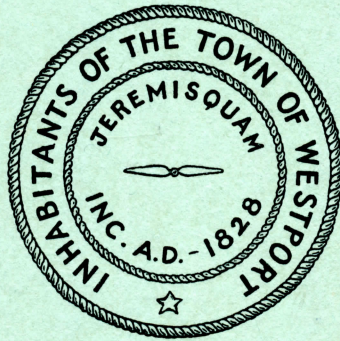


ANNUAL REPORT

of the

Municipal Officers



Westport

Maine

For the Year Ending
FEBUARY 18, 1956

IMPORTANT

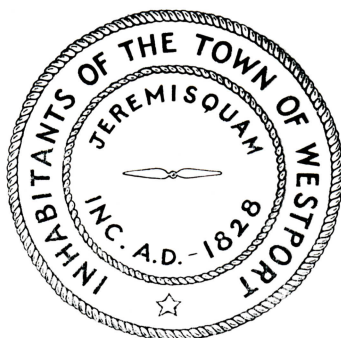
All taxpayers should read the following requirement and comply with it:

Section 35. Assessors to give notice to bring in lists of taxable property; if no lists are brought in, no claim for abatement.

Chapter 81, Section 35, Revised Statutes of Maine, 1944.

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in the town, or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
AND
SUPERINTENDENT of SCHOOLS



Town of Westport
MAINE

For the Year Ending February 18
1956

THE NEWS PRINT SHOP

Damariscotta, Maine

Municipal Officers 1955

Selectmen, Assessors and Overseers of Poor

FRANK T. GREENLEAF

PAUL L. HODGDON

GEORGE R. SPINNEY

Collector and Treasurer

HAZEL S. KNIGHT

Town Clerk

ROSS T. BEATON

School Board

PAUL L. HODGDON

RENA MOSIER

PHYLLIS SPINNEY

Constable

ELLSWORTH COLBY

Road Commissioner

GEORGE R. SPINNEY

Sealer of Weights and Measures

HERBERT B. CROMWELL

Health Officer

JOSEPH DELANO

Assessors' Report

APPROPRIATIONS, MARCH 18, 1955

Officers' Salaries	\$ 1,150.00
Contingent	500.00
Fire Equipment	100.00
Fire Extinguisher	85.00
Insurance	125.00
Town Dump	100.00
Public Health Nurse	25.00
Town Highways	500.00
Town Roads—Special	2,375.00
Parkways	15.00
Thomas Hill Resolve	80.00
Luretta Hodgdon Hill Resolve	100.00
Bushes, Town Highways	100.00
Bushes, Town Road Improvement	100.00
Bridges	200.00
Hilton's Mill Pond Bridge Railings	100.00
Snow Removal	1,200.00
Stock Pile	300.00
State Aid Road	600.00
Gravel—Town Road Improvement	350.00
Poor Relief	1,100.00
Interest	525.00
School	4,262.82
Hurricane Note	500.00
Repair, Town Buildings	100.00
Piano—Town Hall	50.00
Maine Publicity Bureau	25.00
Veterans' Graves	25.00
Audit	300.00
Blister Rust Control	200.00
Abatements	150.00
	<hr/>
	\$15,292.82

ANNUAL REPORT

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State Tax	\$	\$ 2,755.00	
County Tax		843.60	
Overlay		173.70	
			<hr/>
			\$ 3,772.30
Total			<hr/>
Minus State Tax			\$19,065.12
			2,755.00
			<hr/>
Net Appropriations			\$16,310.12

VALUATION

Real Estate, Resident	\$	\$ 59,755.00	
Real Estate, Non-Resident		89,695.00	
			<hr/>
Total Real Estate			\$149,450.00
Personal Estate, Resident		\$32,290.00	
Personal Estate, Non-Resident		1,625.00	
			<hr/>
Total Personal Estate			\$ 33,915.00
			<hr/>
Grand Total Valuation			\$183,365.00
Value of Land	\$	\$ 54,275.00	
Value of Buildings		95,175.00	
			<hr/>
Total Value of Land and Buildings			\$149,450.00

PERSONAL PROPERTY

Horses, 4	\$	300.00
Cows, 1		40.00
Money at Interest		27,000.00
Stock in Trade		500.00
Portable Mills, 2		550.00
Stumpage, 350M		350.00
Lumber, 18M		125.00
Boats, 10		1,175.00
Gas Pumps, 2		150.00

ANNUAL REPORT

Radios, Television Sets, 56	2,075.00
Tractors, 10	500.00
Other Property	1,150.00
<hr/>	
Total Value of Personal Property	\$ 33,915.00

ASSESSMENTS

On Resident Real Estate	\$ 5,258.44
On Resident Personal Estate	2,841.52
On Non-Resident Real Estate	7,893.16
On Non-Resident Personal Estate	143.00
58 Polls @ \$3.00 each	174.00
<hr/>	
Commitment to Tax Collector, June 9, 1955	\$ 16,310.12
Supplemental Assesments	11.80
<hr/>	
Total Commitment to Collector	\$ 16,321.92
Rate of Taxation, \$88.00 per \$1,000.00 Valuation.	

FRANK T. GREENLEAF

PAUL L. HODGDON

GEORGE R. SPINNEY

Assessors of Westport, Maine.

Selectmen's Report

GENERAL GOVERNMENT

OFFICERS' SALARIES

Receipts

Appropriation, March 18, 1955	\$ 1,150.00
Overdraft, Feb. 18, 1956	105.35

Expenditures

Frank T. Greenleaf,		
First Selectman	\$	350.00
Paul L. Hodgdon, Second Selectman		100.00
George R. Spinney, Third Selectman		100.00
Ross T. Beaton, Clerk		100.00
Hazel S. Knight, Treasurer		75.00
Hazel S. Knight, Collector		493.75
Ann Harrison, Commission on Taxes		36.60
	\$ 1,255.35	\$ 1,255.35

CONTINGENT

Receipts

Appropriation, March 18, 1955	\$	500.00
Transferred from 1955 Excise Tax Fund		829.45
Dog License Refund		22.80
Insurance Refund		2.00
Overpayment Taxes and Interest		20.73
Check No. 8294 Cancelled		.18
Check No. 8889 Cancelled		11.82
Rebate on Typewriter		.54
Various		513.69

Expenditures

Lincoln County News,		
Town Reports	\$	265.00

Marks Printing House, supplies	101.23
S. R. Jones, Town Hall supplies	8.30
Frank Greenleaf,	
Town Hall supplies	1.37
Paul Hodgdon, Town Hall supplies	4.40
Wiscasset Lumber Co., supplies	4.75
Herbert Cromwell, supplies	4.53
Central Maine Power Co.,	
Bridge lights	33.00
Central Maine Power Co.,	
Town Hall lights	40.41
Carl M. P. Larrabee, bonds	25.00
Carl M. P. Larrabee, legal services	59.35
Charles Small, collector's fee	10.00
First National Bank of Bath, charge	.40
First National Bank of Bath, ch. book	5.00
Shaw's Book Store, typewriter rental	5.00
Shaw's Book Store, typewriter	45.49
Bradford C. Dow,	
photostat hurricane papers	11.00
Frank Greenleaf, Town Hall keys	.50
Donald Koughan, notary fees	25.10
Donald Koughan, moderator	16.00
Arthur Knight, notary fees	9.00
Troops Hardware,	
halyards Town Hall	2.40
Frank Greenleaf, office expense	81.05
Hazel Knight, office expense	76.20
Ross Beaton, office expense	25.25
George Spinney, office expense	18.90
Ross Beaton, clerk, Town Meetings	38.00
Ross Beaton, administering oaths	6.25
Ann Harrison, lien expense	143.39
Ann Harrison, office expense	16.73
Hazel Knight, cash fund	25.00
Ginn and Co., to replace lost check	.18
Herbert Boellhoff, refund	14.16

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Frances Harper, refund	6.37	
Roger E. Mathews, refund	.20	
Verlie Greenleaf		
writing valuation book	10.00	
Hazel Knight, Porcupine Bounty fund	10.00	
George Spinney, assessing	5.00	
Paul Hodgdon, assessing	5.00	
Westport-Wiscasset Bridge Dist., toll	10.00	
Lincoln County News, advertising	28.64	
The Bath Times, advertising	31.51	
The Boothbay Register, maps	4.75	
Maine Municipal Association, fee	20.00	
Edith Whitehouse, recording	60.05	
Ellsworth Colby, constable service	33.00	
Frank Greenleaf, election	6.00	
Paul L. Hodgdon, election officer	6.00	
George R. Spinney, election officer	6.00	
Olive L. Knight, ballot clerk	6.00	
Jennie Cromwell, ballot clerk	6.00	
Alice Colby, election clerk	6.00	
John P. Harrison, election clerk	6.00	
Balance, Feb. 18, 1956	512.35	
	\$ 1,901.21	\$ 1,901.21

PROTECTION

FIRE EQUIPMENT

Receipts

Appropriation, March 18, 1955	\$ 100.00
Balance, Feb. 15, 1955	91.01

Expenditures

Herbert Cromwell, supplies	\$ 4.37
American LaFrance Foamite Corp., supplies	122.54

Willard H. McCabe, repairs	10.00	
Flood's Hardware, supplies	16.00	
Wiscasset Lumber Co., supplies	36.80	
Balance, Feb. 18, 1956	1.30	
	<hr/>	<hr/>
	\$ 191.01	\$ 191.01

