Annual Report

OF THE

MUNICIPAL OFFICERS

AND

SUPERINTENDENT of SCHOOLS

Town of Westport

MAINE

●

For The Fiscal Year

1953 - 1954

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THE NEWS PRINT SHOP
Damariscotta, Maine

TOWN OFFICERS 1953

Selectmen, Assessors and Overseers of Poor

DR. ERNEST G. GRAUMANN

RICHARD L. PLACILLA

ARTHUR R. KNIGHT

Collector and Treasurer

ANN H. HARRISON

Town Clerk

ROSS T. BEATON

School Board

PAUL L. HODGDON CARRIE E. GREENLEAF

Constable

ELLSWORTH COLBY

Road Commissioners

SELECTMEN

Sealer of Weights and Measures

HERBERT B. CROMWELL

Health Officer

ARTHUR R. KNIGHT

ASSESSORS' REPORT

1953 Valuation and Assessment

Real Estate, Resident	$56,420.00	
Real Estate, Non-Resident	86,375.00	
Total Real Estate		$142,795.00
Personal Estate, Resident	$31,470.00	
Personal Estate, Non-Resident	1,450.00	
Total Personal Estate		$ 32,920.00
Grand Total Valuation		$175,715.00
Value of land	$52,970.00	
Value of Buildings	89,825.00	
Tax Rate, $88.00 per $1,000.00		
49 polls @ $3.00		

Personal Property

Horses, 3	$ 225.00
Boats, 12	1,675.00
Money at interest	27,000.00
Stock in Trade	400.00
Portable Mill	150.00
Gas Pumps	150.00
Radios	975.00
Tractors	450.00
Other Property	1,895.00
	$32,920.00

Tax Rate .088 x Valuation $175,715.00	$15,462.92
49 Polls @ $3.00	147.00
	$15,609.92
Less error in tax assessment	.10
Tax Commitment	$15,609.82
Supplemental Tax	26.60
Total Charged to Collector	$15,636.42

Compution of Assessment

Tax Commitment		$15,609.82
Requirements:		
Town Appropriations	$14,643.00	
County Tax	722.37	
		$15,365.37
Overlay		244.45

Appropriations

Schools	$5,598.00
Superintendent of Schools	125.00
Public Health Nursing	25.00
Dental Clinic	50.00
State Aid Roads	600.00
Fowles Point Road	125.00
Baker Road	50.00
Post Office Road	150.00
North End Road	100.00
Harrimans Road	75.00
Junction Road	100.00
West Shore Road	213.00
Buckley Road	100.00
Heals Mill Fill and Dyke Approach	250.00

Town Highways	500.00
Cutting Bushes Town Highways	100.00
Cutting Bushes - Town Road Improvement	$100.00
Maintenance - Thomas Hill	80.00
Maintenance Luretta Hodgdon's Hill	50.00
Dyke Bridge Repair	250.00
Dyke Bridge Note	125.00
Heals Mill Fill Repairs	114.00
Gravel - Town Road Improvement and Special Resolve	100.00
Groving Parkways	15.00
Mill Bridge Fill Note	750.00
Snow Removal	1,000.00
Contingent	300.00
Poor	1,200.00
Interest	150.00
Officers Salaries	950.00
Abatements	75.00
Insurance	60.00
Repair School House	150.00
Maine Publicity Bureau	25.00
Fire Equipment	100.00
Audit	200.00
Veterans' Graves	25.00
Ambulance Service	15.00
Workmen's Compensation Insurance	50.00
Town Dump	100.00
State Aid Note Anticipating 1952 funds	498.00
Total Appropriations	$14,643.00

DR. ERNEST G. GRAUMANN

RICHARD L. PLACILLA

ARTHUR R. KNIGHT

Assessors of Westport, Maine

SELECTMEN'S REPORT

SCHOOL

Receipts

Appropriation, March 16, 1953	$5,598.00
State Subsidy	1,133.35
Overdraft, February 14, 1953	97.45
	$6,633.90

Expenditures

Balance, February 14, 1954	$ 439.12
Clara McEachern, teaching	60.00
Margaret Murphy, teaching	811.03
Violet Colby, teaching	1,166.66
Robert Greenleaf, Jr., janitor	342.00
Robert Greenleaf, Jr., conveyance	1,520.00
Judson Cromwell, conveyance	4.00
Carl M. P. Larrabee, bus insurance	56.80
Elvin Skillin, fuel	35.20
Wiscasset Fuel Co., fuel	80.85
Floods Hardware, janitor supplies	44.51
J. L. Hammett, supplies	77.07
Floods Hardware, supplies	1.08
World Book Co., supplies	5.80
Howard and Brown, diplomas	.75
Wiscasset Job printing	2.00
Gledhill Brothers, supplies	24.14
Houghton Mifftin Co., books	6.16
MacMillan Co., books	18.79
Ginn & Co., books	53.54
L. W. Singer Co., books	59.71
Allyn Bacon, books	43.98
World Book Co., books	8.54
Webster, books	11.09

D. C. Heath, books	22.00	
Central Maine Power Co., lights	60.74	
State Treasurer, water test	2.90	
S. C. Gilman, express on water test	1.85	
Ellsworth Colby, painting	26.50	
Lester Hodgdon, painting	22.50	
Alice Colby, cleaning	22.81	
Alfred Cromwell, cleaning	20.00	
Jessie Spaulding, tutor	94.50	
City of Bath, tuition	1,458.56	
Town of Wiscasset, tuition	27.76	
	$6,633.90	$6,633.90

SUPERINTENDENT OF SCHOOLS

Receipts

Appropriation, March 16, 1953		$125.00
Overdraft, February 15, 1954		5.11
Expenditures		
S. C. Gilman	$130.11	
	$130.11	$130.11

FLAGS AND HALYARDS

Appropriation: Balance March, 1953		$6.00
Balance March 14, 1954	$6.00	
	$6.00	$6.00

PUBLIC HEALTH NURSING

Receipts

Appropriation March 16, 1953		$25.00
Expenditures		
Treasurer of State	$25.00	
	$25.00	$25.00

SODIUM FLORIDE DENTAL CLINC

Receipts

Appropriation, March 16,1953	$50.00

Expenditures

Balance, February 15, 1954	$50.00	
	$50.00	$50.00

TOWN HIGHWAYS

Receipts

Appropriation, March 16, 1953	$500.00
Private work reimbursements	14.00
State Highway Department, Flood Relief	152.14

Expenditures

Crooker and Simpson, Grader	$130.59	
State Highway Commission	76.56	
George Harrison, ploughing ditches	14.00	
Balance, February 15, 1954	444.99	
	$666.14	$666.14

THOMAS HILL

Receipts

Appropriation March 16, 1953	$80.00
Balance February 14, 1953	80.00

Expenditures

Balance February 15, 1954	$160.00	
	$160.00	$160.00

HEALS MILL FILL REPAIRS

Receipts

Appropriation March 16, 1953		$114.00

Expenditures

Edwin R. Cromwell, labor	$ 25.44	
Robert Delano, labor	6.96	
Robert Greenleaf, truck and labor	36.00	
John B. Harrison, labor	13.92	
Ernest Graumann, labor	13.92	
Albert Greenleaf, labor	3.48	
James Greenleaf, labor	13.92	
Balance, February 15, 1954	.36	
	$114.00	$114.00

