



ANNUAL REPORT
of the
TOWN of WESTPORT, MAINE

FEBRUARY 18, 1950 to FEBRUARY 17, 1951

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

FEBRUARY 18, 1950 to FEBRUARY 17, 1951

THE LINCOLN COUNTY NEWS
Commercial Department
Damariscotta, Maine

Town Officers 1950

Selectmen, Assessors and Overseers of Poor
FRANK T. GREENLEAF AMOS J. KNIGHT
JOHN P. HARRISON

Collector and Treasurer
VERLIE M. GREENLEAF

Town Clerk
ROSS T. BEATON

School Board
OLIVE KNIGHT JENNIE CROMWELL
DOROTHY PLACILLA

Constable
ROBERT T. GREENLEAF, Sr.

Road Commissioner
ROBERT T. GREENLEAF, Sr.

Sealer of Weights and Measures
HERBERT B. CROMWELL

Health Officer
AMOS J. KNIGHT

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Assessors' Report

Year Ended February 17, 1951

VALUATION

Real Estate—		
Resident	\$47,120 00	
Non-Resident	88,425 00	
Total Real Estate		\$135,545 00
Personal Estate—		
Resident	\$32,560 00	
Non-Resident	1,375 00	
Total Personal Estate		33,935 00
Grand Total Valuation		\$169,480 00
Value of Land	\$51,345 00	
Value of Bulildings	84,200 00	
Total Value of Land and Buildings		\$135,545 00

TAXABLE LIVE STOCK AND POULTRY

	No.		
Horses	6	\$75 00	\$450 00
Cows	5	50 00	250 00
Poultry	300	1 00	300 00
			\$ 1,000 00

All Other Kinds of Personal Property

	No.	Value
Money at Interest		\$27,000 00
Boats	18	1,900 00
Radios	38	950 00
Tractors	8	400 00
Mill	1	150 00
Gas Pumps	3	175 00

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Lumber	150 M	900 00	
Stock in Trade		200 00	
Other Property		1,260 00	
		<hr/>	32,935 00
			<hr/>
			\$33,935 00

ASSESSMENT

Valuation x Rate—\$169,480.00 x .081	\$13,727 88
53 Polls @ \$3.00	159 00
Gain in Computation	31

Tax Commitment	\$13,887 19
Supplemental Taxes	68 85

Total Charge to Collector	\$13,956 04
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Computation of Assessment

Tax Commitment	\$13,887 19
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Requirements:

Town Appropriations	\$11,411 00	
State Tax	1,414 33	
County Tax	838 50	
	<hr/>	13,663 83

Overlay	\$ 223 36
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APPROPRIATIONS

Schools	\$ 2,925 00
Supt. of Schools	100 00
Flags and Halyards	1 00
Public Health Nursing	25 00
State Aid Construction	600 00
Town Highways	500 00
Fowle's Point Road	100 00
Harriman's Point Road	50 00
End of State Road to Phil	
Harriman's	50 00

Bushes—Town Highways	300 00	
Bushes—Town Road Improve- ment	150 00	
Bushes—West Shore Road	100 00	
Maintenance Thomas Hill	80 00	
Maintenance Luretta Hodgdon Hill	50 00	
Mill Fill	1,500 00	
Dyke Bridge	50 00	
Parkways	100 00	
Snow	1,000 00	
Contingent	600 00	
Maine Publicity Bureau	25 00	
Poor	1,000 00	
Aid to Dependent Children	500 00	
Interest	175 00	
Officers' Salaries	850 00	
Abatements	75 00	
Insurance	40 00	
Fire Equipment	100 00	
Audit	130 00	
Veterans' Graves	25 00	
Sand Spreader	200 00	
Bushes—Town Hall Grounds	10 00	
Total Appropriations		\$11,411 00

FRANK T. GREENLEAF,
AMOS J. KNIGHT,
JOHN P. HARRISON,

Assessors of Westport, Maine.

Selectmen's Report

SCHOOL

Receipts

Appropriation, March 20, 1950	\$2,925 00
Balance, Feb. 18, 1950	229 69
State Treasurer	1,380 18

Expenditures

Violet Colby, teaching	\$1,507 17
Violet Colby, janitor	171 00
Alfred Cromwell, janitor	20 00
Myrna Cromwell, janitor	11 04
Ellsworth Colby, janitor	3 00
Paul Hodgdon, conveyance	388 95
Stewart McEachern, conveyance	576 00
Highway Garage, lights school bus	21 55
Fred Thompson, insurance school bus	47 08
Flood's Hardware, janitor supplies	51 82
J. L. Hammett Co., janitor supplies	43 67
C. W. Rogers, Inc., Janitor supplies	12 99
World Book Co., Text books	28 50
The MacMillan Co., text books	35 46
Webster Publishing Co., text books	7 03
Iroquois Publishing Co., text books	64 80
Ginn Co., text books	6 98
Doubleday, Inc., text books	22 67
L. W. Singer, text books	6 14
Allen & Bacon, text books	1 92
Central Maine Power Co., lights	72 05
S. C. Gilman, water test express	97
Violet Colby, water test express	97
Treasurer of State, water tests	10 05

J. L. Hammett, supplies	44 20	
World Book Co., supplies	1 71	
Gledhill Bros., supplies	8 30	
Educator's Progress Service, supplies	6 69	
Denoyer-Geppert Co., supplies	80	
The Times Co., supplies	3 75	
City of Bath, tuition	1,168 65	
Mrs. Freeman D. Southard, fuel	94 20	
Edwin Cromwell, fuel	12 00	
Balance, Feb. 17, 1951	82 76	
	\$4,534 87	\$4,534 87

SUPERINTENDENT OF SCHOOLS

Receipts		
Appropriation, March 20, 1950		\$ 100 00
Expenditures		
S. C. Gilman	\$ 93 62	
Balance, Feb. 17, 1951	6 38	
	\$ 100 00	\$ 100 00

FLAGS AND HALYARDS

Receipts		
Appropriation, March 20, 1950		\$ 1 00
Unexpended		
		\$ 1 00

PUBLIC HEALTH NURSING

Receipts		
Appropriation, March 20, 1950		\$ 25 00
Expenditures		
State Treasurer	\$ 25 00	
	\$ 25 00	\$ 25 00

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TOWN HIGHWAYS

Receipts

Appropriation, March 20, 1950	\$ 500 00
Balances transferred by vote at Special Town Meeting July 25, 1950:	
Cutting bushes, Town Highways	64 13
Cutting Bushes, Town Road Improvement	51 23
Cutting bushes, West Shore Road	43 75
Overdraft, Feb. 17, 1951	207 63

Expenditures

Robert T. Greenleaf, Sr., foreman & labor	\$ 164 85
Robert T. Greenleaf, Jr. labor	48 75
Lawrence T. Colby, labor	25 50
Luther Cromwell, labor	37 50
Frank Fowler, labor	3 00
Richard Fowler, labor	12 00
James Greenleaf, labor	34 87
Edward O. Cromwell, labor	20 25
Ronald Templeman, labor	19 87
Robert T. Greenleaf, Sr., truck	21 27
Robert Higgins, truck	27 60
Robert T. Greenleaf, Jr., tractor & driver	173 41
James Greenleaf, tractor & driver	45 60
Alfred Cromwell, team & driver	6 00
Dorothy Robinson, driver	3 75
Don Leavitt, Inc., grader	31 66
Crooker and Simpson, grader	19 48
Ronald Tarbox, gravel	6 90
Harley Colby, gravel, Town Road Improvement	66 00
Herbert B. Cromwell, oil	90
Frank T. Greenleaf, nails	11 10

Robert T. Greenleaf, Sr., plank	82 70	
C. W. Rogers, hardware supplies	2 15	
Amos Knight, sand	23	
New England Culvert Co., band	1 40	
		<hr/>
	\$ 866 74	\$ 866 74

BUSHES, TOWN HIGHWAYS**Receipts**

Appropriation, March 20, 1950	\$ 300 00
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Expenditures

