

**ANNUAL REPORT**  
**OF THE**  
***MUNICIPAL OFFICERS***  
**AND**  
**SUPERINTENDENT of SCHOOLS**  
***Town of Westport***  
**MAINE**

*Mr Joseph Helmer  
Westport, Maine*

**February 15, 1949 to February 18, 1950**







**ANNUAL REPORT**  
of the  
**MUNICIPAL OFFICERS**  
and  
**SUPERINTENDENT of SCHOOLS**  
of the  
**TOWN of WESTPORT**  
**MAINE**

**FEBRUARY 15, 1949 to FEBRUARY 18, 1950**



**THE LINCOLN COUNTY NEWS**  
**Commercial Department**  
**Damariscotta, Maine**



## Town Officers 1949

Selectmen, Assessors and Overseers of Poor

FRANK T. GREENLEAF                      AMOS J. KNIGHT  
HERBERT B. CROMWELL

Collector and Treasurer  
VERLIE M. GREENLEAF

Town Clerk  
ROSS T. BEATON

School Board  
JENNIE CROMWELL                      OLIVE KNIGHT  
DOROTHY PLACILLA

Constable  
WALTER E. GREENLEAF

Road Commissioner  
RICHARD L. PLACILLA

Sealer of Weights and Measures  
HERBERT B. CROMWELL



# Assessors' Report

Year Ended February 18, 1950

## VALUATION

### Real Estate—

|                   |             |                     |
|-------------------|-------------|---------------------|
| Resident          | \$49,895 00 |                     |
| Non-Resident      | 84,110 00   |                     |
| Total Real Estate |             | <u>\$134,005 00</u> |

### Personal Estate—

|                       |             |                  |
|-----------------------|-------------|------------------|
| Resident              | \$33,365 00 |                  |
| Non-Resident          | 1,300 00    |                  |
| Total Personal Estate |             | <u>34,665 00</u> |

Grand Total Valuation \$168,005 00

Value of Land \$50,480 00

Value of Buildings 83,525 00

Total Value of Land and  
Buildings \$134,005 00

## TAXABLE LIVE STOCK AND POULTRY

|         | No. |         |                  |
|---------|-----|---------|------------------|
| Horses  | 7   | \$75 00 | \$525 00         |
| Cows    | 3   | 50 00   | 150 00           |
| Goats   | 1   | 15 00   | 15 00            |
| Poultry | 300 | 1 00    | 300 00           |
|         |     |         | <u>\$ 990 00</u> |

## All Other Kinds of Personal Property

|                   | No.   | Value       |
|-------------------|-------|-------------|
| Money at Interest |       | \$27,000 00 |
| Boats             | 18    | 2,200 00    |
| Radios            | 41    | 1,025 00    |
| Tractors          | 12    | 600 00      |
| Stock in Trade    |       | 300 00      |
| Mill              | 1     | 150 00      |
| Gas Pumps         |       | 100 00      |
| Lumber            | 100 M | 600 00      |



|                |          |             |
|----------------|----------|-------------|
| Other Property | 1,700 00 |             |
|                | <hr/>    | 33,675 00   |
|                |          | <hr/>       |
|                |          | \$34,665 00 |

**ASSESSMENT**

|                                      |             |
|--------------------------------------|-------------|
| Valuation x Rate—\$168,670.00 x .055 | \$ 9,276 85 |
| 50 Polls @ \$3.00                    | 150 00      |
| Gain in Computation                  | 30          |
|                                      | <hr/>       |
| Tax Commitment                       | \$ 9,427 15 |
| Supplemental Taxes                   | 6 00        |
|                                      | <hr/>       |
| Total Charge to Collector            | \$ 9,433 15 |

**Computation of Assessment**

|                     |             |
|---------------------|-------------|
| Tax Commitment      | \$ 9,427 15 |
| Requirements:       |             |
| Town Appropriations | \$ 6,973 30 |
| State Tax           | 1,414 33    |
| County Tax          | 838 50      |
|                     | <hr/>       |
|                     | 9,226 13    |
|                     | <hr/>       |
| Overlay             | \$ 201 02   |

**APPROPRIATIONS**

|                         |             |
|-------------------------|-------------|
| Schools                 | \$ 2,360 00 |
| Supt. of Schools        | 92 30       |
| Repair of North School  | 100 00      |
| Flags and Halyards      | 1 00        |
| Public Health Nursing   | 25 00       |
| Town Highways           | 400 00      |
| Maintenance Thomas Hill | 80 00       |
| State Aid Construction  | 600 00      |
| Mill Bridge             | 50 00       |
| Snow Removal            | 800 00      |
| Officers' Salaries      | 650 00      |
| Interest                | 450 00      |
| Abatements              | 75 00       |



|                        |                   |
|------------------------|-------------------|
| Insurance              | 20 00             |
| Maine Publicity Bureau | 25 00             |
| Poor                   | 300 00            |
| Wiring Town Hall       | 200 00            |
| Audit                  | 195 00            |
| Veterans' Graves       | 25 00             |
| Indian Pumps and Rakes | 75 00             |
| Contingent             | 450 00            |
| Total Appropriations   | <hr/> \$ 6,973 30 |

FRANK T. GREENLEAF,  
AMOS J. KNIGHT,  
HERBERT B. CROMWELL,  
Assessors of Westport, Maine.

## Selectmen's Report

### SCHOOL

#### Receipts

|                                  |            |
|----------------------------------|------------|
| Appropriation, March 28, 1949    | \$2,360 00 |
| Auditor's Balance, Feb. 15, 1949 | 651 11     |
| State Treasurer                  | 1,098 10   |

#### Expenditures

|  |            |
|--|------------|
| Violet Colby, teaching                   | \$1,471 67 |
| Violet Colby, Professional Credits       | 50 00      |
| Paul Hodgdon, conveyance                 | 887 05     |
| Bus Plates                               | 1 44       |
| Horace Cromwell, janitor                 | 65 00      |
| Violet Colby, janitor                    | 110 00     |
| Alfred Cromwell, janitor and cleaning    | 20 00      |
| Calvin Cromwell, janitor and cleaning    | 17 25      |
| Richard Placilla, janitor and cleaning   | 36 63      |
| Flood's Hardware, janitor's supplies     | 18 95      |
| Sears, Roebuck & Co., janitor's supplies | 4 45       |
| J. L. Hammett Co., supplies              | 65 84      |
| Wiscasset Job Print, supplies            | 6 14       |
| Howard and Brown, supplies               | 3 55       |
| World Book Co., supplies                 | 7 18       |
| Gledhill Bros. Co., supplies             | 1 30       |
| Educator's Progress Service, supplies    | 6 64       |
| Elizabeth Harris, rank cards             | 3 50       |
| MacMillan Co., books                     | 39 58      |
| Lyons & Carnahan, books                  | 14 07      |
| Ginn & Co., books                        | 48 60      |
| World Book Co., books                    | 24 31      |
| Scott, Foresman Co., books               | 2 60       |



|                                |               |
|--------------------------------|---------------|
| Webster Publishing Co., books  | 5 59          |
| Central Maine Power Co.        | 52 44         |
| Violet Colby, lights           | 89            |
| Alfred Cromwell, fuel          | 18 00         |
| Mrs. Freeman D. Southard, fuel | 93 00         |
| Edwin R. Cromwell, fuel        | 24 00         |
| City of Bath, tuition          | <b>776 85</b> |
| Treasurer of State, water test | 3 00          |
| Balance, Feb. 18, 1950         | 229 69        |

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\$4,109 21    \$4,109 21

### SUPERINTENDENT OF SCHOOLS

#### Receipts

|                               |    |       |
|-------------------------------|----|-------|
| Appropriation, March 28, 1949 | \$ | 92 30 |
| Overdraft, Feb. 18, 1950      |    | 3 56  |

#### Expenditures

|              |    |                      |
|--------------|----|----------------------|
| S. C. Gilman | \$ | 95 86                |
|              | \$ | 95 86    \$    95 86 |

### SCHOOL REPAIRS

#### Receipts

|                               |    |        |
|-------------------------------|----|--------|
| Appropriation, March 28, 1949 | \$ | 100 00 |
|-------------------------------|----|--------|

#### Expenditures

|                                  |    |                        |
|----------------------------------|----|------------------------|
| Ellsworth Colby, labor           | \$ | 43 50                  |
| Wiscasset Hardware Co., material |    | 20 13                  |
| Wiscasset Lumber Co., material   |    | 32 74                  |
| Balance, Feb. 18, 1950           |    | 3 63                   |
|                                  | \$ | 100 00    \$    100 00 |

### FLAGS AND HALYARDS

#### Receipts

|                               |    |       |
|-------------------------------|----|-------|
| Appropriation, March 28, 1949 | \$ | 1 00  |
| Balance, Feb. 15, 1949        |    | 19 90 |

#### Expenditures

|                        |    |      |
|------------------------|----|------|
| C. W. Rogers, halyards | \$ | 2 10 |
|------------------------|----|------|

|                        |                   |
|------------------------|-------------------|
| Balance, Feb. 18, 1950 | 18 80             |
|                        | <hr/>             |
|                        | \$ 20 90 \$ 20 90 |

**PUBLIC HEALTH NURSING****Receipts**

|                               |          |
|-------------------------------|----------|
| Appropriation, March 28, 1949 | \$ 25 00 |
|-------------------------------|----------|

**Expenditures**

|                    |                   |
|--------------------|-------------------|
| Treasurer of State | \$ 25 00          |
|                    | <hr/>             |
|                    | \$ 25 00 \$ 25 00 |

