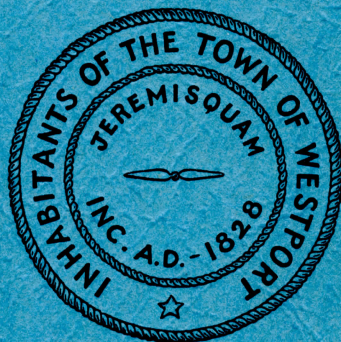


ANNUAL REPORT
of the
Municipal Officers
AND
SUPERINTENDENT of SCHOOLS



WESTPORT MAINE

FOR THE YEAR ENDING FEBRUARY 16, 1957



ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

AND

SUPERINTENDENT of SCHOOLS

TOWN of WESTPORT

MAINE

For the Year Ending February 16

1957

THE NEWS PRINT SHOP

Damariscotta, Maine

Municipal Officers 1956

Selectmen, Assessors and Overseers of Poor

DR. ERNEST G. GRAUMANN PAUL L. HODGDON
CHARLES COLBY, JR.

Collector and Treasurer

HAZEL S. KNIGHT

Town Clerk

ROSS T. BEATON

School Board

RENA MOSIER VIRGINIA ANDERSON
DOROTHY KOUGHAN

Constable

ELLSWORTH COLBY

Road Commissioner

DR. ERNEST G. GRAUMANN

Sealer of Weights and Measures

HERBERT CROMWELL

Health Officer

DOROTHY KOUGHAN

Assessors' Report

APPROPRIATIONS, MARCH 23, 1956

Officers' Salaries		\$ 1,250.00
Contingent		500.00
Volunteer Fire Department		300.00
Insurance		75.00
Civil Defense		15.00
Town Dump		100.00
Town Highways and Bridges		3,145.00
Mill Bridge Fill		100.00
Snow Removal		1,500.00
State Aid Road Construction		600.00
Poor Relief		900.00
Schools		5,256.63
Repair, School House		125.00
Town Buildings		50.00
Maine Publicity Bureau		25.00
Veterans' Graves		25.00
Audit		300.00
Pine Blister Rust Control		200.00
Dutch Elm Disease		100.00
Abatements		25.00
Purchase of Revised Statutes		35.00
		<hr/>
		\$14,626.63
State Tax	\$ 2,755.00	
County Tax	843.60	
Overlay	269.12	
	<hr/>	
		\$ 3,867.72
		<hr/>
Total		\$ 18,494.35

A N N U A L R E P O R T

5

Minus State Tax	2,755.00
Net Appropriations	<u>\$ 15,739.35</u>

V A L U A T I O N

Real Estate, Resident	\$ 50,025.00
Real Estate, Non-Resident	102,005.00
Total Real Estate	<u>\$152,030.00</u>
Personal Estate, Resident	\$ 19,685.00
Personal Estate, Non-Resident	1,300.00
Total Personal Estate	<u>\$ 20,985.00</u>
Grand Total Valuation	<u>\$173,015.00</u>
Value of Land	\$56,105.00
Value of Buildings	95,925.00
Total Value of Land and Buildings	<u>\$152,030.00</u>

P E R S O N A L P R O P E R T Y

Horses, 1	\$ 75.00
Cows, 3	175.00
Money at Interest	14,000.00
Stock in Trade	500.00
Portable Mills	150.00
Boats, 13	1,450.00
Gasoline Pumps, 2	150.00
Radios, Television Sets	3,175.00
Tractors, 11	800.00
Other Property	510.00
Total Value of Personal Property	<u>\$20,985.00</u>

ASSESSMENTS

On Resident Real Estate	\$ 4,502.25
On Resident Personal Estate	1,771.65
On Non-Resident Real Estate	9,180.45
On Non-Resident Personal Estate	117.00
56 Polls @ \$3.00 each	168.00

Commitment to Tax Collector,

May 24, 1956

\$15,739.35

Supplemental Assessments

148.50

Total Commitment to Collector

\$15,887.85

Rate of Taxation, \$90.00 per \$1,000.00 Valuation.

DR. ERNEST G. GRAUMANN

PAUL L. HODGDON

CHARLES COLBY, JR.