Robert T. Greenleaf, Sr., foreman	\$ 43 12	
James Greenleaf, labor	21 00	
Ross Beaton, labor	63 00	
Chester Fowler, labor	21 75	
Richard Fowler, labor	45 00	
Edward O. Cromwell, labor	18 00	
Horace Cromwell, labor	24 00	
Balance transferred to Town Highway Account by vote at Special Town Meeting July 25, 1950	64 13	
		<hr/>
	\$ 300 00	\$ 300 00

BUSHES, TOWN ROAD IMPROVEMENT**Receipts**

Appropriation, March 20, 1950	\$ 150 00
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Expenditures

Robert T. Greenleaf, Sr., foreman	\$ 3 52
James Greenleaf, labor	27 00
Ross Beaton, labor	25 50
Chester Fowler, labor	27 00
Ronald Templeman, labor	9 75

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Richard Fowler, labor	3 00	
Luther Cromwell, labor	3 00	
Balance transferred to Town High-		
way Account by vote at Special		
Town Meeting July 25, 1950	51 23	
	<hr/>	
	\$ 150 00	\$ 150 00

BUSHES, WEST SHORE ROAD

Receipts

Appropriation, March 20, 1950	\$ 100 00
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Expenditures

Luther Cromwell, labor	\$ 21 00	
Ross Beaton, labor	9 00	
Chester Fowler, labor	9 00	
James Greenleaf, labor	7 50	
Richard Fowler, labor	3 00	
Oscar Shea, labor	6 75	
Balance transferred to Town High-		
way Account by vote at Special		
Town Meeting July 25, 1950	43 75	
	<hr/>	
	\$ 100 00	\$ 100 00

FOWLE'S POINT ROAD

Receipts

Appropriation, March 20, 1950	\$ 100 00
Overdraft, Feb. 17, 1951	4 11

Expenditures

Robert T. Greenleaf, Sr., foreman	\$ 28 16	
Robert T. Greenleaf, Sr., truck	18 40	
Robert Higgins, truck	9 20	
Robert Greenleaf, Jr., tractor	9 20	
Luther Cromwell, labor	6 00	
Robert Greenleaf, Jr., labor	6 00	
Ross Beaton, labor	12 00	
James Greenleaf, labor	12 00	
Ronald Tarbox, gravel	3 15	
	<hr/>	
	\$ 104 11	\$ 104 11

HARRIMAN'S POINT ROAD**Receipts**

Appropriation, March 20, 1950	\$	50 00
Overdraft, Feb. 17, 1951		6 33

Expenditures

Robert T. Greenleaf, Sr., foreman	\$	13 20
Robert T. Greenleaf, Sr., truck		17 25
James Greenleaf, labor		11 25
Ross Beaton, labor		11 25
Ronald Tarbox, gravel		3 38

\$ 56 33 \$ 56 33

**END OF STATE ROAD TO HARRIMAN'S
DRIVEWAY****Receipts**

Appropriation, March 20, 1950	\$	50 00
Overdraft, Feb. 17, 1951		19 63

Expenditures

Robert T. Greenleaf, Sr., foreman	\$	17 60
Robert T. Greenleaf, Sr., truck		23 00
Ross Beaton, labor		15 00
Richard Fowler, labor		6 00
James Greenleaf, labor		3 00
Amos Greenleaf, Jr., labor		3 00
Ronald Tarbox, gravel		2 03

\$ 69 63 \$ 69 63

DYKE BRIDGE**Receipts**

Appropriation, March 20, 1950	\$	50 00
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Expenditures

Robert T. Greenleaf, Sr., foreman	\$	10 04
Robert T. Greenleaf, Sr., truck		3 45
Ross Beaton, labor		6 00

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Richard Fowler, labor	3 00	
Robert T. Greenleaf, Jr., labor	3 00	
Robert T. Greenleaf, Sr., lumber	22 49	
Balance, Feb. 17, 1951	2 02	
	\$ 50 00	\$ 50 50

MILL BRIDGE FILL

Receipts

Appropriation, March 20, 1950	\$1,500 00
First National Bank of Bath, note	3,000 00
Overdraft, Feb. 17, 1951	34 16

Expenditures

John P. Harrison, timekeeper	\$ 187 85
Robert T. Greenleaf, Sr., labor	234 75
Robert T. Greenleaf, Jr., labor	9 00
James Greenleaf, labor	216 75
John R. Stacey, labor	183 75
George Harrison, labor	150 75
Oscar Shea, labor	240 75
Ronald Tarbox, labor	174 75
Donald Koughan, labor	27 75
Ross Beaton, labor	12 00
Sherwood Baker, truck	481 50
Sherwood Baker, shovel	1,274 25
Sherwood Baker, moving shovel	35 00
Sherwood Baker, compressor	297 50
Sherwood Baker, dozer	60 00
Sherwood Baker, moving dozer	15 00
Robert T. Greenleaf, Sr., truck	339 25
Ernest Grover, truck	219 00
John R. Stacey, drill operator	48 00
George Harrison, drill operator	32 00
George Harrison, tractor	5 00
Flood's Hardware, dynamite and supplies	108 13

John R. Stacey, transportation of dynamite	6 00	
George Harrison, transportation of dynamite	6 00	
Amos Greenleaf, transportation of dynamite	3 00	
Ronald Tarbox, cedar posts	9 90	
Ordway Lewis, gravel	39 00	
John R. Stacey, gravel	6 90	
John P. Harrison, gravel	35 00	
John P. Harrison, logs	12 00	
Gilbert Greenleaf, sawing	13 63	
Oscar Shea, land damage	50 00	
	\$4,534 16	\$4,534 16

MAINTENANCE THOMAS HILL

Receipts

Appropriation, March 20, 1950	\$ 80 00
Overdraft, Feb. 17, 1951	11 49

Expenditures

Robert T. Greenleaf, Sr., foreman	\$ 7 04	
Ross Beaton, labor	6 00	
Chester Fowler, labor	6 00	
Richard Fowler, labor	3 00	
Edward Cromwell, labor	6 00	
Crooker and Simpson, tar	63 45	
	\$ 91 49	\$ 91 49

MAINTENANCE LURETTA HODGDON HILL

Receipts

Appropriation, March 20, 1950	\$ 50 00
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Expenditures

Robert T. Greenleaf, Sr., foreman	\$ 11 44
Robert T. Greenleaf, Jr., tractor	13 80
Robert T. Greenleaf, Jr., labor	9 00

Ross Beaton, labor	3 75	
Balance, Feb. 17, 1951	12 01	
		<hr/>
	\$ 50 00	\$ 50 00

MAINTENANCE GATE HILL**Receipts**

Balance, Feb. 18, 1950	\$ 50 00
Unexpended	
	<hr/>
	\$ 50 00

THIRD CLASS MAINTENANCE**Receipts**

Balance, Feb. 18, 1950	\$ 175 00
Transferred to Town Hall Repair Account by vote at Special Town Meeting May 23, 1950	

TOWN ROAD IMPROVEMENT**Receipts**

State Treasurer	\$ 640 16
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Expenditures

J. B. Woodward, foreman	\$ 13 75
Richard Placilla, foreman	7 70
Arthur Rines, labor	5 25
Horace Cromwell, labor	5 25
Clinton Bailey, truck	55 50
Stanley Morris, truck	55 50
Earl Colby, truck	55 50
Malcolm Bailey, truck	34 50
Harlan McCobb, truck	52 50
Theodore Sherman, truck	21 00
Charles Wagstaff, truck	21 00
Harold Rines, truck	21 00
Clayton Stinson, truck	21 00
Ernest Grover, truck	21 00

Arthur Weeks, truck	42 00
Archie Thiboutat, truck	21 00
Pearl Rittal, truck	21 00
Raymond Mank, truck	21 00
Crooker and Simpson, grader	53 57
Crooker and Simpson, shovel	42 91
Crooker and Simpson, greasing shovel	2 74
Don Leavitt, Inc., grader	9 74
Don Leavitt, Inc., shovel	35 75

