.88		71.88
Cronin, Raymond C. and Evelyn F.	359.38		359.38
Crooker, Harry C.	531.88		531.88

Name	Real	Personal	Total
Crosman, Olga S.; Valerie C.; David T. and Ann K.	784.88		784.88
Cunningham, Donald E. and Ruth L.	307.63		307.63
Crossman, Raymond and Carol E.	86.25		86.25
Daxland, Karl	172.50		172.50
Dekker, Cornelius J.	316.25		316.25
Delano, Harold E.	186.88		186.88
Delario, Arline	460.00		460.00
Delario, Anthony J.	514.62		514.62
Demmin, Elaine J.	86.25		86.25
Deschaine, Richard E. and Carolyn D.	57.50		57.50
Dickson, Ross and Hazel J.	230.00		230.00
Doyle, Esther M.	474.38		474.38
Drake, Lawrence E. and Mary H.	339.25	25.88	365.13
Drost, Willis J. and Gertrude	57.50		57.50
Dunton, Luella	669.88		669.88
Dunton, James L., Heirs	14.37		14.37
Dunton, James H.	258.75		258.75
Eastern Realty Sales, Inc.	862.50		862.50
Eisenhut, John W. and Clarinda M.	258.75		258.75
Elliot, Richard W.	100.62		100.62
Ervin, Edmund N. and Hillary	704.38		704.38
Fairfield, Robert F.	353.63		353.63
Fay, Gardner F. and Sally S.	575.00		575.00
Feldmesser, Julius and Libby B.	120.75		120.75
Foss, Joan	1,863.00		1,863.00
Fraser, Robert B. and Sheila R.	115.00		115.00
Frost, Nancy J.	115.00		115.00
Gale, Dabney P. and Pierce, Elisha George (Trustees)	190.79		190.79
Gale, Dabney P.	40.83		40.83
Gardner, Marjorie P.	373.75		373.75
Garland, James B. and Suzanne P.	284.63	30.19	314.82
Gastonguay, Emile E.	767.63		767.63
Gesner, Philip H. and Marilyn L.	316.25		316.25
Gibson, J. C. and Francis S.	100.63		100.63
Gleason, David C.	230.00		230.00

Name	Real	Personal	Total
Gleason, Gayle B.	194.06		194.06
Gott, Ralph E. and Florence E.	86.25		86.25
Grade, Margaret L.	215.62		215.62
Graumann, Ernest, Hrs. and Sieverts, Grace L.	253.00		253.00
Greenlaw, Robert P. and Marion W.	230.00		230.00
Greenleaf, Murlyn H. and Nancy T.	86.25		86.25
Greenleaf, Stephen L. and Donna M.	69.00		69.00
Grover, John T. and Mildred M.	273.13		273.13
Grover, Robert L. and Sadie A.	244.38		244.38
Hallowell, Elizah and Dorothy	201.25		201.25
Hammond, James A.	143.75		143.75
Hanson, James	560.63		560.63
Hansen, Robert K. and Kathleen M.	189.75		189.75
Harriman, Herbert, Hrs.	388.13		388.13
Harriman, Lawrence M.	86.25		86.25
Harriman, Richard E.; Virginia A. and Richard E., Jr.	201.25		201.25
Harriman, Stephen A.	402.50		402.50
Harvey, Carolyn S.	158.12		158.12
Hatch, Sidney F. and Mary A.	100.62		100.62
Heally, John A. and Elizabeth D.	189.75	14.38	204.13
Heywood, Kenneth M.	287.50		287.50
Hite, Garth E. and Gretchen F.	733.12		733.12
Hodgdon, Alfred J. and Marjorie L.	215.63		215.63
Hodgdon, Helena	100.63		100.63
Hodgdon, Helena H. and Robert S.	409.69		409.69
Hodgdon, Lucienne	316.25		316.25
Hodgdon, Mary, Hrs.	553.44		553.44
Hodgdon, Robert S.	103.50		103.50
Hodgdon, Ronald S. and Margaret K.	86.25		86.25
Hodgman, Crosby and Charlotte M.	224.25		224.25
Hollman, Jefferey L. and Laurie M.	100.62		100.62
Hopkins, William E. and Margaret B.	1,193.12	14.38	1,207.50
Hotz, Charles F. and Phyllis J.	115.00		115.00
Howe, Charles P.	382.38		382.38
Howe, Guy B., Jr. and Pierce, Marion Dow	189.75		189.75



Name	Real	Personal	Total
Howe, Herbert F. and Elsie M.	115.00		115.00
Hussey, William J. and Lois I.	265.93		265.93
Ismail, Mohamed N. and Judith H.	172.50		172.50
Jenkins, Olin W. and Frances J.	301.88		301.88
Jenkins, Thomas J. and Jacquelyn W.	373.75		373.75
Johnson, Charles Ronald	143.75		143.75
Johnson, Ronald G. and Gertrude L.	414.00		414.00
Jose, Norman L. and Frances P.	316.25		316.25
Judkins, Steven	28.75		28.75
Kaye, Peter	301.88	25.88	327.76
Keiner, Harry C. and Paul G.	408.25		408.25
Kimball, G. Warren, Jr., George W. and Laura C.	402.50		402.50
Knight, Mary Jane	186.88		186.88
Knott, Pauline V.	129.38		129.38
Koning, William, Jr., and Doris Mary	86.25		86.25
Koughan, Sheila Joan	103.50		103.50
Lakin, Samuel P., Jr. and Margaret M.	258.75		258.75
Land Vest, Inc.	244.38		244.38
Lane, Alvera B. and Simmons, Evelyn F.	658.38		658.38
Layton, George and Lillian D.	638.25		638.25
Leavitt, Mildred E.	215.63		215.63
Leblanc, Ralph J. and Elizabeth A.	238.63		238.63
Leeman, Cavin P. and Susan	638.25	7.19	645.44
Lewis, John M.	186.88		186.88
Loheed, Patricia S. and Philip N.	345.00		345.00
Lord, Philip H.	143.75		143.75
MacFadden, Ardenne	57.50		57.50
MacFadden, Ardenne and Barbara	316.25		316.25
MacFadden, Maynard	57.50		57.50
Mackie, Wilfred and Anne	195.50		195.50
Maine Yankee Atomic Power Co.	531.88		531.88
Mank, Edward R. and Frances A.	287.50		287.50
Marine Research and Development Corp.	1,106.88	28.75	1,135.63
Marshall, Charles E. and Betty O'Neil	1,983.75		1,983.75
Martin, Victor H., Jr. and Elizabeth R.	327.75	71.87	399.62
Mason, Lois E.	1,635.88		1,635.88

Name	Real	Personal	Total
Masters, Louise B.	115.00		115.00
Masters, William D. and Marcia	115.00		115.00
Matheson, Raymond G. and Cambridge, Doris A.	402.50	18.69	421.19
Mathews, Prudence	86.25		86.25
Mathews, Prudence and Hoffman, Martha M.	336.38		336.38
McCracken, James M., Jr. and Claire	402.50	50.31	452.81
McElwaney, Helen A.	103.50		103.50
McIntosh, Terry L.	17.25		17.25
McKee, Oliver A. and May P.	115.00		115.00
McLean, David R.	273.13		273.13
Merry, Silas Lee	100.63		100.63
Metzger, Theodore R. and Gertrude E.	911.38		911.38
Mulhall, John Richard	573.56		573.56
Neal, John S. and Abigail R.	241.50		241.50
Nelson, John Jesse and Mary Ruth B.	264.50	18.69	283.19
Murray, Delight	396.75		396.75
Osgood, Frederick J. and Noel	143.75		143.75
Parker, Mary J.	28.75		28.75
Parsons, Kenneth P. and Golden F.	465.75		465.75
Pease, Margaret M.	100.63		100.63
Peaslee, Lawrence	28.75		28.75
Perry, Lester S., Jr.	287.50	37.38	324.88
Petty, Willis T., Jr. and Mary E.	293.25		293.25
Pfeiffer, Louise A.	477.25		477.25
Pfeiffer, Paul H.	103.50		103.50
Pfeiffer, Paul H. and Valerie P.	460.00		460.00
Piela, Carl T.; Margaret; John J. and Madeline J.	69.00		69.00
Pierce, Bruce T.	553.44		553.44
Pierce, Elisha George	47.73		47.73
Pierce, Charlotte W.	445.63		445.63
Pierce, Marion Dow	1,420.25		1,420.25
Pino, Loe Anne and Richard D.	195.50		195.50
Raybould, Patricia D.	437.00		437.00
Raynor, Nancy K.	100.63		100.63
Richardson, Leslie E. and Anne S.	618.13		618.13