Assessors of Westport, Maine

Selectmen's Report

GENERAL GOVERNMENT

OFFICERS' SALARIES

Receipts

Appropriation, March 23, 1956	\$ 1,250.00
Overdraft, Feb. 16, 1957	41.55

Expenditures

Ernest G. Graumann,		
First Selectmen	\$	350.00
Paul L. Hodgdon, Second Selectman		100.00
Charles Colby, Jr., Third Selectman		100.00
Ross T. Beaton, Clerk		100.00
Hazel S. Knight, Treasurer		100.00
Hazel S. Knight, Balance, 1955		25.00
Ann Harrison, Balance, 1954-1955		25.00
Hazel S. Knight,		
Commission on Taxes		491.55
	\$1,291.55	\$1,291.55

CONTINGENT

Receipts

Appropriation, March 23, 1956	\$ 500.00
Transferred from 1956 Excise Tax Fund	955.80
Victualers License	2.00
Lost Check	10.00
Various	138.56

Expenditures

Hazel S. Knight, office expense	\$ 76.82
---------------------------------	----------

Central Maine Power Co., bridge lights	39.00
Central Maine Power Co., Town Hall lights	27.52
Lincoln County News, Printing Town reports	235.00
Marks Printing House, supplies	94.35
Lincoln County News, Advertising	5.25
Lincoln County News, Town Seal	10.00
Frank T. Greenleaf, Office expense	16.50
Hazel S. Knight, demand fee	64.00
Edith Whitehouse, transfers, lien discharge	41.50
Arthur R. Knight, notary fees	19.00
Ross T. Beaton, town meeting	14.25
First National Bank of Bath, foreign check	.15
Bath Times, advertising	4.97
Maine Municipal Association, fee	20.00
Ernest G. Graumann, assessing	5.00
Paul L. Hodgdon, assessing	5.00
Charles Colby, Jr., assessing	5.00
Hazel S. Knight, filing liens	29.00
Ross T. Beaton, office expense	27.50
Tax Collector, attorney fee	16.50
Lincoln County News, lost check	10.00
Ross T. Beaton, primary expense	30.00
Jennie Cromwell, ballot clerk	22.00
Olive Knight, ballot clerk	22.00
Alice Colby, ballot clerk	22.00
John P. Harrison, ballot clerk	22.00
Ernest G. Graumann, election official	22.00
Paul L. Hodgdon, election official	22.00
Charles Colby, Jr., election official	18.00
Cliff Leeman, tuning piano	10.50
D. L. Garrison, supplies for treasurer	8.00

ANNUAL REPORT

9

Ross T. Beaton, special town meeting	8.00	
Joseph Delano, fire control	4.00	
Robert Delano, fire control	4.00	
Douglas Delano, fire control	4.00	
Joseph Delano, Jr., fire control	4.00	
Francis Cromwell, fire control	4.00	
Herbert Cromwell, fire control	4.00	
Judson Cromwell, fire control	4.00	
Kenneth Murray, fire control	4.00	
Lester Hodgdon, Jr., fire control	4.00	
John Bailey, fire control	4.00	
Dr. C. J. DiPerri, polio clinic	5.00	
Colin R. Dunn, moderator	8.00	
First National Bank, check book	5.00	
Ellsworth Colby, constable fees	42.00	
Ernest G. Graumann, office expense	85.00	
Paul L. Hodgdon, office expense	20.00	
George Knight, wood for Town Hall	9.00	
J. H. French & Sons, treas. sup.	9.50	
Burnham Publishing Co., treas. sup.	6.00	
Carl M. P. Larrabee, legal fees	23.55	
Balance, Feb. 16, 1957	380.50	
	<hr/>	<hr/>
	\$1,606.36	\$1,606.36

PROTECTION

FIRE EQUIPMENT

Receipts

Appropriation, March 23, 1956	\$ 300.00
-------------------------------	-----------

Expenditures

Westport Volunteer Fire Dept.	\$ 300.00	
	<hr/>	<hr/>
	\$ 300.00	\$ 300.00

INSURANCE**Receipts**

Appropriation, March 23, 1956	\$ 75.00
Overdraft, February 16, 1957	\$ 78.88

Expenditures

Carl M. P. Larrabee	\$ 135.88	
James P. Drake	18.00	
	<hr/>	<hr/>
	\$ 153.88	\$ 153.88

CIVIL DEFENSE**Receipts**

Appropriation, March 23, 1956	\$ 15.00
Balance, 1955	200.00
	<hr/>
Unexpended	\$ 215.00

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

Appropriation, March 23, 1956	\$ 100.00
-------------------------------	-----------

Expenditures

Lloyd Shaw, bulldozer	\$ 41.50	
Balance, February 16, 1957	58.50	
	<hr/>	<hr/>
	\$ 100.00	\$ 100.00

Highways And Bridges

TOWN HIGHWAYS

Receipts

Appropriation, March 23, 1956	\$ 500.00
-------------------------------	-----------

Expenditures

Lloyd Shaw, truck and gravel	\$ 27.00	
Lloyd Shaw, truck and gravel	88.75	
Crooker-Simpson, grader	106.29	
Stillman Whitney, grader	191.76	
Balance, February 16, 1957	86.20	
	<hr/>	<hr/>
	\$ 500.00	\$ 500.00