\$ 640 16 \$ 640 16

STATE AID CONSTRUCTION

Receipts

First National Bank of Bath, note in anti- cipation of 1952 State Aid Road Funds	\$2,700 00
State Betterment Fund	800 00

Expenditures

Richard L. Placilla, foreman	\$ 112 20
Linwood Ames, labor	6 00
Arthur Rines, labor	61 50
Donald Koughan, labor	35 75
Horace Cromwell, labor	70 88
Richard Fowler, labor	26 37
Crooker and Simpson, compressor	67 71
Crooker and Simpson, dozer	414 00
Crooker and Simpson, moving dozer	15 00
Crooker and Simpson, shovel	352 47
Crooker and Simpson, greasing shovel	17 81
Crooker and Simpson, moving shovel	35 00
Earl Colby, truck	171 00
Stanley Morris, truck	171 00
George Chase, truck	24 00
Ernest Grover, truck	120 00

Harold Rines, truck	150 00	
Clinton Bailey, truck	147 00	
Arthur Weeks, truck	123 00	
Alfred Lilly, truck	27 00	
Theodore Sherman, truck	69 00	
Clayton Stinson, truck	69 00	
Robert Beals, truck	12 75	
Charles Wagstaff, truck	27 00	
Harlan McCobb, truck	27 00	
Archie Thiboutat, truck	27 00	
Pearl Rittal, truck	27 00	
Raymond Mank, truck	27 00	
Frank Toothaker, blasting	6 75	
Crooker and Simpson, grader	48 70	
Wilna Cromwell, gravel	206 05	
Harley Colby, gravel	79 80	
Westport-Wiscasset Bridge District, toll	50 00	
Flood's Hardware, dynamite	22 80	
New England Culvert Co.	261 00	
Herbert O. Boellhoff, land damage	1 00	
Alfred Hodgdon, land damage	1 00	
Ethel Crouse, land damage	151 00	
Paul L. Hodgdon, land damage	2 00	
Wilna Cromwell, land damage	2 00	
Edward S. Cromwell, land damage	2 00	
Eleanor Siebert, land damage	1 00	
Violet L. Colby, land damage	1 00	
Herbert L. Higgins, land damage	1 00	
Elvina C. Cromwell, land damage	1 00	
Balance, Feb. 17, 1951	228 46	
		\$3,500 00 \$3,500 00

1950 STATE AID CONSTRUCTION

Receipts

Appropriation, March 20, 1950 \$ 600 00

State Treasurer, State Apportionment	2,100 00
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Expenditures

First National Bank of Bath,	
Bridge Approach Note No. 2	\$2,700 00
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	\$2,700 00 \$2,700 00

NOTES PAYABLE**Temporary Loans****Receipts**

First National Bank of Bath	\$5,000 00
First National Bank of Bath	4,000 00
First National Bank of Bath	\$5,000 00
First National Bank of Bath	4,000 00
	<hr/>
	\$9,000 00 \$9,000 00
First National Bank of Bath, note Mill	
Bridge Fill	\$3,000 00
First National Bank of Bath, note in	
anticipation of 1952 S.A.R. Funds	2,700 00

**SUMMARY OF WESTPORT-WISCASSET BRIDGE
APPROACH ACCOUNT**

Required by Bridge District	\$10,000 00
Balances available from S.A.R. Funds	2,132 81
	<hr/>
First National Bank of Bath, Notes	\$7,867 19
Paid First National Bank of Bath,	
July 20, 1949, Note No. 1	\$2,700 00
Paid First National Bank of Bath,	
July 26, 1950, Note No. 2	2,700 00
Balances Payable July 20, 1951,	
Note No. 3	2,467 19
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	\$7,867 19 \$ 7,867 19

INTEREST**Receipts**

Appropriation, March 20, 1950	\$ 175 00
Overdraft, Feb. 17, 1951	171 75

Expenditures

First National Bank of Bath, temporary loans	\$ 115 00
First National Bank of Bath, Mill Bridge Fill note	90 00
First National Bank of Bath, S.A.R. note	141 75
	<hr/>
	\$ 346 75 \$ 346 75

OFFICERS' SALARIES**Receipts**

Appropriation, March 20, 1950	\$ 850 00
Overdraft, Feb. 17, 1951	72 39

Expenditures

Frank T. Greenleaf, First Select- man	\$ 250 00
Amos J. Knight, Second Select- man	100 00
John P. Harrison, Third Select- man	100 00
Ross T. Beaton, Town Clerk	75 00
Verlie M. Greenleaf, Treasurer	75 00
Verlie M. Greenleaf, Collector	322 39
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	\$ 922 39 \$ 922 39

MAINE PUBLICITY BUREAU**Receipts**

Appropriation, March 20, 1950	\$ 25 00
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Expenditures

Maine Publicity Bureau	\$ 25 00
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	\$ 25 00 \$ 25 00

INSURANCE**Receipts**

Appropriation, March 20, 1950	\$ 40 00
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Expenditures

Carl M. P. Larrabee	\$ 18 75
D. M. Humphrey & Co.	18 75
Balance, Feb. 17, 1951	2 50

\$ 40 00	\$ 40 00
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POOR**Receipts**

Appropriation, March 20, 1950	\$1,000 00
Martin B. Anderson	75 02
Overdraft, Feb. 17, 1951	136 26

Expenditures

Treasurer of Portland	\$ 812 28
City of South Portland	117 00
Presby's Convalescent Home	177 00
Charles T. Small	46 50
Cowley Funeral Service	25 00
Arthur F. Mayo	7 00
Dr. C. J. DiPerri	13 50
Herbert Cromwell	3 00
Amos J. Knight	3 00
Frank T. Greenleaf	7 00

\$1,211 28	\$1,211 28
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AID TO DEPENDENT CHILDREN**Receipts**

Appropriation, March 20, 1950	\$ 500 00
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Expenditures

Treasurer State of Maine	\$ 307 80
Balance, Feb. 17, 1951	192 20

\$ 500 00	\$ 500 00
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ABATEMENTS

Receipts

Appropriation, March 20, 1950	\$ 75 00
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Expenditures

John E. Cromwell, error in assessment	\$ 3 00
George C. Knight, error in assessment	3 00
Gerald Osier, moved away	3 00
William Heal, Heirs, mill house no value	8 10
Georgia A. Hills, Heirs, no house on property	16 20
Balance, Feb. 17, 1951	41 70

\$ 75 00	\$ 75 00
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VETERANS' GRAVES

Receipts

Appropriation, March 20, 1950	\$ 25 00
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Expenditures

Ellsworth Colby	\$ 22 40
Balance, Feb. 17, 1951	2 60

\$ 25 00	\$ 25 00
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AUDIT

Receipts

Appropriation, March 20, 1950	\$ 130 00
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Expenditures

Treasurer of State	\$ 120 08
Balance, Feb. 17, 1951	9 92

\$ 130 00	\$ 130 00
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FIRE EQUIPMENT

Receipts

Appropriation, March 20, 1950	\$ 100 00
Overdraft, Feb. 17, 1951	02

Expenditures

Herbert B. Cromwell, gas and oil	\$	2	03	
Amos J. Knight, parts and labor		4	90	
Ellsworth Colby, labor		15	00	
Amos J. Knight, supplies for motor		2	30	
D. B. Smith & Co., tanks		41	12	
D. B. Smith & Co., supplies for pumps		4	16	
American - LaFrance - Foamite Corp., extinguisher		30	51	
				<hr/>
		\$	100 02	\$ 100 02

CUTTING BUSHES—TOWN HALL LOT**Receipts**

Appropriation, March 20, 1950	\$	10	00
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Expenditures