**DENTAL HYGIENE****Receipts**

|                        |         |
|------------------------|---------|
| Balance, Feb. 15, 1949 | \$ 8 00 |
| Unexpended             |         |
|                        | <hr/>   |
|                        | \$ 8 00 |

**TOWN HIGHWAYS****Receipts**

|                               |           |
|-------------------------------|-----------|
| Appropriation, March 28, 1949 | \$ 400 00 |
| Overdraft, Feb. 18, 1950      | 153 23    |

**Expenditures**

|                              |                     |
|------------------------------|---------------------|
| Richard L. Placilla, foreman | \$ 116 16           |
| Gerald Osier, labor          | 72 00               |
| Ross T. Beaton, labor        | 75 75               |
| Amos J. Knight, labor        | 1 50                |
| Alfred Cromwell, labor       | 15 00               |
| Lester Hodgdon, labor        | 13 50               |
| Calvin Cromwell, labor       | 6 00                |
| Robert Higgins, truck        | 115 00              |
| Amos J. Knight, gravel       | 96 00               |
| Verlie M. Greenleaf, gravel  | 25 80               |
| Edwin Cromwell, plank        | 15 00               |
| Frank Greenleaf, reflectors  | 1 52                |
|                              | <hr/>               |
|                              | \$ 553 23 \$ 553 23 |



**MAINTENANCE THOMAS HILL****Receipts**

|                               |          |
|-------------------------------|----------|
| Appropriation, March 28, 1949 | \$ 80 00 |
| Balance, Feb. 15, 1949        | 80 00    |
| Overdraft, Feb. 18, 1950      | 7 00     |

**Expenditures**

|                            |                     |
|----------------------------|---------------------|
| Calvin Cromwell, labor     | \$ 3 00             |
| Crooker & Simpson, tarring | 164 00              |
|                            | <hr/>               |
|                            | \$ 167 00 \$ 167 00 |

**MAINTENANCE GATE HILL****Receipts**

|                        |          |
|------------------------|----------|
| Balance, Feb. 15, 1949 | \$ 50 00 |
| Unexpended             |          |
|                        | <hr/>    |
|                        | \$ 50 00 |

**THIRD CLASS MAINTENANCE****Receipts**

|                        |           |
|------------------------|-----------|
| Balance, Feb. 15, 1949 | \$ 175 00 |
| Unexpended             |           |
|                        | <hr/>     |
|                        | \$ 175 00 |

**TOWN ROAD IMPROVEMENT****Receipts**

|                 |           |
|-----------------|-----------|
| State Treasurer | \$ 630 70 |
|-----------------|-----------|

**Expenditures**

|                            |          |
|----------------------------|----------|
| Harold S. Page, foreman    | \$ 35 20 |
| Ray B. Cate, timekeeper    | 12 00    |
| Warren Barter, labor       | 5 63     |
| Carl Williams, labor       | 12 00    |
| Ross Beaton, labor         | 16 50    |
| Lester Hodgdon, labor      | 10 50    |
| Richard L. Placilla, labor | 10 50    |
| Crooker & Simpson, truck   | 3 00     |
| Clifton Williams, truck    | 20 41    |

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|                                       |       |
|---------------------------------------|-------|
| Irving Giles, truck                   | 14 78 |
| Clinton Bailey, truck                 | 15 00 |
| Clayton Stinson, truck                | 24 00 |
| Earl W. Elwell, truck                 | 12 00 |
| Eleazer Giles, truck                  | 10 00 |
| Francis Granger, truck                | 10 00 |
| Robert Higgins, truck                 | 32 50 |
| Herbert McIntyre, truck               | 21 00 |
| Stanley Morris, truck                 | 9 00  |
| Jordan Wright, truck                  | 32 00 |
| Earl B. Colby, truck                  | 31 50 |
| Elmer Mank, truck                     | 1 50  |
| Clifton Williams, Jr., truck          | 30 00 |
| Crooker & Simpson, shovel             | 49 04 |
| Crooker & Simpson, moving shovel      | 35 00 |
| Crooker & Simpson, greasing<br>shovel | 2 74  |
| Crooker & Simpson, grader             | 77 92 |
| Town of Boothbay, grader              | 45 00 |
| Thomas James, loader operator         | 11 40 |
| State of Maine, loader                | 40 50 |
| Balance, Feb. 18, 1950                | 08    |

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\$ 630 70 \$ 630 70

## SPECIAL RESOLVE, LURETTA HODGDON'S HILL

## Receipts

State Treasurer

\$ 764 08

## Expenditures

|                               |          |
|-------------------------------|----------|
| Harold S. Page, foreman       | \$ 47 30 |
| Ray B. Cate, timekeeper       | 36 00    |
| Thomas James, loader operator | 35 26    |
| Ross Beaton, labor            | 31 50    |
| Lester Hodgdon, labor         | 25 50    |
| Richard Placilla, labor       | 31 50    |
| Carlton Burnham, labor        | 12 38    |
| Amos Knight, labor            | 9 38     |
| Robert Higgins, truck         | 52 50    |



|                                   |        |
|-----------------------------------|--------|
| Earl B. Colby, truck              | 84 00  |
| Jordan Wright, truck              | 68 00  |
| Clifton Williams, Jr., truck      | 84 00  |
| Town of Boothbay, grader          | 129 00 |
| State of Maine, loader            | 86 49  |
| New England Culvert Co., culverts | 31 36  |

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\$ 764 08    \$ 764 08

### STATE AID MAINTENANCE

#### Receipts

Balance, 1948 Appropriation                      \$ 360 00

#### Expenditures

State Treasurer                      \$ 348 00  
 Balance, Feb. 18, 1950                      12 00

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\$ 360 00    \$ 360 00

### MILL BRIDGE

#### Receipts

Appropriation, March 28, 1949                      \$ 50 00  
 Overdraft, Feb. 18, 1950                      20 52

#### Expenditures

Richard L. Placilla, foreman                      \$ 21 12  
 Gerald Osier, labor                      18 00  
 Ross T. Beaton, labor                      18 00  
 Robert Higgins, truck                      9 20  
 C. W. Rogers, nails                      4 20

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\$ 70 52    \$ 70 52

### STATE AID CONSTRUCTION

#### Receipts

Balance, 1948 Appropriation                      \$ 450 00

#### Expenditures

State Treasurer                      \$ 450 00

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\$ 450 00    \$ 450 00

**Receipts**

|                                      |           |
|--------------------------------------|-----------|
| Appropriation, March 28, 1949        | \$ 600 00 |
| State Treasurer, State apportionment | 2,1000 00 |

**Expenditures**

|                             |            |            |
|-----------------------------|------------|------------|
| First National Bank of Bath | \$2,700 00 |            |
|                             | <hr/>      |            |
|                             | \$2,700 00 | \$2,700 00 |

**SUMMARY OF WESTPORT-WISCASSET BRIDGE ACCOUNT**

|  |             |
|--|-------------|
| Required by Bridge District              | \$10,000 00 |
| Balances available from S. A. R. Funds   | 2,132 81    |
|  | <hr/>       |
| Bank Loan                                | \$ 7,867 19 |
| Paid First National Bank of Bath         | 2,700 00    |
|  | <hr/>       |
| Balance payable by future S. A. R. Funds | \$ 5,167 19 |

**NOTES PAYABLE****Receipts**

|                                       |            |
|---------------------------------------|------------|
| First National Bank of Bath, April 13 | \$3,000 00 |
| First National Bank of Bath, Oct. 14  | 1,500 00   |

**Expenditures**

|                              |            |            |
|------------------------------|------------|------------|
| First National Bank of Bath, |            |            |
| Oct. 12                      | \$3,000 00 |            |
| First National Bank of Bath, |            |            |
| Feb. 6                       | 1,500 00   |            |
|                              | <hr/>      |            |
|                              | \$4,500 00 | \$4,500 00 |

**INTEREST****Receipts**

|                               |           |
|-------------------------------|-----------|
| Appropriation, March 28, 1949 | \$ 450 00 |
|-------------------------------|-----------|

**Expenditures**

|                              |          |  |
|------------------------------|----------|--|
| First National Bank of Bath, |          |  |
| loans                        | \$ 65 00 |  |
| First National Bank of Bath, |          |  |
| bridge notes                 | 245 97   |  |



Balance, Feb. 18, 1950

139 03

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 \$ 450 00 \$ 450 00
**OFFICERS' SALARIES****Receipts**

|                               |           |
|-------------------------------|-----------|
| Appropriation, March 28, 1949 | \$ 650 00 |
| Overdraft, Feb. 18, 1950      | 27 19     |

**Expenditures**

|                                      |           |
|--------------------------------------|-----------|
| Frank T. Greenleaf, First Selectman  | \$ 250 00 |
| Amos J. Knight, Second Selectman     | 50 00     |
| Herbert B. Cromwell, Third Selectman | 50 00     |
| Ross T. Beaton, Town Clerk           | 50 00     |
| Verlie M. Greenleaf, Collector       | 227 19    |
| Verlie M. Greenleaf, Treasurer       | 50 00     |

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 \$ 677 19 \$ 677 19
**ABATEMENTS****Receipts**

|                               |          |
|-------------------------------|----------|
| Appropriation, March 28, 1949 | \$ 75 00 |
| Overdraft, Feb. 18, 1950      | 25 93    |