TOWN ROADS — SPECIAL

Receipts

Appropriation, March 23, 1956	\$2,080.00
-------------------------------	------------

Expenditures

Ivan C. Shaw, truck and gravel	\$ 160.20
E. G. Graumann, labor	57.75
Ross T. Beaton, labor	8.40
Bancroft - Martin, culverts	218.80
Ronald Tarbox, gravel	122.75
Clarence Benner, foreman	76.05
Willard Lewis, labor	47.25
Lauri Miete, truck and driver	144.05
Carl Boudin, truck and driver	130.65
Forrest Johnson, truck and driver	107.20
Frederick Daly, truck and driver	77.05
Wilford Cronk, truck	16.10
James Darling, driver	7.35

Francis Morse, truck and driver	130.65	
Francis Soule, truck	64.40	
Charles Caton, driver	29.40	
Daniel Benner, truck and driver	43.55	
Stillman Whitney, grader	197.40	
State of Maine, shovel	298.35	
Lloyd Shaw, dozer	56.00	
Balance, March 23, 1957	86.65	
	<hr/>	<hr/>
	\$2,080.00	\$2,080.00

BRIDGES

Receipts

Appropriation, Balance, 1955	\$ 159.95
------------------------------	-----------

Expenditures

Edwin Cromwell, repairs	\$ 40.02	
Balance, Feb. 16, 1957	119.93	
	<hr/>	<hr/>
	\$ 159.95	\$ 159.95

TOWN ROAD IMPROVEMENT

Receipts

State Treasurer	\$1,884.76
Overdraft, Feb. 16, 1957	82.15

Expenditures

Clarence Benner, foreman	\$ 89.57
Willard Lewis, labor	53.55
Donald Nadeau, labor	52.50
Carl Boudin, truck	78.20
Carl Boudin, driver	35.70
Lauri Mieti, truck and driver	136.10
Forrest Johnson, truck and driver	130.65

Wilford Cronk, truck	36.80	
John Leighton, driver	16.80	
Milford Cronk, truck	89.70	
James Darling, driver	40.95	
Raymond Gudroe, driver	34.50	
Arthur Reed, driver	15.75	
Frederick Daley, truck and driver	113.90	
Stillman Whitney, grader	196.00	
Stillman Whitney, grader	80.36	
Lloyd Shaw, dozer	32.16	
Charles Presley, operator	9.84	
Francis Morse, truck and driver	107.20	
State of Maine, shovel	313.65	
State of Maine, labor	18.12	
Ronald Tarbox, gravel	237.60	
State of Maine, labor	9.06	
State of Maine, shovel	38.25	
	<hr/>	<hr/>
	\$1,966.91	\$1,966.91

STATE AID HIGHWAY

Receipts

Appropriation, March 23, 1956	\$ 600.00
State of Maine	48.33
Town of Westport	271.70
Bankcroft-Martin	98.86
State of Maine	2,268.52
Overdraft, Feb. 16, 1957	2,626.69

Expenditures

State of Maine, labor	\$ 123.53
State of Maine, shovel	1,055.70
Clarence Benner, foreman	283.92
Willard Lewis, labor	182.70
Lauri Miete, truck and driver	438.30
Don Leavitt, dozer	171.38

Frank Baird, operator	18.04	
Bancroft-Martin, culverts	478.00	
Carl Boudin, truck and driver	308.45	
Frank Baird, operator	15.58	
Don Leavitt, drill	203.40	
Leon Kelly, driver	59.04	
Lloyd Shaw, bulldozer	536.00	
Charles Presby, operator	164.00	
Frederick Daley, truck and driver	157.45	
Daniel Benner, truck and driver	147.40	
Milford Cronk, truck	101.20	
John Leighton, driver	46.20	
Wilford Cronk, truck	96.60	
Donald Nadeau, driver	45.15	
Raymond Gudroe, truck	92.00	
Arthur Reed, driver	42.00	
Edward Fairbrothers, truck & driver	123.95	
James Darling, driver	36.75	
Carolyn Kalor, truck	57.50	
Herbert Maclain, driver	26.25	
Forrest Johnson, truck and driver	80.40	
George Russell, truck and driver	80.40	
Arthur Knight, gravel	49.00	
Don Leavitt, gravel and loam	202.20	
Flood's Hardware, dynamite	62.05	
Wiscasset Lumber, cement	2.90	
Amoco Service, Kerosene	3.40	
Highway Commission, tar	423.26	
	<hr/>	<hr/>
	\$5,914.10	\$5,914.10
Overdraft anticipated 1957, 2 units, per vote of Town		
March 23, 1956. (\$2,700.00)		