Amos J. Knight, labor	\$	10	00
	\$	10	00
	\$	10	00

GROVING PARKWAYS**Receipts**

Appropriation, March 20, 1950	\$	100	00
Overdraft, Feb. 17, 1951			50

Expenditures

Herbert B. Cromwell, labor	\$	100	50	
	\$	100	50	\$ 100 50

TOWN HALL REPAIRS**Receipts**

1950 Excise Tax Fund, balance Feb. 17, 1951	\$	614	44
Town Hall Rental		102	00
Transferred from Third Class Maintenance by vote at Special Town Meeting May 23, 1950			175 00

Expenditures

Charles H. Colby, Sr., labor	\$ 250 00	
Lawrence T. Colby, labor	160 00	
Charles H. Colby, Jr., labor	92 00	
Clarence R. Colby, labor	33 00	
Amos J. Knight, labor	2 00	
Wiscasset Lumber Co., material	136 47	
Wiscasset Lumber Co., use of sander	11 50	
Nina B. Greenleaf, cleaning	12 00	
Jennie Cromwell, cleaning	12 00	
Herbert B. Cromwell, wax	1 31	
Balance, Feb. 17, 1951	181 16	
	\$ 891 44	\$ 891 44

STATE TAX**Receipts**

Assessment	\$1,414 33
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Expenditures

Treasurer of State	\$1,414 33	
	\$1,414 33	\$1,414 33

COUNTY TAX**Receipts**

Assessment	\$ 838 50
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Expenditures

Treasurer of Lincoln County	\$ 838 50	
	\$ 838 50	\$ 838 50

TEACHER'S PENSION**Receipts**

Pension Withheld	\$ 75 32
Balance, Feb. 18, 1950	13 26

Expenditures

Treasurer of State	\$ 79 70	
Balance, Feb. 17, 1951	8 88	
		<hr/>
	\$ 88 58	\$ 88 58

WITHHOLDING TAX**Receipts**

Withholdings	\$ 212 06
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Expenditures

Collector of Internal Revenue	\$ 201 46	
Balance, Feb. 17, 1951	10 60	
		<hr/>
	\$ 212 06	\$ 212 06

SNOW REMOVAL**Receipts**

Appropriation, March 20, 1950	\$1,000 00
State Treasurer	466 12
Overdraft, Feb. 17, 1951	354 53

Expenditures**Balance of 1949-1950**

Crooker and Simpson, truck and labor	\$ 602 50
Luther Cromwell, labor	63 01
Eugene Whitten, labor	7 50
Paul Hodgdon, labor	7 50
Horace Cromwell, labor	6 75

1950-51

Crooker and Simpson, truck and labor	464 63
Luther Cromwell, labor	80 27
Horace Cromwell, labor	27 01
Stewart McEachern, labor	7 88
Herbert B. Cromwell, labor	3 00
Robert T. Greenleaf, Sr., labor	
snow fence	12 00

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Robert T. Greenleaf, Jr., labor	
snow fence	12 00
Ross T. Beaton, labor snow fence	12 00
Stock Pile	
Robert T. Greenleaf, Sr., truck	62 10
Ronald Tarbox, truck	41 40
Robert T. Greenleaf, Sr., labor	40 50
Robert T. Greenleaf, Jr., labor	40 50
James Greenleaf, labor	36 00
Ross T. Beaton, labor	36 00
Ronald Templeman, labor	30 00
Oscar Shea, labor	18 00
Donald Koughan, labor	24 00
Ronald Tarbox, labor	12 00
Amos J. Knight, sand	27 00
Wiscasset Grain Co., salt	52 75
Frank T. Greenleaf, reimburse-	
ment bridge toll	9 85
Crooker and Simpson, shovel	84 50

\$1,820 65	\$1,820 65
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CONTINGENT**Receipts**

Appropriation, March 20, 1950	\$ 600 00
Various	353 14
Overdraft, Feb. 17, 1951	306 22

Expenditures

Lincoln County News, town re-	
ports	\$ 175 00
Carl M. P. Larrabee, bonds	25 00
Walter E. Greenleaf, constable	
service	5 00
Maine Municipal Association, fee	20 00
Frank T. Greenleaf, transporta-	
tion, services	88 90
Branham Printing Co., auto ref-	
erence books	3 05

Edith H. Rines, recording	14 46
Amos J. Knight, transportation, services	37 30
Ross T. Beaton, office expenses	15 20
John P. Harrison, services	5 00
Amos J. Knight, office expenses	78
Jennie Cromwell, School Com- mittee, office expense	4 35
Verlie M. Greenleaf, transporta- tion, services	9 00
Herbert B. Cromwell, office ex- penses	6 95
Carl M. P. Larrabee, legal services	107 48
Wiscasset Job Print, posters	3 50
The Times Co., advertising	6 60
Central Maine Power Co., Town Hall lights	22 84
Beatrice Greenleaf, transporta- tion, services	9 00
Verlie M. Greenleaf, 1949 tax lien fee	14 00
Marks Printing House, office sup- plies	61 05
Ross T. Beaton, administering oaths	3 75
Amos J. Knight, assessor's ex- penses	5 00
John P. Harrison, assessor's ex- penses	5 00
Robert T. Greenleaf, Sr., consta- ble service	15 00
Frank T. Greenleaf, supplies and expenses	47 48
Cliff Leeman, repairing, tuning piano	8 50
Harvey R. Pease, collecting	27 45

State of Maine, dog tax deficiency	21 20
Amos J. Knight, labor and expenses, smoke pipe, Town Hall	7 00
Verlie M. Greenleaf, supplies, expenses, services	60 86
The Lincoln County News, advertising	12 75
Frank T. Greenleaf, reimbursement bridge toll, Leavitt's grader	2 15
Saul H. Sheriff, legal advice	15 00
First National Bank of Bath, check book	3 00
Beatrice F. Greenleaf, writing valuation book	10 00
Frank T. Greenleaf, election official	12 00
Amos J. Knight, election official	12 00
John P. Harrison, election official	6 00
Ross T. Beaton, clerk	30 00
Alice Colby, election clerk	12 00
Ethel Crouse, election clerk	12 00
Olive Knight, ballot clerk	12 00
Jennie Cromwell, ballot clerk	12 00
Frank T. Greenleaf, selectman official	18 00
Amos J. Knight, selectman official	18 00
John P. Harrison, selectman official	18 00
Herbert B. Cromwell, moderator	6 00
Colin R. Dunn, moderator	12 00
George Harrison, fire watch and labor	11 25
John R. Stacey, fire watch and labor	9 75
Calvin Cromwell, fire watch and labor	15 00

Judson Cromwell, fire watch and labor	12 38	
Ellsworth Colby, fire watch and labor	6 00	
Amos J. Knight, fire watch and labor	3 75	
Donald Koughan, fire watch and labor	6 75	
Robert L. Walther, fire watch and labor	9 00	
Richard L. Placilla, fire watch and labor	3 00	
Weston Clark, fire watch and labor	6 00	
Philip Harriman, truck	8 00	
Amos J. Knight, truck	12 80	
Herbert B. Cromwell, supplies at fire	13 71	
Amos J. Knight, fire watch, Town Hall	20 00	
Flood's Hardware, Town Hall supplies	14 25	
Herbert B. Cromwell, fuel Town Hall	5 36	
Sherwood Baker, schoolhouse repairs	38 76	
Ross T. Beaton, recording vital statistics	5 00	
	<hr/>	
	\$1,259 36	\$1,259 36

ASSETS

Cash Balance, Feb. 17, 1951	\$ 330 30
Uncollected 1950 Taxes	1,020 10
Uncollected Back Taxes	140 77
Tax Liens	856 59
	<hr/>
	\$2,347 76

LIABILITIES**First National Bank of Bath, Notes:**

Mill Bridge Fill	\$3,000 00
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State Aid Road	2,700 00
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Westport-Wiscasset Bridge Approach	2,467 19
------------------------------------	----------

Due Governmental Agencies:

Teacher's Pension	8 88
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Withholding Tax	10 60
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	\$8,186 67
--	------------

FRANK T. GREENLEAF,
AMOS J. KNIGHT,
JOHN P. HARRISON,
Selectmen of Westport.