Name	Real	Personal	Total
Roche, Ann J.	71.88		71.88
Roche, Edmund L. and Catherine	345.00	71.88	416.88
Roche, William F. and Manning, Evelyn Grace	158.13		158.13
Romanello, Daniel D. and Helen	103.50		103.50
Russell, Stuart W. and Ruth S.	353.63		353.63
Sallick, Richard M. and Lucy Ellen	684.25		684.25
Saltonstall, Endicott P.	100.63		100.63
Saputo, Vincent C. and Harriet M.	158.13		158.13
Sawyer, Malcolm S. and Edna E.	460.00		460.00
Saywell, Stephen E.	828.00		828.00
Schoene, William C.	345.00		345.00
Schulze, Frieda	819.38		819.38
Schulze, Karl and Alvina	833.75		833.75
Schweppe, James T. and Dennison W.	632.50		632.50
Schweppe, James J. and Mary A.	51.75		51.75
Scott, Judith M.	86.25		86.25
Segerstrom, Carl A. and Barbara K.	1,408.75		1,408.75
Shaw, Jeannette	416.88		416.88
Shea, E. Merritt and Dorothy G.	155.25		155.25
Shea, Paul J. and Anne J.	258.75		258.75
Sherman, Kenneth P. and Marion K.	195.50		195.50
Sherwood, Gordon N. and Sylvia M.	445.63		445.63
Simonds, Stephen and Judith C.	552.00		552.00
Skaling, Eunice E.	100.63		100.63
Sinclair, Grace S.	276.00		276.00
Smith, Eleanor H.	3,102.13		3,102.13
Smith, Ervin L. and Theresa	86.25		86.25
Smith, Fannie W.	474.38		474.38
Soule, Francis S., Sr. and Caroline A.	572.13		572.13
Soule, Samuel D. and Pamela H.	103.50		103.50
Stacy, Arnold C., Jr.; James A.. John L. and Edward M.	115.00		115.00
Sterns, Richard S. and Susan B.	100.63		100.63
Stickney, Louise A.	103.50		103.50
Stodder, Russell, Hrs.	690.00		690.00

Name	Real	Personal	Total
Stodder, Russell, Trustee Est. of Geo. McHeffy	115.00		115.00
Stoodley, Harry M. and Fredice L.	416.88	7.19	424.07
Swanton, Jack	230.00		230.00
Swanton, John R. and Louise	621.00	37.38	658.38
Swanton, Mary	316.25		316.25
Taylor, Dorothy Q.	661.25	14.38	675.63
Taylor, Mildred M.	1,006.25		1,006.25
Todorich, Charles M. and Patricia R.	632.50		632.50
Van deWater, Julia C.	661.25	25.88	687.13
Wambolt, Frank A. and Ruby E.	531.88		531.88
Waters, Elizabeth June	100.63		100.63
Webber, Charles O. and Muriel F.	554.88	37.38	592.26
Weeks, Richard F. and Elizabeth G.	724.50	21.56	746.06
Weller, Anne Appleton	86.25		86.25
Westport Land Company	172.50		172.50
Wilder, Hartley and Hattie	86.25		86.25
Williams, Frank R.	491.63		491.63
Williams, Alice B.	1,250.63		1,250.63
Williams, Norma A.	345.00		345.00
Williams, Richard A.	230.00		230.00
Williams, Geraldine E. and Vigneault, Phyllis L.	258.75		258.75
Wills, Richard and Janet C.	747.50	7.19	754.69
Wilson, Margaret J.	86.25		86.25
Wright, Adrian and Mary L.	612.38		612.38
Carlton, Henry, Hrs.	8.63		8.63
Stiglet, Hildegard	8.63		8.63
Wakely, C. F.	25.88		25.88

#### MISCELLANEOUS PERSONAL PROPERTY

Lilly, Cynthia R.	18.69
Manning, John J.	25.88
Gilbert, R.	14.38
Bonyon, Paul	18.69



**Town of Westport****17**

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Name	Real	Personal	Total
Greenleaf, Robert T.		28.75	
Correa, John A.		18.69	
Lilly, H. W.		14.38	
Cromwell, David		7.19	
Roche, John J.		143.75	
Bodmer, Gerald W.		18.69	
Bell, Virginia		18.69	

## REPORT OF THE SELECTMEN

### GENERAL GOVERNMENT

#### OFFICERS' SALARIES

**Receipts:**

Appropriation, March 27, 1976	\$8,300.00
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**Expenditures:**

David B. Soule, Jr., First Selectman and Assessor	\$1,700.00	
George D. Richardson, Jr., Second Selectman and Assessor	700.00	
John L. Smith, Jr., Third Selectman and Assessor	700.00	
Phyllis Hodgdon, Town Clerk	600.00	
Phyllis Hodgdon, Registrar	150.00	
Verlie Greenleaf, Treasurer	500.00	
Verlie Greenleaf, Collector	3,800.00	
Llewellyn Delano, Constable	150.00	
	\$8,300.00	\$8,300.00

#### CONTINGENT

**Receipts:**

Appropriation, March 27, 1976	\$2,000.00
Municipal Agent	96.00
Interest	840.82
Treasurer of State	156.00
Victualer's License	1.00

**Expenditures:**

Central Maine Power Company	\$ 137.36
David B. Soule, Jr. - Stamps	50.40
Arthur Knight, Notary	15.50
David B. Soule Agency - Bonds	80.00
Lincoln County Registry of Deeds - Recording Fees	108.00
Verlie M. Greenleaf - Office Equipment	180.45
Branham Publishing Company	10.35
Merle's Printing House	222.81

Phyllis Hodgdon - Supplies	13.00	
Loring, Short & Harmon	106.00	
Coastal Business Center	57.80	
Harbor Print Shop	445.00	
Boothbay Register, Inc.	15.00	
Times Record, Inc.	54.17	
Phyllis Hodgdon - Election Official	60.00	
Jeannie Cromwell - Election Official	60.00	
Alice M. Colby - Election Official	60.00	
Beatrice Greenleaf - Election Official	30.00	
Donna Soule - Election Official	30.00	
Cheryl Greenleaf - Election Official	60.00	
David B. Soule, Jr.	30.00	
John L. Smith	60.00	
George D. Richardson, Jr.	75.00	
Secretary of State	9.90	
Maine Municipal	122.00	
Maine Municipal	5.00	
Dawn Cates - Writing Valuation Book for 1975 and 1976	225.00	
Bowdoin College - Assessors School	132.00	
Calvin Cromwell - Exp.	11.35	
Canal National Bank - Service Charge	15.46	
	<u>\$2,481.55</u>	
Balance, February 18, 1977	612.27	
	<u>\$3,093.82</u>	<u>\$3,093.82</u>

**PROTECTION****WORKMEN'S COMPENSATION INSURANCE****Receipts:**

Appropriation, March 27, 1976	\$450.00
Overdraft, February 18, 1977	170.00

**Expenditures:**

Carl M. P. Larrabee Agency	\$620.00	
	<u>\$620.00</u>	<u>\$620.00</u>

### WESTPORT VOLUNTEER FIRE DEPARTMENT

**Receipts:**

Appropriation, March 27, 1976	\$1,100.00
Charles Cromwell, Treasurer	46.80

**Expenditures:**

Benoit Medical Supply Company	\$ 146.80	
Canal National Bank	500.00	
Westport Volunteer Fire Department, Inc.	500.00	
	\$1,146.80	\$1,146.80

### HEALTH AND SANITATION

#### TOWN DUMP

**Receipts:**

Balance Carried Forward	\$659.85
Appropriation, March 27, 1977	300.00

**Expenditures:**

H & F Cromwell - Equipment	\$724.50	
Rent-all of Bath	11.00	
David C. Haskell	49.00	
Harvey Dolger - Labor	7.00	
Paul Bonyon - Labor	7.00	
George D. Richardson, Jr. - Labor	8.00	
Archie Bonyon - Labor	20.00	
H & F Cromwell - Labor	3.50	
National Wildlife Service - Rat Poison	8.25	
	\$838.25	
Balance, February 18, 1977	121.60	
	\$959.85	959.85