**Expenditures**

|  |         |
|--|---------|
| Robert Baker, paid in Damariscotta         | \$ 6 00 |
| Spencer Baker, moved out of State          | 3 00    |
| George Cromwell, exempt                    | 11 00   |
| C. E. A. Cromwell, Heirs, uncollectable    | 9 60    |
| C. E. A. Cromwell, deceased                | 22 13   |
| Chester Fowler, deceased                   | 18 20   |
| Benjamin Getchell, moved away              | 6 00    |
| Gordon Harvie, uncollectable               | 7 25    |
| Archie Higgins, heirs, error in assessment | 2 75    |

|                                     |           |           |
|-------------------------------------|-----------|-----------|
| Paul P. Hilton, moved away          | 3 00      |           |
| Joseph Hodgdon, deceased            | 3 00      |           |
| Philip Leavitt, moved away          | 6 00      |           |
| Stewart McEachern, paid in Woolwich | 3 00      |           |
|                                     |           |           |
|                                     | \$ 100 93 | \$ 100 93 |

**INSURANCE****Receipts**

|                               |          |
|-------------------------------|----------|
| Appropriation, March 28, 1949 | \$ 20 00 |
|-------------------------------|----------|

**Expenditures**

|                                     |          |
|-------------------------------------|----------|
| D. M. Humphreys & Co., North School | \$ 18 75 |
| Balance, Feb. 18, 1950              | 1 25     |
|                                     |          |
|                                     | \$ 20 00 |
|                                     | \$ 20 00 |

**MAINE PUBLICITY BUREAU****Receipts**

|                                |          |
|--------------------------------|----------|
| Appropriations, March 28, 1949 | \$ 25 00 |
|--------------------------------|----------|

**Expenditures**

|                        |          |
|------------------------|----------|
| Maine Publicity Bureau | \$ 25 00 |
|                        |          |
|                        | \$ 25 00 |
|                        | \$ 25 00 |

**POOR****Receipts**

|   |           |
|---|-----------|
| Appropriation, March 28, 1949   | \$ 300 00 |
| Social Security Administration—Credit,<br>Ernest Anderson's burial expenses | 124 98    |
| Overdraft, Feb. 18, 1950  | 772 87    |

**Expenditures**

|   |           |
|---|-----------|
| Treasurer, City of Portland                                   | \$ 305 00 |
| Treasurer, City of Bath                                       | 177 75    |
| Arthur M. Mayo & Sons   | 200 00    |
| Charles T. Small, Dr. Grant's<br>bill—care of Ernest Anderson | 46 50     |



|                                  |                          |
|----------------------------------|--------------------------|
| Arthur Nichols, M. D., attending |                          |
| George Cromwell                  | 7 00                     |
| Treasurer of State, ADC          | 461 60                   |
|                                  | <hr/>                    |
|                                  | \$1,197 85    \$1,197 85 |

**WIRING TOWN HALL****Receipts**

|                               |           |
|-------------------------------|-----------|
| Appropriation, March 28, 1949 | \$ 200 00 |
|-------------------------------|-----------|

**Expenditures**

|   |                        |
|---|------------------------|
| The Times Company, advertising bids     | \$ 1 20                |
| Lincoln County News, advertising bids   | 1 50                   |
| Wiscasset Electric Shop, contract       | 119 50                 |
| Herbert B. Cromwell, labor and expenses | 2 50                   |
| Balance, Feb. 18, 1950                  | 75 30                  |
|   | <hr/>                  |
|   | \$ 200 00    \$ 200 00 |

**TOWN HALL REPAIRS****Receipts**

|                        |          |
|------------------------|----------|
| Balance, Feb. 15, 1949 | \$ 74 36 |
|------------------------|----------|

**Expenditures**

|                              |                      |
|------------------------------|----------------------|
| Ernest E. Colby, labor       | \$ 13 46             |
| Amos J. Knight, labor        | 24 00                |
| Ross T. Beaton, labor        | 18 00                |
| C. W. Rogers, Inc., material | 1 97                 |
| Flood's Hardware, material   | 9 35                 |
| Flood's Hardware, supplies   | 4 25                 |
| Balance, Feb. 18, 1950       | 3 33                 |
|                              | <hr/>                |
|                              | \$ 74 36    \$ 74 36 |

**AUDIT****Receipts**

|                               |           |
|-------------------------------|-----------|
| Appropriation, March 28, 1949 | \$ 195 00 |
|-------------------------------|-----------|

**Expenditures**

|                        |           |           |
|------------------------|-----------|-----------|
| Treasurer of State     | \$ 122 30 |           |
| Balance, Feb. 18, 1950 | 72 70     |           |
|                        |           |           |
|                        | \$ 195 00 | \$ 195 00 |

**VETERANS' GRAVES****Receipts**

|                               |          |
|-------------------------------|----------|
| Appropriation, March 28, 1949 | \$ 25 00 |
| Balance, Feb. 15, 1949        | 25 00    |

**Expenditures**

|                           |          |          |
|---------------------------|----------|----------|
| Frank T. Greenleaf, flags | \$ 3 50  |          |
| Ellsworth Colby, labor    | 33 00    |          |
| Balance, Feb. 18, 1950    | 13 50    |          |
|                           |          |          |
|                           | \$ 50 00 | \$ 50 00 |

**INDIAN PUMPS AND FIRE RAKES****Receipts**

|                               |          |
|-------------------------------|----------|
| Appropriation, March 28, 1949 | \$ 75 00 |
| Refund                        | 1 65     |
| Overdraft, Feb. 18, 1950      | 11 20    |

**Expenditures**

|                                    |          |          |
|------------------------------------|----------|----------|
| Amos J. Knight, labor and material | \$ 15 75 |          |
| Flood's Hardware, supplies         | 3 30     |          |
| D. B. Smith & Co., pumps           | 68 80    |          |
|                                    |          |          |
|                                    | \$ 87 85 | \$ 87 85 |

**WITHHOLDING TAX****Receipts**

|                        |          |
|------------------------|----------|
| Balance, Feb. 15, 1949 | \$ 19 80 |
| Withholdings           | 30 90    |

**Expenditures**

|                               |          |          |
|-------------------------------|----------|----------|
| Collector of Internal Revenue | \$ 50 70 |          |
|                               |          |          |
|                               | \$ 50 70 | \$ 50 70 |



## TEACHER'S PENSION

## Receipts

|                                  |          |
|----------------------------------|----------|
| Pension Withheld                 | \$ 73 57 |
| Auditor's Balance, Feb. 15, 1949 | 46 44    |

## Expenditures

|                        |                     |
|------------------------|---------------------|
| Treasurer of State     | \$ 110 35           |
| Balance, Feb. 18, 1950 | 9 66                |
|                        | <hr/>               |
|                        | \$ 120 01 \$ 120 01 |

## STATE TAX

## Receipts

|            |            |
|------------|------------|
| Assessment | \$1,414 33 |
|------------|------------|

## Expenditures

|                 |                       |
|-----------------|-----------------------|
| State Treasurer | \$1,414 33            |
|                 | <hr/>                 |
|                 | \$1,414 33 \$1,414 33 |

## COUNTY TAX

## Receipts

|            |           |
|------------|-----------|
| Assessment | \$ 838 50 |
|------------|-----------|

## Expenditures

|                  |                     |
|------------------|---------------------|
| County Treasurer | \$ 838 50           |
|                  | <hr/>               |
|                  | \$ 838 50 \$ 838 50 |

## SNOW REMOVAL

## Receipts

|                               |           |
|-------------------------------|-----------|
| Appropriation, March 28, 1949 | \$ 800 00 |
| State Treasurer               | 696 45    |
| Overdraft, Feb. 18, 1950      | 461 50    |

## Expenditures

## Balance of 1948-49

|                                    |           |
|------------------------------------|-----------|
| Crooker & Simpson, truck and labor | \$ 505 40 |
| Edward Cromwell, truck and labor   | 522 50    |
| Alfred Hodgdon, sanding truck      | 21 00     |
| Paul Hodgdon, labor                | 5 25      |

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|                            |      |
|----------------------------|------|
| Chester Fowler, Jr., labor | 5 25 |
| Wiscasset Grain Co., salt  | 4 10 |

## 1949-50

|   |        |
|---|--------|
| Crooker & Simpson, truck and labor          | 547 25 |
| Luther Cromwell, helper                     | 80 25  |
| Horace Cromwell, labor                      | 32 25  |
| Robert Greenleaf, Jr., labor                | 1 13   |
| Paul Hodgdon, labor                         | 10 50  |
| Alfred Hodgdon, towing plow truck           | 5 00   |
| Robert T. Greenleaf, Jr., towing plow truck | 15 00  |
| Amos Knight, sanding                        | 3 75   |

## Sand Pile

|                                |       |
|--------------------------------|-------|
| Richard Placilla, foreman      | 30 80 |
| Amos Knight, labor             | 4 50  |
| Alfred Cromwell, labor         | 15 75 |
| Lester Hodgdon, labor          | 21 75 |
| Ross Beaton, labor             | 21 75 |
| Robert Higgins, truck          | 40 25 |
| Amos Knight, sand              | 14 40 |
| Wiscasset Lumber Co., material | 3 40  |
| Treasurer of State, salt       | 46 72 |

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\$1,957 95    \$1,957 95

## CONTINGENT

## Receipts

|                               |           |
|-------------------------------|-----------|
| Appropriation, March 28, 1949 | \$ 450 00 |
| Various                       | 1,261 99  |