FIRE EXTINGUISHER**Receipts**

Appropriation, Merch 18, 1955	\$ 85.00
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Expenditures

American LaFrance Foamite Corp. \$	78.10	
Balance, Feb. 18, 1956	6.90	
	<hr/>	<hr/>
	\$ 85.00	\$ 85.00

INSURANCE**Receipts**

Appropriation, March 18, 1955	\$ 125.00
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Expenditures

Carl M. P. Larrabee	\$ 89.60	
Balance, Feb. 18, 1956	35.40	
	<hr/>	<hr/>
	\$ 125.00	\$ 125.00

CIVIL DEFENSE**Receipts**

Balance, Feb. 15, 1955	\$ 200.00
Unexpended	
	<hr/>
	\$ 200.00

HEALTH AND SANITATION**TOWN DUMP****Receipts**

Appropriation, March 18, 1955	\$	100.00
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Expenditures

Amos Greenleaf, labor	\$	2.50
Robert Greenleaf, Sr., truck and driver		7.00
Troop's Hardware, signs		1.80
Crooker and Simpson, bulldozer		52.00
Lloyd Shaw, bulldozer		12.00
Ronald Tarbox, gravel		.90
Balance, Feb. 18, 1956		23.80
	\$	100.00
	\$	100.00

PUBLIC HEALTH NURSE**Receipts**

Appropriation, March 18, 1955	\$	25.00
Unexpended		
	\$	25.00

HIGHWAYS AND BRIDGES**TOWN HIGHWAYS****Receipts**

Appropriation, March 18, 1955	\$	500.00
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Expenditures

George Spinney, foreman	\$	91.98
Albert Greenleaf, labor		10.00

Archie Cunningham, labor with saw	2.00	
Robert Greenleaf, Sr., truck	18.35	
Mathias Benner, truck	18.00	
Arthur Emerson, driver	8.00	
Fred Grover, truck and driver	26.00	
Edward Fairbrother, truck and driver	26.00	
Harry Smith, truck and driver	26.00	
Lauri Miete, truck and driver	26.00	
Crooker and Simpson, grader hire	62.04	
State Treasurer, shovel	58.40	
Westport-Wiscasset Bridge Dist., toll	50.00	
Balance, Feb. 18, 1956	77.23	
	\$ 500.00	\$ 500.00

TOWN ROADS—SPECIAL

Receipts

Appropriation, March 18, 1955	\$ 2,375.00
Donald Koughan, shovel hire	10.96
Eleanor Siebert, shovel hire	65.70

Expenditures

George Spinney, foreman	\$ 185.07
Archie Cunningham, labor	58.00
Archie Cunningham, power saw	48.50
Robert Greenleaf, power saw	8.00
Oscar Shea, labor	7.00
Ronald Templeman, labor	6.50
Lester Hodgdon, Jr., labor	17.00
Amos Greenleaf, labor	17.50
Robert T. Greenleaf, Sr., truck	73.73
Robert Greenleaf, Sr., labor	34.50
Robert T. Greenleaf, Sr., labor	34.50
Robert Greenleaf, III, labor	24.00
Fred Grover, truck and driver	73.13
Edward Fairbrother, truck and driver	73.13

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Archie Thiboutot, truck	40.50	
Harry Smith, truck and driver	16.25	
Mathias Benner, truck	48.38	
Lauri Miete, truck and driver	58.50	
Arthur Emerson, driver	18.00	
Wallace Leeman, driver	21.50	
Albert Greenleaf, driver	11.50	
Clarence Benner, driver	32.12	
Blue Rock Quarry	34.38	
Wiscasset Lumber Co.	14.00	
New England Culvert Co.	221.98	
Crooker and Simpson, grader	275.29	
Crooker and Simpson, bulldozer	288.00	
Crooker and Simpson, compressor	140.00	
Flood's Hardware, supplies	27.50	
George Spinney, supplies	2.95	
State Treasurer, shovel	240.90	
Adeline Tarbox, gravel	1.35	
Ronald Tarbox, gravel	146.85	
Lloyd Shaw, repair and replace guard rail	121.80	
Lloyd Shaw, truck, labor and gravel	28.30	
Westport Volunteer Fire Dept., use of fire truck, fire watch	5.00	
Westport Volunteer Fire Dept., use of fire truck, cleaning out culverts	5.00	
Balance, Feb. 18, 1956	1.55	
	\$ 2,451.66	\$ 2,451.66

TOWN HIGHWAYS—DEBRIS CLEARANCE—

HURRICANE DAMAGE

Expenditures

George Spinney, foreman	\$	81.40
Robert Greenleaf, Sr., labor		57.00

Archie Cunningham, labor and saw	104.00
James Greenleaf, labor	40.00
Richard Fowler, labor	46.00
Albert Greenleaf, labor	16.00
Robert Greenleaf, Sr., truck	36.00

\$ 380.40

Note: Federal Aid is due on this project;
 anticipated figure \$ 377.35

PARKWAYS

Receipts		
Appropriation, March 18, 1955		\$ 15.00
Expenditures		
Edwin Cromwell	\$ 15.00	
	<hr/>	
	\$ 15.00	\$ 15.00

THOMAS HILL RESOLVE

Receipts		
Appropriation, March 18, 1955		\$ 80.00
Expenditures		
Robert Greenleaf, Sr., truck	\$ 29.60	
Robert Greenleaf, Sr., labor	8.00	
Amos Greenleaf, driver	16.00	
Blue Rock Quarry, patching material	26.00	
Balance, Feb. 18, 1956	.40	
	<hr/>	
	\$ 80.00	\$ 80.00

LURETTA HODGDON HILL RESOLVE

Receipts		
Appropriation, March 18, 1955		\$ 50.00
Overdraft, Feb. 18, 1956		2.80

Expenditures

Fred Grover, truck and driver	\$	4.88		
Edward Fairbrother, truck and driver		4.88		
Lauri Miete, truck and driver		4.88		
Archie Thiboutot, truck		3.38		
Mathias Benner, truck		3.38		
Robert Greenleaf, Sr., truck		2.78		
Arthur Emerson, driver		1.50		
Wallace Leeman, driver		1.50		
Albert Greenleaf, driver		1.50		
Ronald Tarbox, gravel		7.80		
Crooker and Simpson, grader		5.37		
State Treasurer, shovel		10.95		
	\$	52.80	\$	52.80

MAINTENANCE NORTH END ROAD**Receipts**

1955 Excise Tax by vote of Town, March 18, 1955	\$	200.00
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Expenditures

Crooker and Simpson, grader	\$	59.66		
Ivan C. Shaw, trucks and gravel		54.00		
Balance, Feb. 18, 1956		86.34		
	\$	200.00	\$	200.00

BUSHES—TOWN HIGHWAYS**Receipts**

Appropriation, March 18, 1955	\$	100.00
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Expenditures

George Spinney, foreman	\$	10.96		
Archie Cunningham, labor		20.00		
Archie Cunningham, chain saw		4.00		

James Greenleaf, labor	31.50	
Robert Greenleaf, III, labor	31.50	
Balance, Feb. 18, 1956	2.04	
	<hr/>	<hr/>
	\$ 100.00	\$ 100.00

BUSHES—TOWN ROAD IMPROVEMENT**Receipts**

Appropriation, March 18, 1955	\$ 100.00
Overdraft, Feb. 18, 1956	2.00

Expenditures

George Spinney, foreman	\$ 17.52	
Robert Greenleaf, labor	24.00	
Paul Huber, labor	20.50	
Paul Huber, tractor	39.98	
	<hr/>	<hr/>
	\$ 102.00	\$ 102.00

MILL BRIDGE FILL**Receipts**

Balance, Feb. 15, 1955	\$ 340.16
Auditor's Adjustment	\$ 30.22

Corrected Balance, Feb. 15, 1955	\$309.94
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Expenditures

George Spinney, foreman	\$ 2.92
Fred Grover, truck and labor	6.50
Edward Fairbrother, truck and labor	6.50
Lauri Miete, truck and labor	6.50
Archie Thiboutot, truck	4.50
Mathias Benner, truck	4.50
Robert Greenleaf, Sr., truck	3.70
Albert Greenleaf, driver	2.00
Arthur Emerson, driver	2.00

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Wallace Leeman, driver	2.00		
State Treasurer, shovel	14.60		
Ronald Tarbox, gravel	20.70		
Rines Bros. Garage, wrecker and labor	44.00		
Crooker and Simpson, grader	37.59		
Balance, Feb. 18, 1956	151.93		
		<hr/>	
	\$ 309.94	\$	309.94

BRIDGES

Receipts

Appropriation, March 18, 1955	\$ 200.00
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Expenditures

Edwin Cromwell, lumber	\$ 34.05		
James Greenleaf, labor	6.00		
Balance, Feb. 18, 1956	159.95		
		<hr/>	
	\$ 200.00	\$	200.00

HILTON'S MILL POND BRIDGE RAILINGS

Receipts

Appropriation, March 18, 1955	\$ 100.00
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Expenditures

Ivan Shaw, labor and material	\$ 100.00		
		<hr/>	
	\$ 100.00	\$	100.00

SNOW REMOVAL

Receipts

Appropriation, March 18, 1955	\$ 1,200.00
State of Maine	402.18
Overdraft, Feb. 18, 1956	427.32

Expenditures**Balance of 1954—1955**

George Rose, plowing and sanding	\$ 573.50
Keith Atwood, welding sander	3.00
Emero's Garage, welding sander	3.40
Herbert Cromwell, plow'g, sand'g	16.00