Treasurer's Report

Feb. 18, 1950 Cash Balance

\$ 1,281 33

Receipts, Verlie M. Greenleaf, Collector

1950 Taxes	\$12,902 64
1950 Interest	29 75
Interest on Back Taxes	3 73
1949 Real Estate Taxes	60 50
1949 Personal Estate Taxes	48 14
1949 Poll Taxes	9 00
1948 Personal Estate Taxes	168 30
1947 Personal Estate Taxes	22 57
1946 Personal Estate Taxes	9 41
1950 Abatements	33 30
1950 Excise Taxes	360 24
1951 Excise Taxes	224 32

Total Received from Taxes, ———

Interest and Abatements

13,871 90

Receipts, State Treasurer

Reimbursements, Snow Removal	\$ 466 12
Reimbursements, Town Road Improvement	640 16
Reimbursement, License Fee	2 00
State Aid Road Fund	2,100 00
State School Fund	1,380 18
State Betterment Fund	800 00
Refund on Fire	58 04
Dog Tax Refund	16 08

Total Received from State ———

5,462 58

Receipts, Mortgage Tax Liens, Interest and Costs

Elise P. Carson, Elise P. Sortwell liens	\$ 216 23
--	-----------

Riel Colby, Heirs	57 48	
James Greenleaf, Mary Jane Knight lien	19 35	
Robert T. Greenleaf, Sr.	113 00	
Lena Hodgkins, Eliza E. Reed lien	11 94	
Eugene E. Whitten	27 14	
Total Received from Mortgage Tax Liens, Interest and Costs		445 14

Receipts, Miscellaneous Accounts

First National Bank of Bath, loans	\$ 9,000 00	
First National Bank of Bath, State Aid Road Note	2,700 00	
First National Bank of Bath, Mill Bridge Fill Note	3,000 00	
John R. Stacey, Garcelon and Dana lots	100 00	
Martin B. Anderson, credit Poor Account	75 02	
Elizabeth Richardson, weir license fees and expenses	34 00	
Robert T. Greenleaf, Sr., 1949 Town Hall rental	37 00	
Robert T. Greenleaf, Sr., 1950 Town Hall rental	102 00	
Lien demand fee	2 00	
Reserve for payment Teacher's Pension	75 32	
Reserve for payment Withholding Tax	212 06	
Total Received from Miscellaneous Accounts		15,337 40
Total Receipts		\$36,398 35

By Paid Selectmen's Warrants	36,068 05
------------------------------	-----------

Cash Balance, Feb. 17, 1951	\$ 330 30
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WESTJORT—9

RECONCILIATION OF CASH BALANCE

Balance per bank statement, Feb. 17, 1951	\$ 936 59
---	-----------

Deduct—Outstanding checks	701 47
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	\$ 235 12
--	-----------

Add—Cash on hand	95 18
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Cash Balance, Feb. 17, 1951	\$ 330 30
-----------------------------	-----------

TAX LIENS

1949

George Anderson and John Caron	\$ 22 00	
Lewis Coombs	2 75	
Luther Cromwell	19 25	
James Greenleaf	12 38	
Robert T. Greenleaf, Sr.	12 44	
Evelyn S. Love	3 30	
Adrien H. and Mary L. Wright	37 13	
		<hr/> \$ 109 25

1948

George Anderson and John Caron	\$ 24 00	
Lewis Coombs	3 00	
Charles Dickinson, Heirs	1 80	
James Greenleaf	13 50	
Evelyn S. Love	3 60	
		<hr/> \$ 45 90

1947

George Anderson and John Caron	\$ 29 60
Riel Colby, Heirs	26 83
Lewis Coombs	3 70
Grace E. Cunningham	11 10

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Charles Dickinson, Heirs	2 22	
James Greenleaf	16 65	
Robert T. Greenleaf, Sr.	77 70	
Evelyn S. Love	4 44	
Leon Maloof	44 40	
		----- \$ 216 64

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	
		----- \$ 101 51

1945

George Anderson and John Caron	\$ 19 60	
Lewis Coombs	2 21	
Charles Dickinson, Heirs	1 47	
Robert T. Greenleaf, Sr.	51 45	
		----- \$ 74 73

1944

George Anderson and John Caron	\$ 18 40	
Lewis Coombs	2 07	
Charles Dickinson, Heirs	1 38	
		----- \$ 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 LeFontaine	2 82	
Frank Pettingill	1 41	
		----- \$ 34 31

1942

George Anderson and John Caron	\$ 10 40	
Minnie P. Farley	3 12	
Edgar Perkins	23 40	
Frank Pettingill	1 56	
	<hr/>	\$ 38 48

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 Burgen	\$ 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 Burgen	\$ 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 Burgen	\$ 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 Burgen	\$ 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

VERLIE M. GREENLEAF,
Treasurer.

Collector's Report

1950 TAXES

To Commitment	\$13,887 19	
To Supplementary Taxes	68 85	
	<hr/>	\$13,956 04
Paid to Treasurer	\$12,902 64	
Uncollected Real Estate Taxes	945 16	
Uncollected Personal Estate		
Taxes	74 94	
Abatements	33 30	
	<hr/>	\$13,956 04

DELINQUENT TAX LIST

Real Estate Taxes

1950

Resident

Riel Colby, Heirs	\$ 28 73	
Luther Cromwell	12 05	
Hazel L. Fowler	45 63	
Mary J. Greenleaf	32 40	
Robert T. Greenleaf, Sr.	23 03	
James Greenleaf	4 05	
Paul Hodgdon	99 23	
Robert L. and Betty G. Walther	40 50	
	<hr/>	\$ 285 62

Non-Resident

Harriet Appleton	\$ 72 90
Harris Aronson	12 15
Gladys M. Beers	24 30
Lloyd A. Beers	6 08
Anne Elizabeth Osborne Boli and Edward O. Boli	101 25
Henry F. Butler	162 00
Isabelle H. Cochrane	4 05
Charles Dickinson, Heirs	2 43
McHeffey Estate, Heirs and Harriet Burkhardt	20 25

Frederick H. and Florence D.

Nickerson	48 60
John Picken	24 30
Inez I. Rothwell	1 00
Eunice E. Skaling	48 60
Harold O. and Blanche Woodward	8 10
Adrien H. and Mary L. Wright	54 68
Eugene N. Whitten, Supplemental	68 85

\$ 659 54

Personal Estate Taxes

1950

Resident

Charles H. Colby, Jr.	\$ 10 13
James Greenleaf	8 10
George R. Spinney	4 05
Robert L. and Betty G. Walther	2 03

\$ 24 31

Non-Resident

Bath Box Company	\$ 48 60
Anne Elizabeth Osborne Boli and Edward O. Boli	2 03

\$ 50 63

Personal Estate Taxes

1949

Charles Colby, Jr.	\$ 1 38
Luther Cromwell	20 63
George Spinney	6 88
Adrien Wright	2 75

\$ 31 64

1948

Arthur Bradley	\$ 18 00
Luther Cromwell	25 80
George Spinney	3 30

\$ 47 10

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1947

Arthur Bradley	\$ 27 75	
Luther Cromwell	19 73	
George Spinney	5 55	
	<hr/>	\$ 53 03

Poll Taxes

1949

Adrien Wright	\$ 3 00	
	<hr/>	\$ 3 00

1948

Arthur Bradley	\$ 3 00	
	<hr/>	\$ 3 00

1947

Arthur Bradley	\$ 3 00	
	<hr/>	\$ 3 00

VERLIE M. GREENLEAF,
Collector.

Town Clerk's Report

VITAL STATISTICS

Births 6

Deaths

Mar. 12, 1950 Yarmouth, Maine, William A. Whitten,
age 90.

July 28, 1950 Augusta State Hospital, Manfred Parker Knight, age 82.

Jan. 21, 1951 Westport, Wallace G. Beaton, age 84.