## Expenditures

|   |          |
|---|----------|
| Marks Printing House, supplies              | \$ 80 80 |
| Wilna Swanson, office supplies and expenses | 2 05     |
| Ronald Templeman, watch duty 1948 fire      | 10 50    |
| C. M. P. Larrabee, bonds                    | 25 00    |



|   |        |
|---|--------|
| Edith Rines, recording                                    | 26 33  |
| Lincoln County News, town reports                         | 170 00 |
| Arthur E. Swanson, entrance switch for school             | 6 80   |
| Ross Beaton, administering oaths                          | 6 00   |
| Herbert B. Cromwell, assessor's expense                   | 5 00   |
| Amos Knight, assessor's expense                           | 5 00   |
| Frank Greenleaf, assessor's expense                       | 5 00   |
| Wiscasset Job Print, fire posters                         | 4 95   |
| Ross Beaton, use of car—town business                     | 5 00   |
| C. W. Rogers, Inc., town hall supplies                    | 1 93   |
| Amos Knight, trips to Wiscasset, Bath, Augusta            | 11 50  |
| Frank Greenleaf, trip to Bath, Anderson Case              | 3 00   |
| Maine Municipal Association, dues                         | 20 00  |
| Herbert Cromwell, office supplies, expenses—town business | 10 00  |
| Amos Knight, office supplies and expenses                 | 8 16   |
| Central Maine Power Co., electric bill—Town Hall          | 9 96   |
| Cliff Leeman, tuning piano                                | 9 50   |
| Olive Knight, office supplies—School Committee            | 6 16   |
| Ross Beaton, office supplies and expenses                 | 10 00  |
| Frank Greenleaf, office supplies and expenses             | 48 15  |
| Boothbay Register, advertising                            | 6 50   |
| Lincoln County News, advertising                          | 8 63   |

|   |       |
|---|-------|
| Verlie Greenleaf, office expenses,<br>supplies, expenses — Register's<br>office | 58 50 |
| E. W. Bridgham, legal advice  | 6 00  |
| Drapeau's Pharmacy, vaccine   | 6 92  |
| Beatrice Greenleaf, writing val-<br>uation book                                 | 10 00 |
| Frank Greenleaf, use of car—<br>town business                                   | 3 00  |
| Verlie Greenleaf, tax notices,<br>registered mail                               | 17 25 |
| Walter Greenleaf, constable serv-<br>ices                                       | 10 00 |
| Amos Knight, expenses Whitten<br>property                                       | 2 00  |
| Herbert Cromwell, expenses Hig-<br>gins property                                | 2 50  |
| Amos Knight, fire patrol, Town<br>Hall  | 35 00 |
| Frank Greenleaf, expenses, town<br>business                                     | 18 00 |
| Hazel Fowler, refund on 1947 lien<br>costs                                      | 4 97  |
| First National Bank of Bath, check<br>book                                      | 3 00  |
| Frank Greenleaf, expenses Whit-<br>ten property                                 | 2 00  |
| State of Maine, dog tax deficiency  | 44 60 |
| Amos Knight, reimbursement for<br>recording deed                                | 1 00  |
| Herbert B. Cromwell, use of car<br>town business                                | 4 00  |
| George Knight, Town Hall fuel   | 6 00  |
| Amos Knight, hauling fuel to Hall   | 1 50  |
| W. & L. E. Gurley, sealer's equip-<br>ment                                      | 7 46  |
| Carl M. P. Larrabee, legal services   | 94 00 |



|   |            |            |
|---|------------|------------|
| Ross Beaton, recording vital statistics   | 8 50       |            |
| Branham Printing Co., auto reference book | 1 55       |            |
| John G. Morse, Jr., School Secretary      | 6 43       |            |
| C. W. Rogers, Constable badges            | 1 85       |            |
| Flood's Hardware, firehouse supplies      | 1 20       |            |
| Balance, Feb. 18, 1950                    | 848 84     |            |
|   |            | <hr/>      |
|   | \$1,711 99 | \$1,711 99 |

**ASSETS**

|  |            |
|--|------------|
| Cash Balance, Feb. 18, 1950                | \$1,281 33 |
| Uncollected 1949 Taxes                     | 327 47     |
| Uncollected Back Taxes                     | 306 41     |
| Tax Liens                                  | 1,056 00   |
| Robert T. Greenleaf, Sr., rental Town Hall | 37 00 *    |
|  | <hr/>      |
|  | \$3,008 21 |

**LIABILITIES**

|  |            |
|--|------------|
| First National Bank of Bath, Bridge Note | \$5,167 19 |
| Due Governmental Agency:                 |            |
| Teacher's Pension                        | 9 66       |
|  | <hr/>      |
|  | \$5,176 85 |

FRANK T. GREENLEAF,  
 AMOS J. KNIGHT,  
 HERBERT B. CROMWELL,  
 Selectmen of Westport.

## Treasurer's Report

Feb. 15, 1949 Cash Balance \$ 1,190 68

**Receipts, Verlie M. Greenleaf, Collector**

|   |            |  |
|---|------------|--|
| 1949 Taxes                                  | \$9,098 58 |  |
| 1949 Supplemental Taxes                     | 6 00       |  |
| 1949 Interest                               | 32 66      |  |
| Interest on Back Taxes                      | 28 80      |  |
| 1942 Personal and Poll Taxes                | 35 10      |  |
| 1945 Personal Taxes                         | 14 95      |  |
| 1946 Personal and Poll Taxes                | 80 03      |  |
| 1947 Personal and Poll Taxes                | 64 89      |  |
| 1948 Personal and Poll Taxes                | 89 10      |  |
| Abatements, 1940 to 1948 in-<br>clusive     | 89 18      |  |
| 1949 Abatements                             | 11 75      |  |
| 1949-50 Excise Taxes                        | 550 51     |  |
| Total Received from Taxes<br>and Abatements | 10,101 55  |  |

**Receipts, State Treasurer**

|  |           |  |
|--|-----------|--|
| Reimbursements, Snow Remov-<br>al        | \$ 696 45 |  |
| Reimbursements, Town Road<br>Improvement | 630 70    |  |
| Reimbursements, Special Re-<br>solve     | 764 08    |  |
| State School Fund                        | 1,098 10  |  |
| Refund on 1948 fire                      | 66 20     |  |
| State Aid Road Funds                     | 2,100 00  |  |
| Dog Tax Refund                           | 4 22      |  |
| Total Received from State                | 5,359 75  |  |

**Receipts, Mortgage Tax Liens and Mis-  
cellaneous Accounts**

|   |          |
|---|----------|
| Frederick Nickerson, 1948 tax<br>lien, interest and costs | \$ 37 90 |
|---|----------|



|  |        |
|--|--------|
| Coleman Lemont, 1948 tax lien<br>interest and costs                                  | 46 20  |
| Eunice Skaling, balance of 1948<br>lien costs  | 2 55   |
| Luther Cromwell, 1946-48 tax<br>lien, interest and costs                             | 122 11 |
| George C. Knight, 1948 tax lien,<br>interest and costs                               | 14 70  |
| Ida F. Greenleaf, heirs, 1948<br>tax lien, interest and costs                        | 59 70  |
| Eugene N. Whitten, 1946-47-48<br>tax lien, interest and costs                        | 271 75 |
| Robert L. Walther, 1947-48 tax<br>lien, interest and costs                           | 70 35  |
| Hazel Fowler, Edward S. Crom-<br>well's 1944-45-46 tax lien, in-<br>terest and costs | 117 30 |
| B. F. Jewett, heirs, tax lien, in-<br>terest and costs                               | 35 28  |
| Fannie Ingalls, heirs, interest<br>and costs on 1948 tax lien                        | 6 10   |
| Georgia McHeffey Estate, heirs,<br>1947 tax lien, interest and<br>costs              | 88 66  |
| Addie F. Jewett, heirs, 1945-48<br>tax lien, interest and costs                      | 80 99  |
| Annie R. Colby, heirs, 1947 tax<br>lien, interest and costs                          | 43 28  |
| Grace Cunningham, 1948 tax<br>lien, interest and costs                               | 11 77  |
| Paul Hodgdon, 1948 tax lien,<br>interest and costs                                   | 75 47  |
| Riel Colby, heirs, part payment<br>on 1948 tax lien                                  | 20 00  |
| Violet L. Colby, sale of Archie<br>Higgins, heirs, property                          | 250 00 |

|   |            |             |
|---|------------|-------------|
| Helena Hodgdon, sale of Robert Cameron, heirs, property           | 41 50      |             |
| Edward Cromwell, sale of Nehemiah Colby, heirs, property          | 185 91     |             |
| Jack Picken, sale of Alice M. Taft property                       | 325 00     |             |
| First National Bank of Bath, Bridge Approach note                 | 7,867 19   |             |
| First National Bank of Bath, loan                                 | 4,500 00   |             |
| Reserve for payment Teacher's Pension                             | 73 57      |             |
| Reserve for payment Withholding Tax                               | 30 90      |             |
| Robert T. Greenleaf, Sr., 1948 Hall Rental                        | 115 00     |             |
| Robert T. Greenleaf, Sr., 1949 Hall Rental                        | 175 00     |             |
| Flood's Hardware, refund  | 1 65       |             |
| Social Security Administration, payment on Ernest Anderson burial | 124 98     |             |
| Cancelled checks  | 2 73       |             |
| Total Liens and Miscellaneous Accounts                            |            | 14,797 54   |
| Total Receipts  |            | \$31,449 52 |
| By paid Selectmen's Warrants                                      |            | 30,168 19   |
| Balance, Feb. 18, 1950  |            | \$ 1,281 33 |
| Feb. 15, 1950, Bank Balance                                       | \$1,408 31 |             |
| Feb. 16, 1950, Deposit  | 70 38      |             |
| Available   | \$1,478 69 |             |
| Outstanding Checks  | 630 04     |             |
| Check Book Balance  | \$ 848 65  |             |



|                             |        |
|-----------------------------|--------|
| Feb. 18, 1950, Cash on hand | 432 68 |
|-----------------------------|--------|

|                             |            |
|-----------------------------|------------|
| Feb. 18, 1950, Cash Balance | \$1,281 33 |
|-----------------------------|------------|

