



Ernest C.

ANNUAL REPORT

Town of Westport

Maine

for the year ending February 14, 1953

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

FEBRUARY 16, 1952 to FEBRUARY 14, 1953

The News Print Shop - - Damariscotta, Maine

TOWN OFFICERS 1952

Selectmen, Assessors and Overseers of Poor

FRANK T. GREENLEAF

AMOS J. KNIGHT

RICHARD L. PLACILLA

Collector and Treasurer

VERLIE M. GREENLEAF

Town Clerk

ROSS T. BEATON

School Board

OLIVE KNIGHT

STEWART E. McEACHERN

CARRIE E. GREENLEAF

Constable

STEWART E. McEACHERN

Road Commissioner

ROBERT T. GREENLEAF, Sr.

Sealer of Weights and Measures

HERBERT B. CROMWELL

Health Officer

AMOS J. KNIGHT

ASSESSORS' REPORT

1952 VALUATION AND ASSESSMENT

Real Estate, Resident	\$54,145 00
Real Estate, Non-Resident	83,825 00
	<hr/>
Total Real Estate	\$137,970 00
Personal Estate, Resident	\$31,120 00
Personal Estate, Non-Resident	1,150 00
	<hr/>
Total Personal Estate	\$32,270 00
	<hr/>
Grand Total Valuation	\$170,240 00
Value of Land	\$52,070 00
Value of Buildings	85,900 00
Tax Rate, \$90.00 per \$1,000.00	
52 Polls @ \$3.00	

PERSONAL PROPERTY

Horses, 3	\$ 225 00
Boats, 10	1,350 00
Radios, 38	950 00
Tractors, 9	450 00
Stock in Trade	400 00
Portable Mill	150 00
Gas Pumps	150 00
Lumber	50 00
Money at Interest	27,000 00
Other Property	1,545 00
	<hr/>
	\$32,270 00

ANNUAL REPORT

5

Tax Rate .090 x Valuation \$170,240.00	\$15,321 60
52 Polls @ \$3.00	156 00
	<hr/>
Tax Commitment	\$15,477 60
Supplemental Tax	6 00
	<hr/>
Total Charge to Collector	\$15,483 60

COMPUTATION OF ASSESSMENT

Tax Commitment	\$15,477 60
Requirements:	
Town Appropriations	\$14,206 00
County Tax	805 95
	<hr/>
	\$15,011 95
Overlay	\$ 465 65

APPROPRIATIONS

Schools	\$4,638 00
Supt. of Schools	98 00
Flags and Halyards	5 00
Public Health Nursing	25 00
Fluoride Dental Clinic	50 00
Town Highways	500 00
Bushes - Town Road Improvement	100 00
Fowle's Point Road	250 00
Post Office Road	300 00
West Shore Road	250 00
Sortwell Road	150 00
Willis Point Road	100 00
Harriman Point Road	200 00
Hilton's Road - Culvert	50 00
Hilton's Mill Pond Bridge	300 00
Maintenance - Thomas Hill	80 00
Maintenance - Luretta Hodgdon's Hill	50 00

Gravel - Special Resolve and Town Road	
Improvement	200 00
Dyke Bridge	100 00
Mill Bridge Fill Note	750 00
State Aid Road Construction	600 00
Interest	175 00
Officers' Salaries	950 00
Maine Publicity Bureau	25 00
Insurance	50 00
Poor	1,000 00
Abatements	75 00
Veterans' Graves	25 00
Audit	160 00
Fire Equipment	100 00
Cutting Bushes - Town Hall Grounds	10 00
Groving Parkways	15 00
Repairs - Town Buildings	150 00
Repairs - School House	100 00
Snow Removal	1,500 00
Contingent	800 00
Town Dump	100 00
Insurance - Workmen's Compensation	100 00
Road Signs	25 00
Civil Defense	50 00
<hr/>	
Total Appropriations	\$14,206 00

FRANK T. GREENLEAF

AMOS J. KNIGHT

RICHARD L. PLACILLA

Assessors of Westport, Maine

SELECTMEN'S REPORT

SCHOOL

Receipts

Appropriation, March 17, 1952	\$4,638 00
Balance, February 16, 1952	263 40
State Subsidy	937 00
Overdraft, February 14, 1953	97 45

Expenditures

Violet Colby, teaching	\$761 16
Violet Colby, Janitor	73 00
Corinth C. Clausing, teaching	1,166 55
Robert Stansbury, janitor	60 00
Robert Greenleaf, Jr., janitor	60 00
The Times Co., advertising bids on conveyance	6 82
Robert Greenleaf, Jr., Conveyance	1,365 00
Herbert Cromwell, janitor	5 00
Alfred Cromwell, janitor	10 00
Alfred Cromwell, cleaning	40 00
Alice Colby, cleaning	17 20
Carl M. P. Larrabee, bus insurance	44 90
Treasurer of State, water test	3 90
S. C. Gilman, express, water test	1 61
J. L. Hammett Co., janitor supplies	19 71
Floods Hardware, janitor supplies	37 14
Trott Bros., janitor supplies	2 80
Herbert Cromwell, janitor supplies	9 48
Wiscasset Hardware, janitor supplies	2 07
C. W. Rogers, janitor supplies	1 40
O. M. Redlon, janitor supplies	3 50
Howard and Brown Co., supplies	4 05
World Book Co., supplies	12 06
Milton Bradley Co., supplies	1 23

O. M. Redlon, supplies	6 50	
Wiscasset Job Print, supplies	3 53	
Senters, Inc., supplies	2 83	
J. L. Hammett Co., supplies	218 78	
Educators Progress Service, supplies	6 76	
Continental Press, supplies	6 28	
Carrie E. Greenleaf, supplies	5 40	
Beckley-Cardy Co., supplies	5 00	
Allyn and Bacon Co., text books	26 95	
L. W. Singer Co., text books	27 43	
Ginn and Co., text books	95 27	
World Book Co., text books	19 20	
American Book Co., text books	17 03	
Macmillan Publishing Co., text books	47 72	
Scott, Foresman and Co., text books	5 16	
Central Maine Power Co., lights	60 26	
Mrs. Freeman D. Southard, fuel	90 75	
Fred Grover, fuel	22 00	
City of Bath, Treasurer's Office, tuition	1,557 42	
		\$5,935 85 \$5,935 85 .

SUPERINTENDENT OF SCHOOLS

Receipts

Appropriation, March 17, 1952	\$ 98 00
Overdraft, February 14, 1953	25 62

Expenditures

S. C. Gilman	\$123 62	
	\$123 62	\$123 62

ANNUAL REPORT

9

FLAGS AND HALYARDS

Receipts

Appropriation, March 17, 1952	\$ 5 00
Balance, February 16, 1952	1 00

Expenditures

Balance, February 14, 1953	\$ 6 00	\$ 6 00
----------------------------	---------	---------

PUBLIC HEALTH NURSING

Receipts

Appropriation, March 17, 1952	\$25 00
-------------------------------	---------

Expenditures

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

SODIUM FLUORIDE DENTAL CLINIC

Receipts

Appropriation, March 17, 1952	\$50 00
-------------------------------	---------

Expenditures

Balance, February 14, 1953	\$50 00	
	<hr/>	
	\$50 00	\$50 00

TOWN HIGHWAYS

Receipts

Appropriation, March 17, 1952	\$500 00
Overdraft, Feb. 14, 1953	8 76

Expenditures

Robert T. Greenleaf, Sr., foreman	\$94 95	
James Greenleaf, labor	91 27	
Oscar Shea, labor	19 25	
Amos Greenleaf, labor	26 80	
James E. Greenleaf, labor	21 07	
Stewart McEachern, labor	6 44	
Ross T. Beaton, labor	10 12	
Robert T. Greenleaf, Sr., truck	85 00	
Stewart McEachern, truck	13 92	
Amos Greenleaf, tractor	37 50	
John Stacey, gravel	2 40	
Colin Dunn, painting signs	4 00	
New England Culvert Co., culverts	96 04	
	\$508 76	\$508 76

BUSHES — TOWN ROAD IMPROVEMENT**Receipts**

Appropriation, March 17, 1952	\$100 00
Overdraft, Feb. 14, 1953	24 64

Expenditures

Robert T. Greenleaf, Sr., foreman	\$24 00	
James Greenleaf, labor	20 88	
James Bailey, labor	20 88	
James E. Greenleaf, labor	20 88	
Robert T. Greenleaf, Sr., truck	30 00	
Robert T. Greenleaf, Sr., mowing machine	8 00	
	\$124 64	\$124 64

FOWLE'S POINT ROAD**Receipts**

Appropriation, March 17, 1952	\$250 00
-------------------------------	----------

Expenditures

Robert T. Greenleaf, Sr., foreman	\$ 20 55	
James Greenleaf, labor	17 91	
Ross T. Beaton, labor	20 40	
Oscar Shea, labor	10 44	
James Bailey, labor	10 44	
James E. Greenleaf, labor	10 44	
Stewart McEachern, labor	10 44	
Robert T. Greenleaf, Sr., truck	21 25	
John Stacey, gravel	6 90	
New England Culvert Co., culverts	55 19	
Balance, Feb. 14, 1953	51 04	
	\$250 00	\$250 00