BUSHES — TOWN HIGHWAYS

Receipts

Appropriation, March 23, 1956	\$ 100.00
-------------------------------	-----------

Expenditures

Herbert Cromwell, supplies	\$	2.00	
Charles Colby, Jr., labor		7.49	
Balance, Feb. 16, 1957		90.51	
	\$	100.00	\$ 100.00

BUSHES — TOWN ROAD IMPROVEMENT

Receipts

Appropriation, March 23, 1956	\$	100.00
Unexpended	\$	100.00

MILL BRIDGE FILL

Receipts

Appropriation, March 23, 1956	\$	100.00
Balance 1955, carried forward		151.93

Expenditures

Clarence Benner, foreman	\$	6.76
Willard Lewis, labor		4.20
Lauri Miete, truck and driver		13.40
Carl Boudin, truck and driver		13.40
Forrest Johnson, truck and driver		13.40
Frederick Daley, truck and driver		13.40
Francis Morse, truck and driver		13.40
Daniel Benner, truck and driver		13.40
Ernest Graumann, labor		4.20
Francis Soule, truck		9.20
Charles Caton, driver		4.20
Stillman Whitney, grader		22.56
State of Maine, shovel		30.60
Ronald Tarbox, gravel		18.75

Balance, Feb. 16, 1957

71.06

	_____	_____
	\$ 251.93	\$ 251.93

LURETTA HODGDON HILL RESOLVE**Receipts**

Appropriation, March 23, 1956

\$ 50.00

Expenditures

Clarence Benner, foreman	\$ 1.69
Willard Lewis, labor	1.05
Lauri Miete, truck and driver	3.35
Carl Boudin, truck and driver	3.35
Forrest Johnson, truck and driver	3.35
Frederick Daley, truck and driver	3.35
Francis Morse, truck and driver	3.35
Daniel Benner, truck and driver	3.35
Ernest Graumann, labor	1.05
Francis Soule, truck	2.30
Charles Caton, driver	1.05
Stillman Whitney, grader	5.64
State of Maine, shovel	7.65
Ronald Tarbox, gravel	4.90
Balance, Feb. 16, 1957	4.57

	_____	_____
	\$ 50.00	\$ 50.00

PARKWAYS**Receipts**

Appropriation, March 23, 1956

\$ 15.00

Unexpended

	\$ 15.00

ANNUAL REPORT

17

STOCK PILE

Receipts

Appropriation, March 23, 1956	\$ 300.00
Overdraft, Feb. 16, 1957	177.50

Expenditures

W. H. Shortleff, salt and freight	\$ 78.00	
Lloyd Shaw	399.50	
	<hr/>	<hr/>
	\$ 477.50	\$ 477.50

SNOW REMOVAL

Receipts

Appropriation	\$1,500.00
Surplus, Voted Town Meeting, March 23, 1956	1,000.00
State of Maine	1,632.53

Expenditures

Lloyd Shaw, plowing	\$2,556.00	
Lloyd Shaw, sanding	788.71	
Herbert Cromwell, plowing	23.00	
Charles Colby, Jr., snow fences	20.00	
Lloyd Shaw, tire for sander	16.73	
Balance, Feb. 16, 1957	728.09	
	<hr/>	<hr/>
	\$4,132.53	\$4,132.53

Charities

POOR RELIEF

Receipts

Appropriation, March 23, 1956	\$ 900.00
-------------------------------	-----------

Whitehaven	\$ 600.00	
Balance, Feb. 16, 1957	300.00	
	<hr/>	<hr/>
	\$ 900.00	\$ 900.00

AID TO DEPENDENT CHILDREN

Receipts

Balance, Feb. 18, 1956	\$ 132.30
Overdraft, Feb. 16, 1957	34.56

Expenditures

State Treasurer	\$ 166.86	
	<hr/>	<hr/>
	\$ 166.86	\$ 166.86

Education

SCHOOL

Receipts

Appropriation, March 23, 1956	\$5,256.63
Balance, February 18, 1956	411.26
State of Maine	1,356.98
Overdraft	37.97

Expenditures

Violet Colby, Teacher	\$2,500.00
Winter Oil Co., fuel	210.44
Joseph Delano, conveyance	1,542.00
Evelyn Delano, janitor	188.00
Books	119.92
Supplies	201.76
Central Maine Power Co., lights	90.60
Stanwood Gilman, Superintendent	133.80