Marriages 2

DOGS IN TOWN

14 Males

7 Females

5 Spayed

—
26

Dog License Paid \$10.90

Dogs Not Paid, 16

ROSS T. BEATON,
Town Clerk.

State Department of Audit

Augusta

May 25, 1950

Board of Selectmen
Westport, Maine
Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Westport have been audited by the State Department of Audit for the period February 16, 1949 to February 18, 1950 inclusive.

The examination was made by Auditor C. G. Hawes 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 exceptions 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.

Recommendations are also offered which are believed to be worthy of your consideration.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY,
State Auditor.

COMMENTS
TOWN OF WESTPORT

February 16, 1949 to February 18, 1950

An audit has been completed of the records of the Selectmen, Treasurer, Tax Collector, Assessors and Clerk. The system of internal control was reviewed. Accounting records and other supporting evidence were examined or tested by methods and to the extent deemed necessary under the circumstances.

It is believed that the accompanying balance sheet together with the related financial statements fairly present the financial position of the Town at February 18, 1950, and the result of its operations for the year then ended.

Assets

The cash balance of \$1,281.33 at the year end was reconciled as follows:

Balance per Bank Statement—Feb. 15, 1950

First National Bank of Bath	\$1,408 31
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Add:

Deposit of Feb. 16, 1950 (verified)	\$ 70 38
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Deposit of Mar. 3, 1950 (verified)	432 68
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	<hr style="width: 10%; margin-left: auto; margin-right: 0;"/> 503 06
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Total	\$1,911 37
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Deduct:

Outstanding Checks	630 04
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Balance—February 18, 1950	<hr style="width: 10%; margin-left: auto; margin-right: 0;"/> \$1,281 33
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The cash account of the Treasurer was brought up to May 11, 1950, the date of the audit.

It was ascertained that the tax list which was committed to the Tax Collector was in agreement with the Assessors' valuation book. It was also determined that the valuation book had been signed by a majority

of the Board of Assessors. The total assessment charged to the Collector was accounted for as follows:

Cash Collections	\$9,093 93
Abatements	11 75
Taxes Receivable	327 47

Total	\$9,433 15
-------	------------

In addition to the 1949 taxes receivable, there remains \$306.41 unpaid on prior years' taxes. Tax liens amounting to \$1,056.00 remained unpaid at the end of the year. All tax liens on file with the Treasurer were examined.

Liabilities

The accounts payable amounting to \$13.26 represents deductions from Teachers' salaries for pensions which had not been remitted at the year end.

Notes totaling \$7,867.19 were issued, the proceeds to be used for the construction of the approach to the Westport-Wiscasset Bridge. During the year \$2,700.00 was paid on these notes from State Aid Road Funds, leaving a balance outstanding of \$5,167.19 at the year end.

Reserve and Surplus

The reserve for authorized expenditures represents the unexpended balances of certain appropriation accounts for various purposes which have been carried forward to the 1950-51 year for expenditure.

A net increase of \$203.93 was reflected in the unappropriated surplus during the year under review. The major factor contributing to the increase was the net gain from operations of \$222.52.

Revenue and Expenditures

A statement of revenue and expenditures is presented on Exhibit B of this report, which presents an analysis of the result of the operations for the current year. This statement reflects a net gain from

operations of \$222.52, which was credited to unappropriated surplus.

General

The excise tax collections for the year amounted to \$550.51. The following copies of excise tax receipts issued were examined, the total of which was in agreement with deposits made with the Treasurer.

1949 Receipts Numbers 21 to 72	\$296 31
1950 Receipts Numbers 1 to 29	254 20

Total	\$550 51
-------	----------

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.

The overlay of \$201.02 was within the legal limit of 5% of the appropriations plus State and County taxes.

The following corporate surety bond was found on file:

Treasurer and Tax Collector	\$2,000 00
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American Surety Company of New York No. 04-490-800

A review of the valuation records indicated the possibility of strengthening the descriptions of some of the properties.

Recommendations

The following recommendations are offered for the consideration of the municipal officers:

- (1) That, journal entries be utilized to record all transfers between accounts instead of using town checks.
- (2) That, the oaths of office of the various town officers be recorded by the Town Clerk as required by the provisions of Chapter 80, Section 35-37 of the Revised Statutes of 1944 and related law court decisions.

EXHIBIT A

Town of Westport
COMPARATIVE BALANCE SHEET

Feb. 18, 1950

Feb. 15, 1949

GENERAL FUND**Assets****Cash:**

On Hand and in Bank	\$1,281.33	\$1,190.68
Accounts Receivable		14.99
Taxes Receivable (Sched. A-1)	633.88	676.66
Tax Liens		
(Sched. A-2)	\$1,056.00	\$2,122.41
Less — Reserve		
for Losses	64.66	64.66
	<u>991.34</u>	<u>2,057.75</u>

TOTAL—GENERAL FUND	\$2,906.55	\$3,940.08
--------------------	------------	------------

DEBT FUND**Assets**

Amount Necessary to Retire

Notes from Future Revenue \$5,167.19

Feb. 18, 1950

Feb. 15, 1949

GENERAL FUND**Liabilities**

Accounts Payable (Sched. A-3)	\$ 13.26	\$ 66.24
Deferred Revenue:		
Excise Tax	254.20	

Reserve

Reserve for Authorized		
Expenditures (Ex. D)	464.69	1,893.37

Surplus

Unappropriated (Ex. C)	2,184.40	1,980.47
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TOTAL—GENERAL FUND	\$2,906.55	\$3,940.08
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DEBT FUND**Liabilities**

Notes Payable (Sched. A-4) \$5,167.19

EXHIBIT B

Town of Westport
STATEMENT OF REVENUE AND EXPENDITURES
Year Ended February 18, 1950

REVENUE:

Tax Commitment	\$9,427.15
Supplemental Taxes	9.00
Excise Taxes	296.31
State of Maine	5,359.75
Costs, Interest and Gain on Tax Liens Redeemed	567.57
Rent of Town Hall	290.00
Sale of Property	325.00
Reimbursement—Poor Relief	124.98
Refunds	4.38

TOTAL REVENUE	\$16,413.14
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EXPENDITURES:

General Government	\$1,540.34
Protection	87.85
Health	25.00
Highways and Bridges	7,641.40
Charities	1,197.85
Education	4,071.75
Interest	310.97
Special Assessments	2,252.83
Town Hall Repairs	71.03
Insurance	18.75
Audit	122.30
Abatements	100.93
Veterans' Graves	36.50
Flags and Halyards	2.10
Maine Publicity Bureau	25.00
Wiring Town Hall	124.70

TOTAL EXPENDITURES	\$17,629.30
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DEDUCT:

Expenditures Applicable to Ap- propriation Carrying Balances	1,438.68
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TOTAL	16,190.62
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NET GAIN FROM OPERATIONS	\$ 222.52
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School Report

To the Citizens of Westport, Greetings:

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

ASSETS

Auditor's Balance Forward		\$ 229 69
Appropriation		2,925 00
State Subsidy Received:		
Teacher Position	\$ 376 37	
High School Tuition	759 39	
Prof. Credits	50 00	
Enrollment	99 85	
Closed Schools	94 57	
Total State Subsidy	<hr/>	3,380 18
Total Assets		<hr/> \$4,534 87

EXPENDED

Feb. 15, 1950 to Feb. 1, 1951

Teachers' Salary	\$1,507 17	
Janitor	205 04	
Conveyance	1,033 58	
Fuel	106 20	
Janitor Supplies	108 48	
Books	173 50	
Supplies	65 45	
Lights and Water	84 03	
High School Tuition	1,168 65	
Total Expended	<hr/>	4,452 10
Balance Forward Feb. 1, 1951		<hr/> \$ 82 77

SCHOOL BUDGET ESTIMATE

School Year, Feb. 15, 1951-1952

Teachers' Salary	\$1,600 00
Janitor	180 00
Conveyance	1,080 00

Janitor Supplies	50 00	
Fuel	110 00	
Books	100 00	
Supplies	100 00	
Lights	90 00	
Cleaning	50 00	
Professional Credits	50 00	
High School Tuition	1,092 00	
Total Estimated Budget	<hr/>	\$4,502 00
Balance Forward	\$ 82 77	
Estimated State Aid	1,216 86	
Total Assets	<hr/>	\$1,299 63

Necessary to Appropriate for

Common Schools \$3,583 00

I would advocate the appropriation of \$3,583.00 based upon a Town State Valuation of \$199,000.00. This will produce an 18 mill school rate. The small difference of \$380.63 allows the School Committee something for any emergencies that might arise, and gives us a second McKinnon Unit with increased State Subsidy legally due us in December 1951. This estimate must be made largely upon faith, as costs are conditioned by rising prices.