### WISCASSET HEALTH CENTER

**Receipts:**

Appropriation, March 27, 1976	\$100.00
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**Expenditures:**

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

**MENTAL HEALTH SERVICES**

**Receipts:**

Appropriation, March 27, 1976	\$180.00
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**Expenditures:**

Bath-Brunswick Mental Health	\$180.00	
	<u>\$180.00</u>	<u>\$180.00</u>

**MIDCOAST HOME HEALTH AGENCY**

**Receipts:**

Appropriation, March 27, 1976	\$125.00
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**Expenditures:**

Midcoast Home Health Agency	\$125.00	
	<u>\$125.00</u>	<u>\$125.00</u>

**JESSIE ALBERT MEMORIAL CLINIC**

**Receipts:**

Appropriation, March 27, 1976	\$125.00
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**Expenditures:**

Jessie Albert Memorial Clinic	\$125.00	
	<u>\$125.00</u>	<u>\$125.00</u>

**POOR ACCOUNT**

**Receipts:**

Balance carried forward	\$250.00
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## Expenditures:

Central Maine Power Company	\$154.50	
Wiscasset Fuel Company	31.97	
Balance, February 18, 1977	63.53	
	<u>\$250.00</u>	<u>\$250.00</u>

**EDUCATION**

## SCHOOL ACCOUNT

## Receipts:

Balance carried forward	\$ 2,678.17
Appropriations, March 27, 1976	15,268.04
Treasurer of State	75,712.36

## Expenditures:

Judson Cromwell - Driver	\$ 3,554.65
Town of Wiscasset - Salaries	979.04
State School Board Association, Inc.	102.48
Town of Wiscasset	283.69
Jean Bonyon	1,429.04
Bath Reg. ARC - Contract Services	825.00
Haggett Garage, Inc.	103.74
Shorey's Texaco	1,181.97
Yudy's Tire	861.46
Westport Grocery	2.74
Carl M. P. Larrabee Agency	255.00
Bath Reg. ARC, Inc. - Tuition	2,320.45
Town of Wiscasset - Tuition	75,885.50
City of Bath	691.09
Pinetree Academy	325.00
Waynelete	300.00
Gould Academy	988.52
Lincoln Academy, Inc.	60.26
Fairfield of Wiscasset	11.90
Wiscasset Health Center	37.00
Haggett Garage	17.20
Gould Academy	100.00
Town of Westport - Reimbursement	1,553.23
Chapman & Drake	157.00

**Town of Westport****23**

Town of Wiscasset	238.72	
Barbara DeVries	10.00	
A. McKennie Stires	10.00	
William Bonyon	10.00	
	<hr/>	
	\$92,294.68	
Balance February 18, 1977	1,363.89	
	<hr/>	<hr/>
	\$93,658.57	\$93,658.57

**UNIFORM SCHOOL TAX**

Receipts:		
Appropriation, March 27, 1976		\$65,043.43
Expenditures:		
Treasurer of State	\$63,043.43	
	<hr/>	<hr/>
	\$63,043.43	\$63,043.43

**HIGHWAYS AND BRIDGES****SNOW ACCOUNT**

Receipts:		
Transfer from Revenue Sharing		\$4,943.97
Appropriation, March 27, 1976		3,100.00
Treasurer of State		1,939.00
Overdraft, February 18, 1977		217.03
Expenditures:		
H & F Cromwell	\$10,200.00	
	<hr/>	<hr/>
	\$10,200.00	\$10,200.00

**GROVING PARKWAYS**

Receipts:		
Balance carried forward		\$40.00
Expenditures:		
Unexpended Balance, February 18, 1977	\$40.00	
	<hr/>	<hr/>
	\$40.00	\$40.00



## TOWN HIGHWAYS

## Receipts:

Appropriation, March 27, 1976	\$2,500.00
Balance carried forward	1,033.67
John L. Smith - Reimbursement	15.00
Overdraft - (Note - sum of \$4,000.00 voted to be transferred in 1967 town meeting from Revenue Sharing transferred after books closed)	3,666.36

## Expenditures:

John L. Smith - Foreman	\$384.00
H & F Cromwell - Labor	129.50
John L. Smith - Labor	182.00
James Greenleaf - Labor	49.00
George Harrison - Labor	42.00
Ronald Harrison - Labor	87.50
Archie Bonyon - Labor	24.50
Chester Rice - Labor	250.00
Daniel Ezzell - Labor	4.20
Wilfred St. Jean - Labor	12.24
John L. Smith - Equipment	396.75
Ronald Harrison - Equipment	8.00
H & F Cromwell - Trucks	555.00
John L. Smith - Trucks	512.00
John L. Smith - Tractor	25.00
John L. Smith - Loader	48.50
H & F Cromwell - Loader	130.00
H & F Cromwell - Dozer	1,129.00
John L. Smith - Backhoe	26.25
H & F Cromwell - Gravel	483.00
John L. Smith - Gravel	243.05
Bancroft & Martin - Culverts	839.83
Westport Grocery	19.20
John L. Smith	15.00
Granite Paving	289.57
Wiscasset Hardware	3.42
H. E. Sullivan, Inc.	880.00

**Town of Westport****25**

Wiscasset Lumber Company	11.27	
Conner Company	40.00	
John L. Smith - Grader	395.25	
	<hr/>	<hr/>
	\$7,215.03	\$7,215.03

**STATE AID ROADS**

Receipts:		
Appropriation, March 27, 1976		\$996.00
Expenditures:		
Unexpended Balance, February 18, 1977	\$966.00	
	<hr/>	<hr/>
	\$996.00	\$996.00

**HILTON MILL POND BRIDGE**

Receipts:		
Transferred from U. S. Revenue Sharing		\$2,000.00
Expenditures:		
Canal National Bank	\$2,000.00	
	<hr/>	<hr/>
	\$2,000.00	\$2,000.00

**TOWN HALL FUND**

Receipts:		
Appropriation, March 29, 1976		\$300.00
Rental Fees		100.00
Expenditures:		
Chuck Richardson - Labor	\$ 5.16	
Central Maine Power Company	112.49	
Wiscasset Hardware	3.33	
George D. Richardson, Jr.	2.76	
Wiscasset Lumber Company	14.60	
Carl M. P. Larrabee Agency	68.40	
	<hr/>	<hr/>
	\$206.74	
Balance, February 18, 1977	193.26	
	<hr/>	<hr/>
	\$400.00	\$400.00

### MISCELLANEOUS ACCOUNTS

#### PLANNING BOARD AND BOARD OF APPEALS

##### Receipts:

Jennie Cromwell - Subdivision Fee	\$ 25.00
Robert Grover - Fine	100.00

##### Expenditures:

Times Record	\$ 17.63
Fitzgerald, Donovan & Conley, P. A. - Legal	100.00

	\$117.00
Balance, February 18, 1977	7.37

\$125.00	\$125.00
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### CONSERVATION COMMISSION

##### Receipts:

Balance carried forward	\$51.01
Appropriation, March 27, 1976	50.00

##### Expenditures:

Natural Resource Council	\$25.00
Maine Association of Conservation Commission	25.00

	\$50.00
Balance, February 18, 1977	15.01

\$101.00	\$101.00
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### WISCASSET LIBRARY

##### Receipts:

Appropriation, March 27, 1976	\$100.00
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##### Expenditures:

Wiscasset Library	\$100.00
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\$100.00	\$100.00
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 PLUMBING INSPECTOR

## Receipts:

Plumbing Fees		\$256.00
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## Expenditures:

G. A. Bodmer, Inspector	\$192.00	
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Treasurer of State	64.00	
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	\$256.00	\$256.00

## STATE REVENUE SHARING

## Receipts:

Treasurer, State of Maine		\$1,241.00
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## Expenditures:

Deducted from Commitment	\$861.46	
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To Surplus	379.54	
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	\$1,241.00	\$1,241.00

## FEDERAL REVENUE SHARING

## Receipts:

Balance, February 18, 1976		\$6,943.97
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Treasurer, U. S.		5,321.00
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Interest		408.92
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## Expenditures:

Transferred to Hilton Mill Pond		
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Account	\$2,000.00	
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Transferred to Snow Account	4,943.97	
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	\$6,943.97	