WEST SHORE ROAD**Receipts**

Appropriation, March 17, 1952	\$250 00
Overdraft, Feb. 14, 1953	5 58

Expenditures

Robert T. Greenleaf, Sr., foreman	\$ 16 00	
Amos Greenleaf, labor	19 09	
James E. Greenleaf, labor	29 69	
Oscar Shea, labor	21 39	
James Greenleaf, labor	17 24	
James Bailey, labor	13 92	
Ross T. Beaton, labor	13 92	
Stewart McEachern, labor	20 88	
Robert T. Greenleaf, Sr., truck	15 00	
Stewart McEachern, truck	43 20	
Amos Greenleaf, tractor	28 75	
John Stacey, gravel	16 50	
	\$255 58	\$255 58

ANNUAL REPORT

POST OFFICE ROAD

Receipts

Appropriation, March 17, 1952	\$300 00
Overdraft, Feb. 14, 1953	17 74

Expenditures

Robert T. Greenleaf, Sr., foreman	\$54 60	
James Greenleaf, labor	47 60	
Oscar Shea, labor	28 94	
Amos Greenleaf, labor	5 22	
Robert T. Greenleaf, Sr., truck	42 50	
Amos Greenleaf, tractor	5 00	
Flood's Hardware, dynamite and caps	20 51	
Chaput Bros. Construction Co., drilling	33 60	
New England Culvert Co., culverts	79 77	
	\$317 74	\$317 74

HARRIMAN'S POINT ROAD

Receipts

Appropriation, March 17, 1952	\$200 00
Overdraft, Feb. 14, 1953	2 80

Expenditures

Robert T. Greenleaf, Sr., foreman	\$24 00
James Greenleaf, labor	20 88
Oscar Shea, labor	20 88
Ross T. Beaton, labor	20 88
James E. Greenleaf, labor	20 88
Stewart McEachern, labor	20 88

Robert T. Greenleaf, Sr., truck	30 00	
Stewart McEachern, truck	30 00	
John Stacey, gravel	14 40	
	<hr/>	
	\$202 80	\$202 80

WILLIS POINT ROAD**Receipts**

Appropriation, March 17, 1952	\$100 00
-------------------------------	----------

Expenditures

Robert T. Greenleaf, Sr., foreman	\$12 00	
James Greenleaf, labor	10 44	
Oscar Shea, labor	10 44	
Ross T. Beaton, labor	10 44	
James E. Greenleaf, labor	10 44	
Stewart McEachern, labor	6 96	
Robert T. Greenleaf, Sr., truck	15 00	
Stewart McEachern, truck	10 00	
John Stacey, gravel	7 20	
Balance, Feb. 14, 1953	7 08	
	<hr/>	
	\$100 00	\$100 00

SORTWELL ROAD**Receipts**

Appropriation, March 17, 1952	\$150 00
Overdraft, Feb. 14, 1953	7 10

Expenditures

Robert T. Greenleaf, Sr., foreman	\$27 60
James Greenleaf, labor	24 04
Ross T. Beaton, labor	6 80
Oscar Shea, labor	10 44
James E. Greenleaf, labor	10 44

James Bailey, labor	10 44	
Stewart McEachern, labor	10 44	
Robert T. Greenleaf, Sr., truck	25 00	
Stewart McEachern, truck	15 00	
Amos Greenleaf, tractor	10 00	
John Stacey, gravel	6 90	
	<hr/>	
	\$157 10	\$157 10

HILTON'S ROAD — CULVERT

Receipts

Appropriation, March 17, 1952	\$50 00
-------------------------------	---------

Expenditures

New England Culvert Co.	\$44 30	
Balance, Feb. 14, 1953	5 70	
	<hr/>	
	\$50 00	\$50 00

HILTON'S MILL POND BRIDGE

Receipts

Appropriation, March 17, 1952	\$300 00
-------------------------------	----------

Expenditures

Robert T. Greenleaf, Sr., foreman	\$36 00	
Oscar Shea, labor	31 32	
James Greenleaf, labor	31 32	
Robert T. Greenleaf, Sr., truck	32 50	
Robert T. Greenleaf, Sr., lumber	54 40	
C. L. Farnham Co., lumber	49 73	
Balance, Feb. 14, 1953	64 73	
	<hr/>	
	\$300 00	\$300 00

THOMAS HILL FILL

Receipts

Appropriation, March 17, 1952	\$80 00
-------------------------------	---------

Expenditures

Balance, Feb. 14, 1953	\$80 00	
	\$80 00	\$80 00

LURETTA HODGDON'S HILL

Receipts

Appropriation, March 17, 1952	\$50 00
Overdraft, Feb. 14, 1953	5 20

Expenditures

Robert T. Greenleaf, Sr., foreman	\$8 00	
James Greenleaf, labor	6 96	
Oscar Shea, labor	6 96	
James Bailey, labor	6 96	
Ross T. Beaton, labor	6 96	
James E. Greenleaf, labor	6 96	
Robert T. Greenleaf, Sr., truck	10 00	
John Stacey, gravel	2 40	
	\$55 20	\$55 20

ROAD SIGNS

Receipts

Appropriation, March 17, 1952	\$25 00
-------------------------------	---------

Expenditures

Amos J. Knight	\$ 8 00	
Balance, Feb. 14, 1953	17 00	
	\$25 00	\$25 00

GRAVEL—SPECIAL RESOLVE AND TOWN ROAD IMPROVEMENT

Receipts

Appropriation, March 17, 1952	\$200 00
-------------------------------	----------

Expenditures

Ronald Tarbox, Special Resolve	\$61 80	
Balance, Feb. 14, 1953	138 20	
	\$200 00	\$200 00

TOWN ROAD IMPROVEMENT

Receipts

State Treasurer	\$636 53
-----------------	----------

Expenditures

Richard Placilla, foreman	\$ 18 90	
Oscar Shea, labor	12 18	
Crooker and Simpson, dozer	111 00	
Crooker and Simpson, moving dozer	33 00	
Stewart McEachern, truck	41 76	
New England Culvert Co., culvert	419 69	
	\$636 53	\$636 53

SPECIAL RESOLVE

Receipts

State Treasurer	\$432 23
-----------------	----------

Expenditures

Richard Placilla, foreman	\$ 17 55
Oscar Shea, labor	13 92
Douglas Benner, truck	14 92
Mathias Benner, truck	49 92
Francis Granger, truck	49 92

ANNUAL REPORT

17

State Treasurer, shovel rental	168 00	
State Treasurer, grader rental	83 00	
	<hr/>	
	\$432 23	\$432 23

GROVING PARKWAYS**Receipts**

Appropriation, March 17, 1952		\$15 00
-------------------------------	--	---------

Expenditures

Albert Lester	\$14 79	
Balance, Feb. 14, 1953	21	
	<hr/>	
	\$15 00	\$15 00

CUTTING BUSHES — TOWN HALL GROUNDS**Receipts**

Appropriation, March 17, 1952		\$10 00
-------------------------------	--	---------

Expenditures

Ross T. Beaton	\$10 00	
	<hr/>	
	\$10 00	\$10 00

GRADING — NORTH END ROAD**Receipts**

Transferred from Snow by vote at Special Town Meeting, July 21, 1952		\$100 00
---	--	----------

Expenditures

Crooker and Simpson	\$25 16	
Balance, February 14, 1953	74 84	
	<hr/>	
	\$100 00	\$100 00

MILL BRIDGE FILL NOTE**Receipts**

Appropriation, March 17, 1952	\$750 00
-------------------------------	----------

Expenditures

First National Bank of Bath	\$750 00	
	<hr/>	
	\$750 00	\$750 00

DYKE BRIDGE**Receipts**

Appropriation, March 17, 1952	\$100 00
Overdraft, February 14, 1953	120 01

Expenditures

Robert Greenleaf, Sr. foreman	\$ 16 00	
James Greenleaf, labor	6 96	
Oscar Shea, labor	6 96	
James E. Greenleaf, labor	6 96	
James Bailey, labor	6 96	
Stewart McEachern, labor	6 96	
Ross Beaton, labor	6 96	
Stewart McEachern, truck	5 00	
Robert Greenleaf, Sr., lumber	157 25	
	<hr/>	
	\$220 01	\$220 01

DYKE BRIDGE FILL**Receipts**

Authorized by vote at Special Town Meeting December 16, 1952:	
First National Bank of Bath, loan	\$125 00
1951 Excise Tax Fund Balance	149 91
Overdraft, February 14, 1953	20 13

Expenditures

Robert T. Greenleaf, Sr., foreman	\$ 24 50
James Greenleaf, labor	10 01
Sherwood Baker, shovel	171 50
Sherwood Baker, moving shovel	7 00
Sherwood Baker, truck	79 63
John Stacey, gravel	2 40

\$295 04	\$295 04
----------	----------

STATE AID ROAD CONSTRUCTION**Receipts**

Appropriation, March 17, 1952	\$ 600 00
Balance February 16, 1952	212 92
State Treasurer	2,100 00