Our state subsidy of \$1,380.18 received is .9409 percent of legal amount due us. The State Department of Education lacks sufficient funds to pay any town legal amounts due. The legal amount due us is \$1,526.87, a reduction of \$146.69.

With the Department of Education facing a possible two million dollar deficiency, due to failure of the Legislature to appropriate sufficient funds, the department cannot meet its obligations. I have been notified to deduct 15% cutback in State Aid next December 1951. This will amount to \$214.74 loss from the legal amount due us.

The State average school mill rate is now 26 mills and will go to about 28 mills next year. The effort necessary in Westport is 18 mills for next year. At present with only one school, the town is not pressed for large appropriations for schools. If school enrollment should increase necessitating a new school building, and maintenance costs, the picture would change drastically.

Recommended for Common Schools	\$3,583 00
Repairs, under Town Buildings	
Flag Account, none	
School Nurse	25 00
Superintendent of Schols	109 20
Salary of School Committee, recommended by citizens.	

EXPENDITURES

Common School Account

Violet Colby, Teacher	\$1,507 17
-----------------------	------------

Janitors and Cleaning

Violet Colby	\$ 181 00	
Alfred Cromwell, sanitation	10 00	
Myrna Cromwell, cleaning	11 04	
Ellsworth Colby	3 00	
		\$ 205 04

Conveyance

Spring Term, Paul Hodgdon	\$ 388 95	
Stanley McEacheron, Fall and		
Winter Terms	414 00	
Thompson's Insurance Co.	47 08	
Highway Garage	21 55	
		\$ 871 58

25 pupils are conveyed at an average cost of .012 per pupil mile or slightly less, based upon 20 miles a day bus route.

Fuel

Mrs. Freeman Southard, coal	\$ 94 20	
Edwin R. Cromwell, kindling	12 00	
		\$ 106 20

Lights

Central Maine Power Company	\$	73 04
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Water Testing

Violet Colby, express	\$	97
Stanwood Gilman, express		97
Treasurer of State		10 05
		<hr/>
	\$	11 99

A new state law requires that all drinking water served in schools be tested. Three tests had to be made before an approved source was found.

Janitor Supplies

Flood's Hardware	\$	51 82
J. L. Hammett		43 67
C. W. Rogers Co.		12 99
		<hr/>
	\$	108 48

Text Books

World Book Company	\$	28 50
MacMillan Company		35 46
Webster Publishing Co.		7 03
Ginn and Company		64 80
Iroquois Publishing Company		6 98
Allyn and Bacon		1 92
L. W. Singer Company		6 14
Doubleday Doran Company		22 67
		<hr/>
	\$	173 50

Supplies

J. L. Hammett Co.	\$	44 20
World Book Company		1 71
Gledhill Bros.		8 30
Educators Progress Society		6 69
The Times Company		3 75
Denoyer Geppert Company		80
		<hr/>
	\$	65 45

High School Tuition

Paid City of Bath	\$1,168 65
-------------------	------------

Winter Term		
7 students at \$49.94 each	\$ 349 58	
Spring Term		
7 students at \$49.81 each	348 67	
Fall Term		
6 students at \$73.50 each,		
1 student at \$29.40	470 40	
Total paid		\$1,168 65
Tuition rate is \$182.00 a year per pupil.		

ITEMS NOT IN COMMON SCHOOL ACCOUNT

Repairs

Appropriation	None
Paid under Repair of Town Buildings	
Sherwood Baker	\$ 38 76

School Committee

Appropriation	None
Paid Jennie Cromwell, under Salary of	
Town Officers, for personal expenses	\$ 4 35

School Nurse

Appropriation	\$ 25 00
Paid State Treasurer	\$ 25 00

Superintendent of Schools

Appropriation	\$ 100 00
Paid S. C. Gilman	93 62
Balance to Town Treasurer	\$ 6 48

Flag Account

Unexpended balance from 1948-49	\$ 19 90
Appropriation, 1949	1 00
Total	\$ 20 90
Expended 1949-50	2 10
Balance Forward, 1950	\$ 18 80
Appropriation, March 1950	1 00
Total Assets	\$ 19 80
None expended in 1950, Total Assets	\$ 19 80

SCHOOL STATISTICS

School Census April 1, 1950, enrolled in elementary school 27, secondary 7, total 34.

Summary for School Year 1949-50

First Term opened Sept. 12, 1949, closed Dec. 23, 1949.

Second Term opened Jan. 3, 1950, closed Feb. 17, 1950.

Third Term opened Feb. 27, 1950, closed Apr. 7, 1950.

Fourth Term opened Apr. 17, 1950, closed June 14, 1950.

Weeks of school 27, number of days school was maintained 175.

Total pupils enrolled, 16 boys, 17 girls. Number received from other towns, 3, number who left school, 3. Average attendance for year, 27.

School Year 1950-51

School opened Sept. 11, 1950, closed Dec. 20, 1950, 15 weeks of school. Days taught, 71. 15 boys, 17 girls, total 35 pupils enrolled. Pupils conveyed, 25. Average daily attendance, 27. Enrollment by grades, I-7, II-4, III-5, IV-11, V-2, VI-3, VII-3, VIII-0.

School Calendar 1950-51

School opened Sept. 11, 1950, closed Dec. 20, 1950, 72 days. Winter Term opened Jan. 2, 1951, closed Feb. 21, 1951. 39 days.

Spring Term

Term A, School opens Mar. 5, closes Apr. 18, 1951.

Term B, School opens Apr. 25, closes June 12, 1951, 69 days. Total, 190 days.

SUPERINTENDENT'S REPORT

The education of youth today calls for the closest cooperation between the home, traditionally the basis of family life, and the public school interested in the education of children.

What the schools do, and what they can do is determined by the will of the people of the entire community, of which the school is only a part. Community action cannot be properly separated from education. Our society rests on many beliefs and a major task

of education is to perpetuate these beliefs to the extent that the home, the church and the school, and all other agencies must cooperate for the betterment of youth.

The Health Services depend upon Immunization, Pre-School Health Clinics, Dental Program, and various activities in conjunction with local support. The school is called upon to cooperate with the Junior Red Cross, Infantile, Tuberculosis, Heart Association and various other agencies. They in turn stand ready to help in time of need.

The Director of the State Dental Hygiene Program offered the town the opportunity to have the sodium fluoride treatments to the children of grades 2, 5 and 8. Mrs. Olive Knight took charge of the program and arranged for the children to be transported to Bath.

The discipline of the school is good with a happy and satisfactory adjustment visible on the part of the pupils toward their school work. In the spring the testing program will be continued to measure pupil progress and determine their needs.

The school has received the necessary instructional materials, books, and supplies consistent with the budget, and may be considered as well provided for by the committee.

The sanitation, cleaning and repairs of the building has been given attention, and all parts of the State Laws governing such care of public buildings have been carried out by the committee.

A great deal can be said concerning the efficiency of instruction, and progress of the school. The rural school of all eight grades calls for a careful daily schedule, proper grouping of children according to their needs in all subjects. Much time and individual help is necessary in basic reading in lower grades.

The pupil must meantime meet the needs of the upper grades.

