

*Ernest Holby*

ANNUAL REPORT  
OF THE  
Selectmen, Treasurer  
AND  
Superintendent of Schools  
OF THE  
Town of Westport  
FOR THE  
Year Ending March 1, 1912.







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Emerson, Printer, Wiscasset.





# Orders Drawn by Selectmen for the Year 1911-12

## Highway Account

Paid M. C. Jewett, labor	\$ 10 50
C. F. Whitten     "	11 00
W. P. Stevens    "	22 97
E. C. Colby       "	9 00
Jacob R. Colby    "	27 60
C. A. Welch       "	10 65
Lester Knight     "	2 66
Frank Lawson     "	6 51
C. E. Colby, self and team	28 77
Roy Colby, labor	5 83
Chas. H. Colby, labor	5 35
Richard Leydon   "	1 42
Lester Hodgdon, labor and team	16 95
Thomas F. Knight, labor	2 18
Joseph Hodgdon    "	7 80
Woodbury Hodgdon   "	2 70
Horace Lewis       "	45
F. B. Jewett       "	90
Thomas Dickson, lumber	5 15
Oscar Whitten, labor	1 50
Fred I. Greenleaf, labor	3 00
M. C. Brooks       "	5 38
Dennis Tarbox     "	60
M. A. Cromwell     "	1 50
Dexter Mahar       "	75
E. S. Cromwell     "	1 50
Q. C. Hodgdon      "	4 40
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	\$197 02



**Births and Death Account**

Paid Lucy J. Moore	\$1 00	
E. E. Colby, recording	3 30	
	<hr/>	\$4 30

**Snow Account**

Paid Lester Hodgdon	\$ 45	
Percy Hodgdon	1 50	
Horace Lewis	1 20	
Richard Leydon	3 15	
Jacob R. Colby	8 10	
C. A. Welch	2 10	
R. L. Fowle	60	
Chas. H. and Roy Colby	4 19	
C. E. Colby	2 10	
	<hr/>	\$23 39

**Ferry Account**

Paid Ernest Colby	\$ 2 10	
Richard Leydon	2 43	
A. H. Lennox, supplies	14 45	
Haggett Brothers, supplies	26 56	
S. P. Cromwell	1 25	
C. E. A. Cromwell	75	
R. L. Fowle	1 50	
J. R. Colby	1 70	
Torry Roller Works	6 00	
John R. Cromwell	7 18	
C. E. Colby, labor on boat	5 47	
	<hr/>	\$69 39

Due on this account \$13.88

**Bridge Account**

Paid C. C. Crosby, lumber	\$51 82	
Lester Knight, labor	50	
	<hr/>	\$52 32



### Repairs on School Buildings

Paid C. L. Farnham, supplies	\$1 24	
C. E. A. Cromwell "	2 25	
G. G. Judkins, contract	2 00	
C. E. Colby, labor and material	215 00	
C. D. Greenleaf, labor	1 75	
Joseph Hodgdon "	80	
	<hr/>	\$223 04

### Town Hall Account

Paid Q. C. Hodgdon, wood	\$ 3 50	
" " " supplies	4 30	
T. F. Knight "	3 12	
" " " janitor	20 00	
J. H. Jewett, wood	3 00	
Dennis Tarbox, hauling	50	
	<hr/>	\$34 42

### Insurance Account

Paid E. S. Crosby	\$16 00	
D. M. Humphreys	16 50	
	<hr/>	\$32 50
Received on this account \$7.00		

### Poor Account

Paid C. F. Whitten for Whitten girls	\$202 29	
G. G. Jewett, medicine	60	
	<hr/>	\$202 89
Richard Leydon for D. K. Whitney	75 88	
C. E. Colby, supplies	2 00	
	<hr/>	\$77 88
Paid F. P. Tarbox family:		
Q. C. Hodgdon, supplies	\$7 54	
G. G. Jewett "	3 00	
R. S. Partridge, counsel	1 00	
	<hr/>	\$11 54
Winfield S. Tarbox, State pauper:		
Paid M. C. Brooks	\$19 78	
Received from State	\$19 78	