Expenditures

First National Bank of Bath, Note	\$2,700 00
Sherwood Baker, moving shovel	85 00
Balance, February 14, 1953	127 92

\$2,912 92	\$2,912 92
------------	------------

NOTES PAYABLE

Balance Due	\$4,571 00
First National Bank of Bath	
Mill Bridge Fill	\$ 750 00
First National Bank of Bath	
State Aid Road	3,696 00
First National Bank of Bath	
Dyke Bridge Fill	125 00
	<hr/>
	\$4,571 00 \$4,571 00

TEMPORARY LOANS**Receipts**

First National Bank of Bath	\$5,000 00
-----------------------------	------------

Expenditures

First National Bank of Bath	\$5,000 00
	<hr/>
	\$5,000 00 \$5,000 00

INTEREST**Receipts**

Appropriation, March 17, 1952	\$ 175 00
-------------------------------	-----------

Expenditures

First National Bank of Bath	\$ 118 59
Balance, February 14, 1953	56 41
	<hr/>
	\$ 175 00 \$ 175 00

ACCOUNTS PAYABLE

Collector of Internal Revenue, Withholding Tax	\$ 52 30
Treasurer of State, Teachers' Pensions	16 65
	<hr/>
	\$ 68 95

OFFICERS SALARIES**Receipts**

Appropriation, March 17, 1952	\$ 950 00
Overdraft, February 14, 1953	6 25

Expenditures

Frank T. Greenleaf, First Selectman	\$ 250 00
Amos J. Knight, Second Selectman	100 00

Richard L. Placilla, Third Selectman	100 00	
Ross T. Beaton, Clerk	75 00	
Verlie M. Greenleaf, Treasurer	75 00	
Verlie M. Greenleaf, Collector	356 25	
		<hr/>
	\$ 956 25	\$ 956 25

MAINE PUBLICITY BUREAU**Receipts**

Appropriation, March 17, 1952	\$ 25 00
-------------------------------	----------

Expenditures

Maine Publicity Bureau	\$ 25 00	
		<hr/>
	\$ 25 00	\$ 25 00

INSURANCE**Receipts**

Appropriation, March 17, 1952	\$ 50 00
-------------------------------	----------

Expenditures

Carl M. P. Larrabee, North School	\$ 18 75	
James B. Drake and Sons,		
North School	18 75	
Balance, February 14, 1953	12 50	
		<hr/>
	\$ 50 00	\$ 50 00

COMPENSATION INSURANCE**Receipts**

Appropriation, March 17, 1952	\$100 00
-------------------------------	----------

Expenditures

Carl M. P. Larrabee	\$ 46 00	
Balance, February 14, 1953	54 00	
		<hr/>
	\$100 00	\$100 00

POOR**Receipts**

Appropriation, March 17, 1952	\$1,000 00
Overdraft, February 14, 1953	225 15

Expenditures

Presby's Convalescent Home	\$ 668 35
Florence Mace	399 64
Arthur F. Mayo and Son	5 00
Dr. C. J. DiPerri	87 00
Cowley's Funeral Service	25 00
Herbert B. Cromwell	40 16

\$1,225 15 \$1,225 15

AID TO DEPENDENT CHILDREN**Receipts**

Balance, March 17, 1952	\$232 38
-------------------------	----------

Expenditures

Treasurer of State	\$ 33 84
Balance, February 14, 1953	198 54

\$232 38 \$232 38

ABATEMENTS**Receipts**

Appropriation, March 17, 1952	\$ 75 00
Overdraft, February 14, 1953	16 50

Expenditures**1952**

Edward W. Taylor, Exempt	\$3 00
Ernest H. Harriman, deceased	3 00
Lawrence T. Colby, moved away	3 00
Luther Cromwell, moved away	3 00

Eugene E. Whitten, disabled (accident) 3 00
 Hubert M. Hubbard, error in assessment 4 50

1951

Robert Higgins, deceased 23 25
 Arthur E. Swanson, moved away 3 00

1948

Arthur Bradley, moved away 18 00

1947

Arthur Bradley, moved away 27 75

\$91 50 \$91 50

VETERANS' GRAVES**Receipts**

Appropriation, March 17, 1952 \$25 00

Expenditures

Ellsworth Colby, labor and flags \$23 06
 Balance, February 14, 1953 1 94

\$25 00 \$25 00

AUDIT**Receipts**

Appropriation, March 17, 1952 \$160 00
 Overdraft, February 14, 1953 25 75

Expenditures

Treasurer of State \$185 75

\$185 75 \$185 75

FIRE EQUIPMENT**Receipts**

Appropriation, March 17, 1952	\$100 00
-------------------------------	----------

Expenditures

American-LaFrance Foamite Corp., supplies	\$19 91
Richard Placilla, labor	3 52
Amos J. Knight, labor	3 00
Balance, February 14, 1953	73 57
	<hr/>
	\$100 00 \$100 00

REPAIR — TOWN BUILDINGS**Receipts**

Appropriation, March 17, 1952	\$150 00
-------------------------------	----------

Expenditures

Frank T. Greenleaf, labor and material, town hall	\$32 32
C. W. Rogers, Town Hall supplies	2 45
Ellsworth Colby, labor and material, fire house	64 50
Wiscasset Lumber Co., material for fire house	21 21
Herbert Cromwell, Fire house supplies	1 79
Balance, February 14, 1953	27 73
	<hr/>
	\$150 00 \$150 00

REPAIR — SCHOOL HOUSE**Receipts**

Appropriation, March 17, 1952	\$100 00
Overdraft, February 14, 1953	\$206 09

Expenditures

Frank T. Greenleaf, labor and material	\$182 05	
Ellsworth Colby, labor and material	16 25	
Wiscasset Lumber Co., material	107 79	
	\$306 09	\$306 09

COUNTY TAX**Receipts**

Assessment		\$805 95
------------	--	----------

Expenditures

John N. Glidden	\$805 95	
	\$805 95	\$805 95

TEACHERS' PENSIONS**Receipts**

Pensions Withheld		\$ 96 38
Balance, February 16, 1952		14 16

Expenditures

Treasurer of State	\$ 93 89	
Balance, February 14, 1953	16 65	
	\$110 54	\$110 54

WITHHOLDING TAX**Receipts**

Withholdings		\$363 90
Balance, February 16, 1952		20 10

Expenditures

Collector of Internal Revenue	\$331 70	
Balance, February 14, 1953	52 30	
	\$384 00	\$384 00

CIVIL DEFENSE**Receipts**

Appropriation, March 17, 1952	\$ 50 00
-------------------------------	----------

Expenditures

Balance, February 14, 1953	\$ 50 00	
	\$ 50 00	\$ 50 00

TOWN DUMP

Appropriation, March 17, 1952	\$100 00
-------------------------------	----------

Expenditures

Balance, February 14, 1953	\$100 00	
	\$100 00	\$100 00

SNOW REMOVAL**Receipts**

Appropriation, March 17, 1952	\$1,500 00
1952 Excise Tax Fund	640 35
State Treasurer	1,347 59

Expenditures**Balance of 1951 - 1952**

Crooker and Simpson,	
truck and labor	\$1,164 50
Stewart McEachern,	
truck and labor	5 14
Frank T. Greenleaf, labor	50 63
Richard Placilla, labor	53 13
Robert Mosier, labor	35 28
Frank Mosier, labor	51 46

George Fowler, labor	36 52
Judson Cromwell, labor	60 59
Herbert Cromwell, labor	60 59
Adrien Wright, labor	33 20
Eugene E. Whitten, labor	49 39
John Bailey, labor	17 43
G. D. Richardson, Jr., labor	20 34
Ronald Templeman, labor	5 81
Alfred Cromwell, labor	37 35
Kenneth Murray, labor	17 43
Clarence Colby, labor	16 19
G. D. Richardson, Sr., labor	19 92
Eugene E. Whitten, use of car	17 00
Treasurer of State, salt	116 96

1952 - 1953

George Rose, truck and labor	\$ 346 50
Herbert Cromwell, truck and labor	25 00
Adrien Wright, labor	65 00
Alfred Cromwell, labor	21 00
Joseph Delano, labor	5 00
Robert Greenleaf, Sr., labor,	
snow fence	25 50
Ross Beaton, labor, snow fence	22 19

STOCK PILE

Sherwood Baker, trucks & shovel	\$ 175 50
Crooker and Simpson, trucks	80 00
Ross T. Beaton, labor	12 18
Amos J. Knight, sand	23 40
Transferred to Grading North End	
Road by Vote at Special Town	
Meeting, July 21, 1952	100 00
Balance, February 14, 1953	717 81

\$3,487 94 \$3,487 94

CONTINGENT

Receipts

Appropriation, March 17, 1952	\$ 800 00
Returned check	1 30
Clam and Worm Licenses	22 00
Dog Tax Refund	4 64
Lien Charges	2 00
Victualers' License	1 00
Various	107 81
Overdraft, February 14, 1953	101 02