**TAX LIENS****1948**

|                                |          |           |
|--------------------------------|----------|-----------|
| George Anderson and John Caron | \$ 24 00 |           |
| Riel Colby, heirs              | 22 75*   |           |
| Lewis Coombs                   | 3 00     |           |
| Charles Dickinson, heirs       | 1 80     |           |
| James Greenleaf                | 13 50    |           |
| Robert T. Greenleaf, Sr.       | 63 00*   |           |
| Mary Jane Knight               | 14 00    |           |
| Evelyn S. Love                 | 3 60     |           |
|                                |          | \$ 145 65 |

**1947**

|                                |          |           |
|--------------------------------|----------|-----------|
| George Anderson and John Caron | \$ 29 60 |           |
| Riel Colby, heirs              | 55 50    |           |
| Lewis Coombs                   | 3 70     |           |
| Grace E. Cunningham            | 11 10    |           |
| Charles Dickinson, heirs       | 2 22     |           |
| James Greenleaf                | 16 65    |           |
| Robert T. Greenleaf, Sr.       | 77 70    |           |
| Evelyn S. Love                 | 4 44     |           |
| Leon Maloof                    | 44 40    |           |
|                                |          | \$ 245 31 |

**1946**

|                                |          |           |
|--------------------------------|----------|-----------|
| George Anderson and John Caron | \$ 26 80 |           |
| Riel Colby, heirs              | 50 25    |           |
| Lewis Coombs                   | 3 35     |           |
| Charles Dickinson, heirs       | 2 01     |           |
| James Greenleaf                | 15 08    |           |
| Evelyn S. Love                 | 4 02     |           |
| Elise P. Sortwell              | 100 50   |           |
|                                |          | \$ 202 01 |

**1945**

|                                |          |
|--------------------------------|----------|
| George Anderson and John Caron | \$ 19 60 |
| Lewis Coombs                   | 2 21     |

|                          |       |           |
|--------------------------|-------|-----------|
| Charles Dickinson, heirs | 1 47  |           |
| Robert T. Greenleaf, Sr. | 51 45 |           |
| Elise P. Sortwell        | 73 50 |           |
|                          | <hr/> | \$ 148 23 |

**1944**

|                                |          |          |
|--------------------------------|----------|----------|
| George Anderson and John Caron | \$ 18 40 |          |
| Lewis Coombs                   | 2 07     |          |
| Charles Dickinson, heirs       | 1 38     |          |
|                                | <hr/>    | \$ 21 85 |

**1943**

|                                |          |          |
|--------------------------------|----------|----------|
| George Anderson and John Caron | \$ 18 80 |          |
| Grace Cunningham               | 7 05     |          |
| Charles Dickinson, heirs       | 1 41     |          |
| Minnie P. Farley               | 2 82     |          |
| Jane LeFountaine               | 2 82     |          |
| Frank Pettingill               | 1 41     |          |
|                                | <hr/>    | \$ 34 31 |

**1942**

|                                |          |          |
|--------------------------------|----------|----------|
| George Anderson and John Caron | \$ 10 40 |          |
| Minnie P. Farley               | 3 12     |          |
| Edgar Perkins                  | 23 40    |          |
| Frank Pettingill               | 1 56     |          |
| Eliza E. Reed                  | 6 24     |          |
|                                | <hr/>    | \$ 44 72 |

**1941**

|                                |         |          |
|--------------------------------|---------|----------|
| George Anderson and John Caron | \$ 9 60 |          |
| Minnie P. Farley               | 2 88    |          |
| Jane LeFountaine               | 2 88    |          |
| Frank Pettingill               | 1 44    |          |
|                                | <hr/>   | \$ 16 80 |

**1940**

|                                |         |          |
|--------------------------------|---------|----------|
| George Anderson and John Caron | \$ 9 00 |          |
| Minnie P. Farley               | 2 70    |          |
| Jane LeFountaine               | 2 70    |          |
| Nellie Whitaker                | 8 10    |          |
|                                | <hr/>   | \$ 22 50 |

## 1939

|                   |          |
|-------------------|----------|
| Abbie Clark       | \$ 1 26  |
| Benjamin Marshall | 2 52     |
| Arthur E. Reny    | 5 04     |
| Nellie Whitaker   | 7 56     |
|                   | <hr/>    |
|                   | \$ 16 38 |

## 1938

|                      |          |
|----------------------|----------|
| John Bergen          | \$ 1 20  |
| Abbie Clark          | 1 20     |
| Alphonse W. Cote     | 2 40     |
| Grace Cunningham     | 6 00     |
| Mary Dickson         | 2 00     |
| Everett Heald        | 1 20     |
| Albert S. Holt       | 3 60     |
| Jane LeFountaine     | 2 40     |
| Laura Linscott       | 6 00     |
| Mrs. J. J. Manning   | 2 40     |
| Benjamin Marshall    | 2 40     |
| E. A. Mathews, heirs | 6 00     |
| Arthur E. Reny       | 4 80     |
| Rudolph Somers       | 3 60     |
| C. F. Wakely         | 3 60     |
|                      | <hr/>    |
|                      | \$ 48 80 |

## 1937

|                          |          |
|--------------------------|----------|
| John Bergen              | \$ 1 29  |
| Abbie Clark              | 1 29     |
| Alphonse W. Cote         | 2 58     |
| Charles Dickinson, heirs | 1 29     |
| Everett Heald            | 1 29     |
| Albert S. Holt           | 3 87     |
| Laura Linscott           | 6 45     |
| Mrs. J. J. Manning       | 2 58     |
| Benjamin Marshall        | 2 58     |
| E. A. Mathews, heirs     | 6 45     |
| Arthur E. Reny           | 5 16     |
| Eugene N. Whitten        | 8 60     |
|                          | <hr/>    |
|                          | \$ 43 43 |



## 1936

|                      |         |          |
|----------------------|---------|----------|
| John Bergen          | \$ 1 40 |          |
| Alphonse W. Cote     | 2 80    |          |
| Mary Dickson         | 2 33    |          |
| Everett Heald        | 1 40    |          |
| Albert S. Holt       | 4 20    |          |
| Laura Linscott       | 6 99    |          |
| Mrs. J. J. Manning   | 2 80    |          |
| E. A. Mathews, heirs | 6 99    |          |
| Rudolph Somers       | 4 20    |          |
|                      | <hr/>   | \$ 33 11 |

## 1935

|                      |         |          |
|----------------------|---------|----------|
| John Bergen          | \$ 1 36 |          |
| Lewis Coombs         | 2 04    |          |
| Alphonse W. Cote     | 2 72    |          |
| Mary Dickson         | 2 27    |          |
| Albert S. Holt       | 4 08    |          |
| Laura Linscott       | 6 81    |          |
| E. A. Mathews, heirs | 6 81    |          |
| Mrs. J. J. Manning   | 2 72    |          |
| Rudolph Somers       | 4 09    |          |
|                      | <hr/>   | \$ 32 90 |

\* Paid after books closed.

VERLIE M. GREENLEAF,  
Treasurer.

## Collector's Report

### 1949 TAXES

|  |                  |
|--|------------------|
| List of Commitments                            | \$9,427 15       |
| Supplemental Taxes                             | 6 00             |
| Credit, Haskell tax, paid before<br>assessment | 10 65            |
|  | ————— \$9,443 80 |

|                                      |                  |
|--------------------------------------|------------------|
| Paid to Treasurer                    | \$9,098 58       |
| Paid to Treasurer, Supplementary     | 6 00             |
| Uncollected Real Estate Taxes        | 235 69           |
| Uncollected Personal Estate<br>Taxes | 79 78            |
| Uncollected Poll Taxes               | 12 00            |
| Abatements                           | 11 75            |
|                                      | ————— \$9,443 80 |

### DELINQUENT TAX LIST

#### 1949 Real Estate Taxes

##### Resident

|                              |          |
|------------------------------|----------|
| Luther Cromwell              | \$ 19 25 |
| Robert T. Greenleaf, Sr.     | 56 38    |
| James Greenleaf              | 12 38    |
| Mary Jane Knight             | 24 75    |
| Eugene Whitten               | 22 00    |
| Adrien H. and Mary L. Wright | 37 13    |

##### Non-Resident

|                                  |                 |
|----------------------------------|-----------------|
| George Anderson and John Caron   | 22 00           |
| Lewis Coombs                     | 2 75            |
| Charles W. Lee                   | 2 75*           |
| Frederick and Florence Nickerson | 33 00*          |
| Evelyn Love                      | 3 30            |
|                                  | ————— \$ 235 69 |

#### 1949 Personal Estate Taxes

##### Resident

|                    |         |
|--------------------|---------|
| Charles Colby, Jr. | \$ 1 38 |
|--------------------|---------|

|                          |       |
|--------------------------|-------|
| Luther Cromwell          | 20 63 |
| Robert T. Greenleaf, Sr. | 12 38 |
| Harvey Mosier            | 1 38* |
| George Spinney           | 6 88  |
| Eugene Whitten           | 1 38* |
| Adrien Wright            | 2 75  |

**Non-Resident**

|                  |       |       |
|------------------|-------|-------|
| Bath Box Company | 33 00 |       |
|                  | <hr/> | 79 78 |

**1949****Poll Taxes**

|                 |         |          |
|-----------------|---------|----------|
| James Greenleaf | \$ 3 00 |          |
| Harvey Mosier   | 3 00*   |          |
| Eugene Whitten  | 3 00*   |          |
| Adrien Wright   | 3 00    |          |
|                 | <hr/>   | \$ 12 00 |

**1948**

|                          |           |           |
|--------------------------|-----------|-----------|
| Bath Box Company         | \$ 150 00 |           |
| Arthur Bradley           | 21 00     |           |
| Luther Cromwell          | 25 80     |           |
| Robert T. Greenleaf, Sr. | 18 30     |           |
| George Spinney           | 3 30      |           |
|                          | <hr/>     | \$ 218 40 |

**1947**

|                          |          |          |
|--------------------------|----------|----------|
| Arthur Bradley           | \$ 30 75 |          |
| Luther Cromwell          | 19 73    |          |
| Robert T. Greenleaf, Sr. | 22 57    |          |
| George Spinney           | 5 55     |          |
|                          | <hr/>    | \$ 78 60 |

**1946**

|                          |         |         |
|--------------------------|---------|---------|
| Robert T. Greenleaf, Sr. | \$ 9 41 |         |
|                          | <hr/>   | \$ 9 41 |

\* Paid after books closed.