1955—1956

Lloyd Shaw, plowing	852.00
Lloyd Shaw, sanding	552.60
James Greenleaf, labor on snow fence	29.00

	<hr/>	<hr/>
	\$2,029.50	\$2,029.50

STOCK PILE**Receipts**

Appropriation, March 18, 1955	\$ 300.00
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Expenditures

Lloyd Shaw, bulldozer	\$ 24.00
Lloyd Shaw, hauling salt	9.75
Lloyd Shaw, trucks,	
labor, shovel and sand	154.80
Balance, Feb. 18, 1956	111.45

	<hr/>	<hr/>
	\$ 300.00	\$ 300.00

STATE AID ROAD CONSTRUCTION**Receipts**

Balance 1954, 1 unit	\$ 300.00
1955 Appropriation, 2 units	600.00
1954 State Apportionment, 1 unit	\$ 1,050.00
1955 State Apportionment, 2 units	2,100.00

	<hr/>
	\$ 3,150.00

Deduct Highway Accounts Receivable

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Tar Invoice No. 9058	380.87
Available from State	2,769.13
	<u>\$ 3,669.13</u>

Expenditures

Clarence Benner, foreman	\$ 178.12
Robert Greenleaf, Sr., truck	162.90
Amos Greenleaf, labor and driver	125.00
Albert Greenleaf, labor and driver	81.50
Fred Grover, truck and driver	269.75
Edward Fairbrother, truck and driver	268.13
Harry Smith, truck and driver	238.88
Lauri Miete, truck and driver	258.38
John Darling, truck	75.38
George Woodward, driver	33.50
James Greenleaf, labor	8.00
Robert Greenleaf, labor	111.00
Robert Greenleaf, power saw	13.00
Herbert Cromwell, oil	.95
Ronald Tarbox, gravel	78.75
Harley Colby, gravel	163.95
Arthur Knight, fill	47.05
Crooker and Simpson, bulldozer	399.52
Crooker and Simpson, grader	128.88
State Treasurer, shovel	726.35
New England Culvert Co.	83.29
	<u>\$ 3,452.28</u>
Balance	\$ 216.85
Supplemental Payroll	
Crooker and Simpson, grader	48.33
Balance available for 1956 expenditure	<u>\$ 168.52</u>

TOWN ROAD IMPROVEMENT

Receipts

State Treasurer	\$ 1,873.01
Deducted by State from T.R.I. funds	
Grader work on North End Road,	
Invoice No. 9148	5.64
	<hr/>
	\$ 1,878.65
Gravel, Town Appropriation	350.00

Expenditures

Clarence Benner, foreman	\$ 91.98
Fred Grover, truck and driver	115.38
Edward Fairbrother, truck and driver	115.38
Archie Thiboutot, truck and driver	55.13
Harry Smith, truck and driver	115.38
Lauri Miete, truck and driver	91.00
Mathias Benner, truck and driver	69.75
Arthur Emerson, driver	18.00
Wallace Leeman, driver	23.00
Daniel Benner, driver	8.00
Theodore Pottle, truck	31.50
Henry Abbott, driver	14.00
Robert Greenleaf, truck	41.40
Albert Greenleaf, driver	25.00
Amos Greenleaf, labor	8.00
Robert Greenleaf, labor	8.00
State Treasurer, shovel	317.55
Crooker and Simpson, grader	185.27
Crooker and Simpson, bulldozer	296.00
New England Culvert Co.	294.23
Ronald Tarbox, gravel	264.60
Balance	40.10
	<hr/>
	\$ 2,228.65
	\$ 2,228.65

ROAD SIGNS

Receipts			
Balance, Feb. 15, 1955		\$	34.00
Expenditures			
Frank Greenleaf, supplies	\$	6.00	
Ellsworth Colby, painting, printing		19.50	
Balance, Feb. 18, 1956		8.50	
		<hr/>	
	\$	34.00	\$ 34.00

CHARITIES

POOR RELIEF

Receipts			
Appropriation, March 18, 1955		\$	1,100.00
Expenditures			
Presby's Nursing Home	\$	214.08	
Dr. C. J. DiPerri		30.00	
Cowley Funeral Service		75.00	
Joseph Smith, M.D.		62.00	
Whitehaven		650.00	
Balance, Feb. 18, 1956		68.92	
		<hr/>	
	\$1,100.00		\$1,100.00

AID TO DEPENDENT CHILDREN

Receipts			
Balance, Feb. 15, 1955		\$	157.14
Expenditures			
State Treasurer	\$	24.84	
Balance, Feb. 18, 1956		132.30	
		<hr/>	
	\$	157.14	\$ 157.14

EDUCATION SCHOOL

Receipts

Appropriation, March 18, 1955	\$4,262.82
Balance, Feb. 15, 1955	937.31
State of Maine	1,541.98
Violet Colby, error in check	6.58

Expenditures

Violet Colby, teaching	\$2,380.58
Violet Colby, refund	6.58
Evelyn Delano, janitor	190.00
Joseph Delano, janitor	14.50
Alfred Cromwell, janitor	30.00
Robert Greenleaf, Jr., conveyance	640.00
Joseph Delano, conveyance	906.00
Bath Times Co., advertising bids	3.60
World Book Co., supplies	11.80
Bath Times Co., supplies	12.25
Flood's Hardware, supplies	21.03
J. L. Hammett Co., supplies	35.24
Herbert Cromwell, supplies	11.57
Gledhill Bros., supplies	59.71
Northern Electric Co., supplies	7.36
Violet Colby, text books	2.55
Ginn and Co., text books	17.81
Houghton, Mifflin and Co., text books	64.94
Lyons and Carnahan, text books	3.23
Scott, Foresman and Co., text books	8.36
World Book Co., text books	17.73
Webster Publishing Co., text books	37.57
John C. Winston Co., text books	5.12
Central Maine Power Co.,	83.94
Treasurer of State, water test	3.90
B. & W. Oil Co., fuel	215.53
J. B. Drake & Sons, insurance	18.75
Treasurer of State, health nurse	25.00

Treasurer of State, dental program	15.00	
Mary Tracy, M.D., physical exam.	16.10	
City of Bath, tuition	1,336.98	
Stanwood Gilman, Superintendent	134.70	
Balance, Feb. 18, 1956	411.26	
	<hr/>	
	\$6,748.69	\$6,748.69

SCHOOL REPAIRS

Receipts

Balance, Feb. 15, 1955	\$ 177.90
Overdraft, Feb. 18, 1956	.24

Expenditures

Ellsworth Colby	\$ 6.75	
Charles Colby, Sr.	78.00	
Charles Colby, Jr.	63.75	
Joseph Delano	6.25	
C. W. Rogers, supplies	13.39	
Wiscasset Hardware Co., supplies	5.25	
Frank Allegrin, Material	4.75	
	<hr/>	
	\$ 178.14	\$ 178.14

INTEREST

GENERAL

Receipts

Appropriation, March 18, 1955	\$ 525.00
Balance, Feb. 15, 1955	120.45

Expenditures

First National Bank of Bath,		
Westport Bridge Note	\$ 220.00	
First National Bank of Bath,		
Renewal Hurricane Note	15.00	
Balance, Feb. 18, 1956	410.45	
	<hr/>	
	\$ 645.45	\$ 645.45

MUNICIPAL INDEBTEDNESS**HURRICANE NOTE**

Receipts		
Appropriation, March 18, 1955		\$ 500.00
Expenditures		
First National Bank of Bath	\$ 500.00	
	<hr/>	<hr/>
	\$ 500.00	\$ 500.00

SPECIAL ASSESSMENT**COUNTY TAX**

Receipts		
Assessment		\$ 843.60
Expenditures		
Treasurer, Lincoln County	\$ 843.60	
	<hr/>	<hr/>
	\$ 843.60	\$ 843.60

UNCLASSIFIED**OVERLAY**

Receipts		
Assessment		\$ 173.70
Expenditures		
Transferred to Surplus Account	\$ 173.70	
	<hr/>	<hr/>
	\$ 173.70	\$ 173.70

REPAIRS—TOWN BUILDINGS

Receipts		
Appropriation, March 18, 1955		\$ 100.00
Overdraft, Feb. 18, 1956		3.16

Expenditures

Herbert Cromwell	\$	3.16	
Wiscasset Lumber Co.		100.00	
	\$	103.16	\$ 103.16

TOWN HALL PIANO**Receipts**

Appropriation, March 18, 1955	\$	50.00
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Expenditures

Herbert Cromwell	\$	50.00	
	\$	50.00	\$ 50.00

PAINTING TOWN HALL**Receipts**

Town Hall Rental 1953 - '54 - '55	\$	443.00
Authorized by vote at Annual Town Meeting March 18, 1955.		