HEALS MILL FILL & DYKE APPROACH

Appropriation March 1953		$250.00

Expenditures

M. Benner, Truck & driver	$ 12.48	
C. Benner, Truck & driver	12.48	
G. Russell, Truck & driver	12.48	
State of Maine, shovel	28.00	
Crooker & Simpson, grader	5.03	
J. Woodward, foreman	4.29	
S. Morris, Truck & driver	9.00	
P. Huber, labor	3.48	
E. Fairbrothers, Truck & driver	12.48	
Ronald Tarbox, gravel	21.00	
Balance March 14, 1954	129,28	
	$250.00	$250.00

LURETTA HODGDON HILL

Appropriation March 1953		$50.00
Expenditures		
D. Benner, Truck & driver	$3.12	
M. Benner, Truck & driver	3.12	
C. Benner, Truck & driver	3.12	
G. Russell, Truck & driver	3.12	
State of Maine, shovel	7.00	
Crooker & Simpson, grader	10.06	
J. Woodward, foreman	1.43	
S. Morris, Truck & driver	2.25	
P. Huber, labor	.87	
E. Fairbrothers, Truck & driver	3.12	
Ronald Tarbox, gravel	12.75	
Balance March 14, 1954	.04	
	$50.00	$50.00

FOWLES POINT ROAD

Appropriation, March 1953		$125.00
Overdraft, March 14,1954		.84
Expenditures		
D. Benner, Truck & driver	$10.92	
M. Benner, Truck & driver	10.92	
C. Benner, Truck & driver	10.92	
G. Russell, Truck & driver	10.92	
State of Maine, Shovel	24.50	
Crooker & Simpson, grader	17.61	
J. Woodward, foreman	5.10	
S. Morris, Truck & driver	5.62	
P. Huber, labor	2.18	
E. Fairbrothers, Truck & driver	7.80	
R. Tarbox, gravel	19.35	
	$125.84	$125.84

BAKER ROAD

Appropriation, March 1953		$50.00
Overdraft, March 14, 1954		4.27
Expenditures		
D. Benner, Truck & driver	$ 4.68	
M. Benner, Truck & driver	4.68	
C. Benner, Truck & driver	4.68	
G. Russell, Truck & driver	4.68	
State of Maine, shovel	10.50	
Crooker & Simpson, grader	7.54	
J. Woodward, foreman	2.14	
S. Morris, Truck & driver	3.37	
P. Huber, labor	1.30	
E. Fairbrothers, Truck & driver	4.69	
Ronald Tarbox, gravel	6.00	
	$54.27	$54.27

POST OFFICE ROAD

Appropriation March, 1953		$150.00
Expenditures		
D. Benner, Truck & driver	$ 12.48	
M. Benner, Truck & driver	12.48	
C. Benner, Truck & driver	12.48	
G. Russell, Truck & driver	12.48	
State of Maine, shovel	28.00	
Crooker & Simpson, grader	20.12	
J. Woodward, foreman	5.72	
S. Morris, Truck & driver	9.00	
P. Huber, labor	3.48	
E. Fairbrothers, Truck & labor	12.48	
Ronald Tarbox, gravel	16.65	
Balance March 14, 1954	4.63	
	$150.00	$150.00

NORTH END ROAD

Appropriation March, 1953		$100.00

Expenditures

D. Benner, Truck & driver	$ 9.36	
M. Benner, Truck & driver	9.36	
C. Benner, Truck & driver	9.36	
G. Russell, Truck & driver	9.36	
State of Maine, shovel	21.00	
Crooker & Simpson, grader	15.09	
J. B. Woodward, foreman	4.29	
Ronald Tarbox, gravel	21.15	
Balance March 14, 1954	1.03	
	$100.00	$100.00

HARRIMAN TO ROACH ROAD

Appropriation, March, 1953		$75.00

Expenditures

D. Benner, Truck & driver	$ 6.24	
M. Benner, Truck & driver	6.24	
C. Benner, Truck & driver	6.24	
G. Russell, Truck & driver	6.24	
State of Maine, shovel	14.00	
Crooker & Simpson, grader	15.09	
J. Woodward, foreman	4.29	
Ronald Tarbox, gravel	11.10	
Balance March 14, 1954	5.56	
	$75.00	$75.00

JUNCTION ROAD

Appropriation March, 1953	$100.00
Overdraft March 14, 1954	6.95

Expenditures

D. Benner, Truck & driver	$ 9.36	
M. Benner, Truck & driver	9.36	
C. Benner, Truck & driver	9.36	
G. Russell, Truck & driver	9.36	
State of Maine, shovel	21.00	
Crooker & Simpson, grader	15.09	
J. B. Woodward, foreman	4.29	
S. Morris, Truck & driver	4.50	
P. Huber, labor	1.74	
E. Fairbrothers, Truck & driver	6.24	
Ronald Tarbox, gravel	16.65	
	$106.95	$106.95

WEST SHORE ROAD

Appropriation March, 1953	$213.00

Expenditures

D. Benner, Truck & driver	$18.72	
M. Benner, Truck & driver	18.72	
C. Benner, Truck & driver	18.72	
G. Russell, Truck & driver	18.72	
State of Maine, shovel	42.00	
Crooker & Simpson, grader	10.06	
J. Woodward, foreman	8.58	
S. Morris, Truck & driver	13.50	
P. Huber, labor	5.22	
E. Fairbrothers, Truck & driver	18.72	
R. Tarbox, gravel	33.30	
Balance March 14, 1954	6.74	
	$213.00	$213.00

BUCKLEY ROAD

Appropriation March, 1953	$100.00
Overdraft, March 14, 1954	.13

Expenditures

D. Benner, Truck & driver	$ 9.36	
M. Benner, Truck & driver	9.36	
C. Benner, Truck & driver	9.36	
G. Russell, Truck & driver	9.36	
State of Maine, shovel	21.00	
Crooker & Simpson, grader	5.03	
J. B. Woodward, foreman	4.29	
S. Morris, Truck & driver	6.75	
P. Huber, labor	2.61	
E. Fairbrothers, Truck & driver	9.36	
Ronald Tarbox, gravel	13.65	
	$100.13	$100.13

BUSHES — TOWN ROAD IMPROVEMENT

Receipts

Appropriation March 16, 1953	$100.00

Expenditures

George Harrison, Tractor and labor	$71.75	
Balance February 14, 1954	28.25	
	$100.00	$100.00

BUSHES — TOWN HIGHWAYS

Receipts

Appropriation March 16, 1953	$100.00

Expenditures

Ross T. Beaton, labor	$ 1.74	
E. G. Graumann, labor	3.48	
George Harrison, Tractor and labor	28.00	
Ross T. Beaton, labor	3.48	
Balance February 14, 1954	63.30	
	$100.00	$100.00

ROAD SIGNS

Receipts

Balance, March 16, 1953		$17.00

Expenditures

Balance February 14, 1954	$17.00	
	$17.00	$17.00

GRAVEL — SPECIAL RESOLVE AND TOWN ROAD IMPROVEMENT

Receipts

Balance March 16, 1953		$238.20

Expenditures

Ronald Tarbox	$207.30	
Balance February 14, 1954	30.90	
	$238.20	$238.20

TOWN ROAD IMPROVEMENT

Receipts

State Treasurer	$1,241.36
Overdraft February 14, 1954	1.24

Expenditures

Douglass Benner, truck	$ 37.44	
Mathias Benner, truck	121.68	
Clarence Benner, truck	106.08	
George Russell, truck	121.68	
Stanley Morris, truck	87.75	
Paul Huber, driver	33.93	
Edward Fairbrothers, truck	121.68	
Crooker and Simpson, grader	201.20	
J. B. Woodward, foreman	57.20	
Earl Colby, truck	24.96	
State of Maine, shovel	329.00	
	$1,242.60	$1,242.60