VERLIE M. GREENLEAF,  
Collector.



## Town Clerk's Report

12 Deaths  
3 Births  
2 Marriages

### NUMBER OF DOGS IN TOWN 1949

17 Males

8 Females

5 Spayed

Collected \$42.85

ROSS T. BEATON,  
Town Clerk.

# State Department of Audit

Augusta

August 23, 1949

Board of Selectmen  
Westport, Maine

Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944, and at your request, the records of the Town of Westport have been audited by Auditor C. N. Dyke for the period February 15, 1948 to February 15, 1949 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exception as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted,

Very truly yours,

FRED M. BERRY,  
State Auditor.

FMB—emb

**C O M M E N T S**  
**TOWN OF WESTPORT**

**February 15, 1948 to February 15, 1949**

\*\*\*\*\*

An audit has been completed of the financial accounts and transactions of the Town of Westport for the municipal year ended February 15, 1949.

**Assets**

Cash on hand and in the bank at the close of the year under review amounted to \$1,190.68 and was available for current expenditures.

The accounts receivable amounted to \$14.99, according to the records of the Town. This amount was an overpayment of withholding taxes to the Collector of Internal Revenue in the previous year.

The total taxes receivable at February 15, 1949, as shown by the records of the Tax Collector, was \$676.66. Of this amount \$324.30 represents the 1948 unpaid accounts, and the remainder represents unpaid accounts for the years 1940 to 1947.

Payments received during the year for the redemption of tax liens appeared to have been applied against the proper accounts. The unredeemed tax liens at the close of the fiscal year amounted to \$2,122.41 and are listed in detail on Schedule A-6.

**Liabilities**

The accounts payable amounting to \$66.24 represents withholding tax and teachers' pension deductions.

**Reserve**

The reserve for authorized expenditures, as shown on Exhibit D, represents the net unexpended balances of certain appropriation accounts which have been carried forward to the ensuing year.



### Surplus

The unappropriated surplus represents the excess of assets over liabilities and reserve. An analysis of the change in this account is shown on Exhibit C of this report.

### Revenue and Expenditures

Presented on Exhibit B are the sources of current year's revenue and the departmental expenditures which reflect a net gain from operations of \$495.88.

### General

The 1948 excise tax receipts No. 28 to No. 68 and those for 1949, No. 1 to No. 20 were verified by examination of the copies of the receipts retained by the Collector.

The following corporate surety bond was found on file:

Treasurer and Collector      \$2,000.00  
American Surety Company No. 04-480-570

Overdrafts were noted in several appropriation accounts, the summary of which is shown on Exhibit D. The Attorney General has rendered an opinion on this point and it is included for the benefit of the municipal officers.

"The municipal officers are bound by the terms of the articles in the warrant calling the meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statute expressly authorizes an expenditure in excess of the appropriation."

The provisions of Chapter 84, Section 81 of the Revised Statutes of 1944, however, relate to expenditures of monies for highway purposes and permit overdrafts in cases of emergencies to the extent of 15% of the appropriation.

Request for verifications were mailed to a representative number of taxpayers whose accounts were outstanding at the year end. The municipal officers will be informed if any variations result from these verifications.

While a detailed audit was not made of all transactions during the year, accounting records and other supporting evidence were tested or examined by methods and to the extent deemed appropriate.

Town of Westport      Exhibit A  
**COMPARATIVE BALANCE SHEET**

\*\*\*\*

|   | Feb. 15, 1949  | Feb. 14, 1948  |
|---|----------------|----------------|
| <b>Assets</b>                               |                |                |
| Cash on Hand and in Bank                    | \$1,190.68     | \$ 487.83      |
| Accounts Receivable (Sch. A-1)              | 14.99          | 306.92         |
| Taxes Receivable (Sch. A-2)                 | 676.66         | 1,428.15       |
| Tax Liens (Sch. A-3)                        | \$2,122.41     | \$1,148.41     |
| Less—Reserve for Losses                     | 64.66          | 50.20          |
|   | <hr/> 2,057.75 | <hr/> 1,098.21 |
| Total Assets                                | \$3,940.08     | \$3,321.11     |
| <b>Liabilities</b>                          |                |                |
| Accounts Payable (Sch. A-4)                 | \$ 66.24       | \$ 47.08       |
| Notes Payable                               |                | 1,000.00       |
| Total Liabilities                           | \$ 66.24       | \$1,047.08     |
| <b>Reserve</b>                              |                |                |
| Reserve for Authorized Expenditures (Ex. D) | 1,893.37       | 550.62         |
| Surplus                                     |                |                |
| Unappropriated (Ex. C)                      | 1,980.47       | 1,723.41       |
| Total Liabilities, Reserve and Surplus      | \$3,940.08     | \$3,321.11     |



Town of Westport

Exhibit B

**STATEMENT OF REVENUE AND EXPENDITURES****Year Ended February 15, 1949**

\*\*\*\*

**Revenue:**

|  |             |
|--|-------------|
| Tax Commitment   | \$10,500 90 |
| Supplemental Taxes   | 16 20       |
| Excise Taxes   | 346 30      |
| State of Maine   | 2,789 25    |
| Interest and Costs   | 172 22      |
| Miscellaneous  | 18 22       |
|  | <hr/>       |
| Total Revenue  | \$13,843 09 |
| Add—1947 Lapsed Balances Reappropriated                      | 224 36      |
|  | <hr/>       |
|  | \$14,067 45 |
| Deduct—Revenue Applicable to Appropriation Carrying Balances | 1,342 75    |
|  | <hr/>       |
| TOTAL  | \$12,724 70 |

**Expenditures:**

|                          |             |           |
|--------------------------|-------------|-----------|
| General Government       | \$ 2,283 81 |           |
| Health and Sanitation    | 25 00       |           |
| Highways and Bridges     | 2,869 88    |           |
| Charities                | 451 36      |           |
| Education                | 3,900 85    |           |
| Interest                 | 100 00      |           |
| Special Assessments      | 1,949 77    |           |
| Unclassified             | 648 15      |           |
| Total Expenditures       | <hr/>       | 12,228 82 |
|                          |             | <hr/>     |
| NET GAIN FROM OPERATIONS |             | \$ 495 88 |

## School Report

### To the Citizens of Westport, Greetings:

I have the honor of submitting to you my tenth Annual Report.

### RESOURCES

|                                |            |            |
|--------------------------------|------------|------------|
| Balance Forward, Feb. 15, 1949 |            | \$ 651 67  |
| Appropriated by Town           |            | 2,360 00   |
| State Subsidy                  |            |            |
| High School Tuition            | \$ 362 10  |            |
| Teacher Position               | 490 00     |            |
| Professional Credits           | 50 00      |            |
| Enrollment                     | 96 00      |            |
| Closed School                  | 100 00     |            |
|                                | <hr/>      |            |
| Total received from State      | \$1,098 10 | 1,098 10   |
| State deduction for Bus Plates | 1 44       |            |
|                                | <hr/>      |            |
|                                | \$1,096 66 |            |
|                                | <hr/>      |            |
| Total Resources                |            | \$4,109 77 |

### EXPENDITURES

|                                      |           |          |
|--------------------------------------|-----------|----------|
| Supplies                             | \$ 94 15  |          |
| Text Books                           | 134 75    |          |
| Teacher                              | 1,471 67  |          |
| Professional Credits                 | 50 00     |          |
| Janitors and Cleaning                | 248 88    |          |
| Conveyance                           | 887 05    |          |
| Fuel                                 | 135 00    |          |
| Janitor supplies                     | 23 40     |          |
| Lights                               | 56 33     |          |
| High School Tuition                  | 776 85    |          |
| Total Expended                       | <hr/>     | 3,878 08 |
|                                      |           | <hr/>    |
| Balance Forward, Common School Acct. | \$ 231 69 |          |

## ESTIMATE COST

School Year, Feb. 15, 1950-1951

|                               |            |
|-------------------------------|------------|
| Teacher's Salary              | \$1,600 00 |
| Conveyance                    | 1,000 00   |
| Janitor and cleaning          | 250 00     |
| Fuel                          | 150 00     |
| Janitor supplies              | 25 00      |
| Books                         | 125 00     |
| Supplies                      | 100 00     |
| Lights and Water              | 60 00      |
| High School Tuition, 7 pupils | 1,215 00   |

|   |            |
|---|------------|
| Total Estimate  | \$4,525 00 |
| Less School Balance Forward of \$231.69 and \$1,456.00,<br>total \$1,687.69. Necessary to appropriate | \$2,837.31 |

Recommended \$2,925.00

|                        |            |
|------------------------|------------|
| Total Estimate         | \$4,525 00 |
| School Balance forward | 158 03     |
| State Subsidy:         |            |
| 2-3 tuition            | \$ 810 00  |
| Teacher position       | 400 00     |
| Closed schools         | 100 00     |
| Professional credits   | 50 00      |
| Enrollment             | 96 00      |
| Total                  | 1,456 00   |

Necessary to Appropriate \$2,910 97

On a State Town Valuation of \$195,000 I recommend the town appropriate \$2,925.00. This will put the town in the 15 mill rate bracket for subsidy.

|                                |            |
|--------------------------------|------------|
| Recommended for Common Schools | \$2,925 00 |
| Repairs                        | 100 00     |
| Flag Account                   | 1 00       |
| School Nurse                   | 25 00      |
| Superintendent of Schools      | 95 00      |



Salary for School Committee, amount to be recommended by citizens. Insurance of School and Town Buildings.