ANNUAL REPORT

19

Bernice Blagdon, Supt. office	35.10	
Anita Tolmer, Secretary of Union	2.00	
Health Nurse	25.00	
Dr. Everett Schubert	20.00	
Roy Marston	26.65	
State Treasurer, water test	4.50	
State Treasurer, dental program	10.00	
F. A. Curran	7.10	
Teresa Richardson, transportation	10.00	
Herbert Cromwell, supplies	12.73	
Floods Hardware, supplies	14.92	
City of Bath, tuition	1,870.29	
Joseph Delano, janitor	29.13	
Alfred Cromwell, janitor	10.00	
	<hr/>	<hr/>
	\$7,062.84	\$7,062.84

SCHOOL REPAIRS

Receipts

Appropriation, March 23, 1956 \$ 125.00

Expenditures

Wiscasset Hardware Co.,		
clean oil burner	\$ 4.50	
Frank T. Greenleaf, repairs	45.20	
Joseph Delano, labor	12.00	
Paul L. Hodgdon, electric repairs	17.95	
Alfred Cromwell, labor	10.00	
Balance, Feb. 16, 1957	35.35	
	<hr/>	<hr/>
	\$ 125.00	\$ 125.00

INTEREST

Receipts

Balance, Feb. 18, 1956 \$ 410.45

ANNUAL REPORT

Expenditures

First National Bank of Bath	\$ 229.38	
Balance, Feb. 16, 1957	181.07	
	<hr/>	<hr/>
	\$ 410.45	\$ 410.45

MUNICIPAL INDEBTEDNESS

HURRICANE NOTE

Receipts

Transferred from Surplus	\$ 500.00
Authorized by vote at Town Meeting, March 23, 1956	

Expenditures

First National Bank of Bath	\$ 500.00	
	<hr/>	<hr/>
	\$ 500.00	\$ 500.00

ANTICIPATED NOTE

Receipts

First National Bank of Bath	\$2,500.00
-----------------------------	------------

Expenditures

First National Bank of Bath	\$2,500.00	
	<hr/>	<hr/>
	\$2,500.00	\$2,500.00

SPECIAL ASSESSMENT

COUNTY TAX

Receipts

Assessment	\$ 843.60
------------	-----------

Expenditures

Treasurer, Lincoln County	\$ 843.60	
	<hr/>	<hr/>
	\$ 843.60	\$ 843.60

TOWN BUILDINGS**Receipts**

Appropriation, March 23, 1956	\$ 50.00
Overdraft, Feb. 16, 1957	22.00

Expenditures

Ivan C. Shaw	\$ 72.00	
	<hr/>	<hr/>
	\$ 72.00	\$ 72.00

MAINE STATE LIBRARY**Receipts**

Appropriation, March 23, 1956	\$ 35.00
-------------------------------	----------

Expenditures

State Library	\$ 30.50	
Unexpended Balance, Feb. 16, 1957	4.50	
	<hr/>	<hr/>
	\$ 35.00	\$ 35.00

MAINE PUBLICITY BUREAU**Receipts**

Appropriation, March 23, 1956	\$ 25.00
-------------------------------	----------

Expenditures

Maine Publicity Bureau	\$ 25.00	
	<hr/>	<hr/>
	\$ 25.00	\$ 25.00

WHITE PINE BLISTER RUST CONTROL**Receipts**

Appropriation, March 23, 1956	\$ 200.00
State Treasurer	31.21

Expenditures

State of Maine, payroll	\$ 230.98	
Balance, Feb. 16, 1957	.23	
	<hr/>	<hr/>
	\$ 231.21	\$ 231.21

VETERANS' GRAVES**Receipts**

Appropriation, March 23, 1956	\$ 25.00
-------------------------------	----------

Expenditures

Herbert Cromwell, flags	\$ 3.32	
Ellsworth Colby, service	20.00	
Balance, Feb. 16, 1957	1.68	
	<hr/>	<hr/>
	\$ 25.00	\$ 25.00

AUDIT**Receipts**

Appropriation, March 23, 1956	\$ 300.00
-------------------------------	-----------

Expenditures

State Treasurer	\$ 218.29	
Balance, Feb. 16, 1957	81.71	
	<hr/>	<hr/>
	\$ 300.00	\$ 300.00

ABATEMENTS**Receipts**

Appropriation, March 23, 1956	\$ 25.00
-------------------------------	----------

ANNUAL REPORT

23

Credit, Margaret Berges	54.00
Credit, Georgia McHeffey Estate	94.50

Expenditures

Frederick Boyce, paid out of Town	\$ 3.00	
Herbert Harriman, paid out of Town	3.00	
Margaret Berges, error in assessment	94.50	
Georgia McHeffey Estate, error in assessment	54.00	
Stewart McEachern, uncollectable	6.76	
Balance, Feb. 16, 1957	12.24	
	<hr/>	<hr/>
	\$ 173.50	\$ 173.50