To know the content coverage in all grades, in all subjects, and to apply proper methods of instruction while keeping control of the room and attending to many problems peculiar to a rural school calls for an experienced teacher. We are very fortunate to have an efficient teacher. I wish to express my appreciation to Mrs. Violet Colby for the fine way she has managed and instructed the pupils in your school.

At present the 35 pupils enrolled is the maximum which can be handled, and if enrollment increases, the citizens must decide what can be done to provide for the education of the children.

We could in an emergency conduct school upon a two session day, wherein children would lose one half day of school, for a period of time only, sanctioned by the Commissioner of Education. The building laws prohibit the use of any structure not meeting the approval of the state. Sometimes a remodeled temporary structure, complying with lighting, heating and sanitation laws can be used a short time, until a new school room or unit built under state regulations is ready. Money used to repair temporary buildings is lost.

I have been asked questions concerning this situation, and I would advocate that the Town Officials seek to acquire a large field in a suitable location for the time when building may be necessary. When the time arrives, two or more rooms may be built, with modern facilities, and in years to come, as necessary more rooms may be added.

The school room now is very crowded, and possibly the first grade could attend only in the morning. They would receive all their instruction. Small children become tired quickly and are limited in their time span of thinking. They would have the afternoons to rest. Such a program would free the teacher

to give more time to the older pupils in the afternoon.

I have enjoyed visiting the school. I wish to express my thanks to the School Committee, Teacher and all other town officials for their cooperation.

Respectfully submitted,

STANWOOD C. GILMAN,

Superintendent of Schools.

Public Health Nursing Annual Report - 1950

Four visits have been made to the island during which calls were made to the families of infant and pre-school children. Immunization against diphtheria, whooping cough, tetanus (lockjaw) and smallpox was urged for these little ones to whom these diseases may be fatal. The importance of annual physical examinations was stressed, and the need for "booster" inoculations to insure continuing protection. No Child Health Conferences were held as the town did not appear to wish this important part of the public health nursing program.

At the request of the superintendent visits were made to the school. Calls were made to the homes of some school age children to offer the parents the nurse's assistance in seeking diagnosis and medical care for apparent defects.

The audiometer, a mechanical device for measuring hearing, was used in the school. One or two children appeared to have severe loss of hearing; their families were visited to discuss treatment of this handicap.

A school immunization clinic, to be held early in 1951, has been discussed. A large number of children were immunized in the clinics held in 1948, but these children now need "boosters".

Again your Public Health Nurse wishes to remind Westport that to serve you best she needs community support and direction.

Respectfully submitted,

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

Warrant For Town Meeting

To ROBERT T. GREENLEAF, Sr., 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 twelfth day of March, A. D. 1951, 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 18, 1950.

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 \$3583.00 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 \$110.00 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 \$150.00 to repair and make passable that section of town highway known as "The Junction Road".

ART. 14 Recommended by Selectmen that \$150.00 be raised.

ART. 15 To see what sum of money the town will vote to raise and appropriate for repair of the West Shore Road westerly from the State Aid Road to the Heal's Mill Fill, so-called, with particular reference to Tom Knight's Hill, so-called, and other sections to be marked by stakes.

ART. 16 To see what sum of money the town will vote to raise and appropriate for cutting bushes on town highways.

ART. 16 Recommended by Selectmen that \$150.00 be raised.

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

ART. 17 Recommended by Selectmen that \$100.00 be raised.

ART. 18 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. 18 Recommended by Selectmen that \$80.00 be raised.

ART. 19 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. 19 Recommended by Selectmen that \$50.00 be raised.

ART. 20 To see what sum of money the town will vote to raise and appropriate for the repair of Dyke Bridge.

ART. 20 Recommended by Selectmen that \$100.00 be raised.

ART. 21 To see what action the town will take in regard to the new cut causeway near Oscar Shea's road, and raise money for same.

ART. 21 Recommended by Selectmen that \$75.00 be raised.

ART. 22 To see if the town will vote to raise and appropriate a sum of money for gravel for Town Road Improvement and Special Resolve.

ART. 22 Recommended by Selectmen that \$100.00 be raised.

ART. 23 To see what sum of money the town will vote to raise and appropriate for clearing parkways.

ART. 23 Recommended by Selectmen that \$15.00 be raised.

ART. 24 To see if the town will vote to raise and appropriate the sum of \$1500.00 for payment on Mill Bridge Fill note.

ART. 24 Recommended by Selectman that \$1500.00 be raised.

ART. 25 To see what sum of money the town will vote to raise and appropriate for snow removal.

ART. 25 Recommended by Selectmen that \$1000.00 be raised.

ART. 26 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. 27 To see what sum of money the town will vote to raise for State and County Tax, take any action relative thereto.

ART. 28 To see what sum of money the town will vote to raise and appropriate for contingent expenses.

ART. 28 Recommended by Selectmen that \$600.00 be raised.

ART. 29 To see what sum of money the town will vote to raise and appropriate for support of poor.

ART. 29 Recommended by Selectmen that \$1500.00 be raised.

ART. 30 To see what sum of money the town will vote to raise and appropriate for Aid to Dependent Children.

ART. 30 Recommended by Selectmen that \$450.00 be raised.

ART. 31 To see what sum of money the town will vote to raise and appropriate for interest.

ART. 31 Recommended by Selectmen that \$200.00 be raised.

ART. 32 To see what sum of money the town will vote to raise and appropriate to pay officers.

ART. 32 Recommended by Selectmen that \$950.00 be raised.

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

ART. 33 Recommended by Selectmen that \$75.00 be raised.

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

ART. 34 Recommended by Selectmen that \$40.00 be raised.

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

ART.36 To see if the town will vote to condition the Town Hall to meet requirements of Chapter 85, Section 22, Public Laws of 1947, and raise money for same.

ART. 37 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 80, section 95, of the Revised Statute of Maine.

ART. 37 Recommended by Selectmen that \$25.00 be raised.

ART. 38 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. 39 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. 40 To see what sum of money the town will vote to raise and appropriate for fire equipment.

ART. 40 Recommended by Selectmen that \$150.00 be raised.

ART. 41 To see what action the town will take in regard to purchasing of fire hose, how much and raise money for same.

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 17, 1951.

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

ART. 48 Recommended by Selectmen that \$10.00 be raised.

ART. 49 To see if the town will vote to donate to the Women's Club the use of the Town Hall for the year ensuing. The proceeds to be used for the benefit of the school.

ART. 50 To see what action the town will take in regard to the expenditure of Excise Tax funds for the year of 1951.

ART. 51 To see what action the town will take in regard to a town dump and raise money for same.

ART. 52 To see what action the town will take in regard to digging a well at the Town Hall and raise money for same.

ART. 53 To see if the town will vote to instruct the Selectmen to request the next Legislature to repeal the law now on the Stautes closing the vital statistics records to the public.

ART. 54 To see what action the town will take in regard to Fire Wardens for the year ensuing.

ART. 55 To elect a Fire Inspector.

ART. 56 To see if the town will vote to adopt Daylight Saving Time for the period specified by the State of Maine.

ART. 57 To see if the town will vote to set a wage scale for labor, trucks and teams.

ART. 58 To see if the town will vote to hire a power shovel for road work for the year ensuing.

ART. 59 To see if the town will vote to raise and appropriate a sum of money and if so how much to print maps of the Island in folder form showing cross roads, etc. Same to be distributed at the Toll House.

ART. 60 To see what action the town will take in regard to Town Picnic Grounds. Act. or transact anything relative thereto.

ART. 61 To see what action the town will take in regard to rent and janitor service for the Town Hall for the year ensuing.

ART. 62 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 twelfth day of March, A.D., 1951 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.

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

Given under our hands this twenty-sixth day of February, A.D., 1951.

FRANK T. GREENLEAF,
AMOS J. KNIGHT,
Selectmen of Westport.

A true Copy

Attest:

ROBERT T. GREENLEAF, Sr.,
Constable of Westport, Maine.