### EXPENDITURES

#### Common School Account

|                                    |                  |
|------------------------------------|------------------|
| Violet Colby, teacher              | \$1,471 47       |
| Violet Colby, professional credits | 50 00            |
| Total                              | <hr/> \$1,521 67 |

#### Janitoirs and Cleaning

|                  |                 |
|------------------|-----------------|
| Horace Cromwell  | \$ 65 00        |
| Alfred Cromwell  | 20 00           |
| Calvin Cromwell  | 17 25           |
| Richard Placilla | 36 63           |
| Violet Colby     | 110 00          |
|                  | <hr/> \$ 248 88 |

#### Conveyance

|   |                 |
|---|-----------------|
| Spring Term, (rate \$23.00 a week)            |                 |
| Paul Hodgdon                                  | \$ 276 00       |
| Fall and Winter Terms, (rates \$27.77 weekly) |                 |
| Paul Hodgdon                                  | 611 05          |
| Bus Plates                                    | 1 44            |
| Total paid                                    | <hr/> \$ 888 49 |

#### Fuel

|                          |                 |
|--------------------------|-----------------|
| Alfred Cromwell          | \$ 18 00        |
| Mrs. Freeman D. Southard | 93 00           |
| Edwin Cromwell           | 24 00           |
|                          | <hr/> \$ 135 00 |

#### Light

|                         |          |
|-------------------------|----------|
| Central Maine Power Co. | \$ 52 44 |
|-------------------------|----------|

#### Water Test

|                          |               |
|--------------------------|---------------|
| State Treasurer          | \$ 3 00       |
| Violet Colby, reimbursed | 89            |
|                          | <hr/> \$ 3 89 |

**Janitor Supplies**

|                  |          |          |
|------------------|----------|----------|
| Flood's Hardware | \$ 18 95 |          |
| Sears Roebuck    | 4 45     |          |
|                  | <hr/>    | \$ 23 40 |

**Text Books**

|                        |          |           |
|------------------------|----------|-----------|
| MacMillan Company      | \$ 39 58 |           |
| Lyons and Carnahan     | 14 07    |           |
| Ginn and Company       | 48 60    |           |
| World Book Company     | 24 31    |           |
| Scott Foresman         | 2 60     |           |
| Webster Publishing Co. | 5 59     |           |
|                        | <hr/>    | \$ 134 75 |

**Supplies**

|                               |          |          |
|-------------------------------|----------|----------|
| J. L. Hammett                 | \$ 65 84 |          |
| Wiscasset Job Print, payrolls | 6 14     |          |
| Howard and Brown, diplomas    | 3 55     |          |
| World Book Co., tests         | 7 18     |          |
| Gledhill Bros. Co.            | 1 30     |          |
| Elizabeth Harris, rank cards  | 3 50     |          |
| Ed. Progress Service          | 6 64     |          |
|                               | <hr/>    | \$ 94 15 |

**High School Tuition**

|                                       |           |
|---------------------------------------|-----------|
| City of Bath, Winter Term, 1949       | \$ 214 65 |
| 4 students, 14 weeks at \$4.05 weekly |           |
| City of Bath, Spring Term, 1949       | 85 50     |
| 3 students at \$28.50 each, 7 weeks   |           |
| City of Bath, Fall Term, 1949         | 476 70    |
| 7 students, 15 weeks at \$68.10 each  |           |
|                                       | <hr/>     |
|                                       | \$ 776 85 |

**ITEMS NOT IN COMMON SCHOOL ACCOUNT****Repairs**

|                 |           |
|-----------------|-----------|
| Appropriated    | \$ 100 00 |
| Paid:           |           |
| Ellsworth Colby | \$ 43 50  |

## ANNUAL REPORT

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|   |       |         |
|---|-------|---------|
| Wiscasset Hardware                                      | 20 13 |         |
| Wiscasset Lumber Co.                                    | 32 74 |         |
|   | <hr/> | 96 37   |
| Balance to Town Treasurer                               | \$    | 3 00    |
| <b>School Committee</b>                                 |       |         |
| No Appropriation  |       |         |
| Paid Mrs. Olive Knight, from salary of<br>Town Officers | \$    | 6 16    |
| <b>Flags</b>  |       |         |
| Balance Forward   | \$    | 1 00    |
| Appropriation   |       | 1 00    |
|   | <hr/> | \$ 2 00 |
| None expended   |       |         |
| <b>Superintendent of School</b>                         |       |         |
| Appropriation   | \$    | 92 30   |
| Paid S. C. Gilman                                       |       | 95 86   |
|   | <hr/> |         |
| Overdraft   | \$    | 3 56    |
| <b>Medical Inspection</b>                               |       |         |
| School Nurse  | \$    | 25 00   |
| Paid State Treasurer                                    | \$    | 25 00   |
| <b>Secretary of School Union 48</b>                     |       |         |
| From Salary of Town Officers,<br>John G. Morse, Jr.     | \$    | 6 16    |

**SCHOOL STATISTICS**

School census April 1, 1949, enrolled in Elementary School 29, High Schools 3, total 32.

Winter term opened December 28 and close April 15, 1949, 15 weeks; pupils enrolled 28, average attendance 25, number conveyed 19.

Spring term opened April 25, 1949 and closed June 10, 7 weeks; pupils enrolled 28, average attendance 24, number conveyed 20.



Fall term opened Sept. 12 and closed December 23, 1949, 15 weeks; pupils enrolled 30, average attendance 28, number conveyed 19.

Enrollment by grades: Grade I—5, II—4, III—10. IV—3, V—3, VI—4, VII—1, VIII—0. Five pupils completed elementary school last June.

#### **School Calendar**

Fall Term, Sept. 12 to Dec. 23, 1949; 74 days.

Winter Term, Jan. 3 to Feb. 17, 1950; 35 days.

Spring Term, Feb. 27 to April 14, 1950; 40 days, part I.

Spring Term, April 24 to June 16, 1950; 40 days, part II.

Total 184 school days.

#### **SUPERINTENDENT'S REPORT**

The budget called for another year requires fifteen mills on the State Town Valuation against a State average mill rate of twenty-five mills. The increase is mainly due to more tuition pupils in high school.

The enrollment may be considered the maximum number that can be taught in the school, with any efficiency. It is difficult to teach so many different classes and subjects while meeting each child upon his level of needs.

Mrs. Colby has worked hard with the children and utilized the teaching time with efficiency. The children may be considered as having a happy school experience, with a feeling of security and success in their work. In general, children who are encouraged by their parents will come to school willing to apply themselves to their work, and become adjusted to the school environment.

It is important to teach the three R's together with the social subjects. We should not however, neglect to seek at all times to teach those things so necessary in character education.

After all is said for subject matter, the fact remains that the school has as its first duty the building of character, and to assist the home in producing good citizens for the future.

It is therefore necessary that the teacher be efficient in her methods of instruction, have an understanding of children to meet their needs, and cooperate with the parents. I believe our teacher has succeeded satisfactorily in meeting these objectives.

The area of health is important and I hope the parents and citizens will support and assist the school nurse in her work in the town.

The school has received repairs as necessary, together with cleaning and sanitation, heating and lighting.

The School Committee has provided well for the school, seeing that the building itself is kept in the best possible condition for the health and safety of the children.

The School Committee has provided all essential supplies, materials and text books, together with teaching aids to enable the pupil and teacher to work most efficiently.

I have enjoyed visiting the school and appreciate the cooperation of the teacher, school committee and citizens. The cooperation of the Town Officials is gratefully acknowledged.

Respectfully submitted,

STANWOOD C. GILMAN,  
Superintendent of Schools.



## Public Health Nursing Annual Report - 1949

During the eight visits to your community the Public Health Nurse made seventeen visits to the mothers of infants and preschool children to offer her services or advice in health problems.

Three visits were made to the homes of children suffering from a crippling condition. In these visits a check is made of the child's daily regime, and if he is not already under a physician's care plans are discussed for him to go to one of the regular regional clinics for crippled children, where treatment can be arranged.

One visit was made to the school to give the teacher an opportunity to discuss school health problems and to refer children with apparent defects for home visits. Three such follow-up calls were made to offer the nurse's help in planning correction of the defect.

Two Child Health Conferences were held, with a total attendance of nine children. A third conference was not held as the poor attendance did not make it worth while to bring a doctor to the island. It was calculated at that time that there were at least ten small children not protected against small pox, diphtheria, whooping cough, and tetanus; as the bridge is completed undoubtedly many more families with small children will settle in Westport.

Your Public Health Nurse wishes to take this opportunity to remind the town that she depends upon the community's knowledge of its own special needs to direct and support her in her choice from among available programs the Public Health Nursing Program best suited to Westport.

Respectfully submitted,  
ELIZABETH D. WILSON, R. N.,  
Public Health Nurse.



## Warrant For Town Meeting

To WALTER E. GREENLEAF, a Constable of the Town of Westport in the County of Lincoln.

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Westport, in said county, qualified by law to vote in town affairs, to assemble at Town Hall in said town on Monday, the 20th day of March, A. D. 1950, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

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

ART. 2 To see if the town will vote to accept the report of the town officers, and the audit for the municipal year ending February 15, 1949.