1956 EXCISE TAX FUND

Receipts

Balance, Feb. 18, 1956	\$ 530.41
Collections	425.39

Expenditures

Tranferred to Contingent	\$ 955.80	
	<hr/>	<hr/>
	\$ 955.80	\$ 955.80

1957 EXCISE TAX FUND

Receipts

Collections	\$ 295.93
	<hr/>
Unexpended	\$ 295.93

WITHHOLDING TAX

Receipts

Withholdings	\$ 596.40
--------------	-----------

Expenditures

Director of Internal Revenue	\$ 541.20	
Balance, Feb. 16, 1957	55.20	
	<hr/>	<hr/>
	\$ 596.40	\$ 596.40

HURRICANE ACCOUNT

State Treasurer, Balance of State's share	\$ 377.35
---	-----------

WESTPORT — WISCASSET BRIDGE ACCOUNT**Receipts**

Transferred from Surplus	\$2,000.00
Authorized by vote at Town Meeting March 23, 1956	

Expenditures

First National Bank of Bath	\$2,000.00	
	<hr/>	<hr/>
	\$2,000.00	\$2,000.00

NOTES PAYABLE

First National Bank of Bath, Hurricane Note	\$1,000.00
First National Bank of Bath, Bridge Note	6,000.00
	<hr/>
	\$7,000.00

ERNEST G. GRAUMANN

PAUL L. HODGDON

CHARLES COLBY, JR.

Selectmen of Westport

Treasurer's Report

Cash Balance, February 18, 1956

\$ 7,576.63

Receipts, Hazel S. Knight, Collector

1956 Taxes	\$15,019.44
1956 Supplemental Taxes	148.50
Interest, 1956 Taxes	44.16
1955 Taxes	121.44
Interest, 1955 Taxes	4.55
1954 Taxes	47.00
Interest, 1954 Taxes	3.01
1956 Excise Taxes	425.39
1957 Excise Taxes	295.93
Transfers	13.00
	<hr/>
	\$16,122.42

Receipts, State Treasurer

State Aid, Highway	\$ 48.33
Snow Removal	1,632.53
Federal Disaster Relief	377.35
Forest Fire	20.00
Blister Rust Control	31.21
Town Road Improvement Fund	1,884.76
State Aid, Highway	2,268.52
Educational Subsidies	1,356.98
	<hr/>
	\$ 7,619.68

Receipts, Mortgage Tax Liens, Interest and Costs

Oscar M. Shea	\$ 41.74
Robert T. Greenleaf, Sr., on acct.	30.00
Charles Dickinson, heirs by	

Louise M. Green, on acct.	3.73	
Russell N. Jr. & Isobel I. Lukens,		
By Donald M. Petrie	48.75	
John B. Harrison estate by		
George R. Harrison	61.08	
Robert L. & Betty G. Walther	50.81	
Mary Jane Greenleaf by Ada F.		
Colby	88.21	
Elvina Cromwell	34.97	
Grace E. Cunningham	34.65	
		\$ 393.94

Receipts, Miscellaneous

Refund, overpayment withholding		
tax, first quarter 1955	\$ 14.10	
Eleanor Siebert, victualer's license	1.00	
Payment stopped on lost check	10.00	
Albert Lester, victualer's license	1.00	
Cancelled Checks	271.70	
Demands	4.00	
First National Bank of Bath, loan	2,500.00	
Refund, Culverts, Bancroft and		
Martin	98.86	
Reserve for Withholding Tax	533.90	\$ 3,434.56
Total Receipts		\$35,147.23
By Paid Selectmen's Warrants		32,891.60
Cash Balance Feb. 16, 1957		\$2,255.63

Reconciliation of Cash Balance

Balance per Bank Statement	\$ 2,582.77
Deduct out-standing checks	393.87
	\$2,188.90

ANNUAL REPORT

27

Add Cash on Hand	66.73
Cash balance February 16, 1957	<u>\$2,255.63</u>

TAX LIENS

1955

Resident

Annie R. Colby, heirs	\$ 46.20
Riel Colby, heirs	59.40
Robert T. Greenleaf, Sr.	90.20
Stewart & Clara McEachern	30.80

Non-Resident

Oscar M. Shea	\$ 39.60
Lydia Gilmour, heirs	4.00
Michael Harris, heirs	5.28
E. M. Small	7.92
C. L. Turgeon	5.28
	<u>\$ 288.68</u>