GROVING PARKWAYS

Receipts

Appropriation March 16, 1953		$15.00

Expenditures

Edwin Cromwell	$15.00	
	$15.00	$15.00

MILL BRIDGE FILL NOTE

Receipts

Appropriation March 16, 1953		$750.00

Expenditures

First National Bank of Bath	$75.00	
	$750.00	$750.00

DYKE BRIDGE FILL NOTE

Receipts

Appropriation March 16, 1953		$125.00

Expenditures

First National Bank of Bath	$125.00	
	$125.00	$125.00

STATE AID ROAD NOTE

Receipts

Appropriation, March 16, 1953	$498.00

Expenditures

First National Bank of Bath	$498.00	
	$498.00	$498.00

STATE AID ROAD CONSTRUCTION

Receipts

Appropriation March 16, 1953	$ 600.00
State Treasurer	2,100.00
Overdraft February 14, 1954 representing payment of $2,700.00 on 1952 State Aid Note	$1,613.26

Expenditures

First National Bank of Bath	$4,313.26	
	$4,313.26	$4,313.26

DYKE BRIDGE REPAIR

Receipts

Appropriation, March 16, 1953	$250.00

Expenditures

Lester Hodgdon, labor	$ 5.00	
Ellsworth Colby, labor	12.50	
Wiscasset Lumber Co., lumber	25.04	
George Knight, labor and nails	10.75	
Wiscasset Lumber Co., lumber	50.80	
Balance, February 14, 1954	145.91	
	$250.00	$250.00

NOTES PAYABLE

Receipts

Balances, February 14, 1953:	
Mill Bridge Fill	$ 750.00
State Aid Road	3,696.00
Dyke Bridge Fill	125.0

Expenditures

First National Bank of Bath	$ 750.00	
First National Bank of Bath	2,700.00	
First National Bank of Bath	498.00	
First National Bank of Bath	125.00	
Balance State Aid Payable	498.00	
	$4,571.00	$4,571.00

INTEREST

Receipts

Appropriation March 16, 1953	$150.00

Expenditures

First National Bank of Bath	$102.26	
Balance, February 15, 1954	47.74	
	$150.00	$150.00

ACCOUNTS PAYABLE

Collector of Internal Revenue, witholding Tax, January 1, 1954 to February 15, 1954	$33.30

MAINE PUBLICITY BUREAU

Receipts

Appropriation, March 16, 1953	$25.00

Expenditures

Maine Publicity Bureau	$25.00	
	$25.00	$25.00

AID TO DEPENDENT CHILDREN

Receipts

Balance February 14, 1953	$198.54

Expenditures

State Treasurer	$ 22.50	
Balance Feb. 15, 1954	176.04	
	$198.54	$198.54

POOR

Receipts

Appropriation March 16, 1953	$1,200.00

Expenditures

Herbert Cromwell, supplies	$ 122.68	
Presby's Convalescent Home	326.78	
Whitehaven	600.00	
Dr. R. H. Johnson	12.00	
Dr. C. J. DiPerri	17.00	
Balance February 15, 1954	121.54	
	$1,200.00	$1,200.00

INSURANCE

Receipts

Appropriation March 16, 1953		$60.00

Expenditures

Carl M. P. Larrabee, North School	$50.00	
Balance February 15, 1954	10.00	
	$60.00	$60.00

COMPENSATION INSURANCE

Receipts

Appropriation March 16, 1954		$50.00

Expenditures

Carl M. P. Larrabee	$48.34	
Carl M. P. Larrabee	1.58	
Balance February 15, 1954	.08	
	$50.00	$50.00

VETERANS' GRAVES

Receipts

Appropriation March 16, 1953		$25.00

Expenditures

Ellsworth Colby, labor and flags	$23.00	
Balance February 15, 1954	2.00	
	$25.00	$25.00

AUDIT

Receipts

Appropriation March 16, 1953		$200.00

Expenditures

Treasurer of State	$154.64	
Balance February 15, 1954	45.36	
	$200.00	$200.00

OFFICERS SALARIES

Receipts

Appropriation, March 16, 1953	$950.00
Overdraft, February 15, 1954	1.36

Expenditures

Ernest G. Graumann, First Selectman	$250.00	
Richard L. Placilla, Second Selectman	100.00	
Arthur R. Knight, Third Selectman	100.00	
Ross T. Beaton, Clerk	56.25	
Ann H. Harrison, Treasurer	75.00	
Ann H. Harrison, Collector	370.11	
	$951.36	$951.36

TEACHERS' PENSIONS

Receipts

Pensions Withheld	$98.85
Balance February 14, 1953	16.65

Expenditures

State Treasurer	$115.50	
	$115.50	$115.50

CIVIL DEFENSE

Receipts

Balance March 16, 1953	$50.00

Expenditures

Balance February 15, 1954	$50.00	
	$50.00	$50.00

TOWN DUMP

Receipts

Balance February 14, 1953		$200.00
Expenditures		
John Picken Tax	$188.25	
Balance February 15, 1954	11.75	
	$200.00	$200.00

AMBULANCE SERVICE

Receipts

Appropriation March 16, 1953		$15.00
Expenditures		
Cowley Funeral Service	$15.00	
	$15.00	$15.00

WITHHOLDING TAX

Receipts

Withholdings		$326.23
Balance, February 14, 1953		52.30
Expenditures		
Collector of Internal Revenue	$345.23	
Balance February 15, 1954	33.30	
	$378.53	$378.53

COUNTY TAX

Receipts

Assessment		$722.37
Expenditures		
John N. Glidden, Treasurer Lincoln County	$722.37	
	$722.37	$722.37

REPAIR — SCHOOL HOUSE

Receipts

Appropriation	$150.00

Expenditures

Robert Greenleaf, Sr., truck	$20.50	
Robert Greenleaf, Jr., labor	6.96	
Ellsworth Colby, labor	23.14	
Wiscasset Lumber Co., supplies	19.36	
Balance February 15, 1954	80.04	
	$150.00	$150.00

FIRE EQUIPMENT

Receipts

Appropriation, March 16, 1953	$100.00

Expenditures

Arthur Knight, tire for trailor	$ 21.33	
Blanchard Associates, hose	41.63	
Balance February 15, 1954	37.04	
	$100.00	$100.00

ABATEMENTS

Receipts

Appropriation, March 16, 1953	$75.00

Expenditures

James Dunton Heirs, error in assessment	$17.60	
Herbert O. Boellhoff, error in assesment	30.80	
Alfred Cromwell, error in assessment	4.40	
Balance February 15, 1954	22.20	
	$75.00	$75.00

CONTINGENT

Receipts

Appropriation March 16, 1953	$ 300.00
Interest 1952 Taxes	25.05
1953 Excise Taxes	739.98
Clam and Worm Licenses	14.00
Dog Tax Refund	11.13
Victualers' License	1.00
License Reimbursement	2.00
Various	268.47