Balance, February 18, 1977	5,729.92	
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	\$12,673.89	\$12,673.89

Note: \$4,000.00 of February 18, 1977 balance  
to be transferred to Highway  
Account per vote of March 27, 1976

## CLOUGH POINT FUND

## Receipts:

Balance, February 18, 1976		\$2,640.62
Canal National Bank		120.16
Unexpended, February 18, 1977	\$2,760.78	
	<u>\$2,760.78</u>	<u>\$2,760.78</u>

## DOROTHY TARBOX CEMETERY TRUST FUND

## Receipts:

Balance, February 18, 1976		\$622.92
Canal National Bank - Interest		34.97
Unexpended, February 18, 1977	\$657.89	
	<u>\$657.89</u>	<u>\$657.89</u>

## SCHOOL BUS FUND

## Receipts:

Balance, February 18, 1976		\$597.90
Canal National Bank - Interest		33.57
Unexpended, February 18, 1977	\$631.47	
	<u>\$631.47</u>	<u>\$631.47</u>

## VETERAN'S GRAVES

## Receipts:

Balance carried forward		\$25.00
Unexpended, February 18, 1977	\$25.00	
	<u>\$25.00</u>	<u>\$25.00</u>

## AUDIT

## Receipts:

Appropriation, March 27, 1976		\$600.00
Overdraft, February 18, 1977		38.28

## Expenditures:

Treasurer of State

\$638.28

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\$638.28

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\$638.28

## COUNTY TAX

## Receipts:

Appropriation, March 27, 1976

\$7,907.45

## Expenditures:

County Treasurer

\$7,907.45

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\$7,907.45

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\$7,907.45

## ANTICIPATION NOTES

## Receipts:

Canal National Bank

\$80,000.00

## Expenditures:

Canal National Bank

\$80,000.00

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\$80,000.00

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\$80,000.00

## INTEREST

## Receipts:

Appropriation, March 27, 1976

\$2,000.00

Overdraft

1,716.05

## Expenditures:

Canal National Bank

\$3,716.05

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\$3,716.05

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\$3,716.05

## W. C. B. B. TELEVISION

## Receipts:

Appropriation, March 27, 1976

\$100.00

## Expenditures:

W. C. B. B. Television

\$100.00

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\$100.00

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\$100.00

### ABATEMENTS

#### Receipts:

Appropriation, March 27, 1976	\$75.00
Overdraft, February 18, 1977	399.77

#### Expenditures:

Ray Rehbein	\$ 28.20	
Douglas Delano	67.56	
Helen Andrews, et als	104.90	
Charles O. Webber	14.37	
Victor H. Martin, Jr.	71.87	
Marion Pierce	187.87	
	<u>\$474.77</u>	<u>\$474.77</u>

### TOWN DEBT

#### Receipts:

Transfer from 1976 Excise Tax	\$8,047.04
Overdraft, February 18, 1977	1,952.96

#### Expenditures:

Canal National Bank	\$10,000.00	
	<u>\$10,000.00</u>	<u>\$10,000.00</u>

### TAX MAPS ACCOUNT

#### Receipts:

Canal National Bank	\$12,000.00
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#### Expenditures:

Canal National Bank	\$3,000.00	
J. E. O'Donnell	7,245.00	
	<u>\$10,245.00</u>	
Balance, February 18, 1977	1,755.00	
	<u>\$12,000.00</u>	<u>\$12,000.00</u>



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TAX MAPS LOAN ACCOUNT

## Receipts:

Appropriation, March 27, 1976		\$2,500.00
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## Expenditures:

Canal National Bank	\$2,500.00	
	<hr/>	<hr/>
	\$2,500.00	\$2,500.00

## FEDERAL ANTI-RECESSIONAL FUNDS

## Receipts:

Treasurer of U. S.		\$1,211.00
Unexpended Balance, February 18, 1977	\$1,211.00	
	<hr/>	<hr/>
	\$1,211.00	\$1,211.00

## TAX COLLECTOR'S REPORT

Year Ended February 18, 1977

1976 Tax Commitment	\$163,010.64	
1976 Supplemental Taxes	320.28	
	<hr/>	
		\$163,330.92

### COLLECTIONS AND CREDITS

Paid to Treasurer	\$151,177.60
Abatements	446.57
	<hr/>
	\$151,624.17

### UNCOLLECTED TAXES

Resident	\$8,296.98	
Non-Resident	3,409.77	
	<hr/>	
	\$11,706.75	
	<hr/>	
		\$163,330.92

### 1975 TAXES

Resident	\$ 4,842.39	
Non-Resident	2,282.47	
Supplemental	28.20	
	<hr/>	
		\$ 7,153.06
Paid to Treasurer	\$ 2,725.61	
Amount of Liens	3,832.85	
Uncollected	594.60	
	<hr/>	
		\$ 7,153.06

### 1973 TAXES

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

## EXCISE TAXES

1975 Receipts	\$ 4.07	\$ 4.07
1976 Receipts	7,997.04	
Less Overpayment	45.34	
		\$7,951.70
1977 Receipts	\$1,448.11	\$1,448.11
Interest Collected on Taxes		\$ 565.76
Operating Fund		\$ 25.00

## DELINQUENT TAX LIST

## 1976 RESIDENT REAL ESTATE

Bailey, Jeffrey J. & Debbie	\$ 603.75	
Colby, Clarence, Jr. & Darlene	603.75	
Cromwell, Garry M. & Linda A.	330.62	
Delano, Douglas & Helen	200.00	
Delano, Joseph, Sr. & Evelyn	301.88	
DeLong, William W. & Linda H.	301.88	
DeVries, Richard L. & Barbara	603.75	
Fuller, Leonard H.	266.25	
Fullerton, John & Hope L.	100.62	
Greenleaf, Albert & Mary Louise	201.87	
Haskell, David & Barbara	359.38	
Hodgdon, Paul L., & Phyllis	1,155.74	
Logan, Gordon D., & Linda L.	560.63	
Mosier, Richard	71.88	
Mosier, Herbert and Elodia	57.50	
Norwood, Shirley	71.87	
Richardson, George D., Jr.	575.00	
Siebert, Otto W. & Phyllis	71.88	
Westport Electric Corp.	100.63	
Wilson, H. Marjorie	761.88	
		\$ 7,300.76

## 1976 RESIDENT PERSONAL

Bonyun, Paul	\$ 18.69
Colby, Clarence, Jr. & Darlene	30.19

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Cromwell, Francis L.	112.13
Cromwell, Herbert, Jr.	37.38
Cromwell, Judson E. & Althea F.	86.25
Delano, Llewellyn H.	37.38
DeLong, William W. & Linda H.	7.19
Greenleaf, Albert & Mary Louise	35.94
Greenleaf, Murray G. & Dorothy L.	115.00
Greenleaf, Robert	28.75
Haskell, David and Barbara	14.38
Hodgdon, Paul L. & Phyllis	107.81
Lilly, H. W.	14.38
Marcinzyck, Stanley	40.25
Richardson, George D., Jr.	201.25
Shelton, Joseph & Marilyn	71.87
Wallace, Donald E. & Jean C.	37.38

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\$ 996.22

#### 1976 NON-RESIDENT REAL ESTATE

Carey, Henry R. & Joyce K.	\$ 215.62
Harriman, Stephen A.	402.50
Heally, John X., & Elizabeth D.	189.75
Lane, Alvera & Simmons, Evelyn Frances	658.38
Marine Research & Development Corp.	1,106.88
Murray, Delight	396.75
Peaslee, Lawrence	28.75
Schweppe, Denison	316.25

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\$ 3,314.88

#### 1976 NON-RESIDENT PERSONAL

Bell, Virginia	\$ 18.69
Gilbert, R.	14.38
Heally, John & Elizabeth	14.38
Lilly, Cynthia R.	18.69
Marine Research & Development Corp.	28.75

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\$ 94.89

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1975 RESIDENT PERSONAL

Bonyun, Paul	\$ 15.28	
Chapman, Dennis	41.13	
DeLong, William W. & Linda	5.88	
Hodgdon, Paul & Phyllis	129.25	
Richardson, George D., Jr.	170.38	
Wallace, Donald & Jean	36.43	
Williams, Roger & Pauline	44.65	
Wilson, H. Marjorie	29.38	
		\$ 472.38