Expenditures

Lincoln County News,	
Town Reports	\$ 240 00
Carl M. P. Larrabee, bonds	25 00
Carl M. P. Larabee, Legal Services	36 50
Maine Municipal Asso., Fee	20 00
Edith H. Rines, recording	23 50
Edith H. Rines, transfer	3 75
Ross T. Beaton, administering oaths	5 25
Ross T. Beaton, office supplies,	
expenses	28 20
Marks Printing House, supplies	63 59
Frank T. Greenleaf, office supplies,	
expenses, transportation	81 27
Donald N. Koughan, notary fees	3 00
Lincoln County News, advertising	7 50
Amos J. Knight, office expenses	
transportation	19 10
Richard L. Placilla, assessors' exp.	5 00
Amos J. Knight, assessors' expense	5 00
John Leonard, union secretary	2 00
Central Maine Power Co., Town	
Hall lights	12 00
Central Maine Power Co., Bridge	
Road lights	15 00

Stewart McEachern, Constable serv.	19 00
Stewart McEachern, posting warrants	15 00
Branham Printing Co., auto reference books	3 52
Verlie M. Greenleaf, writing valuation book	10 00
Cliff Leeman, tuning piano	10 50
Wiscasset Job Print, maps	7 50
Treasurer of State, dog tax deficiency	1 30
George C. Knight, wood - town hall	1 00
Ross T. Beaton, expense on ballots	10 00
Verlie M. Greenleaf, lien expenses	25 00
Frank T. Greenleaf, election official	12 00
Amos J. Knight, election official	12 00
Richard L. Placilla, election official	18 00
Ross T. Beaton, clerk	30 00
Jennie Cromwell, ballot clerk	18 00
Olive Knight, ballot clerk	18 00
Alice Colby, election clerk	18 00
Ann Harrison, election clerk	12 00
Stewart McEachern, election clerk	6 00
Frank T. Greenleaf, Selectman official	12 00
Amos J. Knight, Selectman official	6 00
Richard L. Placilla, Selectman official	12 00
Colin R. Dunn, Moderator	12 00
John N. Glidden, Westport Bridge Assessment	18 16
Ellsworth Colby, labor on stove, Town Hall	5 00
Amos J. Knight, Bridge Toll	20 00
Richard L. Placilla, supplies and exp.	2 00
Verlie M. Greenleaf, supplies, expenses, transportation	91 93

C. W. Rogers, Town Hall supplies	3 20	
Charles T. Small, legal services	10 00	
First National Bank of Bath, check book	5 00	
		<hr/>
		\$1,039 77 \$1,039 77

FRANK T. GREENLEAF

AMOS J. KNIGHT

RICHARD L. PLACILA

Selectmen of Westport

Treasurer's Report

February 16, 1952 Cash Balance \$ 917 62

Receipts, Verlie M. Greenleaf, Collector

1952 Taxes	\$14,243 85
1952 Supplemental Taxes	6 00
1952 Interest	36 37
Interest on Back Taxes	12 90
1951 Taxes	185 85
1950 Taxes	50 63
1949 Taxes	2 75
1952 Excise Taxes	393 91
1953 Excise Taxes	231 76

Total received from Taxes and Interest \$15,164 02

Receipts, State Treasurer

Reimbursements, Snow Removal	\$1,347 59
Reimbursements, Town Road Impv.	636 53
Reimbursement, Special Resolve	432 23
State School Subsidy	937 00
State Aid Road Fund	2,100 00
Dog Tax Refund	4 64

Total Received from State \$5,457 99

Receipts, Mortgage Tax Liens, Interest and Costs

Robert L. and Betty G. Walther	\$ 47 85
Robert T. Greenleaf, Sr.	59 49
Luther Cromwell	66 24
Henry F. Butler	199 58

Total Received from Mortgage Tax
Liens, Interest and Costs \$ 373 16

Receipts, Miscellaneous Accounts

Richard L. Placilla, Clam and worm licenses	\$ 22 00
Frank V. Fowler, Clam and worm license	2 00
Herbert Cromwell, Victualer's lic'se	1 00
Reserve for payment Teacher's Pension	96 38
Reserve for payment Withholding Tax	363 90
First National Bank of Bath, Loan	5,000 00
First National Bank of Bath, Dyke Bridge Fill Note	125 00
Lien Demand Fee	2 00
<hr/>	
Total received from Miscellaneous Accounts	\$ 5,610 28
<hr/>	
Total Receipts	\$27,523 07
By paid Selectmen's Warrants	\$26,563 67
<hr/>	
Cash Balance, February 14, 1953	\$ 959 40

RECONCILIATION OF CASH BALANCE

Balance per bank statement, Feb. 14, 1953	\$1,045 47
Deduct: Outstanding checks	632 34
	<hr/>
	413 13
Add: Cash on hand	546 27
	<hr/>
Cash Balance, February 14, 1953	\$ 959 40

TAX LIENS**1951****Resident**

Reil Colby Heirs	\$ 65 25
Elvina Cromwell	51 75

ANNUAL REPORT

33

Hazel L. Fowler	15 75
James Greenleaf	4 50
Elizabeth Richardson	4 50

Non-Resident

Lloyd A. Beers	29 25
Anne Elizabeth Osburne Boli and Edward O. Boli	112 50
Grace E. Cunningham	13 50
Florence Newman	51 75
Frederick H. and Florence D. Nickerson	54 00
Eugene N. Whitten	76 50

 \$479 25

1950

Resident

Reil Colby Heirs	\$ 13 89
James Greenleaf	4 05

Non-Resident

Frederick H. and Florence D. Nickerson	48 60
Eugene N. Whitten	68 85

 \$135 39

1949

Resident

James Greenleaf	\$ 12 38
-----------------	----------

Non-Resident

George Anderson and John Caron	22 00
Lewis Coombs	2 75
Evelyn S. Love	3 30

 \$ 40 43

1948**Resident**

James Greenleaf	\$ 13 50
-----------------	----------

Non-Resident

George Anderson and John Caron	24 00
Lewis Coombs	3 00
Charles Dickinson, heirs	1 80
Evelyn S. Love	3 60

\$45 90

1947**Resident**

James Greenleaf	\$ 16 65
-----------------	----------

Non-Resident

George Anderson and John Caron	29 60
Lewis Coombs	3 70
Charles Dickinson, heirs	2 22
Evelyn S. Love	4 44
Leon Maloof	44 40

\$101 01

1946**Resident**

Riel Colby, heirs	\$ 50 25
James Greenleaf	15 08

Non-Resident

George Anderson and John Caron	26 80
Lewis Coombs	3 35
Charles Dickinson, heirs	2 01
Evelyn S. Love	4 02

\$101 51

1945

Non-Resident

George Anderson and John Caron	\$ 19 60
Lewis Coombs	2 21
Charles Dickinson, heirs	1 47
	<hr/>
	\$ 23 28

1944

Non-Resident

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

1943

Non-Resident

George Anderson and John Caron	\$ 18 80
Charles Dickinson, heirs	1 41
Minnie P. Farley	2 82
Jane LeFountaine	2 82
Frank Pettingill	1 41
	<hr/>
	\$ 27 26

1942

Non-Resident

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

1941**Non-Resident**

George Anderson and John Caron	\$ 9 60	
Minnie P. Farley	2 88	
Jane LeFountaine	2 88	
Frank Pettingill	1 44	
		\$ 16 80

1940**Non-Resident**

George Anderson and John Caron	\$ 9 00	
Minnie P. Farley	2 70	
Jane LeFountaine	2 70	
Nellie Whitaker	8 10	
		\$ 22 50

1939**Non-Resident**

Abbie Clark	\$ 1 26	
Benjamin Marshall	2 52	
Arthur E. Reny	5 04	
Nellie Whitaker	7 56	
		\$ 16 38

1938**Non-Resident**

John Burgen	\$ 1 20	
Abbie Clark	1 20	
Alphonse W. Cote	2 40	
Mary Dickson	2 00	
Everett Heald	1 20	
Albert S. Holt	3 60	
Jane LeFountaine	2 40	

ANNUAL REPORT

37

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

 \$ 42 80

1937

Non-Resident

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

 \$ 43 43

1936

Non-Resident

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

\$ 33 11

1935

Non-Resident

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

\$ 32 90

Respectfully submitted,

VERLIE M. GREENLEAF

Treasurer

Tax Collector's Report

1952 Taxes

To amount of Commitment	\$15,477 60	
To amount of Supplemental Taxes	6 00	
To amount of Interest collected	36 37	
By cash paid Treasurer, 1952		
Taxes	\$14,243 85	
By cash paid Treasurer,		
Supplemental Taxes	6 00	
By cash paid Treasurer, Interest	36 37	
By amount of Abatements	19 50	
By amount of unpaid Real Estate		
Taxes	1,191 75	
By amount of unpaid Personal		
Taxes	13 50	
By amount of unpaid Poll Taxes	9 00	
	\$15,519 97	\$15 519 97

1951 Taxes

To amount of unpaid Real Estate Taxes	\$881 72	
To amount of unpaid Personal Taxes	86 41	
To amount of unpaid Poll Taxes	6 00	
To amount of Interest Collected	5 74	
By cash paid Treasurer,		
Real Estate Taxes	\$147 60	
By cash paid Treasurer,		
Personal Taxes	38 25	
By cash paid Treasurer, Interest	5 74	
By amount of Liens	734 12	
By amount of Abatements	26 25	
By amount of unpaid Personal Taxes	27 91	
	\$979 87	\$979 87