Expenditures

George Breed	\$	350.00	
Wiscasset Lumber Co.		90.72	
Balance, Feb. 18, 1956		2.28	
	\$	443.00	\$ 443.00

MAINE PUBLICITY BUREAU**Receipts**

Appropriation, March 18, 1955	\$	25.00
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Expenditures

Maine Publicity Bureau	\$	25.00	
	\$	25.00	\$ 25.00

GRAVELING SCHOOL YARD**Receipts**

Sale of Wood Shed at North School	\$ 50.00
Authorized by vote at Town Meeting	
April 5, 1955	
Overdraft, Feb. 18, 1956	14.54

Expenditures

Fred Grover, truck and driver	\$ 6.50	
Lauri Miete, truck and driver	6.50	
Edward Fairbrother, truck and driver	6.50	
Harry Smith, truck and driver	6.50	
Robert Greenleaf, Sr., truck	3.70	
Albert Greenleaf, driver	2.00	
Crooker and Simpson, grader	10.74	
State Treasurer, shovel	14.60	
Harley J. Colby, gravel	7.50	
	\$ 64.54	\$ 64.54

WHITE PINE BLISTER RUST CONTROL**Receipts**

Appropriation, March 18, 1955	\$ 200.00
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Expenditures

Richard B. Skinner	\$ 52.80	
Leroy J. Barry	15.20	
Kenneth J. Marshall	58.80	
Loyal N. Gilman	73.14	
Balance, Feb. 18, 1956	.06	
	\$ 200.00	\$ 200.00

VETERAN'S GRAVES**Receipts**

Appropriation, March 18, 1955		\$ 25.00
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Expenditures

Herbert Cromwell, flags	\$ 3.00	
Ellsworth Colby, labor	20.00	
Balance, February 18, 1956	2.00	
	<hr/>	
	\$ 25.00	\$ 25.00

AUDIT**Receipts**

Appropriation, March 18, 1955	\$ 300.00
Overdraft, Feb. 18, 1956	3.43

Expenditures

State Treasurer	\$ 303.43	
	<hr/>	
	\$ 303.43	\$ 303.43

ABATEMENTS**Receipts**

Appropriation, March 18, 1955	\$ 150.00
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Expenditures

Carlton Lewis, paid in Wiscasset	\$ 3.00
Bryant Richardson, exempt in service	3.00
Edward W. Taylor, exempt by age limit	3.00
Richard Fowler, uncollectible	6.00
John B. Harrison, deceased	3.00
Ralph Knowles, moved away	3.00
Stewart McEachern, out of State	3.00
Clarence R. Colby, unable to work	28.60
James Greenleaf, uncollectible	17.60
Richard Placilla, moved out of State	3.00

Balance, Feb. 18, 1956	76.80	
	<hr/>	<hr/>
	\$ 150.00	\$ 150.00

1955 EXCISE TAX FUND**Receipts**

Balance, Feb. 15, 1955		\$ 399.76
Collections		629.69

Expenditures

Transferred to Maintenance		
North End Road	\$ 200.00	
Transferred to Contingent Account	829.45	
	<hr/>	<hr/>
	\$1,029.45	\$1,029.45

1956 EXCISE TAX FUND**Receipts**

Collections		\$ 530.41
Unexpended		
		<hr/>
		\$ 530.41

SUPPLEMENTAL TAXES

Kenneth Murray, Jr., Poll Tax	\$ 3.00	
Lester Hodgdon, Jr., Per. Prop. Tax	4.40	
George R. Spinney, Per. Prop. Tax	4.40	
	<hr/>	
		\$ 11.80

WITHHOLDING TAX**Receipts**

Withholdings		\$ 465.40
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ANNUAL REPORT

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Expenditures

Director of Internal Revenue	\$ 388.80	
Balance, Feb. 18, 1956	76.60	
	<hr/>	<hr/>
	\$ 465.40	\$ 465.40

TAX ACQUIRED PROPTRTY

Receipts

Gain on Sales	\$ 401.98
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Expenditures

Transferred to Surplus	\$ 401.98	
	<hr/>	<hr/>
	\$ 401.98	\$ 401.98

WESTPORT-WISCASSET BRIDGE ACCOUNT

Receipts

First National Bank of Bath, Notes	\$8,000.00
Transferred from Surplus	2,000.00
Authorized by vote at Special Town Meeting June 15, 1955	

Expenditures

State Treasurer	\$10,000.00	
	<hr/>	<hr/>
	\$10,000.00	\$10,000.00

ACCOUNTS PAYABLE

Withholdings, Jan. 1, 1956 to Feb. 18, 1956	\$ 76.60
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NOTES PAYABLE

First National Bank of Bath, Hurricane Note	\$1,500.00
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First Nat'l Bank of Bath, Westport Bridge Notes 8,000.00

\$9,500.00

FRANK T. GREENLEAF

PAUL L. HODGDON

GEORGE R. SPINNEY

Selectmen of Westport

Treasurer's Report

Cash balance February 15, 1955

\$ 6,791.32

Receipts, Hazel S. Knight, Collector

1955 taxes	\$15,643.88
1955 Supplemental taxes	11.80
1955 Overpayment of tax	.20
Interest, 1955 taxes	64.44
Interest overpayment	6.37
1954 Taxes	936.38
Interest, 1954 taxes	45.04
1954 Overpayment of tax	14.16
1953 Taxes	198.80
Interest, 1953 taxes	2.23
1952 Taxes	4.50
Interest, 1952 taxes	.73
1951 Taxes	23.41
Interest 1951 taxes	4.86
1950 Taxes	8.10
Interest, 1950 taxes	2.25
1949 Taxes	17.42
Interest, 1949 Taxes	5.23
1948 Taxes	29.10
Interest, 1948 taxes	10.28
1947 Taxes	25.28
Interest, 1947 taxes	10.27
1955 Excise taxes	629.69
1956 Excise taxes	530.41
Transfers	8.00

 \$18,232.83

Receipts, State Treasurer

Dog license refund	\$ 22.80
Snow removal	402.18
Hurricane damage	1,171.07

Refund, Insurance fee	2,552.28
Educational subsidies	1,541.98
Highways, T.R.I. fund	1,873.01

\$7,565.32

Receipts, Mortgage Tax Liens, Interest and Costs

Hazel L. Fowler	\$ 32.58
Kenneth R. Bruce, heirs	126.99
James F. Dunton, heirs by	
Kervin Dunton	9.60
Stewart & Clara McEachern	37.83
Eunice E. Skaling	80.20
Robert T. Greenleaf, Sr., on account	61.00
Robert L. & Betty G. Walther	52.76
Annie Colby, heirs by Albert Lester	144.50
George R. & Phyllis L. Spinney	67.38
Elvina Cromwell, heirs by	
Sherwood Baker	38.66
Joseph Delano	9.74
Riel Colby, heirs by Rena Mosier	59.82
Florence Newman, heirs by	
Arlene Delario	53.40
Eugene Whitten, heirs by	
James Buckley	309.54
Rudolph Somers, heirs by	
Thomas J. Kilpatrick	36.88
Florence Newman	14.65
Charles H. Colby, Sr.	255.96
Riel Colby, heirs by Rena Mosier	53.64
Clarence R. Colby	28.45
Charles H. Colby, Jr.	64.69

\$1,538.27

Receipts, Miscellaneous

Demand fees and notary	\$ 8.50
Paul Hodgdon, rental Town Hall	125.00

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Herbert Cromwell, rental Town Hall	150.00	
Payment stopped on lost check	.18	
Dorothy Koughan, hire of shovel	10.96	
Eleanor Siebert, hire of shovel	65.70	
Herbert Cromwell, purchase of		
School shed	50.00	
First National Bank of Bath, loan	8,000.00	
Violet Colby, refund for overpayment	6.58	
James Buckley, profit on sale of		
Eugene N. Whitten liens	368.86	
John Picken, demands, interest		
and costs	15.20	
Shaw's Book Store, refund	.54	
Thomas J. Kilpatrick, profit on sale of		
Rudolph Somers liens	33.12	
Payment stopped on lost check	11.82	
Reserve for payment withholding tax	409.00	\$ 9,255.46

Total Receipts	\$43,383.20
By paid Selectmen's Warrants	35,806.57

Cash Balance February 18, 1956	\$ 7,676.63
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Reconciliation of Cash Balance

Balance per bank statement	\$ 8,837.78
Deduct outstanding checks	1279.67

	\$ 7,558.11
Add cash on hand	18.52

Cash balance February 18, 1956	\$ 7,576.63
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Porcupine Bounty Fund

Received from Town of Westport	\$	10.00
Cash on hand	\$	9.00
Due from State	1.00	\$ 10.00

TAX LIENS**1954****Resident**

Elvina Cromwell	\$	11.26
Mary J. Greenleaf		36.00
Robert T. Greenleaf, Sr.		92.26
Elizabeth M. Richardson		4.50
Oscar M. Shea		33.50

Non-Resident

Moses L. Aronson		13.50
Grace E. Cunningham		40.50
Isobel H. Neuman		4.50
E. M. Small		8.10
Alberta Tukey		5.40
C. L. Turgeon	5.40	\$ 254.92

1953**Resident**

Robert T. Greenleaf, Sr.	\$	29.20
Elizabeth M. Richardson		4.40

Non-Resident

Moses L. Aaronson		13.20
Grace E. Cunningham		26.40
Isobel H. Neuman		4.40
Alberta Tukey	5.28	\$ 82.88

1952**Non-Resident**

Moses L. Aaronson	\$	13.50
Isobel H. Neuman	4.50	\$ 18.00

1951		
Resident		
Elizabeth M. Richardson	\$	4.50
1948		
Non-Resident		
Charles Dickinson heirs	\$	1.80
1947		
Non-Resident		
Charles Dickinson heirs	\$	2.22
1946		
Non-Resident		
Charles Dickinson heirs	\$	2.01
1945		
Non-Resident		
Charles Dickinson heirs	\$	1.47
1944		
Non-Resident		
Charles Dickinson heirs	\$	1.38
1943		
Non-Resident		
Charles Dickinson	\$	1.41
1938		
Non-Resident		
C. F. Wakely	\$	3.60
1937		
Non-Resident		
Charles Dickinson	\$	1.29

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
By interest June 1, 1954	2.77
By interest December 1, 1954	2.79
By interest June 1, 1955	2.80
By interest December 1, 1955	2.81

Total fund on deposit	\$ 566.72
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Respectfully submitted,
HAZEL S. KNIGHT
Treasurer.