## 1975 NON-RESIDENT PERSONAL

Bell, Virginia	\$ 15.28	
Gilbert, R.	11.75	
Greenleaf, Robert	23.50	
Lilly, Cynthia	15.28	
MacRobbie, Leslie	15.28	
Marine Research & Development Corp.	23.50	
Packard, Christopher	11.75	
Varney, Erlon	5.88	
		\$ 122.22

## 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, 1977

Cash on hand, February 18, 1976 \$ 4,332.83

**RECEIPTS****TAXES:**

Current year	\$151,177.60
Prior Years	2,725.61
Interest	565.76
	<hr/>
	\$154,468.97

**EXCISE TAXES:**

1975 Receipts	\$ 4.07
1976 Receipts	7,951.70
Overpayment	45.34
1977 Receipts	1,448.11
	<hr/>
	\$ 9,449.22

**TREASURER, UNITED STATES:**

Revenue Sharing	\$ 5,321.00
Anti-Recession	1,211.00
	<hr/>
	\$ 6,532.00

**TREASURER, STATE OF MAINE:**

Revenue Sharing	\$ 1,241.00
Education Subsidies	27,447.32
Special Education, Tuition	1,888.72
Snowmobile Registrations	156.00
Snow Removal	1,939.00
	<hr/>
	\$ 32,672.04



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TAX LIENS, INTEREST AND COSTS:

Receipts	\$2,306.31	
	<hr/>	\$ 2,306.31

## OTHER RECEIPTS:

Victualer's License	\$ 1.00	
Officers' Salaries, Overpayment	15.00	
Reimbursement Equipment	46.80	
Contingent	.01	
Registration Stickers	104.00	
Town Hall Rental	100.00	
Plumbing Inspection	256.00	
Planning Board and Board of Appeals	125.00	
Revenue Sharing Fund	6,943.97	
Tax Anticipation Notes	80,000.00	
Tax Maps Notes	12,000.00	
	<hr/>	\$ 99,591.78
Total Receipts		\$309,353.15
Total Disbursements		\$308,187.87
		<hr/>
Cash Balance, February 18, 1977		\$ 1,165.28

## TAX LIENS:

## 1975 RESIDENT

Fuller, Leonard	\$ 108.50	
Haskell, David & Barbara	293.75	
Mosier, Herbert and Elodia	47.00	
Westport Electric Corporation	82.25	
	<hr/>	\$ 531.50

## 1975 NON-RESIDENT

Lane, Alvera and Simmons, Evelyn F.	\$ 538.15	
Marine Research and Development Corp.	890.65	
Peaslee, Lawrence	23.50	
		<hr/>
		\$ 1,452.30

## 1975 NON-RESIDENT

Lane, Alvera and Simmons, Evelyn F.	\$ 294.20	
		<hr/>
		\$ 294.20

TAX ACQUIRED PROPERTY: \$ 112.26

## SCHOOL BUS FUND:

Town of Westport in Account with  
Canal National Bank

Balance, February 18, 1976	\$ 597.90	
Interest	33.57	
		<hr/>
Total Fund on Deposit, February 18, 1977		\$ 631.47

## CLOUGH POINT FUND:

Town of Westport in Account with  
Canal National Bank

Balance, February 18, 1976	\$2,640.62	
Interest	120.16	
		<hr/>
Total Fund on Deposit, February 18, 1977		\$ 2,760.78

## CORNELIUS TARBOX CEMETERY TRUST FUND:

Town of Westport in account with  
Canal National Bank

Balance, February 18, 1976	\$ 622.92	
Interest	34.97	
		<hr/>
Total Fund on Deposit, February 18, 1977		\$ 657.89

REVENUE SHARING FUND:

Town of Westport in account with  
Canal National Bank

Balance, February 18, 1976	\$6,943.97
Deposits	5,321.00
Interest	408.92

\$12,673.89

Transferred to Checking Account

6,943.97

Total Fund on Deposit, February 18, 1977

\$ 5,729.92

Respectfully submitted,

Verlie M. Greenleaf

Treasurer

## TOWN CLERK'S REPORT

During the period February 20, 1976 to February 20, 1977 there have been recorded in the Clerk's Office:

### VITAL STATISTICS

Births	6
Deaths	3
Marriages	2

#### Dog Licenses Issued:

Males	27
Females	9
Spayed Females	19

#### Hunting Licenses Issued:

Resident Hunting	10
Resident Fishing	10
Resident Jr. Hunting	2
Resident Combination	20

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 — 1976

During the past year, your Fire Department has received only minor upgrading. 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 and a raffle to help pay for the operating expenses.

The Westport Watchdog Patrol has been active this past year, checking 88 cottages and homes that were vacant for the winter months

Nine residents of Westport, some of whom belong to the Department, have now graduated from the Advanced First Aid and Emergency course and are now licensed Ambulance Attendants. One member of the Department has graduated from the E.M.T.A. course and six more residents of Westport are going to take the E.M.T.A. course to further their education as ambulance attendants.

Once again we would like to thank everyone for being careful with fires during 1976. We responded to five fires during 1976.

1 house fire  
3 chimney fires  
1 grass fire

Respectfully submitted,

Asenath A. DeLong,  
Secretary

## WESTPORT VOLUNTEER FIRE DEPARTMENT (INC.)

### FINANCIAL STATEMENT

Year Ending December 31, 1976

#### Receipts:

Balance, January 1, 1976 (Checking Acct.)	\$1,198.29
Balance, January 1, 1976 (Savings Acct.)	30.99
Town of Westport	1,000.00
Dues	61.00
Donations	
Westport "Watchdog Patrol"	1,248.00
Other donations	73.60
Turkey Shoot	336.10
Raffle	189.00
Sale of Fire Extinguishers	27.80
Sale of Car Plates	26.00
Sale of Two-Way Radio	250.00
Canal Bank, Interest on Savings	2.46

## Expenditures:

Central Maine Power Company	\$ 77.56	
Shorey-Winters Oil Company		
Oil	398.70	
Repairs	8.50	
Insurance	419.00	
<b>New Equipment</b>	<b>293.86</b>	
Telephone Calls	5.85	
Equipment Maintenance	57.55	
Gun for Raffle	100.00	
Labor	8.00	
Supplies for Turkey Shoot	172.88	
Misc. Supplies and Gas	46.35	
Addition Note Payments:		
Interest	36.81	
Principal	1,000.00	
Balance, December 31, 1976		
(Checking Acc't.)	1,784.73	
(Savings Acc't.)	33.45	
	<u>\$4,443.24</u>	<u>\$4,443.24</u>

Respectfully submitted,

Charles L. Cromwell  
Treasurer**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 1976 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	Permit			
Date	No.	Applicant	Type Permit	Fee
02-01-76	13921	J. Bailey, Sr.	Internal	\$ 7.00



02-10-76	13922	Mn. Road G. Logan	Internal	15.00
04-08-76	25237	E. Shore Road R. Appleton	External	28.00
04-21-76	25242	Haskell Road M. Swanton	Internal	9.00
04-28-76	25247	Mn. Road P. Raybould	Internal	9.00
05-05-76	25249	Red Gate Lane R. Appleton	Mobile Home	5.00
08-04-76	05992	Haskell Road C. McNaughton	External	28.00
09-01-76	06004	Greenleaf Road C. McNaughton	Internal	15.00
09-19-76	06021	Greenleaf Road J. Cromwell	External	13.00
10-23-76	06022	Mn. Road E. Waters	External	28.00
10-26-76	06023	Mn. Road A. Hodgdon	External	28.00
11-02-76	06024	Mn. Road S. Crocker	Internal	15.00
12-12-76	06025	Mn. Road S. Crocker	External	28.00
12-23-76	14751	Mn. Road D. Carver	External	28.00

In summary, 14 separate permits were issued and \$256.00 in permit fees were collected.

Respectfully submitted,

GERALD A. BODMER

Westport Plumbing Inspector  
January 8, 1977

## 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.

You are being asked to approve a budget covering only from February 19 to June 30, 1977, for a total of \$66,465.42 or \$83,465.42. You are given a choice because one figure includes a new bus.

Because there are so many pupils in grades K-8 (60) the School Committee could not transport high school students this school year. Their decision proved a hardship for some so the School Committee voted to include a bus in this budget.