1950 TAXES

To amount of unpaid Personal Taxes		\$62 78
To amount of Interest collected		6 67
By Cash paid Treasurer, Personal		
Taxes	\$50 63	
By cash paid Treasurer, Interest	6 67	
By amount of unpaid Personal Taxes	12 15	
	\$69 45	\$69 45

1949 TAXES

To amount of unpaid Personal Taxes		\$27 05
To amount of Interest Collected		49
By cash paid Treasurer, Personal		
Taxes	\$ 2 75	
By cash paid Treasurer, Interest	49	
By amount of unpaid Personal Taxes	24 30	
	\$27 54	\$27 54

1948 TAXES

To amount of unpaid Personal Taxes		\$47 10
By amount of Abatements	\$18 00	
By amount of unpaid Personal Taxes	29 10	
	\$47 10	\$47 10

1947 TAXES

To amount of unpaid Personal Taxes		\$53 03
By amount of Abatements	\$27 75	
By amount of unpaid Personal Taxes	25 28	
	\$53 03	\$53 03

DELINQUENT TAX LIST

Real Estate Taxes

1952

Resident

Annie Colby, heirs	\$47 25
Charles H. Colby, Jr.	13 50
Clarence R. Colby	9 00
Riel Colby, heirs	65 25
Edward S. Cromwell	22 50
Elvina C. Cromwell	51 75
*Hazel L. Fowler	21 75
James Greenleaf	13 50
*Paul Lawrence Hodgdon	20 25
Elizabeth M. Richardson	4 50
Robert L. and Betty G. Walther	45 00

Non-Resident

Moses Aronson	13 50
Anne Elizabeth Osborne and Edward O. Boli	112 50
Lloyd A. Beers	29 25
Kenneth R. Bruce	90 00
Reginald C. Gordon	9 00
William Heal, heirs	126 00
Charles W. Lee	4 50
Coleman J. Lemont	63 00
Isabel H. Neuman	4 50
Florence Newman	51 75
Frederick H. and Florence D. Nickerson	54 00
John Picken	180 00
Eunice E. Skaling	54 00
Eugene N. Whitten	76 50
*Harold O. and Blanche Woodward	9 00

\$1,191 75

Personal Property Taxes**1952****Resident**

Charles H. Colby, Jr.	\$ 2 25
Clarence R. Colby	2 25
James Greenleaf	2 25
Harvey L. Mosier	2 25
Robert L. Walther	2 25
Eugene E. Whitten	2 25

 \$ 13 50
Poll Taxes**1952**

Clarence R. Colby	\$ 3 00
Carlton Lewis	3 00
Harvey L. Mosier	3 00

 \$ 9 00
Personal Property Taxes**1951**

Luther Cromwell	\$ 15 75
James Greenleaf	7 66
George R. Spinney	4 50

 \$ 27 91
1950

James Greenleaf	\$ 8 10
George R. Spinney	4 05

 \$ 12 15
1949

Luther Cromwell	\$ 17 42
George R. Spinney	6 88

 \$ 24 30

ANNUAL REPORT

43

1948

Luther Cromwell	\$ 25 80	
George R. Spinney	3 30	
	<hr/>	\$ 29 10

1947

Luther Cromwell	\$ 19 73	
George R. Spinney	5 55	
	<hr/>	\$ 25 28

*Paid after books closed

Respectfully submitted,
VERLIE M. GREENLEAF
Collector

EXCISE TAX COLLECTOR'S REPORT

To amount tax collected		\$625 67
By amount paid Treasurer		
1952 Tax	\$393 91	
By amount paid Treasurer		
1953 Tax	231 76	
	<hr/>	\$625 67 \$625 67

Respectfully submitted
VERLIE M. GREENLEAF
Collector

Town Clerk's Report

Received from Dog Licenses	\$54 50
Received from Hunting & Fishing Licenses	\$150 00

Marriages	None
-----------	------

Births	3
--------	---

Deaths	3
--------	---

ROSS T. BEATON

Town Clerk

State Department of Audit

Augusta

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 for the fiscal year ended February 16, 1952.

The examination was made by Auditor D. M. Strand in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis was on a basis consistent with that of the preceding year, 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

COMMENTS

TOWN OF WESTPORT

February 18, 1951 to February 16, 1952

An audit of the books and records of the Town of Westport has been completed for the municipal year ended February 16, 1952. The audit included an examination of the records maintained by the Selectmen, Assessors, Town Clerk, Treasurer, and Tax Collector.

The examination consisted of a review of cash transactions as well as on analysis of revenues and expenditures. The result of the year's operations showed that expenditures exceeded available funds by \$68.45. Overdrafts were noted in various appropriation accounts, more particularly in the Contingent and Highways and Bridges Accounts totaling \$468.33 and \$920.91 respectively. Overdraft and unexpended balances are summarized as follows:

Overdrafts	\$1,426 06
Unexpended Balances	1,357 61
	<hr/>
Net Overdrafts	\$ 68 45

The Department of Attorney General has advised that overdrafts are not permitted by statute, except in certain instances where emergencies arise in highway activities and then only to the extent of 15% of the highway appropriation.

As a result of the examination of the Town Clerk's records it was noted that the transfer of excise tax and poor relief funds to highway accounts was authorized by vote of the townspeople.

A comparative statement of revenue and expenditures, (Exhibit B), disclosed that for the 1951 year, revenues increased over the previous year by \$3,745.15. Expenditures for the same period increased by \$1,158.27. The factors contributing to these differences were reviewed with no exceptions noted. Following is a summary of the differences as compared with revenues and expenditures of the preceding year:

Increased Revenues		Increased Expenditures	
Real, Personal and Poll Taxes	\$1,520.51	Highways and Bridges	\$ 779.97
State of Maine	2,323.37	Education	464.35
	<hr/>		<hr/>
	\$3,843.88		\$1,244.32
Less - Other Accounts (Net)	98.73	Less - Other Accounts (Net)	86 05
	<hr/>		<hr/>
Increased Revenues	\$3,745.15	Increased Expenditures	\$1,158.27

At the year end the unappropriated surplus amounted to \$1,660.69 or a net reduction of \$132.05 as compared with the preceding year. The decrease was occasioned by the excess of expenditures over available funds of \$68.45 and the adjustment of reserve for losses on taxes of \$63.60.

Count of cash was made and records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

Revenues and expenditures were examined by methods and to the extent deemed appropriate. Letters of verification were utilized to determine the correct-

ness of tax and tax lien accounts and payable items; also, insurance and bond coverage was examined.

Included in this report are various exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at February 16, 1952 and the result of its operations for the year then ended.

EXHIBIT A

COMPARATIVE BALANCE SHEET

Feb. 16, 1952

Feb. 17, 1951

GENERAL FUND

ASSETS

Cash in Bank	\$ 917.62	\$ 330.30
Taxes Rceivable		
(Schedule A-1)	1,164.09	\$1,160.87
Less - Reserve for		
Loses	63.60	
	<hr/>	<hr/>
	1,100.49	1,160.87
Tax Liens		
(Schedule A-2)	175.89	109.25
Tax Acquired Property		
(Schedule A-3)	626.89	747.34
	<hr/>	<hr/>
Total General Fund	2,820.89	\$2,347.76

DEBT FUND

ASSETS

Amount Necessary to Retire		
Notes from Future Revenue	\$7,896.00	\$8,167.19

EXHIBIT A

Feb. 16, 1952

Feb. 17, 1951

GENERAL FUND

LIABILITIES

Accounts Payable (Schedule A-4)	\$ 34.26	\$ 19.48
Deferred Revenue:		
Excise Tax	396.35	224.32
	<hr/>	<hr/>
Total Liabilities	430.61	243.80

RESERVE

Authorized Expenditures (Exhibit D)	729.59	311.22
--	--------	--------

SURPLUS

Unappropriated (Exhibit C)	1,660.69	1,792.74
	<hr/>	<hr/>
Total General Fund	\$2,820.89	\$2,347.76

DEBT FUND

LIABILITIES

Notes payable (Schedule A-5)	\$7,896.00	\$8,167.19
------------------------------	------------	------------

EXHIBIT B COMPARATIVE STATEMENT OF REVENUES AND EXPENDITURES

	YEARS ENDED		
	February 16, 1952	February 17, 1951	February 18, 1950
REVENUES:			
Real, Personal and Poll Taxes	\$15,407.70	\$13,887.19	\$ 9,427.15
Supplemental Taxes	7.50	68.85	9.00
Excise Taxes	638.86	614.44	296.31
State of Maine	7,785.95	5,462.58	5,359.75
Costs, Interest and Gain on Tax Liens			
Redeemed	225 81		
Rent of Town Hall		106.02	576.57
Sale of Property		139.00	290.00
Reimbursement—Poor Relief		100.00	325.00
Refunds and Reimbursements	13.80	75.02	124.98
Donations	135 00		4.38
Miscellaneous	17.63	34.00	
TOTAL REVENUES	\$24,232.25	20,487.10	16,413.14
ADD:			
Proceeds from Notes Issued	3,696.00	5,700.00	
Transfer from Excise Taxes	366.83		
Appropriation Balances Expended		143.47	1,438.68
	\$28,295.08	\$26,330.57	\$17,851.82
DEDUCT:			
Revenue Applicable to Appropriation			
Caring Balances	418.37		
TOTAL	\$27,876.71		