TAX ACQUIRED PROPERTY NOT ASSESSED IN 1955

Anderson, Geo. and Caron, John	\$ 188.20	
Burgen, John	5.25	
Clark, Abbie	3.75	
Coombs, Lewis	19.12	
Cote, Alphonse W.	10.50	
Dickson, Mary	6.60	
Farley, Minnie P.	11.52	
Greenleaf, James	79.66	
Heald, Everett	3.89	
Holt, Albert S.	15.75	
Lefountain, Jane	10.80	
Linscott, Laura	26.25	
Love, Evelyn S.	15.36	
Manning, Mrs. J. J.	10.50	
Marshall, Benjamin	7.50	
Matthews, E. A., heirs	26.25	
Perkins, Edgar	23.40	
Pettingill, Frank	4.41	
Reny, Arthur	15.00	
Whittaker, Nellie	15.66	
Whitten, Eugene N.	8.60	\$ 507.97

Tax Collector's Report

1955 TAXES

To amount of commitment	\$16,310.12	
To amount of supplemental taxes	11.80	
To amount overpayment of tax	.20	
To amount interest collected	64.44	
To amount overpayment of interest	6.37	\$16,392.93
<hr/>		
By cash paid treasurer, 1955 taxes	\$15,643.88	
By cash paid treasurer, supplemental taxes	11.80	
By cash paid treasurer, overpayment of tax	.20	
By cash paid treasurer, interest	64.44	
By cash paid treasurer, overpayment interest	6.37	
By amount of abatements	40.60	
By amount unpaid real estate taxes	622.64	
By amount unpaid poll tax	3.00	\$16,392.93
<hr/>		

1954 TAXES

To amount unpaid real estate taxes	\$ 1,710.26	
To amount unpaid personal taxes	184.58	
To amount unpaid poll taxes	21.00	
To amount overpayment of tax	14.16	
To amount interest collected	45.04	\$ 1,975.04
<hr/>		
By cash paid treasurer, 1954 taxes	\$ 936.38	
By cash paid treasurer, overpayment	14.16	
By amount of abatements	9.00	
By amount unpaid personal taxes	58.52	
By amount of liens	911.94	\$ 1,975.04
<hr/>		

1953 TAXES

To amount unpaid real estate taxes	\$	193.60		
To amount unpaid personal taxes		19.80		
To amount unpaid poll taxes		6.00		
To amount interest collected		2.23	\$	221.63
<hr/>				
By cash paid treasurer	\$	198.80		
By cash paid treasurer, interest		2.23		
By amount of abatements		20.60	\$	221.63
<hr/>				

1952 TAXES

To amount unpaid personal taxes	\$	4.50		
To amount unpaid poll taxes		3.00		
To amount interest collected		.73	\$	8.23
<hr/>				
By cash paid treasurer, 1952 taxes	\$	4.50		
By cash paid treasurer, interest		.73		
By amount of abatements		3.00	\$	8.23
<hr/>				

1951 TAXES

To amount unpaid personal taxes	\$	23.41		
To amount interest collected		4.86	\$	28.27
<hr/>				
By cash paid treasurer, 1951 taxes	\$	23.41		
By cash paid treasurer, interest		4.86	\$	28.27
<hr/>				

1950 TAXES

To amount unpaid personal taxes	\$	8.10		
To amount interest collected		2.25	\$	10.35
<hr/>				

By cash paid treasurer, 1950 taxes	\$	8.10		
By cash paid treasurer, interest		2.25	\$	10.35
		<hr/>	<hr/>	

1949 TAXES

To amount unpaid personal taxes	\$	17.42		
To amount interest collected		5.23	\$	22.65
		<hr/>	<hr/>	
By cash paid treasurer, 1949 taxes	\$	17.42		
By cash paid treasurer, interest		5.23	\$	22.65
		<hr/>	<hr/>	

1948 TAXES

To amount unpaid personal taxes	\$	29.10		
To amount interest collected		10.28	\$	39.38
		<hr/>	<hr/>	
By cash paid treasurer, 1948 taxes	\$	29.10		
By cash paid treasurer, interest		10.28	\$	39.38
		<hr/>	<hr/>	

1947 TAXES

To amount unpaid personal taxes	\$	25.28		
To amount interest collected		10.27	\$	35.55
		<hr/>	<hr/>	
By cash paid treasurer, 1947 taxes	\$	25.28		
By cash paid treasurer, interest		10.27	\$	35.55
		<hr/>	<hr/>	

Delinquent Tax List

1955

REAL ESTATE TAXES

Resident

Annie Colby heirs	\$	46.20	
Riel Colby heirs		59.40	
Elvina Cromwell		11.00	
Mary J. Greenleaf		35.20	
Robert T. Greenleaf, Sr.		90.20	
John B. Harrison estate		52.80	
Stewart and Clara McEachern		30.80	
Elizabeth Richardson		4.40	
Oscar M. Shea		39.60	
Robert L. and Betty G. Walther	44.00	\$	413.60

Non-Resident

M. B. Costello	\$	35.20	
Lydia Gilmour heirs		4.00	
Russell N. and Isobel I. Lukens		39.60	
Isobel H. Neuman		4.40	
Eunice E. Skaling		70.40	
*Harold O. and Blanche Woodward		13.20	
Moses L. Aaronson		13.20	
M. D. Desjardine		2.64	
Charles Dickinson heirs		2.64	
Michael Harris heirs		5.28	
E. M. Small		7.92	
Alberta Tukey		5.28	
C. L. Turgeon	5.28	\$	209.04

*Paid after books closed.

POLL TAXES

Oscar M. Shea	\$	3.00
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1954

Resident

PERSONAL PROPERTY TAXES

Albert Greenleaf	\$	6.76	
Stewart McEachern		6.76	\$ 13.52

Non-Resident

Raymond Noyes	\$	45.00
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Respectfully submitted,

HAZEL S. KNIGHT

Collector.

EXCISE TAX COLLECTOR'S REPORT

To amount excise taxes collected	\$ 1,160.10	
To amount transfer fees	8.00	\$ 1,168.10
By amount paid treasurer		
1955 excise taxes	\$ 629.69	
By amount paid treasurer		
1956 excise taxes	530.41	
By amount paid treasurer, transfers	8.00	\$ 1,168.10

OPERATING FUND

Received from Town of Westport	\$	25.00
Cash on Hand	\$ 25.00	\$ 25.00

School Report

To the Citizens of Westport, Greetings.

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

FINANCIAL

Appropriation	\$ 4,262.82
State General Aid	1,541.98
Balance Forward Feb. 15, 1955	937.31

(Includes Physically Handicapped Account)

Total Assets	\$ 6,742.11
Expended	6,330.85
Balance Forward, Feb. 1956	\$ 411.26
State Aid, Dec. 1956	1,356.98

Deductible Assets	\$ 1,768.24
Budget for 1956-57	\$ 7,666.87
Less Deductible Assets	1,768.24

Necessary to Appropriate	\$ 5,898.63
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	Expended	Budgeted	Increase
Teacher	\$ 2,380.58	\$ 2,500.00	
Fuel	215.53	215.00	
Conveyance	1,549.60	2,500.00	
Janitor	234.50	225.00	
Books	157.31	100.00	
Supplies	158.96	170.00	
Utility, lights	87.84	90.00	
Fire Insurance	18.75	18.75	
Sup't. of Schools	134.70	133.80	
Office Clerk	None	60.00	

School Committee	None	42.00
Secretary Union 48	None	2.00
Health Nurse	25.00	25.00
Physical Exam.	16.10	17.00
Dental Program	15.00	15.00
Polio Clinic	None	10.00

Total Elementary	\$ 4,993.87	\$ 5,123.55	\$ 129.68
High School Tuition	\$1,336.98	2,543.32	1,206.34
Total Costs	\$ 6,330.85	\$ 7,666.87	\$ 1,336.02
State Gen. Aid, Dec. 1956		1,356.98	
Balance Forward applied		411.26	
Deductible Assets		1,768.24	
Necessary to Appropriate		\$ 5,898.63	

ANALYSIS

The full cost of the teacher's contract is \$2,500 yearly. Fuel is based upon amount used last year. Janitor costs is \$5 weekly, with \$45 extra allowed for cleaning room and toilets. Conveyance contract is \$1,440 plus \$60 extra allowed for special conveyance to health clinics.

Text books and supplies may be reduced as the new basic reading program is completed. The costs of light and water tests should remain nearly the same.

The salary of the superintendent is set by the Joint Committee, they also recommended an office clerk for Lincoln County. Westport's share of each is based upon the number of pupils in school. An allowance for the School Committee is recommended comparable with that amount paid by other towns your size.

Our Health services have increases so an allowance is asked for conveyance and certain materials.

Under High School Tuition, we have six students to June 1956, at a cost of \$182.22 each making a total of \$1,093.22; four more to enter next September making a total of 10 pupils at 145.00 each or \$1,450.00 Total tuition estimate \$2,543.32. Present costs have increased from \$257 to \$320.92 per pupil per year.