1954

Resident

Robert T. Greenleaf, Sr.	\$ 92.26
--------------------------	----------

Non-Resident

Grace E. Cunningham	\$ 40.50
E. M. Small	8.10
C. L. Turgeon	5.40
	<u>\$ 146.26</u>

Non-Resident

1948-Charles Dickinson, heirs	\$ 1.80
1947-Charles Dickinson, heirs	2.22
1946-Charles Dickinson, heirs	2.01
1945-Charles Dickinson, heirs	1.47

1944-Charles Dickinson, heirs	1.38	
1943-Charles Dickinson	1.41	
1938-C. F. Wakely	3.60	
1937-Charles Dickinson	1.29	\$ 15.18
		<hr/>
Totals		\$ 450.12

Tax Acquired Property Not Assessed In 1956

Aaronson, Moses L.	\$ 53.40	
Anderson, Geo. & 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	
Neuman, Isobel H.	17.80	
Perkins, Edgar	23.40	
Pettingill, Frank	4.41	
Reny, Arthur	15.00	
Richardson, Elizabeth	17.80	
Tukey, Alberta	15.96	
Whittaker, Nellie	15.66	
Whitten, Eugene N.	8.60	\$ 612.93
		<hr/>

ANNUAL REPORT

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
By interest June 1, 1956	2.83
By interest December 1, 1956	2.84
Total Fund on Deposit	<hr/> \$ 572.39

PORCUPINE BOUNTY FUND

Received from Town of Westport		\$10.00
Cash on Hand	\$ 9.50	
Due from State	.50	
	<hr/>	\$10.00

Respectfully submitted,

HAZEL S. KNIGHT

Treasurer

Tax Collector's Report

1956 TAXES

To amount of commitment	\$15,739.35	
To amount of supplemental taxes	148.50	
To amount of interest	44.16	
To amount of check returned, no funds	13.50	\$15,945.51
<hr/>		
By cash paid treas., 1956 taxes	\$15,019.44	
By cash paid treas., sup. taxes	148.50	
By cash paid treas., interest	44.16	
By discount allowed	148.31	
By amount of abatements	154.50	
By amount unpaid real est. taxes	372.85	
By amount unpaid personal taxes	51.75	
By amount unpaid poll taxes	6.00	\$15,945.51
<hr/>		

1955 TAXES

To amount unpaid real est. taxes	\$ 622.64	
To amount unpaid poll tax	3.00	
To amount of interest	4.55	\$ 630.19
<hr/>		

1954 TAXES

To amount unpaid personal taxes	\$ 58.52	
To amount of interest	3.01	\$ 61.53
<hr/>		
By cash paid treasurer, 1954 taxes	\$ 47.00	
By cash paid treas., interest	3.01	
By amount of abatements	6.76	
By amount unpaid personal tax	4.76	\$ 61.53
<hr/>		

EXCISE TAX COLLECTOR'S REPORT

To amount excise taxes collected	\$	721.32	
To amount transfer fees		13.00	\$ 734.32
<hr/>			
By cash paid treas., 1956 ex. taxes	\$	425.39	
By cash pair treas., 1957 ex. taxes		295.93	
By cash paid treas., transfers		13.00	\$ 734.32
<hr/>			

OPERATING FUND

Received from Town of Westport	\$	25.00	
Cash on hand	\$	25.00	\$ 25.00
<hr/>			

Delinquent Tax List

1956

REAL ESTATE TAXES

Resident

Annie R. Colby, heirs	\$	24.75	
Riel Colby, heirs		60.75	
Robert T. Greenleaf, Sr.		83.25	
Mary Jane Knight		20.50	
Stewart & Clara McEachern		31.50	
Oscar M. Shea		40.50	\$ 261.25
		<hr/>	<hr/>

Non-Resident

Grace E. Cunningham	\$	40.50	
Charles Dickinson, heirs		2.70	
Michael Harris, heirs		5.40	
Russell N. Jr. & Isobel I. Lukens		40.50	
E. M. Small		8.10	
*Clinton I. Strout		9.00	
C. L. Turgeon		5.40	\$ 111.60
		<hr/>	<hr/>

PERSONAL PROPERTY TAXES

Resident

Amos Greenleaf	\$	9.00
James Greenleaf		2.25
Robert T. Greenleaf, Sr.		15.75
John B. Harrison, heirs & Ann Harrison		6.75
Harvey Mosier		6.75

A N N U A L R E P O R T

33

Kenneth Murray	11.25	\$	51.75
	<hr/>		<hr/>

POLL TAXES

Harvey Mosier	\$	3.00	
Oscar M. Shea		3.00	\$ 6.00
		<hr/>	<hr/>

*Paid after books closed.