If you vote to buy a new bus, it must be paid for by June 30 and the State will totally "reimburse" Westport for the bus 1/12 each month for the following 12 months beginning this July. Also any operating expenses are reimbursed at 90% under current law.

It is expected the Legislature will change the educational funding law. All changes will come after June 30. This is the reason for not preparing school articles for you to vote on after June 30. We will be having a special town meeting probably in May.

Notice this year the school budget is to be voted on article by article. The School Committee feels this line budget will give the citizens a clearer picture and a greater opportunity to ask questions.

### School Enrollment as of October 1, 1976

Wiscasset	(\$473.67)	Kindergarten - 6	(\$1,224.96)	Grade 9 - 5
	(\$947.34)	Grade 1 - 6		10 - 6
		2 - 10		11 - 9
		3 - 6		12 - 5
		4 - 8		
		5 - 3		
		6 - 4		
		7 - 10		
		8 - 7		

Morse High School: (\$1,112.17) Grade 12 - 1  
 Waynflete School: (\$900.00) Kindergarten - 1  
 Pine Tree Academy: (\$650.00) - Grade 5 - 1  
 Gould Academy: \$1,224.95) Grade 10 - 1  
 Elmhurst Center: (\$2,482.31) Special Ed. - 1

Your School Committee has been available to the public and represented you at many meetings. We urge you to visit and support the school your child attends.

Superintendent of Schools  
 RICHARD SEYMOUR

### SCHOOL EXPENDITURES REPORT

As of February 18, 1976

100	ADMINISTRATION	
110	Salaries	\$ 1,247.76
120	Contracted Services	48.40
130	Other Expenses	337.77
500	TRANSPORTATION	
510	Salaries	3,554.65
520	Contracted Services	2,254.04
530	New Bus Purchase	1,553.23
540	Insurance	412.00
560	Bus Operating Expenses	2,216.01
1410	TUITION	80,670.82
	Total Expenditures	<u>\$92,294.68</u>

### 1976 RECEIPTS

Balance to January 1, 1976	\$ 2,678.17
Town Appropriation	61,644.37
Educational Subsidies	29,336.04
	<u>\$93,658.58</u>
Less: Expenditures	92,294.68
Balance	<u>\$ 1,363.90</u>

# INFORMATIONAL SHEET REGARDING AMOUNT OF PAY-IN FOR EDUCATION

February 19, 1977 - June 30, 1977

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 \$44,238.88 if we buy a new school bus, or \$27,238.88 if we do not buy the bus.

Additionally, the Uniform Property Tax will be raised and made available to the appropriate agency, in the amount of \$40,706.25 (\$8,350,000.00 valuation x 13 mills x 4.5/12 year); during the same time we will receive state revenue to the extent of \$37,863.14, thereby paying to the state some \$2,843.11 more than we will receive in subsidy.

## PROPOSED EXPENDITURE BUDGET

February 19 - June 30, 1977

Account	
100 Town's 3% Share of Union 48 Expenses	\$1,323.35
500 Transportation	
Salaries	1,809.50
Contracted Services	753.75
Operating Expenses	857.37
New Bus	17,000.00
1400 Tuition	61,721.45
February - June Total Budget	<u>\$83,465.42</u>

Or

Without a New Bus	\$66,465.42
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## 4.5 - MONTH REVENUE BUDGET

February 19, 1977 - June 30, 1977

Beginning Balance	\$ 1,363.90
State Allocation	
Monthly Allocation via Voucher	
(5 @ 7,262.34)	\$36,311.70

Reimbursement of Special Education Tuition	1,551.44		
	<hr/>	\$37,863.14	
Local Allocation			
Local Funds with State Participation	4,252.50		
Local Funds without State Participation	22,985.88		
	<hr/>	27,238.38	65,101.52
Total Revenue Without A New Bus			<hr/> \$66,465.42
Beginning Balance			\$ 1,363.90
State Allocation			
Monthly Allocation via Voucher (5 @ 7,262.34)	\$36,311.70		
Reimbursement of Special Education Tuition	1,551.44		
	<hr/>	\$37,863.14	
Local Allocation			
Local Funds with State Participation	4,252.50		
Local Funds without State Participation	39,985.88		
	<hr/>	44,238.38	\$82,101.52
Total Revenue With A New Bus			<hr/> \$83,465.42

### TOWN OF WESTPORT SCHOOL BUS PURCHASE FACT SHEET

In order that you might be fully aware of the criteria upon which we have based our recommendation for the purchase of a new school bus, we ask that you note the following:

1. The one bus currently in use is too small to carry all students in grades kindergarten through 12 who want to ride to school. In grades K-8 we already have 60 children and our bus holds 66.

2. Our predicted enrollment for K-8 next year will overcrowd our bus and the state **requires** we transport all grade school children.

3. Adding a second bus will give us flexibility in scheduling our bus runs not now possible.

4. Present school funding laws provide for full reimbursement of the total cost of the bus providing it is delivered and paid for prior to June 30, 1977.

Westport School Committee

## AUDIT REPORT

STATE OF MAINE

Augusta, Maine 04333

August 17, 1976

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 18, 1976.

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

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

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at February 18, 1976, and the results of its operations for the period indicated.

Respectfully submitted,

R. M. Rideout, Jr.  
State Auditor

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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 or 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 \$181.10 was lapsed to surplus, per the following summary:

## Departmental Accounts:

Unexpended Balances	\$3,971.67
Overdrafts	3,790.57

Net Unexpended Balance	<hr/> \$ 181.10
------------------------	-----------------

Supplemental taxes, the overlay and an unexpended balance in the contingent account less tax abatements and overdrafts in snow removal, interest and town hall fund accounts were the major factors contributing to the net unexpended 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 \$13,942.42 at February 18, 1976. The bank balances used in reconciling this amount were confirmed by the depository. The petty cash fund was counted.

Taxes receivable totaled \$7,157.16 at the year end. Of this amount \$7,124.86 was for current year amounts and the remaining balance of \$32.30 was for 1973 delinquent accounts. Tax liens and tax acquired property amounted to \$461.95 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 \$2,993.71 were carried forward to the ensuing year in accordance with legal requirements and voter authority. The 1976 excise tax revenue of \$2,406.93 and the Clough Point account balance of \$2,640.62 are reserved for future allocations.

The excess of state revenue sharing funds over estimated totaling \$49.26 was carried forward to be applied toward a future tax commitment.

Federal revenue sharing entitlement payments for the year totaled \$6,101.00. Interest earnings credited to the fund amounted to \$272.93. Appropriated federal revenue sharing funds of \$6,163.00 were allocated to the town's operating account to be expended for public transportation and debt retirement purposes. Unappropriated funds at February 18, 1976 amounted to \$6,943.97.

The deficit of \$3,541.80 at the beginning of the year was reduced to a deficit of \$3,360.70 at the year end, a net decrease of \$181.10 for the year. This change was occasioned by the net departmental balance lapsed.

**DEBT FUND . . .** The debt fund, incorporated in the balance sheet as a separate fund, reflects outstanding notes of \$4,000.00 which mature in the ensuing two years.



TRUST AND RESERVE FUNDS . . . The trust fund principal totaled \$500.00 and unexpended income was \$122.92 at the year end. The school bus fund amounted to \$597.90 at the close of the year. These funds were on deposit in the Canal National Bank, Bath, Maine.

### GENERAL

The use of 1975 excise tax revenue for contingent and roads and bridges accounts were 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 \$800.64 were applied to reduce the 1975 tax levy as well as municipal tax relief funds of \$15,910.00.

It should be noted that the tax rate of \$235.00 per thousand, based on a town valuation of \$510,825.00, had to be adjusted by an amount of \$782.96 to arrive at the tax commitment of \$119,350.91. The tax rate should have been \$233.64 per thousand based on the tax commitment.

The valuation book was not complete at date of audit. It is suggested that the valuation book be in proof before the taxes are committed to the tax collector.