STATE GENERAL AID

The State Laws are devised to help towns according to their needs. There are 24 Classes giving from 12% aid of total costs of schools to as high as 65% of costs.

State Aid is determined as follows: State Town Valuation of Westport is \$380,000, Average School Enrollment 37.5, per Pupil, Wealth of Town \$10,133.00. The Per Pupil Wealth gives Class 19 at 22% paid of School Costs of all items in Common School Account. The Average Costs for Town Years 1952-53, and 1953-54 was \$6,182.00 and 22% of this figure is \$1,356.98 State Aid due December 1956.

State Aid in December 1957 and December 1958 will be based upon 1954-55 and 1955-56 costs as a Biennial Allotment set by the Legislature.

REPAIRS

Expended	\$178.14
From Account of Repairs of Town Buildings.	

STATISTICS

The State Law effective next September sets the entering age of pupils at 6 years on or before October 15th. The pupils to submit a Birth Certificate to the teacher upon enrollment.

School residence shall be where the parent or legal guardian resides. Residence means where the father maintains a home for his family.

WINTER TERM

Twenty-three pupils enrolled, average attendance 20. Conveyed 16. Teacher, Mrs. Violet Colby.

SPRING TERM

Twenty-five enrolled, average 19, conveyed 16. Teacher, Mrs. Violet Colby.

FALL TERM

Twenty-three enrolled, average 19, conveyed 16. Teacher, Mrs. Violet Colby.

ENROLLED BY GRADES

Grade I—3, II—3, III—2, IV—0, V—4, VI—4, VII—3, VIII—4. Enrolled at Morse High School and Junior High: Freshmen—3, Sophomore 1, Juniors 2.

SCHOOL CALENDAR

Sept. 6, to Dec. 21, 1955, Fall Term 77 days

Jan. 2, to Feb. 17, 1956, Winter Term, 35 days.

Feb. 27, to April 13, 1956, Spring Term A, 35 days.

April 23, to June 8, 1956, Spring Term B, 35 days.

Total 182 days. We follow the Bath School Calendar.

Superintendent of Schools' Report

In this report, anything short of many pages, cannot give a complete picture of the school. The methods of instruction, motivation and philosophy of educational practices are involved.

We are maintaining a school with many grades, where the teacher must meet the varied needs of many different children, grades, and age levels of maturity.

Mrs. Colby is an experienced teacher, respected by her pupils, and maintains a good class room. She has sought to help each child based upon his needs while getting her eighth grade ready for high school. The children are polite and well mannered.

A new basic reading system was placed in the school this year taking the place of the old series which accounts for the extra expenses. All modern up to date teaching materials have been provided with work books consistent with the needs requested by the teacher.

The school enrollment has lowered giving more time to the teacher to help individual pupils. The number of students in high schools indicates a good percentage of youth seeking more education.

The Health Services have been aided by Mrs. Rena Mosier co-operating with the Public Health Nurse in the Immunization and Physical Examination clinics. The Dental Program was carried out successfully. Polio immunization was offered at Bath for the pupils in town.

Necessary repairs were made to the school consistent with the needs determined by the Committee.

The co-operation of all Citizens has helped us to maintain a better school, and increase its service to the children.

The School Committee have given every help, and much of their time in carrying out the duties of their office. I wish to express my appreciation to them, and to all other Town Officials, the teacher and citizens for their co-operation and assistance this past year.

Respectfully submitted,

Superintendent of Schools.

STANWOOD C. GILMAN,

PROGRESS REPORT ON MOUTH HEALTH PROJECT

For the first year, during December 1955, Westport elementary school children have participated in a dental decay prevention program of sodium fluoride applications and mouth health educational procedures, conducted by a dental hygienist from the Division of Dental Health of the State Department of Health and Welfare.

There seems to be a growing interest in obtaining and maintaining healthy mouths because the children seen by the Division of Dental Health during the 1954-1955 school year showed a 22 percent increase in dental decay needs cared for when contrasted with the children seen in 1951-1952.

A recent study of 750 children three years after their first participation in this type of program, contrasted with an equal number from towns that do not have a similar program, shows that children who received the sodium fluoride applications have fewer decayed teeth and a larger proportion of children have no decay at all.

DIVISION OF DENTAL HEALTH.

State of Maine

Department of Health and Welfare

Augusta

**REPORT ON MOUTH HEALTH PROJECT
WESTPORT—DECEMBER 1955**

To the Town of Westport:

A mouth health program has just been completed in the Town of Westport. This program included the children in the second, fifth and eighth grades, and was run with the longer program sponsored in the Town of Woolwich at the same time. The children were brought to Woolwich where they received their sodium fluoride treatments. This program was sponsored by the Town of Westport and the work carried on by the Health and Welfare Department, Dental Division. The time contracted for was three days but the work was completed in one and a half days.

Sodium fluoride applications were offered to the children in the second, fifth and eighth grades in the Westport School. A total of ten children in the three grades took advantage of the treatments. These treatments consisted of four topical applications of 2 percent sodium fluoride being preceded by a mouth examination. The information from these examinations was recorded and sent home in the form of a report to the parents. These reports emphasized the problem of individual and in them we tried to offer suggestions for correcting these problems and improving the mouth health of each child.

Sodium fluoride will prevent some new decay but not all and regular dental care is still a necessary feature in maintaining a healthy mouth. Age is important in sodium fluoride therapy rather than time. It is recommended that treatments be given at the ages of 3, 7, 10 and 13 because teeth are erupting in pairs at these ages and sodium fluoride seems to be most effective when applied to a newly erupted tooth. This is the reason that we recommend treatments for the second, fifth and eighth grades when doing a school program. Figures advanced by the United States Public Health Service show that sodium fluoride applications on a group basis will produce a 40 percent decrease in tooth decay.

In addition to the sodium fluoride treatments, slides were shown to the children in hopes of helping them better understand the effect of sugars and sweets upon teeth. Each of these children was supervised in the proper toothbrushing technique and the application of it. We recommend brushing the teeth immediately after eating as it is the acid formed by the starchy foods we eat that causes tooth decay. Unless the cause is removed these repeated attacks gradually wear away the enamel.

During the program a total of ten children were seen for sodium fluoride applications and examinations. We found all ten of these children to have decay in some of their permanent teeth. This is a definite indication that more dental care is needed in Westport. Regular dental care should begin at the age of three and the family dentist is the one to specify how frequently he must see the child in order to maintain the health of that mouth. Individuals vary as to the amount of dental care they require.

The great tendency in both medicine and dentistry today is prevention. It is generally believed and accepted by the dental profession that refined foods and excessive sugar consumption greatly accelerate decay of the teeth. Restriction in this direction would undoubtedly improve mouth health and be another means of prevention.

Many towns realize the need of creating more interest in dental health, but too often they fail to correct this need. We feel in sponsoring this program you have taken a definite step toward creating this needed interest and improving the mouth health of your children. We firmly recommend that it become an annual affair, a part of the community health program.

Respectfully submitted,

MARJORIE LINSOTT.

Dental Hygienist .

January 1955.

State Department of Audit

Augusta

September 12, 1955

Board of Selectmen
Westport,
Maine
Gentlemen:

In accordance with Chapter 91, Section 142 of the Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Westport for the fiscal year ended February 15, 1955.

The examination was in the form of a limited general audit as recommended by the National Committee on Governmental Accounting and was conducted by Auditor R. G. Redman of the State Department of Audit. 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.

The financial and statistical sections, incorporated in this report, present the result of the town's financial operations for the period designated. Recommendations are also offered which are believed worthy of consideration.

All of which is respectfully submitted.

FRED M. BERRY,

Very truly yours,
State Auditor.

COMMENTS**TOWN OF WESTPORT****FEBRUARY 16, 1954 TO FEBRUARY 15, 1955**

An audit of the financial records of the Town of Westport has been completed for the municipal year ended February 15, 1955. The audit included an examination of the financial records which were maintained by the town officers. The examination consisted of a review of cash transactions as well as an analysis of available funds and expenditures and the results are incorporated in the following text, exhibits and schedules pertaining to the fiscal affairs of the town.

The fiscal year's operations showed that available funds exceeded expenditures by \$1,797.54, per the following summary:

Departmental Operations:	
Unexpended Balances	\$ 2,142.31
Overdrafts	344.77
	<hr/>
Net Unexpended Balances	\$ 1,797.54

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.

The audit also revealed that certain phases of municipal operations may be strengthened by favorable consideration of the following suggestions

The treasurer should reconcile the check-

book balance with the monthly statements issued by the depository and also currently reconcile the bank balance with the cashbook balance.

Treasurer's warrants should bear the written approval of at least a majority of the selectmen before issuance of checks for payments.

The general ledger, including all assets, liability and operating accounts, should be posted currently and trial balances taken at least monthly.

ASSETS

The cash balance of \$6,791.32 was reconciled with a bank statement furnished by the First National Bank of Bath, Maine. A count of cash was made at the date of audit and reconciled with the closing balances at February 15, 1955.

Other assets including taxes, accounts receivable, tax liens and tax acquired property were reviewed and verifications undertaken to determine their validity at the year end. Unpaid accounts were also reconciled with the balances shown on the records of the selectmen.

The anticipated federal participation for hurricane damage amounted to \$1,188.95 at the close of the current year.