Expenditures

Olive L. Knight, office expenses	$ 1,15
Richard Placilla, office expenses	9.00
Marks Printing House, supplies	69.24
Central Maine Power Co., lights	47.26
Verlie M. Greenleaf, lien notices	77.48
Verlie M. Greenleaf, office supplies	25.88
Stewart E. McEachern, posting warrants	9.00
Amos J. Knight, Town business	12.00
Amos J. Knight, office supplies	3.02
Lincoln County News, Town Reports	250.00
Carl M. P. Larrabee, bonds	20.00
Edith Whitehouse, recording	35.50
Edith Whitehouse, Transfer	2.55
Maine Municipal Association, fee	20.00
Ann Harrison, office supplies and expenses	49.34
Ernest G. Graumann, office supplies, expenses and transportation	88.74
Westport — Wiscasset Bridge Authority, tolls	44.80
Tuning Town Hall Piano	9.50
Treasurer Lincoln County, Interest on Westport — Wiscasset bridge bonds	5.07
Ross T. Beaton, Clerk at Town Meeting	8.00

Ross T. Beaton, office supplies	1 5.00	
Donald N. Koughan, notary fees	3.75	
First National Bank of Bath, bank book	5.00	
Floods Hardware Co., supplies	1.25	
Amos J. Knight, Road Maps	3.75	
Arthur Knight, supplies Town Hall	4.15	
Herbert Cromwell, fire service	8.00	
Frederick Blake, fire service	8.00	
Amy Graumann, writing Valuation Book	10.00	
Arthur Knight, Town business	16.00	
Branham Printing Co., auto reference books	4.00	
Norman Drummond, Union Secretary	2.00	
George Knight, wood Town Hall	8.00	
Forest L. Littlefield, Marriage returns	1.00	
City Welding Co., welding stove, school	3.00	
Elizabeth Greenleaf, expenses, school Committee	15.00	
Carl M. P. Larrabee, legal services	30.10	
Edward Cromwell, refund on overpayment of taxes	56.77	
Paul Hodgdon, hauling wood	5.00	
Balance February 15, 1954	374.33	
	$1,361.63	$1,361.63

SNOW REMOVAL

Receipts

Appropriation March 16, 1953	$1,000.00
1952 Excise Tax	393.91
State Treasurer	279.49

Expenditures

Judson Cromwell, labor	$ 13.00
Herbert Cromwell, truck	10.00
George Rose, truck plow	849.00

Herbert Cromwell Jr., labor	44.70	
Frank Mosier, labor	14.20	
Joseph Delano, labor, snow fences	49.50	
Linwood Bennett, labor	14.00	
John Bailey, labor	109.50	
W. H. Shutleff, salt	44.40	
Crooker and Simpson, shovel	44.00	
Kenneth Murray, labor	13.50	
Balance February 15, 1954	467.60	
	$1,673.40	$1,673.40

NOTICE: The Maine State Library, Augusta, lacks the following Reports of this Town: For the years ending 1903, 1907, 1909, 1911, 1912, 1915, 1917, 1938, and anything prior to 1897. It will appreciate information about available reports.

DR. ERNEST G. GRAUMANN

RICHARD L. PLACILLA

ARTHUR R. KNIGHT

Selectmen of Westport

SCHOOL REPORT

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

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

FINANCIAL

Assets

Appropriated by Town	$5,598.00	
State General Aid	1,133.35	
Less Overdraft of	97.45	
Total Assets		$6,633.90

Expended

Teacher's salary	$2,037.64	
Janitor	342.00	
Conveyance	1,580.00	
Fuel	116.05	
Janitor supplies	44.51	
Text Books	223.81	
Supplies	110.86	
Water Tests, lights, power	66.49	
Cleaning	91.81	
Tutoring, Public Laws, Sec. 180 G	94.50	
Total Elementary		$4,708.47
High School Tuition		1,486.32
Total expended for Common Schools		$6,194.79
Balance Forward		$439.11

Expenditures Itemized

Teachers

Clara McEacheron	$ 60.00	
Margaret Murphy, Winter-Spring 1953	811.03	
Violet Colby, Fall-Winter, 1953	1,166.66	
		$2,037.69

Janitors

Robert Greenleaf, Jr.	$342.00	

Elementary Conveyance

Robert T. Greenleaf, Jr.	$1,520.00	
Carl M. P. Larrabee, Insurance	56.80	
Judson Cromwell	4.00	
		$1,580.80

Fuel

Elwin Skillin	$35.20	
Wiscasset Fuel Company	80.85	
		$116.05

Janitor Supplies

Floods Hardware	$44.51	

ITEMS NOT IN COMMON SCHOOL ACCOUNT

Norman Drummond, Secretary School Union 48 From Salary of Town Officers	$2.00

Repairs

Appropriation	$150.00	
Expended	69.96	
Balance		$80.04

School Committee

No appropriation

Elizabeth Greenleaf ..... reimbursement $15.00

(From Salary of Town Officers)

Public Health Nurse

Appropriation		$25.00
Paid State Treasurer		$25.00

Fire Insurance

Appropriation		$60.00
Expended in Selectmen's Account		

Flags

Appropriation		$6.00
None expended		

Dental Clinic

Balance Carried Forward		$50.00
See Selectmen's Account		

Superintendent of Schools

Appropriation		$125.00
Overdraft	25.62	
Expended	130.11	
Total		$155.73
Overdraft		$ 30.73

Books

Houghton Mifflin Company	$ 6.16	
Macmillian Company	18.79	
Ginn & Company	53.54	
L. W. Singer Company	59.71	
Allyn Bacon Company	43.98	
World Book Company	8.54	
Webster Company	11.09	
D. C. Heath Company	22.00	
Total		$223.81

Supplies

J. L. Hammett	$77.07	
World Book Co. Tests	5.80	
Howard and Brown, Diplomas	.75	
Floods Hardware	1.08	
Wiscasset Job Print Co.	2.00	
Gledhill Bros.	24.14	
Total		$110.86

Water — Lights

Central Maine Power Co.	$60.74	
State Treasurer, Water tests	2.90	
S. C. Gilman, Paid Express on Water	1.85	
Total		$66.49

Cleaning

Ellsworth Colby	$26.50	
Lester Hodgdon	22.50	
Alice Colby	22.81	
Alfred Cromwell	20.00	
Total		91.81

Tutoring Physically Handicapped

Mrs. Jessie Spaulding	$94.50

Secondary Tuition

City of Bath, Term B, Dec. 30, 1952-		
March 31, 1953	$653.18	
Term C, Spring 1953	489.08	
Fall Term A, 1954	334.08	
Town of Wiscasset, 4 weeks,		
Fall Term — 1954	27,76	
		$1,486.32

School Statistics

Winter Term 1953

7 weeks, ending February 6, 1953. Total enrolled 38. Pupils conveyed 25, Entering town 0. Average attendance 32.
Clara McEacheron, Margaret Murphy — Teachers

Spring Term 1953

15 weeks ending June 12, 1953, total enrolled 36. Conveyed 24. Pupils entering town 3. Average attendance 27.
Teacher — Margaret Murphy.

Fall Term 1953

14 weeks-3 days ending Dec. 23, 1953, total enrolled 33, conveyed 23, Pupils entering town 2. Average attendance 26.
Teacher — Mrs. Violet Colby.

Enrollment by grades, Fall Term

Grade I-2, II-4, III-4, IV-4, V-5, VI-4, VII-8, VIII-2.
School Census April 1, 1953, 34 elementary pupils, 7 high school pupils.

SUPERINTENDENT'S REPORT

The school follows the Bath Calendar for convenience of parents with children in both elementary and high school The calendar calls for thirty six weeks which is now State Law.