Exhibit A

### TOWN OF WESTPORT COMPARATIVE BALANCE SHEET

February 18, 1976

February 9, 1975

#### GENERAL FUND

##### ASSETS

Cash on Hand and in Bank:

General	\$4,332.83	\$13,944.90
Federal Revenue Sharing	6,943.97	1,754.04
Clough Point	2,640.62	2,525.68
Petty Cash	25.00	25.00
	<hr/>	<hr/>
	\$13,942.42	\$18,249.62

Accounts Receivable		3,080.00
Taxes Receivable	7,157.16	2,080.59
Tax Liens	461.95	483.95
Tax Acquired Property	112.26	112.26
	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$21,673.79</b>	<b>\$24,006.42</b>

**LIABILITIES, RESERVES AND SURPLUS**

<b>Liabilities</b>		
Tax Anticipation Loan	10,000.00	10,000.00
<b>Reserves:</b>		
Departmental Balances Carried (Exhibit D)	2,993.71	4,973.07
Federal Revenue Sharing	6,943.97	6,733.04
Excise Taxes	2,406.93	3,252.34
Clough Point Account	2,640.62	2,525.68
State Revenue Sharing	49.26	64.09
	<hr/>	<hr/>
	15,034.49	17,548.22
<b>Surplus:</b>		
Deficit (Exhibit C)	(3,360.70)	(3,541.80)
	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$21,673.79</b>	<b>\$24,006.42</b>

**DEBT FUND**

<b>ASSETS</b>		
Amount Necessary to Retire Debt		
From Future Revenue	4,000.00	7,500.00
<b>LIABILITIES</b>		
Notes Payable	4,000.00	7,500.00

**TRUST AND RESERVE FUNDS**

<b>ASSETS</b>		
<b>Trust Fund:</b>		
Time Deposit	622.92	589.80
<b>Reserve Fund:</b>		
Time Deposit	597.90	566.11
	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$1,220.82</b>	<b>\$1,155.91</b>
<b>Trust Fund:</b>		
Principal	500.00	500.00
Unexpended Income	122.92	89.80
<b>Reserve Fund</b>		
School Bus	597.90	566.11
	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$1,220.82</b>	<b>\$1,155.91</b>

Exhibit D

**TOWN OF WESTPORT**  
**STATEMENT OF DEPARTMENTAL OPERATIONS**  
**Fiscal Year Ended February 18, 1976**

	Appropriations	Other Credits	Total Available	Expenditures	Lapsed	Balances Carried
<b>GENERAL GOVERNMENT</b>						
Officers' Salaries	\$ 8,000.00	\$ 25.00	\$8,025.00	\$ 8,297.33	(\$ 272.33)	\$
Contingent		2,770.26	2,770.26	2,393.44	376.82	
Audit	600.00		600.00	590.00	9.40	
Town Hall Fund	275.00	401.14	676.14	1,120.42	( 444.28)	
Planning Board & Board of Appeals		90.00	90.00	49.25	40.75	
Westport Conservation Commission	100.00		100.00	48.99		51.01
Plumbing Inspector		478.80	478.80	478.80		
<b>PROTECTION</b>						
Fire Department	1,500.00		1,500.00	1,500.00		
Workmen's Compensation	300.00	77.76	377.76	454.00	( 76.24)	
Insurance	100.00		100.00	68.40	31.60	
<b>HEALTH AND SANITATION</b>						
Town Dump	1,000.00		1,000.00	340.15		659.85
Mental Health Services - Region 14	180.00		180.00	180.00		
Mid Coast Home Health Agency	100.00		100.00	100.00		
Wiscasset Health Center	100.00		100.00	100.00		
<b>HIGHWAYS AND BRIDGES</b>						
Roads and Bridges	500.00	7,993.66	8,493.66	7,650.75		842.91
Snow Removal	2,600.00	6,102.00	8,702.00	10,200.00	( 1,498.00)	
Grooving Parkways		40.00	40.00			40.00
State Aid Road Construction	1,000.00		1,000.00	1,000.00		

	Appropriations	Other Credits	Total Available	Expenditures	Lapsed	Balances Carried
<b>WELFARE</b>						
Town Poor		250.00	250.00			250.00
<b>LIBRARY</b>						
Wiscasset Public Library	75.00		75.00	75.00		
<b>EDUCATION</b>						
School Maintenance	109,092.35	43,267.66	152,360.01	149,681.84		2,678.17
School Bus Note				1,553.23		( 1,553.23)
<b>DEBT AND INTEREST</b>						
Hilton Mill Pond Bridge Note		2,000.00	2,000.00	2,000.00		
Interest	1,200.00		1,200.00	1,887.00	( 687.00)	
<b>SPECIAL ASSESSMENTS</b>						
County Tax	8,157.95		8,157.95	8,157.95		
Overlay	620.25		620.25		620.25	
<b>UNCLASSIFIED</b>						
Central Senior Citizens Association	212.00		212.00	212.00		
Southern Mid-Coast Regional Planning Commission	116.00		116.00	116.00		
W.C.B.B. Public Television	100.00		100.00	100.00		
Coastal Economic Development Corp.	58.00		58.00	58.00		
Veterans Graves		25.00	25.00			25.00
Tax Abatements	75.00		75.00	887.72	( 812.72)	
Supplemental Taxes		2,892.85	2,892.85		2,892.85	
<b>TOTAL</b>	<b>\$136,061.55</b>	<b>\$66,414.13</b>	<b>\$202,475.68</b>	<b>\$199,300.87</b>	<b>\$181.10</b>	<b>\$2,993.71</b>

**WARRANT****ANNUAL TOWN MEETING — TOWN OF WESTPORT**

STATE OF MAINE

LINCOLN, ss.

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 26, 1977 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 officers' salaries and to set the same.

Recommended by Selectmen that the sum of \$9,300.00 be raised according to the following budget:

First Selectman	\$1,200.00
Second Selectman	500.00
Third Selectman	500.00
Town Clerk	600.00
Registrar	150.00
Treasurer	500.00
Tax Collector	3,900.00
Assessors:	
Chairman	800.00
Second Assessor	500.00
Third Assessor	500.00
Constable	150.00

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

ART. 4. To elect a Fire Inspector.

*accept* ART. 5. To see what sum the Town will raise and appropriate for contingent expenses.

Recommended by Selectmen that balance of \$612.27 be carried forward and the sum of \$1,500.00 be raised.

*accept* ART. 6. To see what sum the Town will raise and appropriate for the Westport volunteer fire department.

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

ART. 7. 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 the same.

*accept* Recommended by Selectmen that \$650.00 be raised.

*333.64 to Road Account* ART. 8. To see what action the Town will take with regard to the Federal Revenue Sharing Account.

Recommended by Selectmen that \$2,000.00 be transferred to the Hilton Mill Pond account for payment of a note due, and that \$4,500.00 be transferred to the Snow Account.

ART. 9. To see what sum the Town will raise and appropriate for Snow Removal.

*accept* Recommended by Selectmen that \$4,500.00 be transferred from Federal Revenue Sharing Account; that \$2,000.00 be transferred from 1977 Excise Tax Receipts and the sum of \$8,500.00 be raised.

*September Budget approved by meeting passed in road* ART. 10. To see if the Town will vote to authorize the Selectmen to put the Snow Removal Contract out to bid, to negotiate a contract for a period not to exceed three years and to execute a contract on such terms and conditions as they deem to be in the best interest of the Town.

ART. 11. To see what sum the Town will vote to raise and appropriate for care and maintenance of the Town Dump.

Recommended by Selectmen that the Balance of \$121.60 be carried forward and the sum of \$500.00 be transferred from the 1977 Excise Tax receipts and \$500.00 be raised.

*accept* ART. 12. To see what sum of money the Town will raise and appropriate for the maintenance of Town roads and bridges.

Recommended by Selectmen that \$5,000.00 be transferred from the 1977 Excise Tax Receipts; that \$1,211.00 be transferred from Federal Anti-Recessional Funds and that \$333.64 be transferred from Federal Revenue Sharing Account.

ART. 13. To see what sum the Town will raise and appropriate for State Aid Road Construction.

Recommended by Selectmen that the balance of \$996.00 be carried forward and that the sum of \$1,260.00 be raised.

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

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

ART. 15. To see what sum of money the Town will raise and appropriate for support of the poor.

Recommended by Selectmen that the balance of \$63.65 be carried forward and the sum of \$200.00 be raised.

ART. 16. To see what sum the Town will raise and appropriate for interest.

Recommended that the sum of \$4,000.00 be raised.

ART. 17. To see what sum the Town will raise and appropriate for maintenance and repair of Town Buildings.

Recommended by Selectmen that the balance of \$193.26 be carried forward and \$100.00 be raised.

ART. 18. To see if the Town will raise and appropriate the sum of \$2,500.00 to pay a note on the Tax Maps Account.