DEFERRED REVENUE

The deferred revenue of \$399.76 represents 1955 excise tax collections.

RESERVES AND SURPLUS

The appropriation accounts reflect an unexpended balance of \$2,627.75 (Exhibit D) at the year end, this

amount representing various operating account balances that are carried forward to the ensuing year in accord with legal requirements or customary practice.

Withholding tax deductions due the Director of Internal Revenue totaled \$42.30 at February 15, 1955.

The unappropriated surplus of the town amounted to \$8,356.03, an increase of \$3,799.04 for the year. This increase was occasioned principally by the excess of available funds over expenditures and a hurricane damage note transferred to the debt fund.

DEBT FUND

The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding hurricane damage notes of \$2,000.00 which mature \$500.00 annually beginning in 1955.

RESERVE FUND

The new school or tuition fund totaled \$561.11 at the year end and was represented by a time deposit in The First National Bank of Bath, Maine.

AVAILABLE FUNDS AND EXPENDITURES

An analysis of the comparative statement of available funds revealed a decrease of \$571.76 as compared with the preceding year. This change was occasioned principally by changes in carrying balances and a reduction in state funds for highway work. State and federal funds for hurricane damage and a higher tax levy were also contributing factors.

Expenditures for the same period decreased by \$540.77 which for the most part was reflected in the debt retirement and state aid road accounts. Increases in town highways and town improvement accounts and expenditures due to hurricanes were also factors.

A method of effectively cancelling invoices should be adopted. This can be accomplished either by perforation or a rubber stamp device.

GENERAL

The examination of the town clerk's records revealed that the townspeople authorized the transfer of 1954 excise tax monies to the contingent account and the transfer of \$300.00 from the interest account for maintenance of the North End Road. The re-appropriation of various account balances (Exhibit D) was also authorized.

The selectmen were granted permission to borrow \$4,000.00 to finance hurricane damage repair work. Notes totaling \$2,000.00 were paid during the current year and the balance is reflected in the debt fund.

SCOPE OF AUDIT

A count of cash was made and records 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. External verifications were utilized to determine the correctness of recorded assets and liabilities. Receipts, vouchers and canceled checks were examined for a selected period and major increases or decreases in revenue or expenditures over previous years were explored. Bond coverage was examined. Excise tax collections were verified by examination of

the copies of the receipts retained by the collector. The records of the town meetings were reviewed. The reserve fund transactions were reviewed and the time deposit, representing the investment of the fund, was examined. The educational account balances were checked with the Superintendent of Schools.

Various laws pertaining to the fiscal operations of the municipality were reviewed to determine that related transactions were properly administered.

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

It is believed that the accompanying balance sheet and supporting information fairly present the financial position of the town at February 15, 1955, and the result of its operations for the year then ended.

TOWN OF WESTPORT EXHIBIT A

COMPARATIVE BALANCE SHEET

February 15, 1955

February 15, 1954

GENERAL FUND

ASSETS

Cash in Bank	\$ 6,791.32	\$2,450.01
Accounts Receivable (Schedule A-1)	125.00	80.48
Taxes Receivable (Schedule A-2)	\$2,246.05	\$1,371.58
Less—Reserve for Losses	63.60	63.60
	<hr/> 2,182.45	<hr/> 1,307.98
Tax Liens (Schedule A-3)	315.48	200.25
Tax Acquired Property (Schedule A-4)	857.64	737.39
Deferred Appropriations: State Share		1,050.00
Hurricane Damage Participation:		
Federal Anticipation	1,188.95	
	<hr/>	<hr/>
TOTAL—		
GENERAL FUND	\$11,460.84	\$5,826.11
	<hr/>	<hr/>

DEBT FUND

ASSETS

Amount Necessary to Retire Notes from Future Revenue	\$ 2,000.00	\$ 498.00
	<hr/>	<hr/>

RESERVE FUND

ASSETS

Time Deposits (Schedule A-8)	\$ 561.11	\$ 555.55
	<hr/>	<hr/>

TOWN OF WESTPORT

EXHIBIT A

COMPARATIVE BALANCE SHEET

February 15, 1955

February 15, 1954

GENERAL FUND

LIABILITIES

Accounts Payable (Schedule A-5)	\$ 35.00	
Deferred Revenue: Excise Taxes	399.76	\$ 168.11

RESERVES

Due Government Agencies (Schedule A-6)	\$ 42.30	\$ 33.30
Authorized Expendi- tures (Exhibit D)	2,627.75	1,067.71
	<u>\$2,627.75</u>	<u>\$1,101.01</u>

SURPLUS

Unappropriated (Exhibit C)	8,356.03	4,556.99
	<u>8,356.03</u>	<u>4,556.99</u>
TOTAL— GENERAL FUND	<u>\$11,460.84</u>	<u>\$5,826.11</u>

DEBT FUND

LIABILITIES

Notes Payable (Schedule A-7)	<u>\$ 2,000.00</u>	<u>\$ 498.00</u>
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RESERVE FUND

LIABILITIES

New School or Tuition (Schedule A-8)	<u>\$ 561.11</u>	<u>\$ 555.55</u>
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EXHIBIT B

TOWN OF WESTPORT

COMPARATIVE STATEMENT OF AVAILABLE FUNDS AND EXPENDITURES

REVENUES:	YEARS ENDED	
	February 15, 1955	February 15, 1954
Real, Personal and Poll Taxes	\$1,782.16	\$15,477.60
Supplemental Taxes	6.00	6.00
Excise Taxes	802.53	790.26
State of Maine	4,305.55	5,457.99
Hurricane Damage—State of Maine	864.79	
Costs and Interest—Tax Accounts	94.69	108.51
Miscellaneous	368.00	23.00
TOTAL REVENUES	23,223.72	21,863.36
ADD:		
Transferred from Deferred Appropriation		
Transfers from Surplus		2,700.00
Proceeds from Notes Issued		
Decrease in Carrying Balances		125.00
Hurricane Damage Participation:		474.69
Federal Anticipation	1,188.95	
	24,412.67	25,163.05
DEDUCT:		
Transfer to Deferred Appropriations	1,050.00	
Increase in Carrying Balances	1,560.04	2,700.00
	812.81	

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TOTAL AVAILABLE FUNDS EXPENDITURES:	\$21,802.63	\$22,374.39	\$22,463.05
General Government			
Protection	2,322.66	1,951.16	1,994.72
Health	191.74	162.88	63.93
Highways and Bridges	201.00	213.25	25.00
Hurricane Damage	6,062.44	5,525.02	9,341.96
Charities	2,053.74		
Education	911.45	1,130.63	1,258.99
Interest	6,514.98	6,394.85	6,365.56
Special Assessment	77.29	102.26	118.59
Unclassified	722.31	722.37	805.95
	449.42	270.44	503.58
TOTAL OPERATING EXPENDITURES	19,507.09	20,472.86	20,478.28
Debt Retirement—Notes	498.00	4,073.00	750.00
TOTAL EXPENDITURES	20,005.09	20,545.86	21,228.28
EXCESS OF AVAILABLE FUNDS OVER EXPENDITURES	\$ 1,797.54	\$ 1,828.53	\$ 1,234.77

Town Clerk's Report

VITAL STATISTICS

BIRTHS	5
MARRIAGES	1
DEATHS	6

MARRIAGE

Judson Earle Cromwell of Westport to Althea Marion Fitch of Dresden Mills, Maine.

DEATHS

April 27, 1955, Barnstable, Mass., Melvin C. Knight, age 62.

June 11, 1955, Westport, Me., Annie May Colby, age 89.

June 27, 1955, Bath Me., Michael Elwood Greenleaf, age 1 month.

July 1, 1955, Penobscot Bay, Me., John B. Harrison, age 40.

August 12, 1955, Bath, Me., Freeman Calby, age 78.

Sept. 29, 1955, Bath, Me., William M. Lewis, age 76.

Received from Hunting and Fishing Licenses	\$101.25
Received from Dog Licenses	98.55

ROSS T. BEATON,

Town Clerk.

VIRGINIA ANDERSON,

Deputy Town Clerk.

Warrant for Town Meeting

To E. Ellsworth Colby, Jr., a Constable of the Town of Westport in the County of Lincoln.

E. E. Constable.

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 twenty-third day of March, A.D. 1956 at eight o'clock in the P. M., then and there to act on the following articles, to wit:

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

Don Koughan.

ART. 2 To see if the Town will vote to accept the report of the Town officers, and the audit for the municipal year ending February 15, 1955.

accept.

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.

Tabled.

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.

*Selectmen
to
appoint.*

ART. 5 To see if the Town will vote in accordance with Chapter 91, Sec. 14, R.S. 1954, to elect its Selectmen for three-year terms, by electing Selectmen for three-, two- and one-year terms respectively upon initial adoption of such procedure, and for three-year terms thereafter upon expiration of the incumbents' tenure of office.

dismiss.

—By Petition.

Hazel Knight. Tax Collector & Treasurer.

Ross Beaton Town Clerk.

*Schoolboard
3 yrs. Virginia Anderson
2 yrs. Oat Koughan.*

1st. Ernest Graumann.
2nd Paul Hodgdon
3rd. Charlie Colby Jr.
ART. 6 To choose all necessary Town officers for the year ensuing.

ART. 7 To see what sum, if any, the Town will vote to raise and appropriate for officers' salaries, and to set same.

ART. 7 Recommended by Selectmen that \$1,250.00 be raised.