EXPENDITURES:

General Government	2,282.24	2,181.75	1,540.34
Protection	168 32	137.52	87.85
Health	25 00	25.00	25.00
Highways and Bridges	12,937.14	12,157.17	7,641.40
Charities	1,602.79	1,519.08	1,197.85
Education	5,010.08	4,545.73	4,071.75
Interest	141.25	346.75	310.97
Municipal Indebtedness	2,467.19	2,700.00	
Special Assessments	2,249.23	2,252.83	2,252.83
Unclassified	1,061.92	921.06	501.31
TOTAL EXPENDITURES	<u>\$27,945.16</u>	<u>26,786.89</u>	<u>\$17,629.20</u>
EXCESS OF EXPENDITURES OVER AVAILABLE FUNDS	<u>\$ 68.46</u>	<u>\$ 456.32</u>	
EXCESS OF AVAILABLE FUNDS OVER EXPENDITURES			<u>\$ 222.52</u>

School Report

To the Commissioner of Education and the Citizens of
Westport, Greetings.

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

FINANCIAL

Assets

Balance Forwarded Feb. 16, 1952	\$ 263 40
Appropriated by Town	\$4,638 00
State General Aid	937 00
Total assets	\$5,838 40

Expended

Teacher's salaries	\$1,927 71
Janitor	211 00
Conveyance	1,416 72
Fuel	112 75
Janitor Supplies	76 10
Books	238 76
Supplies	272 42
Water Tests and Lights	65 77
High School Tuition	1,557 42
Cleaning	57 20
Total	\$5,935 85
Overdraft	\$ 97 45

COMMON SCHOOL ACCOUNT

Expenditures Itemized

HIGH SCHOOL TUITION

Winter Term, 1952, City of Bath,	
6 students @ \$81.90 each	\$491 40
Spring Term 1952, City of Bath	
6 students @ \$38.07	228 42

ANNUAL REPORT

53

Fall Term 1952, City of Bath

8 students @ \$104.70	837 60
-----------------------	--------

Total	\$1,557 42
-------	------------

CLEANING

Alfred Cromwell	\$ 40 00
-----------------	----------

Alice Colby	17 20
-------------	-------

Total	\$ 57 20
-------	----------

TEACHERS

Violet Colby, Spring Term	\$ 761 16
---------------------------	-----------

Corinth Clausing, Fall-Winter	1,166 55
-------------------------------	----------

Total paid	\$1,927 71
------------	------------

JANITOR

Violet Colby, Spring Term @ \$5	\$ 73 00
---------------------------------	----------

Alfred Cromwell	10 00
-----------------	-------

Fall and Winter Term

Robert Stansburg @ \$5 week	60 00
-----------------------------	-------

Herbert Cromwell	5 00
------------------	------

Robert Greenleaf @ \$9 week	63 00
-----------------------------	-------

Total	\$ 211 00
-------	-----------

CONVEYANCE

Times Company Advertisement

for bids	\$ 6 82
----------	---------

Carl M. P. Larrabee, Insurance	44 90
--------------------------------	-------

Robert Greenleaf, Jr.	1,365 00
-----------------------	----------

Total	\$1,416 72
-------	------------

Rate \$35. weekly for Spring Term 1952; \$40 weekly for Fall and Winter Terms 1952-53.

FUEL

Mrs. Freeman D. Southard, Coal	\$ 90 75	
Fred Grover, wood	22 00	
		<hr/>
Total		\$ 112 75

JANITOR SUPPLIES

Flood's Hardware	\$37 14	
J. L. Hammett	19 71	
Trott Bros.	2 80	
Herbert Cromwell	9 48	
Wiscasset Hardware	2 07	
C. W. Rogers	1 40	
O. M. Redlon	3 50	
		<hr/>
Total		\$ 76 10

BOOKS

Allyn Bacon Company, Publishers	\$26 95	
L. W. Singer Company	27 43	
Ginn and Company	95 27	
World Book Company	19 20	
American Book Company	17 03	
Macmillian Company	47 72	
Scott Foresman Company	5 16	
		<hr/>
Total		\$238 76

SUPPLIES

Howard and Brown	\$ 4 05	
World Book Company	12 06	
Milton Bradley Company	1 23	
Central Maine Power Company	6 50	
Wiscasset Job Print	3 53	
Senters Inc.	2 83	

J. L. Hammett, new seats	\$218 78	
Educator's Progress Service	6 76	
Continental Press	6 28	
Carrie E. Greenleaf, reimbursment	5 40	
Beckley-Cardy Company	5 00	
<hr/>		
Total		\$ 272 42

WATER AND LIGHTS

Well Testing, S. C. Gilman,		
express paid	\$ 1 61	
State Treasurer for Water Test	3 90	
Central Maine Power Company,		
Lights	60 26	

Items not in Common School Account*

Paid John Leonard, Secretary		
Union 48,	\$ 2 00	
From Salary of Town Officers		

REPAIRS

Appropriation	\$100 00	
From appropriation for Town		
Buildings		

EXPENDED

Frank T. Greenleaf	\$182 05	
Wiscasset Lumber Co.	107 79	
Ellsworth Colby	16 25	
<hr/>		
Total		\$ 306 09

FLAG ACCOUNT

Auditor lapsed balances of 1949-50.		
Balance 1951	\$ 1 00	
Appropriated	5 00	
<hr/>		
Total		\$ 6 00

None Expended	
Balance Forward	\$ 6 00

STATE NURSE

Appropriation	\$ 25 00
Expended by Selectmen	

SODIUM FLUORIDE DENTAL CLINIC

Appropriation	\$ 50 00
None expended	

SCHOOL BUILDING INSURANCE

Appropriation	\$50 00
Expended by Selectmen	

Salary of Superintendent

Appropriation	\$50 00
Expended by Selectmen	

SCHOOL BUDGET FOR 1953-54

Teacher's salary is kept the same at \$2,000. Janitor an increase of \$4 weekly to include carrying water and an adult in charge of the work.

Conveyance increase \$360 due to increased costs of operation for the present conveyer. High School tuition increase \$381.91. There are five Seniors to graduate and only two to enter in September, estimate five pupils Fall Term at \$110.00 each. Nine students presently in high school to cost \$1,389.33, for the Winter and Spring Terms 1953. Present tuition rate is \$258.37 per year per student, with costs to be approximately \$275 a student next September at Bath. Unknown factor not reckoned in budget. Any new families moving into town with students in high school will effect proposed budget.

Lights and power figured \$6.23 increase in power rates. Books and supplies reduced as we have met the increased class needs in text books this year. The various workbooks and paper supplies remain at the same costs.

The State General Aid is given on every cost of the school, including school committee, superintendent, truant officer, repairs, insurance, school lunches, secondary tuition. All common school costs are reimbursable including elementary tuition out of town, in fact every cost except for new buildings or items of capital investment such as a school bus.

Estimate of School Budget

(Based upon maintenance of present school)

Teacher's Salary	\$2,000 00
Janitor @ \$9 weekly	324 00
Fuel	125 00
Janitor supplies	75 00
Books	150 00
Supplies	150 00
Water Test, lights, power	50 00
High School Tuition	1,939 33
Conveyance	1,800 00
	<hr/>
Total	\$6,693 33
Overdraft	97 45
State General Aid	1,193 00
	<hr/>
Necessary to raise and appropriate	\$5,597 78

FINANCIAL

State Valuation Westport \$199,000.00 April 1, 1952, 39 pupils and students were enrolled in schools. Valuation per pupil \$4,913.00, Class Town Bracket 6, available reimbursement 25% of costs. Total costs for 1950-

51, and 1951-52 years \$9,548.20 ½ of total costs \$4,774.00 @ 25% equals \$1,193.00, thus the December 1953 General State Aid will be \$1,193.00. \$4,638.00 appropriated last year equals .023 mills. State Average Mill rate is .030 mills. \$5,970.00 appropriated would be up to the average of all other communities in the State. The question of low State Aid is back of the school appropriation. It would require 99 pupils in school to reduce valuation to \$2,000. for each pupil and qualify for 55% State Aid for all educational costs. The Town has too high a valuation and too few pupils to qualify for higher State Aid. There are nine classes of Towns and Cities. The highest State Aid is 65% of all costs to a hardship town. The lowest is 14%, Class 9 to towns of high valuation per pupil.

SCHOOL STATISTICS WINTER TERM 1952

Total enrolled 33, average attendance 29, pupils conveyed 27. 7 weeks school. Pupils entering from other towns 0.

Spring Term 1952

Total enrolled 33, pupils entering from other towns, 0, average attendance 30. 14 weeks of school.