**School Account**

Paid James H. Tarbox, wood	\$11 00	
Dorothy Tarbox, teaching	\$77 50	
Ruth Wight                   "	150 00	
W. P. Stevens, hauling	2 50	
Ruth Wight, janitor	6 00	
Joseph Hodgdon, wood	6 25	
	<hr/>	\$253 25

**CENTER SCHOOL**

Paid M. P. Heal, teaching	\$172 50	
"   "   "   janitor	9 20	
Annie R. Tarbox, teaching	52 50	
"   "   "   janitor	2 80	
Percy Hodgdon, hauling	2 00	
Robert Greenleaf, wood	25 50	
Fred I. Greenleaf, sawing	2 25	
H. S. Shea, wood	4 25	
	<hr/>	\$271 00

**NORTH SCHOOL**

Paid Sarah Parks, teaching	\$ 77 50	
Jennie Greenleaf, teaching	150 00	
Lawrence Colby, janitor	8 00	
H. S. Shea, wood	12 75	
	<hr/>	\$248 25

**Brown Tail Moth Account**

Paid C. F. Whitten	\$ 30 90	
Lester Knight	31 65	
Percy Hodgdon	9 00	
Dennis Tarbox	9 00	
Chas. F. Knight	17 25	
B. B. Knight	15 00	
M. C. Brooks, blanks, postage	1 63	
Joseph Hodgdon	1 35	
Dexter Mahar	10 50	
Chas. H. and Roy Colby	43 02	
C. A. Welch	10 50	
	<hr/>	\$179 80



**Town Officers' Account**

Paid M. S. Outhuse, superintendent	\$ 20 00	
Ernest C. Colby, clerk	10 00	
M. C. Brooks, selectman and overseer of poor	50 00	
R. L. Fowle, selectman and overseer of poor	25 00	
C. E. Colby, selectman and overseer of poor	25 00	
Thomas F. Knight, collector	90 00	
Thomas F. Knight, treasurer	20 00	
	<hr/>	\$ 240 00

**Contingent Account**

Paid Times Printing Co.	\$16 20	
Loring, Short & Harmon, books	6 25	
B. C. Redonnett, transfers	1 25	
Effie Tarbox, cleaning schoolhouse	2 50	
Emma L. Brooks, cash	300 00	
Ralph Brooks, ballot clerk	1 50	
T. F. Knight, ballot clerk	3 00	
M. C. Brooks	2 15	
M. C. Brooks, books, blanks	1 50	
F. S. Bailey, cleaning schoolhouse	2 50	
M. S. Outhuse, school books, supplies	24 29	
T. F. Knight, postage, blanks	15 58	
	<hr/>	\$376 72

**Abatement Account**

Paid Franklin Knight, 1910	\$3 00	
George D. Tarbox, 1910	3 00	
Manfred Knight, 1910	4 85	
	<hr/>	\$10 85

**Interest Account**

Paid T. F. Knight	\$ 6 25	
R. L. Fowle	25 00	
	<hr/>	\$31 25



**Recapitulation**

Paid State tax	\$583 79	
County tax	161 62	
	<hr/>	\$745 41
Paid Highway account	\$ 197 52	
Births and Deaths account	4 30	
Snow	23 39	
Ferry	69 39	
Bridge	52 32	
Repairs on school buildings	223 04	
Town Hall account	34 42	
Insurance	32 50	
Poor	312 09	
School	772 50	
Interest	31 25	
Browntail moth account	179 80	
Town Officers'	240 00	
Contingent	376 72	
Abatement	10 85	
	<hr/>	\$2,559 59
Total amount expended for year		\$3,305 00

**Summary Statement**

Dr.

Outstanding orders March 1, 1911	\$ 150 00
Orders drawn to March 1, 1912	2,559 59
	<hr/>
	\$2,709 59

Cr.