ART. 8 To see what sum, if any, the Town will vote to raise and appropriate for Contingent expenses.

ART. 9 To see if the Town will vote to donate to the Westport Volunteer Fire Dept., Town-owned Fire Fighting Equipment. The Fire Dept. to assume operating and maintenance expenses.

ART. 10 To see what sum of money, if any, the Town will vote to raise and appropriate for the Westport Volunteer Fire Dept. Said sum to be used at the discretion of the members of the Dept.

ART. 10 Recommended by Westport Volunteer Fire Dept. that \$300.00 be raised.

ART. 11 To see what sum, if any, the Town will vote to raise and appropriate for Fire Equipment.

ART. 12 To see what action the Town will take with regard to a fire reporting system for installation coincident with the conversion of the Wiscasset telephone central office to dial service, and to raise and appropriate money for such purpose. —By Petition.

ART. 13 To elect a Fire Inspector.

Lester Hodgdon.

ART. 14 To see what sum, if any, the Town will vote to raise and appropriate for insurance.

ART. 14 Recommended by Selectmen that \$75.00 be raised.

ART. 15 To see if the Town will vote to accept the provisions of the Workmens' Compensation Act (R.S. Chapter 26, Sec. 2, Paragraph 1).

ART. 16 To see if the Town will vote to instruct its Selectmen to take out insurance to cover injuries to Town employees under the Workmens' Compensation Act, and raise money for same.

ART. 17 To see if the Town will vote to raise and appropriate the sum of \$215.00 as recommended by the State Director of Civil Defense and Public Safety.

—By Petition.

ART. 18 To see if the Town will vote to raise and appropriate \$100.00 for care and maintenance of the Town dump, including burning over of same.

—By Petition.

ART. 19 To see what sum of money the Town will vote to raise and appropriate for the maintenance of Town Highways and Bridges.

ART. 19 Recommended by Road Commissioner:

North End Road	\$ 100.00
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(Gravel and grading)	
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Haskell Road	50.00
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(Gravel and grading)	
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Parsons Road	50.00
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(Gravel and grading)	
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"State Road," uncompleted sec.	50.00
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(Grading)		
Fowle Point Road	400.00	
(Cont. rebuilding; grading)		
Baker Road	200.00	
(Gravel mud-holes; grading)		
Sortwell Road	50.00	
(Grading and patching)		
West Shore Road (Widen;	300.00	
gravel from State Road		
West; grading)		
Post Office Road	200.00	
(Repair holes; grading)		
East Shore Road (Widen	150.00	
from Templeman to J.		
Hodgdon; grading)		
Harriman's Point Road	50.00	
(Gravel and grading)		
Willis' Point Road	50.00	
(Grade and provide turnouts		
Junction Road (Grade, gravel	100.00	
and install one culvert)		
South End Road (to Harri-	150.00	
man's Gate) (Raise level		
and grade)		
South End Road (Harriman's	100.00	
Gate to cottages)		
(Widen, gravel and grade)		
<hr/>		
Town Highways		\$2,000.00
Cutting Bushes, Town Roads	500.00	
Cutting Bushes, Town Improvement	100.00	
Thomas Hill, Special Resolve	80.00	
Luretta Hodgdon Hill, Special Resolve	50.00	
Bridge Repair		
(apply carryover only) \$		159.95
Groving Parkways		150.00

Stockpiling Sand

300.00

\$3,145.00

ART. 20 To see if the Town will raise and appropriate the sum of \$150.00 for culvert and gravel on Willis' Point Road so-called. —By Petition.

ART.21 To see if the Town will vote to raise and appropriate the sum of \$350.00, half to be used for gravel and half for ditching and grading the Post Office Road, so-called. —By Petition.

ART. 22 To see if the Town will vote to raise and appropriate the sum of \$200.00 for a culvert and coarse gravel for the Junction Road, so-called. —By Petition.

ART. 23 To see what sum of money the Town will vote to raise and appropriate for maintenance of Mill Bridge Fill.

ART. 23 Recommended by Selectmen that balance of \$151.93 be carried forward.

ART. 24 To see what sum of money the Town will vote to raise and appropriate for snow removal.

ART. 24 Recommended by Selectmen that \$1,500.00 be raised.

ART. 25 To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49 or 50, Chap. 23, R.S. 1954, as amended.

ART. 25 Recommended by Selectmen that \$600.00 be raised.

ART. 26 To see what sum of money the Town will vote to raise and appropriate for support of poor.

ART. 26 Recommended by Selectmen that \$900.00 be raised.

ART. 27 To see what sum of money the Town will vote to raise and appropriate for Aid to Dependent Children.

ART. 27 Recommended by Selectmen that balance of \$132.30 be carried forward.

ART. 28 To see what sum of money the Town will vote to raise and appropriate for the support of Schools.

ART. 28 Recommended by School Committee that \$5,898.63 be raised.

ART. 29 To see what sum, if any, the Town will vote to raise and appropriate for repair and maintenance of School House.

ART. 29 Recommended by School Committee that \$125.00 be raised.

ART. 30 To see what sum, if any, the Town will vote to raise and appropriate for interest.

ART. 30 Recommended by Selectmen that \$410.45 be carried forward.

ART. 31 To see if the Town will vote to take the sum of \$1,000.00 from surplus for payment on Westport-Wiscasset Bridge Note.

ART. 32 To see if the Town will vote to take the sum of \$500.00 from Surplus for payment on Hurricane Note.

ART. 33 To see what sum of money, if any, the Town will vote to raise and appropriate for repair of Town Buildings.

ART. 33 Recommended by Selectmen that \$50.00 be raised.

ART.34 To see whether or not the Town will vote to raise and appropriate the sum of Twenty-five Dollars (\$25.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

ART. 35 To see if the Town will continue membership in the Maine Municipal Association, and if so, authorize the officials to pay fee from the Contingent fund.

ART. 36 To see what sum, if any, the Town will vote to raise and appropriate for the care of Veterans' graves.

ART. 36 Recommended by Selectmen that \$25.00 be raised.

ART. 37 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 18, 1956.

ART. 37 Recommended by Selectmen that \$300.00 be raised.

ART. 38 To see if the Town will vote to raise and appropriate the sum of \$200.00 to co-operate with the Maine Forest Service and the Federal Government in control of White Pine Blister Rust, in accordance with Revised Statutes, Chapter 36, Section 69.

ART. 38 Recommended by Selectmen that \$200.00 be raised.

ART. 39 To see what action the Town will take in regard to prevention of Dutch Elm Disease and raise money for same.

ART. 39 Recommended by Selectmen that \$100.00 be raised.

ART. 40 To see what sum, if any, the Town will vote to raise and appropriate for abatements.

ART. 40 Recommended by Selectmen that \$25.00 be raised.

ART. 41 To see if the Town will vote to set a date when taxes shall be payable, and what interest shall be collected thereafter.

ART. 42 To see if the Town will vote to authorize the Selectmen and Treasurer to sell and assign unmatured tax mortgage liens at discretion as to terms, but at a price not less than unpaid tax, interest, and costs.

ART. 43 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. Such sales of property to be advertised in newspapers of Lincoln and Sagadahoc Counties, except when property is being redeemed by former owner.

ART. 44 To see if the Town will agree on the abatement to be made to those who voluntarily pay their taxes to the collector or treasurer at certain periods and the times within which they are so entitled, but

such abatement not to exceed 10% of the tax, in accordance with Chapter 92, Sec. 147, R.S. 1954.

—By Petition.

ART. 45 To see if the Town will vote to authorize the Selectmen and Treasurer to hire, in anticipation of taxes, such sums of money as may be necessary for the year ensuing.

ART. 46 To see if the Town will vote to authorize its Selectmen and Treasurer to renew outstanding notes held against the Town, if necessary.

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

ART. 48 To see if the Town will vote to set a specified time for the Treasurer to pay Selectmen's warrants.

ART. 49 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. 50 To see if the Town will vote to set a wage scale for labor, trucks, and teams.

ART. 51 To see if the Town will vote to hire power equipment for road work for the year ensuing.

ART. 52 To see what action the Town will take in regard to expenditure of the 1956 excise tax fund.

ART. 52 Recommended by Selectmen that 1956 excise tax funds be credited to the Contingent fund.

ART. 53 To see if the Town will vote to raise and appropriate the sum of \$35.00 to purchase a set of the Revised Statutes of 1954.

ART. 54 To see if the Town will vote to adopt Daylight Saving Time for the coming Summer season; act or transact anything relative thereto.

ART. 55 To see if the Town will vote to plow driveways to all public buildings or driveways to any place of business in the Town.

ART. 56 To see if the Town will vote to authorize the Selectmen to rent or lease the Town Hall facilities for entertainment purposes, and authorize them to make such rental or lease agreements after proper notification for the best possible offer.

ART. 57 To see what means the Town will employ for the establishment of a planning board as provided by Chapter 91, Sec. 93, R.S. 1954. —By Petition.

ART. 59 To see what action the Town will take with regard to revaluation of all real property by an outside agent. —By Petition.

ART. 60 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 twenty-third day of March, A.D. 1956, 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 warrent with your doings thereon at the above place and time.

Given under our hands this fifth day of March, A.D. 1956.

FRANK T. GREENLEAF

PAUL L. HODGDON

GEORGE R. SPINNEY

Selectmen of Westport.

A true copy

Attest:

E. ELLSWORTH COLBY, JR.

Constable of Westport, Maine

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