The School Committee were fortunate to secure the services of Mrs. Violet Colby for teacher. She has an excellent record of teaching.

The discipline of the school is good. This is a two fold result of the ability of the teacher to gain respect and interest of the pupils, and the cooperation of the homes; with such a condition of mutual trust the school has progressed.

The attitudes, appreciations, and concepts of the school child are more important actually than subject matter. The children are respectful, and seemingly interested in their studies. At the same time they are unconsciously building the correct concepts of fcitizenship, learning to share, respecting the rights of others, and gaining correct social behavior patterns.

The nessary books, supplies, and teaching aids have been supplied to strengthen the instructional program.

It is important that we have pre-school clinics, and the Dental Program, if pupils are to benefit from Health Services.

The report of the Public Health Nurse is submitted by her department.

The State Law provides that any child unable to attend school shall be tutored at public expense. We have been tutoring one child under this provision of the law.

The School Committee appreciate the cooperation they have received from parents, and all the assistance they have given all phases of the school activities.

The school enrollment is holding at a level where all children can, at present, be accomodated in the present

school. The room is larger by removal of the partition and better utilization of the space.

The school enrollments in nearby towns is increasing, and I would judge that no tuition pupils could be taken in. Prudence would seemingly suggest that the town would have to be ready in the future to add another room to the school, at a reasonable cost, and to maintain a primary and grammar unit.

The school building needs new sills and floor supports, as well as outside repairs to save and protect it from the elements. The exact amount needed will be determined after an investigation by the School Committee and Selectmen.

I would like to suggest that if possible, swings should be erected, and a good large sand box for the little children to play with. This would be of great help to the teacher.

I wish to express my appreciation to the members of the School Committee, the Teachers, and citizens, for their cooperation in behalf of the educational program carried on in the town. The cooperation of all organizations and Town Officials 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, 1953

Many people on Westport Island have shown an increased interest in the general health of their community this past year.

It was thought at one time there might be a Child Health Conference on the Island to give the infants and pre-school age children the benefit of a physical examination and the mothers an opportunity to discuss health problems with a doctor. Since this did not materialize, several mothers took their children to the Conferences which were held in Wiscasset. This resulted in some of the children being vaccinated against small pox and immunized against diphtheria, tetanus and whooping cough.

The special services such as Crippled Children, Pediatric, Mental Hygiene or Cardiac Clinics have been offered to those for whom they were recommended.

The nurse has visited in many homes where there were small babies. She is always glad to know of these and to offer help when it is desired.

Advice and suggestions to help in the control of communicable diseases including venereal disease and tuberculosis has been offered. Contacts of know cases have been visited to aid them in helping to control the spread of these diseases.

The school children seem to have been normally well-there were no outstanding problems. Last fall the children from the fourth grade up were given audio-meter tests for hearing. They all came through with flying colors.

The nurse is pleased with the interest in health that has been shown and hopes it will continue to grow. She is glad to offer guidance and help in any health project which might be undertaken and is looking forward to being of service to the people of Westport Island in the coming year.

Respectfully submitted,

LUCY MARSHALL CHAMBERLAIN, R. N.

Public Health Nurse

TOWN CLERK'S REPORT

Received from Dog Licenses	$ 61.35
Received from Hunting and Fishing Licenses	$138.25

Marriages	5
Births	3
Deaths	3

ROSS T. BEATON

Town Clerk
Westport

TREASURER'S REPORT

February 14, 1953, Cash Balance	$959.40

Receipts, Ann H. Harrison, Collector

1953 Taxes	$14,304.50
1953 Supplemental Taxes	20.60
1953 Interest	37.20
Interest on Back Taxes	27.47
1952 Taxes	594.75
1951 Taxes	4.50
1950 Taxes	4.05
1949 Taxes	6.88
1953 Excise Taxes	508.22
1954 Excise Taxes	168.11
Total Received from taxes and Interest	$15.676.18

Receipts, State Treasurer

Reimbursements, Snow Removal	$ 279.49
Reimbursement, Town Road Improvement	1,241.36
State Aid Road Fund	2,100.00
State School Subsidy	1,133.35
Flood Damage	152.14
Dog Tax Refund	11.13
License Refund	4.00
Total Received from State	$4,921.47

Receipts, Mortgage Tax Liens, Interest and Costs

Harriet M. Stewart, Wm. Heal Heirs lien	$137.17
Martin C. Mulhall, Reginald Gordon lien	12.70
Marie G. Robbins, Lloyd Beers lien, 1951	36.93
Marie G. Robbins, Lloyd Beers lien, 1952	34.53

Grace E. Cunningham	19.42
First National Bank of Damariscotta, Elvina Cromwell liens	94.87
John B. Harrison, Nickerson liens, Maloof, lien	447.20
Herbert B. Cromwell, Riel Colby Heirs liens	175.45
Edward S. Cromwell	34.54
Elvina C. Cromwell	31.41
Edward O. Boli	138.49
Florence Newman	134.69

Total Received from Mortgage Tax Liens, Interest and Costs $1,297.40

Receipts, Miscellaneous Accounts

Selectmen, Clam and worm licenses	$ 14.00
Herbert Cromwell, Victualer's license	1.00
Reserve for payment Teacher's Pension	40.55
Reserve for payment Withholding Tax	326.23
First National Bank of Bath, loan	5.000.00
First National Bank of Bath, loan	1,350.00
Lien Demand Fee	6.00
Donation to cover abated tax, Robert Higgins Estate	23.25
Edward and Elvina Cromwell, overpayment of taxes	56.77
Reimbursements, use of Shovel for Private work	14.00
Recording Fee, Lien Discharges	9.25

Total Received from Miscellaneous Accounts $6,841.05

Total Receipts	$29,695.50
By paid Selectmen's Warrants	27,245.49
Cash Balance, February 15, 1954	$ 2,450.01

Reconciliation of Cash Balance

Balance per bank statement, February 15, 1954	$1,728.45
Deduct: Outstanding checks	555.08
	$1,173.37
Add: Cash on hand	1,276.64
Cash Balance, February 15, 1954	$2,450.01

Tax Liens

1952

Resident

Annie R. Colby Heirs	$47.25
James Greenleaf	13.50
Robert L. and Betty Walther	45.00
Non-Resident	
Moses L. Aronson	13.50
Isobel H. Neuman	4.50
Eugene N. Whitten	76.50
	$200.25

1951

Resident

Hazel L. Fowler	$15.75	
James Greenleaf	4.50	
Elizabeth Richardson	4.50	
Non-Resident		
Eugene N. Whitten	76.50	
		$101.25

1950

Resident

James Greenleaf	$ 4.05	
Non-Resident		
Eugene N. Whitten	68.85	
		$72.90

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	
		$56.61

1946

Resident

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	
		$51.26

1945
Non-Resident

George Anderson and John Caron	$19.60	
Lewis Coombs	2.21	
Charles Dickinson, heirs	1.47	
		$23.28

1944
Non-Resident

George Anderson and John Caron	$18.40	
Lewis Coombs	2.07	
Charles Dickinson, heirs	1.38	
		$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	
		$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	
		$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
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 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

Capital Reserve Fund

Town of Westport in account with The First National Bank of Bath, Maine

By Deposit May 28, 1952	$300.00
By Deposit June 26, 1953	250.00
By interest December 1, 1952	1.50
By interest June 1, 1953	1.50
By interest December 1, 1953	2.55
Total Fund on Deposit February 15, 1954	$555.55