Amount of orders paid	\$2,357 84
Outstanding orders March 1, 1912	351 75
	<hr/>
	\$2,709 59

**Resources**

Cash in treasury, March 1 1912	\$451 72
Uncollected taxes, March 1912	187 45
Due from State for pensions	24 00
	<hr/>
	<del>\$663</del> 17
Due from schools	

**Liabilities**

Outstanding orders, March 1, 1912	\$351 75
Due Schools	
Resources above Liabilities	<hr/>
	911 42
	<hr/>
	<del>\$663</del> 17

M. C. BROOKS, } *Selectmen*  
 R. L. FOWLE, } *of*  
 C. E. COLBY. } *Westport.*

**Collector's Account**

*Thomas F. Knight, Collector for 1910*

Dr.

To balance uncollected March 1, 1911	\$75 83
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Cr.

By paid into treasury March, 1912	\$75 83
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*Thomas F. Knight, Collector for 1911*

Dr.

To list of commitments for 1911	\$2,474 75
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Cr.

By paid into treasury March 1, 1912	\$2,287 30
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Balance uncollected March 1, 1912	<hr/> \$187 44
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### Treasurer's Account

*T. F. Knight, in Account with the Town of Westport.*

#### Dr.

To balance in treasury March 1, 1911	\$260 82
Rec'd of Collector for 1910	75 83
“ of Collector for 1911	2,287 30
“ of Town Clerk, dog licenses, 1911	25 00
“ G. B. Richardson, license, weir, 1911	5 00
“ Henry Greenleaf, “ “ “	5 00
“ of State, reimbursement for pensions	24 00
“ of State, reimbursement for tuition	40 00
“ of Emma L. Brooks, cash loaned town	300 00
“ of Mrs. Campbell, for license	5 00
“ of Ralph Jewett, “ “	5 00
“ of Town of Wiscasset, 1-5 ferry expense two years	23 66
“ of S. J. Garcelon, for redemption of real estate	2 68
“ of State, school and mill fund	293 91
“ of State, common school fund	191 12
“ of State, dog tax refunded	16 70
“ of State reimbursement for pensions, 1910	18 00
“ proceeds from town hall	40 00
“ balance of order, 69, not expended	7 00
“ discount on Haggett Bros. bill	1 95
	\$3,627 97

#### Cr.

By paid State tax for 1911	\$583 79
“ “ State pensions to R. A. S.	48 00
“ “ State, dog license	25 00
“ “ County tax	161 62
“ “ Town orders for 1911	2,257 84
“ “ Outstanding orders of other years	100 00
“ Cash in treasury to balance account	451 72
	\$3,627 97

# Report of Superintendent of Schools

For the Year Ending March 1, 1911

Amount raised by the town for the support of schools, March, 1911	\$150 00
School and mill fund	293 91
Common school fund	191 72
Due schools	129 94
Total resources	\$765 57
Paid for teaching and expenses	772 50
Amount over expended	\$ 6 93
Wages paid per week, Spring term	\$5 00
“ “ “ “ Fall “	5 00
“ “ “ “ Winter “	5 00
Board “ “ “ Spring “	2 50
“ “ “ “ Fall “	2 50
“ “ “ “ Winter “	2 50
Whole number of persons in town April 1, 1911, between the ages of five and twenty- one	81
Whole number attending Spring term	34
Average “ “ “ “	27
Whole “ “ Fall “	38
Average “ “ “ “	29
Whole “ “ Winter “	29
Average “ “ “ “	19



Spring term, three schools, ten weeks each.

Fall        "        "        "        "        "        "

Winter    "        "        "        "        "        "

Making in all thirty weeks for each school.

Spring term began April 10.

Fall term began September 11.

Winter term began December 11.

On account of sickness the attendance for the Winter term was much less than the Spring and Fall terms.

Unless sickness prevents, children should be sent to school every day possible for them to attend, making it much easier for both pupil and teacher. Parents should remember that in keeping the children out of school you are not injuring the school authorities or the teachers but are taking from the children that which is theirs, a chance of obtaining an education.

Respectfully submitted,

M. S. OUTHUSE,

*Superintendent of Schools.*