ART. 3 To act on the report of the Selectmen, Assessors and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Clerk and other town officers.

ART. 4 To choose all necessary town officers for the year ensuing.

ART. 5 To see what sum of money the town will vote to raise and appropriate for the support of schools.

ART. 5 Recommended by School Committee that \$2925.00 be raised.

ART. 6 To see what sum of money the town will vote to raise and appropriate for the salary of the Superintendent of Schools for the year ensuing.

ART. 6 Recommended by Selectmen that \$100.00 be raised.

ART. 7 To see what action the town will take in regard to flags and halyards, raise and appropriate money for same.

ART. 7 Recommended by Selectmen that \$1.00 be raised.

ART. 8 To see if the town will raise and appropriate \$25.00 for public health nursing in Westport. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

ART. 8 Recommended by Selectmen that \$25.00 be raised.

ART. 9 To see what sum of money the town will vote to raise and appropriate for State Aid Road construction (in addition to amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 25 and 29, Chap. 20, R. S. 1944 as amended.

ART. 9 Recommended by Selectmen that \$600.00 be raised.

ART. 10 To see if the town will vote to raise and appropriate a sum of money, and if so, how much, to be used for applying bituminous surface on State Aid Road, beginning at the termination of the 1946 tarring program and extending in a southerly direction along the so-called State Highway.

ART. 10 Recommended by Selectmen that article be dismissed.



ART. 11 To see what sum of money, if any, the town will recommend to take from the Joint Aid Account for the purpose of applying bituminous surface treatment to State Aid Roads built within the past five years in accordance with provisions of Chapter 271, Public Laws of 1931.

ART. 11 Recommended by Selectmen that article be dismissed.

ART. 12 To see what sum of money the town will vote to raise and appropriate for repair of town highways.

ART. 12 Recommended by Selectmen that \$500.00 be raised.

ART. 13 To see if the town will vote to raise and appropriate the sum of \$150.00 for repair of Fowle's Point Road.

ART. 13 Recommended by Selectmen that \$150.00 be raised.

ART. 14 To see if the town will vote to raise and appropriate the sum of \$50.00 for repair of Harriman's Point Road, so-called.

ART. 14 Recommended by Selectmen that \$50.00 be raised.

ART. 15 To see what sum of money the town will vote to raise and appropriate for repair of the road beginning at the end of the present State Aid Road and ending at Philip Harriman's driveway.

ART. 15 Recommended by Selectmen that \$50.00 be allotted from highway fund.

ART. 16 To see what sum of money the town will vote to raise and appropriate for repair of North



End Road, beginning at Leavitt's and ending at Boellhoff's driveway.

ART. 16 Recommended by Selectmen that \$50.00 be allotted from highway fund.

ART. 17 To see what sum of money the town will vote to raise and appropriate for cutting bushes on town highways.

ART. 17 Recommended by Selectmen that \$300.00 be raised.

ART. 18 To see what sum of money the town will vote to raise and appropriate for cutting bushes on Town Road Improvement.

ART. 18 Recommended by Selectmen that \$150.00 be raised.

ART. 19 To see what sum of money the town will vote to raise and appropriate for cutting bushes on the West Shore Road beginning at State Aid Road No. 1 and ending at Heal's Mill Road.

ART. 19 Recommended by Selectmen that \$100.00 be raised.

ART. 20 To see if the town will vote to raise the sum of \$80.00 for the maintenance of Thomas Hill Fill, so-called, the same being a special resolve from the State.

ART. 20 Recommended by Selectmen that \$80.00 be raised.

ART. 21 To see if the town will vote to raise the sum of \$50.00 for the maintenance of Luretta Hodgdon's Hill, so-called, the same being a special resolve from the State.

ART. 21 Recommended by Selectmen that \$50.00 be raised.

ART. 22 To see what action the town will take in regard to the Heal's Mill Pond Bridge, so-called, act upon anything relative thereto and raise money for same.

ART. 23 To see what sum of money the town will vote to raise and appropriate for the repair of Dyke Bridge.

ART. 23 Recommended by Selectmen that \$50.00 be raised.

ART. 24 To see what sum of money the town will vote to raise and appropriate for groving the parkways leading from the Westport-Wiscasset bridge to the town highway. Same having been donated to the town by Francis S. Eaton.

ART. 24 Recommended by Selectmen that \$100.00 be raised.

ART. 25 To see what action the town will take in regard to signing the road leading to the Westport-Wiscasset bridge, take any action relative thereto and raise money for same.

ART. 25 Recommended by Selectmen that \$25.00 be raised.

ART. 26 To see if the town will vote to relocate the section of Buckley Road, so-called, leading by Eugene N. Whitten's barn.

ART. 27 To see what sum of money the town will vote to raise and appropriate for snow removal.

ART. 27 Recommended by Selectmen that \$1000.00 be raised.

ART. 28 To see if the town will vote to plow driveways to all public buildings or driveways to any place of business in the Town of Westport.

ART. 29 To see what sum of money the town will vote to raise for State and County Tax, take any action relative thereto.

ART. 30 To see what sum of money the town will vote to raise and appropriate for contingent expenses.

ART. 30 Recommended by Selectmen that \$600.00 be raised.

ART. 31 To see whether or not the town will vote to raise and appropriate the sum of \$25.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 5, Section 82, of the Revised Statute of Maine.

ART. 31 Recommended by Selectmen that \$25.00 be raised.

ART. 32 To see if the town will continue membership in the Maine Municipal Association; and if the town does so vote to authorize the officials to pay membership fee from contingent fund.

ART. 33 To see what sum of money the town will vote to raise and appropriate for support of poor.

ART. 33 Recommended by Selectmen that \$1000.00 be raised.

ART. 34 To see what sum of money the town will vote to raise and appropriate for Aid to Dependent Children.

ART. 34 Recommended by Selectmen that \$500.00 be raised.



ART. 35 To see what sum of money the town will vote to raise and appropriate for interest.

ART. 35 Recommended by Selectmen that \$75.00 be raised.

ART. 36 To see what sum of money the town will vote to raise and appropriate to pay officers.

ART. 36 Recommended by Selectmen that \$700.00 be raised.

ART. 37 To see what sum of money the town will vote to raise and appropriate for abatements.

ART. 37 Recommended by Selectmen that \$75.00 be raised.

ART. 38 To see what sum of money the town will vote to raise and appropriate for insurance.

ART. 38 Recommended by Selectmen that \$40.00 be raised.

ART. 39 To see what sum of money the town vote to raise and appropriate for repair of town buildings.

ART. 39 Recommended by Selectmen that \$500.00 be raised.

ART. 40 To see if the town will vote to raise and appropriate the sum of \$200.00 to cooperate with the Maine Forest Service and Federal Government in control of the White Pine Blister Rust in accordance with Revised Statutes, Chap. 32, Section 54.

ART. 41 To see what sum of money the town will vote to raise and appropriate for fire equipment.

ART. 41 Recommended by Selectmen that \$100.00 be raised.

ART. 42 To see what sum of money the town will vote to raise and appropriate to pay for the audit for the municipal year ending February 18, 1950.

ART. 42 Recommended by Selectmen that \$130.00 be raised.

ART. 43 To see what sum of money the town will vote to raise and appropriate for the care of Veterans' Graves.

ART. 43 Recommended by Selectmen that \$25.00 be raised.

ART. 44 To see if the town will vote to authorize the Selectmen, at their discretion as to price and terms, to sell and convey by quitclaim deed any real estate acquired from tax sources by the town.

ART. 45 To see if the town will vote to authorize the Selectmen and Treasurer to sell and assign unmatured tax mortgage liens at discretion as to terms but at a price not less than the unpaid tax, interest and costs.

ART. 46 To see if the town will vote to authorize the Selectmen and Treasurer to hire, in anticipation of taxes, such sum of money as may be necessary for the year ensuing.

ART. 47 To see if the town will vote to set a date when taxes shall be payable and what interest shall be collected thereafter.

ART. 48 To see if the town will vote to authorize the Selectmen to have a bill drafted for the Legislature, regulating the taking of clams and worms from its flats. Expense of same to be paid from the contingent fund.

ART. 49 To see what action the town will take in regard to a Sander and raise money for same.

ART. 50 To see what sum of money the town will vote to raise and appropriate for cutting bushes on the Town Hall grounds.

ART. 50 Recommended by Selectmen that \$10.00 be raised.

ART. 51 To see what action the town will take in regard to Fire Wardens for the year ensuing.

ART. 52 To elect a Fire Inspector.

ART. 53 To see what action the Town will take in regard to the expenditure of Excise Tax funds for the year of 1950.

ART. 54 To see if the town will vote to adopt Daylight Saving Time for the period specified by the State of Maine.

ART. 55 To see if the town will vote to set a wage scale for labor, trucks and teams.

ART. 56 To see if the town will vote to hire a power shovel for road work for the year ensuing.

ART. 57 To see what action the town will take in regard to rent and janitor service for the Town Hall for the year ensuing.

ART. 58 To transact any other business that may legally come before said meeting.

The Selectmen will be in session at the Town Hall in the Town of Westport on Monday, the 20th



day of March, A. D., 1950 at 9.00 o'clock in the forenoon 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.

Hereof fail not and have this Warrant with your doings thereon at the above place and time.

Given under our hands this second day of March, A. D., 1950.

FRANK T. GREENLEAF,  
AMOS J. KNIGHT,  
HERBERT B. CROMWELL,  
Selectmen of Westport.

A True Copy

Attest:

WALTER E. GREENLEAF,  
Constable of Westport, Maine.