Respectfully submitted,

ANN H. HARRISON

Treasurer

TAX COLLECTOR'S REPORT

1953 Taxes

To Amount of Commitment		$15,609.82
To Amount of Supplemental Taxes		26.60
To Amount of Interest Collected		37.20
By cash paid Treasurer, 1953 taxes	$14,304.50	
By cash paid Treasurer, Supplemental taxes	20.60	
By cash paid Treasurer, Interest	37.20	
By amount of abatements	52.80	
By amount of unpaid Real Estate Taxes	1,200.72	
By amount of unpaid Personal Taxes	39.80	
By amount of unpaid Poll Taxes	18.00	
	$15,673.62	$15,673.62

1952 Taxes

To amount of unpaid Real Estate Taxes		$1,191.75
To amount of unpaid Personal Taxes		13.50
To amount of unpaid Poll Taxes		9.00
To amount of Interest Collected		25.05
By cash paid Treasurer, Real Estate Taxes	$582.00	
By cash paid Treasurer, Personal taxes	6.75	
By cash paid Treasurer, Poll Taxes	6.00	
By cash paid Treasurer, interest	25.05	
By amount of Liens	609.75	
By amount of unpaid Personal Taxes	6.75	
By amount of unpaid Poll Taxes	3.00	
	$1,239.30	$1,239.30

1951 Taxes

To amount of unpaid Personal Taxes	$27.91
To amount of Interest Collected	.50

By cash paid Treasurer, Personal Taxes	$4.50	
By cash paid Treasurer, Interest	.50	
By amount unpaid Personal Taxes	23.41	
	$28.41	$28.41

1950 Taxes

To amount of Unpaid Personal Taxes		$12.15
To amount of Interest collected		.54
By cash paid Treasurer, Personal Taxes	$4.05	
By cash paid Treasurer, Interest	.54	
By amount unpaid Personal Taxes	8.10	
	$12.69	$12.69

1949 Taxes

To amount of unpaid Personal Taxes		$24.30
To amount of Interest collected		1.38
By cash paid Treasurer, Personal Taxes	$6.88	
By cash paid Treasurer, Interest	1.38	
By amount of unpaid Personal Taxes	17.42	
	$25.68	$25.68

1948 Taxes

To amount of unpaid Personal Taxes	$29.10

1947 Taxes

To amount of unpaid Personal Taxes	$25.28

DELINQUENT TAX LIST

REAL ESTATE TAXES

1953

Resident

Annie Colby Heirs	$46.20
Charles H. Colby	103.40
Charles H. Colby, Jr.	22.00
Clarence R. Colby	22.00
Hazel L. Fowler	50.60
James Greenleaf	17.60
Mary J. Greenleaf	35.20
Robert T. Greenleaf	90.20
Mary J. Knight	24.60
Elizabeth M. Richardson	4.40
Robert L. and Betty G. Walther	44.00
Eugene Ellsworth Whitten	35.20

Non-Resident

Moses L. Aronson	13.20
Ann Elizabeth Osburn and Edward O. Boli	110.00
Kenneth R. Bruce	101.20
Elizabeth Burt	105.60
Grace E. Cunningham	26.40
Carl L. Curtis	2.64
Coleman J. Lemont	61.60
Maynard MacFadden	6.60
Isobel H. Neuman	4.40
John Picken	176.00
Lucy L. Pike	17.60
Alberta Tukey	5.28
Eugene N. Whitten	74.80
	$1,200.72

Personal Property Taxes
1953
Resident

Charles H. Colby, Sr.	$2.20	
Charles H. Colby, Jr.	2.20	
Clarence R. Colby	4.60	
Frank Fowler	2.20	
James Greenleaf	2.20	
Robert T. Greenleaf, Sr.	13.20	
*Ralph S. Knowles	6.60	
Harvey L. Mosier	2.20	
Robert L. Walther	2.20	
Eugene Ellsworth Whitten	2.20	
		$39.80

Poll Taxes
1953

Charles H. Colby, Sr.	$3.00	
Frank Fowler	3.00	
Harvey L. Mosier	3.00	
Eugene Ellsworth Whitten	3.00	
Albert Lester	3.00	
Richard Fowler	3.00	
		$18.00

* Paid after books closed

Personal Property Taxes
1952
Resident

Charles H. Colby, Jr.	$2.25	
Robert L. Walther	2.25	
Eugene E. Whitten	2.25	
		$6.75

Poll Taxes

1952

Carlton Lewis	$3.00	
		$3.00

Personal Property Taxes

1951

Luther Cromwell	$15.75	
James Greenleaf	7.66	
		$23.41

1950

James Greenleaf	$8.10	
		$8.10

1949

Luther Cromwell	$17.42	
		$17.42

1948

Luther Cromwell	$25.80	
George R. Spinney	3.30	
		$29.10

1947

Luther Cromwell	$19.73	
George R. Spinney	5.55	
		$25.28

Respectfully submitted,
Ann H. Harrison
Collector

EXCISE TAX COLLECTOR'S REPORT

To amount Tax collected		$676.33
By amount paid Treasurer, 1953 tax	$508.22	
By amount paid Treasurer, 1954 tax	168.11	
	$676.33	$676.33

Respectfully submitted,

Ann H. Harrison

Collector

State Department of Audit

Augusta

July 14, 1953

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 14, 1953.

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 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. A recommendation is also offered which is 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 17, 1952 to February 14, 1953

An audit of the books and records of the Town of Westport has been completed for the municipal year ended February 14, 1953. The audit included an examination of the financial records maintained by the Assessors, Selectmen, Town Clerk, Treasurer, and Tax Collector.

The result of the audit indicates that the treasurer should deposit town monies in accordance with the provisions of Chapter 225 of the Public Laws of 1947, which reads in part, as follows: ".....Deposits shall be made by the treasurer at least twice each month. The provisions of the preceding sentence shall not apply to cash balances until such balances shall exceed $100.00."

The examination consisted of a review of cash transactions as well as an analysis of available funds and expenditures. The result of the year's operations disclosed that available funds exceeded expenditures by $1,234.77. However, overdrafts totaling $819.64 were noted (Exhibit D). Unexpended and overdraft balances are summarized as follows

Unexpended Balances	$2,054.41
Overdrafts	819.64
Net Unexpended Balances	$1,234.77

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.

Available Funds and Expenditures

A comparative statement of available funds and expenditures (Exhibit B) disclosed that for the 1952 year, available funds decreased by $5,413.66 as compared with those of the preceding year. Expenditures for the same period decreased by $6,716.88. The factors contributing to these differences were reviewed with no exceptions noted. The following is a summary of the differences as compared with the preceding year:

Decreased Available Funds		Decreased Expenditures	
State of Maine	$2,327.96	Highways and Bridges	$3,595.18
Proceeds from Notes Issued	3,571.00	Municipal Indebtedness	1,717.19
Other Accounts (Net)	(485.30)	Special Assessments	1,443.28
		Other Accounts (Net))	(38.77
Net Decrease	$5,413.66	Net Decrease	$6,716.88

RESERVES AND SURPLUS

From the examination of the departmental accounts it was determined that the net unexpended balances carried forward to the ensuing year totaled $254.90, (Exhibit D).

At the year end the unappropriated surplus amounted to $2,895.46 or an increase of $1,234.77. This increase was occasioned by the excess of available funds over expenditures.