ART. 19. To see what sum the Town will raise and appropriate for the Westport Conservation Commission for operating expenses.

Recommended by Selectmen that the balance of \$51.01 be carried forward and the sum of \$50.00 be raised.

ART. 20. To see what sum the Town will raise and appropriate for an audit for the fiscal year ending February 18, 1977.

Recommended by the Selectmen that \$700.00 be raised.

*accept on money*

*6000.00*

*accept*

*accept*

*accept*

*accept*

*accept*

*accept*

*accept* ART. 21. To see what sum the Town will raise and appropriate for abatements.

Recommended by Selectmen that the sum of \$500.00 be raised.

ART. 22. To see what sum the Town will raise and appropriate for the care of veteran's graves.

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

*dismiss* ART. 23. To see if the Town will raise and appropriate a sum to help in the effort to repeal the state property tax and to authorize such payment to the treasurer for Maine Towns for Fair Taxation.

Recommended by Selectmen that \$100.00 be raised.

*23400  
20 ms* ART. 24. To see if the town will vote to raise and appropriate the sum of \$212.00 for the Central Senior Citizens Association, Inc.

*accept* ART. 25. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the support of the Wiscasset Library.

*dismiss* ART. 26. To see if the Town will raise and appropriate a sum of money to aid in the maintenance of the Miles Memorial Hospital.

*accept* ART. 27. To see if the Town will raise and appropriate the sum of \$135.00 for Kno-Wall-Lin Community Health Service, Inc.

*accept* ART. 28. To see if the Town will raise and appropriate the sum of \$150.00 for membership in the Maine Municipal Association.

*accept* ART. 29. To see if the Town will raise and appropriate the sum of \$128.00 for membership in the Southern Mid Coast Regional Planning Commission.

*accept* ART. 30. To see if the Town will raise and appropriate the sum of \$100.00 for support of WCBB Television, an educational television station.

*accept* ART. 31. To see if the Town will vote to raise and appropriate the sum of \$182.00 for support of the Bath-Brunswick Mental Health Association, Inc.

*accept* ART. 32. To see if the Town will vote to raise and appropriate the sum of \$120.00 for support of the Jessie Albert Memorial Clinic.



ART. 33. To see what sum, if any, the Town will vote to raise and appropriate for the purpose of contracting with a professional appraisal firm for a revaluation of the Town and to further authorize the Selectmen to put out to bid, negotiate and to sign said revaluation contract on such terms and conditions as they deem to be in the best interest of the Town.

Recommended by Selectmen that \$13,000.00 be raised by borrowing said amount to be paid back in annual installments not to exceed \$2,500.00, the first payment and principal to be made in the tax year 1978.

ART. 34. To see if the Town will vote to set a date when taxes shall be payable and to set an interest rate due thereafter.

Recommended that taxes be due and payable on November 1, 1977 and that interest shall be due on taxes paid after November 1, 1977 at the rate of 10% per annum and shall be computed from the date of commitment.

ART. 35. 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 out as a price not less than unpaid tax, interest and costs.

ART. 36. To see if the Town will authorize the Selectmen at their discretion as to price and terms, to sell and convey by quitclaim deed any real estate acquired from the tax sources by the Town. Such sales of property shall be advertised in newspapers of Lincoln and Sagadahoc Counties, except when the property is being redeemed by the former owner.

ART. 37. To see if the Town will vote to raise and appropriate money for State and County taxes and to take any action relative thereto.

ART. 38. To see if the Town will vote to set a specified time for the treasurer to pay selectmen's warrants.

ART. 39. To see if the Town will authorize the Selectmen to lease or rent the Town Hall facilities and to direct them as to the terms and conditions of such rentals and leases.

ART. 40. To see if the Town will appropriate for administration (Account 100) the following recommended amount:

February - June 1977 \$1,323.35

ART. 41. To see if the Town will appropriate for transportation (Account 500) the following recommended amount:

February - June, 1977 \$3,420.62

ART. 42. To see if the Town will appropriate \$17,000.00 for a new bus.

ART. 43. To see if the Town will appropriate for tuition (Account 1400) the following recommended amount:

February - June, 1977 \$61,721.45

ART. 44. To see what sum the Town will appropriate for the school committee to expend from the state-local allocation, unexpended balances, tuition receipts and other receipts for the support of public schools for the following fiscal period:

Recommended February - June, 1977 \$39,227.04

ART. 45. To see what sums 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.

ART. 46. To see what sum the Town will raise and appropriate as local funds without state participation.

Recommended February - June, 1977 \$39,985.88.

ART. 47. To see if the Town will vote to authorize the Selectmen to negotiate with the Town of Wiscasset regarding Westport's use of a proposed recycling and incineration center to be built in Wiscasset and to further explore other alternatives to the present use of the current Westport Dump. Provided however that no contracts involving expenditures or commitments of money be made without further voter authorization.

ART. 48. To see if the Town will vote to raise and appropriate the sum of \$150.00 to purchase a planimeter for the Board of Assessors to assist them in accurately determining acreages from the tax maps.

ART. 49. 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, March 26, 1977 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 the Warrant with your doings thereon at the above place and time.

Given under our hand this first day of March, A.D. 1977.

DAVID B. SOULE, JR.  
GEORGE D. RICHARDSON, JR.  
JOHN L. SMITH, JR.  
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 -

Selectmen.

1st. Abner Wilson 45  
 2nd. Robert Appleton 7 votes.  
 3rd. John <sup>40</sup> ~~Smith~~ Dana Crocker 47

Phyllis Hayden

Willie <sup>Shawling</sup> } 13 votes  
 + as coll. }  
 + as coll. } 16

34

School Board 1; Willie Appleton 11 votes  
 2 Joe Hilley 8 votes 10

Regular Phyllis Hayden 11 votes

John <sup>68</sup> ~~Smith~~ Dana Crocker & John Smith  
 23

Fire Inspector: 7 votes







## QUESTIONNAIRE

Senator John D. Chapman

The issues covered in the following questions are now before the 108th Legislature. Your response and comments will be greatly appreciated. If you cannot deliver this questionnaire to me personally, please mail it to me at the State House, Augusta, Maine 04333

1. Should the Maine House of Representatives be reduced to  
132 members? Yes \_\_\_\_\_ No \_\_\_\_\_  
99 members? Yes \_\_\_\_\_ No \_\_\_\_\_
2. Should the position of State Treasurer be abolished? Yes \_\_\_\_\_ No \_\_\_\_\_  
Should there be a State Treasurer appointed by the Governor?  
Yes \_\_\_\_\_ No \_\_\_\_\_
3. Should the legal drinking age be raised? To 19 \_\_\_\_\_ Remain at 18  
To 20 \_\_\_\_\_  
To 21 \_\_\_\_\_
4. Should candidates for elective office be required to file by  
payment of a fee rather than by submitting nomination petitions  
with signatures? Yes \_\_\_\_\_ No \_\_\_\_\_
5. Should primary elections be moved from June to the first Wednesday  
after Labor Day? Yes \_\_\_\_\_ No \_\_\_\_\_
6. Should citizens be allowed to register on Election Day at  
Municipal Offices? Yes \_\_\_\_\_ No \_\_\_\_\_
7. Should tax incentives be given to businesses for creating  
new jobs? Yes \_\_\_\_\_ No \_\_\_\_\_
8. Should aerosol spray cans using fleurocarbons be prohibited from  
sale in Maine? (To go into effect in 1979) Yes \_\_\_\_\_ No \_\_\_\_\_
9. Should Maine restore the death penalty for certain capital crimes?  
Yes \_\_\_\_\_ No \_\_\_\_\_
10. Should there be an open season on moose for Maine residents?  
Yes \_\_\_\_\_ No \_\_\_\_\_
11. Should Sunday hunting from noon to sunset be permitted in the  
southern district? Yes \_\_\_\_\_ No \_\_\_\_\_
12. Should a right turn at a red light be permitted after stopping?  
(There must be a yield to pedestrians.) Yes \_\_\_\_\_ No \_\_\_\_\_
13. Should helmets be mandatory for motorcyclists? Yes \_\_\_\_\_ No \_\_\_\_\_
14. Should state agency rules and regulations be automatically terminated  
and reviewed every five years? Yes \_\_\_\_\_ No \_\_\_\_\_

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