Fall Term 1952

Total enrolled 39, pupils entering from other towns 13, pupils left 7. Average daily attendance 29. Weeks of school 15.

Enrollment by grades: Grade I-4, II-5, III-6, IV-4, V-7, VI-9, VII-2, VIII-2.

Census as of April 1, 1952, 33 elementary, 6 high school.

SUPERINTENDENT'S REPORT

Repairs and Equipment

The school room was enlarged by removing the partition to utilize all space available. An outside

protective doorway was built. The work was well done. Under Supply Account \$143.50 was expended for additional seats for the larger room. The room now has seating for 40 pupils and by using primary chairs and table, possibly could accommodate more.

No playground equipment is at hand. Lighting, heating and seats are sufficient for present needs. The toilet vaults have been kept in satisfactory condition for this type of sanitation.

Health

The report of the Health Nurse was sent to the Selectmen. The teacher gave the Eye and Ear Test as required by law and found that five pupils needed glasses. Parents were notified.

The Sodium Fluoride Clinic was not held as the Department of Dental Health, did not wish to go to Westport for so small a group, but recommended that they be brought to the Woolwich Central School where the Dental Hygienist had all the equipment set up for the treatments. It seemed impossible to provide the transportation for the Westport children to the school, thus the children did not have the advantage of dental treatments.

Instructional Program

Mrs. Violet Colby taught the Spring term carrying on an effective and satisfactory program consistent with the time a teacher has with all eight grades. After three years of faithful service she terminated her duties in June.

The enrollment of the school has increased to the point where satisfactory conditions conducive to the

proper instruction and socialization of so many children is so many grades is to be questioned.

Any teacher in the school is trying to do the job of two teachers, instructing and controlling both primary and upper grades at the same time. As long as the school had low enrollments of sixteen to twenty children, the discipline and instructional problems did not exist. All of the children are good children in the school, when so many come together of varying ages and interests they demand special guidance and instruction that cannot be properly given by one teacher in an all graded large rural school.

I concur with the recommendations of Mr. William O. Bailey, Associate Deputy Commissioner of Education, "The State Department of Education cannot approve half day sessions for lower grades."

"The Town of Wiscasset indicated their willingness to accept pupils of grades six, seven, and eight at the Wiscasset schools on a tuition basis, thereby relieving the overcrowding in Westport, and making it possible to house the primary grades in the Westport school." This offer was approved by the Wiscasset Board of Education at the request of the Superintendent of Schools.

The Citizens rejected this proposal last year, thus the problem of an overcrowded rural school still remains, with the possibility of still further increases in the enrollment.

If the Citizens of Westport prefer, it is possible for them to build additional facilities within their own town, and employ additional teachers, however, this would be more expensive and less effective than trans-

portation of upper grades to Wiscasset where they would receive the benefits of a larger school system.

I would again recommend that steps be taken to see if Wiscasset is in a position to accept tuition pupils from Westport in the grammar grades, that the Town arrange to send these pupils to Wiscasset. The other alternative is for the Town to take steps to institute a two teacher school, as enrollments continue to increase.

Under Article 16 of the last Annual Town Meeting, the Town voted for the Selectmen to appoint a special committee to study the needs and costs of a new school, and to determine the advisability of such a school, reporting to the School Board.

Mr. Walter A. Burke, Jr., Mr. Donald Kougham, and Dr. Ernest Graumann were appointed to this Special Committee. To date no report has been received by the Superintending School Committee, to my knowledge, however, the report will probably be presented to the Citizens.

I hope that the town will see its way to take definite steps soon to improve the overcrowded conditions at the school as enrollments steadily increase each year.

The School Committee have been diligent in trying to resolve the problems and carry out the wishes of the Citizens. I wish to thank them for their cooperation. The cooperation of the Town Officials and Citizens is gratefully acknowledged.

Respectfully submitted,
STANWOOD C. GILMAN

Annual Report of Public Health Nursing for the Town of Westport Island

For the Year Ending December 31, 1952

The Public Health Nursing program for Westport Island has consisted of home visiting. Visits have been made to homes where there were expectant mothers very small infants or children needing one of the special services which the program offers. The school has been visited, thus giving the teacher an opportunity to discuss with the nurse any health problems she may have with her pupils. The nurse tries to help her in her plans to correct these problems.

We have cooperated with the local and district Health Officers in the control of communicable diseases, such as Tuberculosis or Venereal Disease, by visiting the patients, helping to locate contacts and persuading them to secure medical examination and treatment, if necessary.

The program also offers Child Health Conferences which gives parents with infants and pre-school children an opportunity to have their children given a health examination and also an opportunity for themselves to confer with the doctor for guidance in physical, mental, or nutritional problems.

It is hoped that in the coming year the cooperation of the lay and professional groups will be such that the program may develop because it is only through such cooperation that all the health needs of a community are met.

Respectfully submitted,

LUCY MARSHALL CHAMBERLAIN, R. N.
Public Health Nurse

Warrant For Town Meeting

To Stewart E. McEachern, 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 sixteenth day of March, A. D. 1953, 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 16, 1952.

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

Art. 4 To see if the Town will vote as provided in Section 20 of Chapter 80 of the R. S. of Maine, to instruct its Selectmen to appoint a Road Commissioner instead of electing one.

Art. 5 To choose all necessary town officers for the year ensuing.

Art. 6 To see what sum of money, if any the Town will vote to raise and appropriate for the support of schools.

*Paul School
board*

*1st.
Chaumman
Dick 2nd
Arthur K 3rd*

yes - Art. 6 Recommended by School Committee that \$5,598.00 be raised.

yes - Art. 7 To see what sum of money, if any, the town will vote to raise and appropriate for the salary of the Superintendent of Schools for the year ensuing.

Art. 7 Recommended by Selectmen that \$125.00 be raised.

yes - Art. 8 To see what action the town will take in regard to flags and halyards, raise and appropriate money for same.

Art. 8 Recommended by Selectmen that the balance of \$6.00 be carried forward.

yes - Art. 9 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. 9 Recommended by Selectmen that \$25.00 be raised.

Art. 10 To see what sum, if any, the Town will vote to raise and appropriate for Sodium Fluoride Dental Clinic, to include transportation of children to an adjoining town for treatments.

Art. 10 Recommended by Selectmen that \$100. *50.00* be raised.

Art. 11 To see if the town will vote to accept \$250.00 profit from use of the Town Hall for (1) construction of a new school; or (2) for tuition to send pupils to Wiscasset.

*Put in
bank for
future
use.
from
mother's club.*

dis'm - Art. 12 To see what sum, if any, the Town will vote to raise and appropriate for Salary of School Committee.

Art. 12 Recommended by School Committee that \$75.00 be raised.

dis'm - Art. 13 To see if the Town will vote to empower the School Committee to send the seventh and eighth grades to another, if necessary, and to incur any overdraft of the school account which might result from this action, to pay elementary tuition and transportation costs.

dis'm - Art. 14 To see what sum of money, if any, the Town will vote to raise and appropriate for playground equipment.

Dis'm - Art. 15 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, Chapter 20, R.S. 1944 as amended.

Art. 15 Recommended by Selectmen that \$600.00 be raised.

Dis'm - Art. 16 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. 16 Recommended by Selectmen that Article be dismissed.

Dismiss - Art. 17 To see what sum, 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. 17 Recommended by Selectmen that Article be dismissed.

yes - Art. 18 To see if the Town will vote to authorize its Selectmen and Treasurer to hire the sum of \$1,350.00 in anticipation of 1954 State Aid Road funds.

Art. 19 To see if the Town will vote to raise and appropriate the sum of \$498.00 to pay note borrowed in anticipation of 1952 State Aid Road funds.

\$125.00 - Art. 20 To see if the Town will vote to raise and appropriate the sum of \$250.00 for the Fowle's Point road and use \$100.00 of that amount for grading the road and ditching the same. \$150.00 of that amount for gravel.

\$50.00 - Art. 21 To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Baker Road, so-called, to bush and ditch same.

\$150.00 - Art. 22 To see if the Town will vote to raise and appropriate the sum of \$300.00 for the repair of the Post Office Road, so-called.

\$100.00 Art. 23 To see if the Town will vote to raise and appropriate the sum of \$200.00 for the repair to the North end road beginning at the Eaton farm house and extending Northerly to Boellhoff's.

- \$ 73.50 - Art. 24 To see if the Town will vote to raise and appropriate the sum of \$150.00 for repair to the road, leading from Philip Harriman's Gate to the Roche cottage.
- \$ 23.50 - Art. 25 To see if the Town will vote to raise and appropriate the sum of \$50.00 for cold patch for the Ferry road, so-called.
- \$ 100.00 - Art. 26 To see if the Town will vote to raise and appropriate the sum of \$200.00 for coarse gravel for the Junction Road, so-called.
- \$ 38.00 - Art. 27 To see if the Town will vote to raise and appropriate the sum of \$75.00 for coarse gravel to be put on the West Shore Road, north of Tarbox gravel pit.
- \$ 75.00 - Art. 28 To see if the Town will vote to raise and appropriate the sum of \$150.00 for coarse gravel to be used on the West Shore Road from Tumbler Corner south to first hill.
- \$ 100.00 - Art. 29 To see if the Town will vote to raise and appropriate the sum of \$200.00 for coarse gravel to be used on the West Shore Road, from the George Harrison's to Colin Dunn line.
- \$ 101.50 - Art. 30 To see if the Town will vote to raise and appropriate the sum of \$200.00 to be used on the Buckley Road, so-called.
- \$ 250.00 - Art. 31 To see if the Town will vote to raise and appropriate not less than \$250.00 to be expended at the discretion of the Selectmen, for rerocking and improvement of Heal's Mill Fill and the approaches to Dyke Bridge, so-called.

yes - Art. 32 To see what sum, if any, the Town will vote to raise and appropriate for repair of town highways.