DEBT FUNDS

The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding notes of the town totaling $4,571.00 (Schedule A-5),, which are to

be retired from revenues of future years. Authority was granted by the townspeople to renew $750.00 of the Mill Bridge fill note and $498.00 of the state aid road construction note for one year. Authority was also granted to borrow $125.00 for the Dyke Bridge fill.

RESERVE FUND

At the annual town meeting it was voted to accept a $300.00 donation for the construction of a new school or for tuition to send pupils to Wiscasset. This fund is represented by a time deposit in the First National Bank of Bath, Maine (Schedule A-6).

GENERAL

The records of the town clerk disclosed that the townspeople authorized the transfer of 1952 excise tax monies to the snow removal account and the balance of 1952 excise tax monies to be used at the discretion of the selectmen on improvements to town roads. It was also voted to transfer $100.00 from the snow removal account to the North End Road account.

SCOPE OF AUDIT

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. Available funds and expenditures were examined by methods and to the extent deemed necessary. Letters of verification were utilized to determine the correctness of tax and tax lien accounts. Insurance and bond coverages were examined. Excise tax collections were verified by examination of copies of the receipts retained by the collector.

Included in this report are 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 schedules fairly present the financial status of the town at February 14, 1953 and the result of its operations for the year then ended.

EXHIBIT A

COMPARATIVE BALANCE SHEET

		Feb. 14, 1953	Feb. 16,1952
GENERAL FUND			
ASSETS			
Cash in Bank		$ 959.40	$ 917.62
Taxes Receivable (Schedule A-1)	1,332.99	1,164.09	
Less - Reserve for Losses	63.60	63.60	
		1,269.39	1,100.49
Tax Liens (Schedule A-2)		614.64	175.89
Tax Acquired Property (Schedule A-3)		607.64	626.89
Total General Fund		$3,451.07	$2,820.89
DEBT FUND			
ASSETS			
Amount Necessary to Retire Notes from Future Revenue		$4,571.00	$7,896.00
RESERVE FUND			
ASSETS			
Time Deposits (Schedule A-6)		$ 300.00	
GENERAL FUND			
LIABILITIES			
Due Governmental Agencies Schedule A-4)		$ 68.95	$ 34.26

Deferred Revenue:		
Excise Taxes	231.76	396.35
RESERVES		
Authorized Expenditures (Exhibit D)	254.90	729.59
SURPLUS		
Unappropriated (Exhibit C)	2,895.46	1,660.69
Total General Fund	$3,451.07	$2,820.89
DEBT FUND		
LIABILITIES		
Notes Payable (Schedule A-5)	$4,571.00	$7,896.00
RESERVE FUND		
LIABILITIES		
New School or Tuition (Schedule A-6)	$ 300.00	

EXHIBIT B

COMPARATIVE STATEMENT OF AVAILABLE FUNDS AND EXPENDITURES

	YEARS ENDED					
	February 14, 1953		February 16, 1952		February 17, 1951	
AVAILABLE FUNDS:						
Real, Personal and Poll Taxes	$15,477.60		$15,407.70		$13,887.19	
Supplemental Taxes	6.00		7.50		68.85	
Excise Taxes	625.67		638.86		614.44	
State of Maine	5,457.99		7,785.95		5,462.58	
Costs and Interest on Tax Lien	108.51		225.81		106.02	
Licenses	23.00					
Rent of Town Hall					139.00	
Sale of Property					100.00	
Refunds and Reimbursements			13.80		75.02	
Donations			135.00			
Miscellaneous			17.63		34.00	
TOTAL	21,698.77		24,232.25		20,487.10	
ADD:						
Proceeds from Notes Issued	125.00		3,696.00		5,700.00	
Transfer from Excise Taxes	396.35		366.83			
Appropriation Balances Expended	474.69				143.47	
	22,694.81		28,295.08		26,330.57	
DEDUCT:						
Transfer to Deferred Revenue - Excise Taxes	231.76					
Revenue Applicable to Appropriation			418.37			
TOTAL AVAILABLE FUNDS		$22,463.05		$27,876.71		$26,330.57

EXPENDITURES:						
General Government	1,994.72		2,282.24		2,181.75	
Protection	63.93		168.32		137.52	
Health	25.00		25.00		25.00	
Highways and Bridges	9,341.96		12,937.14		12,157.17	
Charities	1,258.99		1,602.79		1,519.08	
Education	6,365.56		5,010.08		4,545.73	
Interest	118.59		141.25		346.75	
Municipal Indebtedness	750.00		2,467.19		2,700.00	
Special Assessments	805.95		2,249.23		2,252.83	
Unclassified	503.58		1,061.92		921.06	
TOTAL EXPENDITURES		21,228.28		27,945.16		26,786.89
EXCESS OF AVAILABLE FUNDS OVER EXPENDITURES		$ 1,234.77				
EXCESS OF EXPENDITURES OVER AVAILABLE FUNDS				$ 68.45		$ 456.32

WARRANT FOR TOWN MEETING

To Ellsworth H. Colby, 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 Friday, the nineteenth day of March, A. D. 1954, at eight o'clock in the P. M., then and there to act on the following articles, to wit:

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

accepted — 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 14, 1953.

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.

No Road Commissioner.

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.

Rosa Clerk. Grayman 1st. A. Knight 2nd. Geo H. 3rd.

ART. 5 To choose all necessary Town officers for the year ensuing. Constable Rob Grunlaf.

Ann H. - tax collector + treasurer Betty W 1 year town Rena 3 yr School board.

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

accepted — ART. 6 Recommended by School Committee that 1953 balance of $439.12 be carried forward and $4,694.00 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 ($135.00) 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.

up to School board to see that it is taken care of. 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 balance of $50.00 be carried forward.

dismissed — ART. 11 To see what sum, if any, the Town will vote to raise and appropriate for Salary of School Committee.

ART. 11 Recommended by School Committee that $75.00 be raised.

dism — ART. 12 To see what sum of money, if any, the Town will vote to raise and appropriate for playground equipment.

yes — ART. 13 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. 13 Recommended by Selectmen that $600.00 be raised.

dism — ART. 14 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. 14 Recommended by Selectmen that Article be dismissed.

dism — ART. 15 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. 15 Recommended by Selectmen that Article be dismissed.

yes — ART. 16 To see if the Town will vote to raise and appropriate the sum of $498.00 to pay balance of note borrowed in anticipation of 1952 State Aid Road Funds.

Selectmen to hire as read. ART. 17 To see if the Town will vote to authorize its Selectmen and Treasurer to hire a sum of money to be

used for the completion of the State Aid Road at North end of the island. The portion to be completed extending in a southerly direction from termination of existing State Aid Road to beginning of existing State Aid Road; to transact any business relative thereto.

$150.00 — ART. 18 To see if the Town will vote to raise and appropriate the sum of $300.00 for the repair of the North End Road beginning at the State Road and extending northerly to Boellhoff's.

yes — ART. 19 To see if the Town will vote to raise and appropriate the sum of ($100.00) for repair and grading of the Town road leading from Philip Harriman's Gate to the Roche cottage.

$175.00 — ART. 20 To see if the Town will vote to raise and appropriate the sum of $300.00 to replace a collapsed culvert and for coarse gravel for the Junction Road.

$350.00 — ART. 21 To see if the Town will vote to raise and appropriate the sum of $700.00 to repair and make passable the West Shore Road from Heal's Mill Fill to the east end of Dyke bridge.

amended to east end instead of West end.

To file a claim against the Ins Co. $200.00 — ART. 22 To see what action the Town will take with regard to guard rails on Thomas Hill.

— ART. 23 To see if the Town will vote to raise and appropriate the sum of $400.00 to repair and make passable the Town road from the beginning of the Harrimans Point Road southerly to Philip Harriman's Gate.

dism — ART. 24 To see if the Town will vote to raise and appropriate the sum of $900.00 to apply bituminous surface to the West Shore Road from the State Road to the west end of Dyke Bridge.

ART. 25 To see if the Town will vote to raise and appropriate a sum of money to be used for the reconstruction of Dyke Bridge and approaches to make bridge passable and safe for motor traffic, and act in anything relative thereto.

ART. 26 To see if the Town will vote to raise and appropriate the sum of $300.00 for coarse gravel to be used on the East Shore Road, beginning at the end of the State Aid Road.

ART. 27 To see if he Town will vote to raise and appropriate the sum of $200.00 for repair of the Willis Point Road, so-called.

ART. 28 To see if the Town will vote to raise and appropriate the sum of $700.00 to be used on roads coming under Town Road Improvement classification to meet requirements of State Highway Commission.

ART. 28 Recommended by Selectmen that $700.00 be raised.

ART. 29 To see if the Town will vote to raise and appropriate the sum of $200.00 to be expended at the discretion of the Selectmen, for re-rocking and improvement of Heal's Mill Fill and the approaches to Dyke Bridge, so-called.

ART. 29 Recommended by Selectmen that 1953 balance of $140.16 be carried over, and $200.00 raised.

ART. 30 To see if the Town will vote to raise and appropriate the sum of $200.00 to be used for repair and improvement of the Haskell Road.

$100.00 — ART. 31 To see if the Town will vote to raise and appropriate the sum of $200.00 to be used for gravel and repair of the Post Office Road.

$100.00 — ART. 32 To see if the Town will vote to raise and appropriate the sum of $200.00 to be used for gravel and repair of the Fowles Point Road.

$100.00 — ART. 33 To see if the Town will vote to raise and appropriate the sum of $200.00 to be used for improving the Baker Road, so-called.

yes — ART. 34 To see what sum, if any, the Town will vote to raise and appropriate for repair of town highways.

ART. 34 Recommended by Selectmen that $500. be raised.

$100.00 — ART. 35 To see what sum, if any, the Town will vote to raise and appropriate for cutting bushes on town highways.

ART. 35 Recommended by Selectmen that $100. be raised.

$100.00 — ART. 36 To see what sum, if any, the Town will vote to raise and appropriate for cutting bushes on Town Road Improvement.

ART. 36 Recommended by Selectmen that $100. be raised.

yes — ART. 37 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. 37 Recommended by Selectmen that ($80. be raised, and the 1954 unexpended balance be carried forward.

ART. 38 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. 38 Recommended by Selectmen that $50.00 be raised.

ART. 39 To see if the Town will vote to re-appropriate the sum of $17.00 for road signs.

ART. 40 To see what sum, if any, the Town will vote to raise and appropriate for the repair of Dyke Bridge.

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.

ART. 41 Recommended by Selectmen that ($300.) be raised and the 1953 unexpended balance be carried forward.

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

ART. 42 Recommended by Selectmen that $15.00 be raised.

ART. 43 To see if the Town will vote to raise and appropriate the sum of $250.00 to be used for a new stove for the School House.

ART. 44 To see what action the Town will take in regard to expenditure of the 1954 excise tax fund.

ART. 44 Recommended by Selectmen that 1954 excise tax be credited to the Contingent fund.

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 $1,200. be raised.

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.

ART. 47 To see what sum of money the town will vote to raise for State and County tax, take any action relative thereto.

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 $300. be raised.

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 $1,100. be raised and the 1953 unexpended balance brought forward.

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 that the 1953 balance be carried forward.

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

ART. 52 To see what sum, if any, the Town will vote to raise and appropriate for officers' salaries, and to set same.

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.

ART. 54 To see what sum, if any, the Town will vote to raise and appropriate for insurance.

ART. 54 Recommended by Selectmen that $60.00 be raised.

ART. 55 To see what sum, if any, the Town will vote to raise and appropriate for the Repair of Town Bulidings.

ART. 56 To see what sum, if any, the Town will vote to raise and appropriate for the repair of School House.

ART. 56 Recommended by School Committee that $700.00 be raised.

ART. 57 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. 58 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 Statutes of Maine.

ART. 59 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 the contingent fund.

disim — ART. 60 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.

yes — ART. 61 To see what sum, if any, the Town will vote to raise and appropriate for fire equipment.

ART. 61 Recommended by Selectmen that $100. be raised.

yes — ART. 62 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 15, 1954.

ART. 62 Recommended by Selectmen that $200. be raised.

yes — ART. 63 To see what sum, if any, the Town will vote to raise and appropriate for the care of Veterans' Graves.

ART. 63 Recommended by Selectmen that $25.00 be raised.

ART. 64 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.

To be well posted, and advertised.

accepted — ART. 65 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.

accepted — ART. 66 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.

accepted — ART. 67 To see if the Town will vote to authorize its Selectmen and Treasurer to renew outstanding notes held against the town if necessary.

ART. 68 To see if the Town will vote to set a date when taxes shall be payable and what interest shall be collected thereafter.

dism — ART. 69 To see what sum, if any, the Town will vote to raise and appropriate for cutting bushes on the Town Hall Grounds.

$50.00 carried forward. ART. 70 To see if the Town will vote to raise and appropriate the sum of $200.00 as recommended by the State Director of Civil Defense and Public Safety.

ART. 70 Recommended by Selectmen that 1953 balance be carried forward.

Left to Selectmen — ART. 71 To see what action the Town will take in regard to fire wardens for the year ensuing.

ART. 72 To elect a Fire Inspector. Lester Hodgdon

dism — ART. 73 To see if the Town will vote to raise and appropriate a sum of money for salary of Fire Inspector.

Voted to except this truck. Paul H. offer to convey fire equipment.

ART. 74 To see what action the Town will take in regard to a fire truck and raise money for same.

accepted — ART. 75 To see if the Town will vote to adopt Daylight Saving Time for the coming summer season. Act or transact anything relative thereto.

$1.00 an hr — ART. 76 To see if the Town will vote to set a wage scale for labor, trucks, and teams.

ART. 76 Recommended by Selectmen that town vote to pay not less than State Wage scale.

yes — ART. 77 To see if the Town will vote to hire power equipment for road work for the year ensuing.

accepted — ART. 78 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).

$50.00 — ART. 79 To see if the Town will vote to instruct its Selectmen to take out insurance to cover injuries to town employees under the Workmen's Compensation Act, and raise money for same.

yes — ART. 80 To see if the Town will vote to raise and appropriate the sum of $175.00 to pay balance due on town dump. balance carried forward.

ART. 80 Recommended by Selectmen that $175. be raised, and 1953 balance carried forward.

$168.00 Virtue — ART. 81 To see what action the Town will take in regard to rent and janitor service for the Town Hall for the year ensuing.

accepted — ART. 82 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.

ART. 83 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 Friday, the nineteenth day of March, A.D., 1954 at seven o'clock in the P. M. 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 1st day of March, A.D. 1954

Dr.ERNEST G. GRAUMANN

RICHARD L. PLACILLA

ARTHUR R. KNIGHT

Selectmen of Westport

A true copy

Attest:

ELLSWORTH COLBY

Constable of Westport, Maine