Art. 32 Recommended by Selectmen that \$500.00 be raised.

yes - Art. 33 To see what sum, if any, the Town will vote to raise and appropriate for cutting bushes on town highways.

yes - Art. 34 To see what sum, if any, the Town will vote to raise and appropriate for cutting bushes on Town Road improvement.

Art. 34 Recommended by Selectmen that \$100.00 be raised.

yes - Art. 35 To see if the Town will vote to raise and appropriate the sum of \$80.00 for the maintenance of Thomas Hill Fill, so-called, the same being a special resolve from the State.

Art. 35 Recommended by Selectmen that \$80.00 be raised, and the 1952 unexpended balance be carried forward.

yes - Art. 36 To see if the Town will vote to raise and appropriate 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. 36 Recommended by Selectmen that \$50.00 be raised.

yes - Art. 37 To see if the Town will vote to reappropriate the sum of \$17.00 for road signs.

⁴
250.00 - Art. 38 To see what sum, if any, the Town will vote to raise and appropriate for the repair of Dyke Bridge.

Art. 38 Recommended by Selectmen that \$100.00 be raised.

yes - Art. 39 To see if the Town will vote to raise and appropriate the sum of \$125.00 to pay note, authorized at Special Town Meeting, December 16, 1952 to supplement 1951 Excise Tax Fund for repair of Dyke Bridge approach.

Art. 39 Recommended by Selectmen that \$125.00 be raised.

⁴
114.00 - Art. 40 To see what sum of money, if any, the town will vote to raise and appropriate to pay for repairs made to Mill Bridge Fill in February 1953.

Art. 40 Recommended by Selectmen that \$100.00 be raised.

yes - Art. 41 To see if the Town will vote to raise and appropriate a sum of money for gravel for Town Road Improvement and Special Resolve.

yes - Art. 41 Recommended by Selectmen that \$100.00 be raised, and the 1952 unexpended balance be carried forward.

Art. 42 To see what sum of money the town will vote to raise and appropriate for clearing parkways.

yes - Art. 42 Recommended by Selectmen that \$15.00 be raised.

yes - Art. 43 To see if the Town will vote to raise and appropriate the sum of \$750.00 for final payment on Mill Bridge Fill note.

Art. 43 Recommended by Selectmen that \$750.00 be raised.

yes - Art. 44 To see what action the Town will take in regard to expenditure of the 1952 excise tax fund balance.

Art. 44 Recommended by Selectmen, 1952 excise tax fund balance be credited to snow removal.

yes - Art. 45 To see what sum, if any, the Town will vote to raise and appropriate for snow removal.

Art. 45 Recommended by Selectmen that \$1,000. be raised.

yes - Art. 46 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.

Left to Selectmen - Art. 47 To see what sum of money the Town will vote to raise for State and County Tax, take any action relative thereto.

\$300.00 Art. 48 To see what sum, if any, the Town will vote to raise and appropriate for contingent expenses.

Art. 48 Recommended by Selectmen that \$800.00 be raised.

yes - Art. 49 To see what sum, if any, the Town will vote to raise and appropriate for Support of Poor.

Art. 49 Recommended by Selectmen that \$1,200. be raised.

\$25.00 Art. 50 To see what sum, if any, the Town will vote to raise and appropriate for Aid to Dependent Children.

Art. 50 Recommended by Selectmen, 1952 balance carried forward.

yes - Art. 51 To see what sum, if any, the Town will vote to raise and appropriate for interest.

Art. 51 Recommended by Selectmen that \$150.00 be raised.

yes - Art. 52 To see what sum, if any, the Town will vote to raise and appropriate to pay officers.

Art. 52 Recommended by Selectmen that \$950.00 be raised.

yes - Art. 53 To see what sum, if any, the Town will vote to raise and appropriate for abatements.

Art. 53 Recommended by Selectmen that \$75.00 be raised.

\$500.00 on school
\$50.00 on Hall
Art. 54 To see if the Town will vote to instruct its Selectmen to increase the fire insurance on North Schoolhouse and Town Hall. Act or transact anything relative thereto.

Art. 55 To see what sum, if any, the Town will vote to raise and appropriate for insurance.

yes - Art. 55 Recommended by Selectmen that \$60.00 be raised.

Disem - Art. 56 To see what sum, if any, the Town will vote to raise and appropriate for repair of Town Buildings.

\$150.00
Art. 57 To see what sum, if any, the Town will vote to raise and appropriate for repair of Schoolhouse.

Disem - Art. 58 To see if the Town will vote to raise a sum of money necessary to paint the Town Hall, act or transact anything relative thereto.

Art. 59 To see whether or not the Town will vote to raise and appropriate the sum of \$25.00 to be paid 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.

yes - Art. 59 Recommended by Selectmen that \$25.00 be raised.

accept - Art. 60 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.

Disrn - Art. 61 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, Chapter 32, Section 54.

\$100.00 - Art. 62 To see what sum, if any, the Town will vote to raise and appropriate for fire equipment.

Art. 62 Recommended by Selectmen that \$30.00 be raised.

\$200.00 - Art. 63 To see what sum, if any, the town will vote to raise and appropriate to pay for the audit for the municipal year ending February 14, 1953.

Art. 63 Recommended by Selectmen that \$200.00 be raised.

yes - Art. 64 To see what sum, if any the town will vote to raise and appropriate for the care of Veteran's Graves.

Art. 64 Recommended by Selectmen that \$25.00 be raised.

yes - Art. 65 To see if the town will vote to pay Cowley Funeral Service, without prejudice to the town, the sum of \$15.00 for ambulance service in taking Eugene Whitten from Westport to Miles Memorial Hospital.

accept - Art. 66 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.

accept - Art. 67 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.

yes - Art. 68 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.

accept - Art. 69 To see if the town will vote to authorize its Selectmen and Treasurer to renew outstanding notes held against the town if necessary.

Same as last year - Art. 70 To see if the town will vote to set a date when taxes shall be payable and what interest shall be collected thereafter.

Disam - Art. 71 To see what sum, if any the town will vote to raise and appropriate for cutting bushes on the Town Hall grounds.

Art. 71 Recommended by Selectmen that \$10.00 be raised.

50.00. - carried over. Art. 72 To see what sum, if any, the town will vote to raise and appropriate for Civil Defense.

Credited to Cont. fund. Art. 73 To see what action the town will take in regard to the expenditure of the 1953 Excise Tax fund.

Left to Selectmen Art. 74 To see what action the town will take in regard to Fire Wardens for the year ensuing.

Art. 75 To elect a Fire Inspector. *Richard Placille.*

Disin - Art. 76 To see what action, the town will take in regard to a Fire truck and raise money for same.

yes - Art. 77 To see if the town will vote to adopt Daylight Saving Time for the coming summer season. Act or transact anything relative thereto.

State Scale - Art. 78 To see if the town will vote to set a wage scale for labor, trucks and teams.

accept - Art. 79 To see if the town will vote to hire power equipment for road work for the year ensuing.

yes - Art. 80 To see if the town will vote to accept the provisions of the Workmen's Compensation Act, (R. S., Chapter 26, Section 2, Par. 1).

yes - Art. 81 To see if the town will vote to instruct the Selectmen to take out insurance to cover injuries to town employees under the Workmen's Compensation Act, and raise money for same.

400.00. Art. 82 To see if the town will vote to accept John Pickens offer for a town dump site and raise and appropriate money for same.

yes - Art. 82 Recommended by Selectmen that 1952 balance be carried forward and \$100.00 be raised.

\$25.00 - Paul - Art. 83 To see what action the town will take in regard to rent and janitor service for the Town Hall for the year ensuing.

accept - Art. 84 To see if the town will vote to authorize the Selectmen and Treasurer to hire money to pay town payrolls between the settlement of town accounts and the annual town meeting in March.

Elect officers Friday night town meeting Saturday next year - Art. 85 To transact any other business that may legally come before said meeting. *Have town meeting on Friday evening & Sat.*

The Selectmen will be in session at the Town Hall in the Town of Westport on Monday, the sixteenth day of March, A. D., 1953 at nine 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 and Herbert Cromwell's store, at least seven days before said meeting.

Therefore fail not and have this warrant with your doings thereon at the above place and time.

Given under our hands this second day of March, A. D., 1953.

AMOS J. KNIGHT

RICHARD L. PLACILLA

Selectmen of Westport

A true Copy

Attest:

STEWART E. McEACHERN

Constable of Westport, Maine