1955

POLL TAX

Oscar M. Shea		\$3.00
---------------	--	--------

1954

PERSONAL PROPERTY TAXES

Albert Greenleaf	\$4.76
------------------	--------

Respectfully submitted,

HAZEL S. KNIGHT

Collector

School Report

To the Citizens of Westport, Greetings.

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

FINANCIAL

Appropriation	\$5,256.63	
State General Aid	1,356.98	
Balance, February 18, 1956	411.26	
		<hr/>
Total Assets		\$7,024.87
	Expended	Budgeted
Teacher	\$2,500.00	\$2,557.69
Fuel	210.44	200.00
Conveyance	1,542.00	1,500.00
Janitor and Cleaning	233.13	230.00
Books	119.92	125.00
Supplies	223.41	125.00
Utility Lights	90.60	95.00
Fire Insurance		18.75
Supt. Schools	133.80	133.80
Office Clerk and Office	35.10	44.00
School Committee	none	none
Sec. Union 48	2.00	2.00
Health Nurse	25.00	25.00
Physical Exams & Polio Clinic	62.65	60.00
Dental Program	10.00	10.00
High School Tuition	1,870.29	2,173.92
		<hr/>
Total	\$7,062.84	\$7,300.16
Less State Aid Deducted		\$1,022.00
To Assume Overdraft		37.97
		<hr/>
Necessary to Appropriate		\$6,316.13

DETAILS

Teacher Salary: 8 payments to June 15 @ \$131.57 - \$1,052.56. 11 payments Sept. 15 to Feb. 15, 1958 @ \$136.83 - \$1,505.13. Total \$2,557.69

Fuel. Approximately \$20 more as cost increased.

Conveyance Contract \$1,440. Allow \$60 for conveyance to clinics is \$1,500. total.

Janitor. \$180.00 a year with \$50 allowed for attention to cleaning and toilets.

Other items except High School Tuition remain about the same, except supply account reduced.

High School Tuition. 5 students to June @ \$183.36 each - \$916.80. 9 students fall term @ \$139.68 each \$1,257.12. Total \$2,173.92.

Last year we had a balance of \$411.26 together with \$334.98 more State Aid. This accounts for \$746.24 more needed this year together with \$303.63 more required for High School Tuition as near as can be seen. All told, this amounts to the larger appropriation needed. Elementary school costs remain relatively the same.

DETAIL STATE AID

For 1957 and 1958

State Town Valuation	\$380,000.00
Aug. School Census	29
Wealth per Pupil	\$13,103.00
Average Cost Schools	\$6,010.00 in 1954/55 and 1955/56
Class 29 equals 17% aid or	\$1,022.00.

REPAIRS

Appropriated	\$125.00
Expended	89.64
Balance to Treasurer	\$ 35.36
Recommended Appropriation	\$100.00

STATISTICS

Winter Term 1956	Attendance 21	Average 20
Spring Term 1956	Attendance 21	Average 19
Fall Term 1956	Attendance 22	Average 21
Enrolled by Grades.		
1st - 3	2nd - 3	3rd - 3
4th - 2	5th - 0	6th - 4
7th - 3	8th - 4	
Total Conveyed - 15.		

SCHOOL CALENDAR

Fall Term	Sept. 3 to Dec. 21.	79 days
Winter Term	Jan. 2 to Feb. 15.	34 days
Spring Term	Feb. 25 to Apr. 12	
	Apr. 22 to June 7	69 days
February Vacation February 15 to 25th.		
April Vacation: April 12 to 22nd.		

ENTERING AGE

Those pupils who shall become 6 years of age on or before October 15 may be enrolled when schools open in September upon presentation of a birth certificate to the teacher.

SCHOOL RESIDENCE

State law defines school residence as follows. Residence shall be in the town where the father maintains a home for his family, or where the legal guardian may maintain his home.

Superintendent's Report

It is difficult to teach all of the grades and various ages in a single room. Mrs. Colby has what is today considered one of the most demanding types of school existant.

Such a school requires cooperation to the best degree between the parent and teacher for the good of the child.

If every child was alike in maturity and talents, it would be relatively easy to place them in respective grades. In any school system, each child is considered as differing in his needs. This fact requires individual attention to the age, maturity, and progress of each child.

The school is well managed, the pupils are polite and their deportment is to be commended.

The enrollment is such that the room is not crowded and the teacher has a reasonable amount of time with her pupils.

It was not too long ago that nothing could be done for children with diptheria, and only recently has the dreaded polio been reduced. Certainly health is one's greatest asset. Through the immunization clinics, children are protected.

The Dental clinic has sought to check for defects of the teeth and teach good care of them. The physical examinations are of a distinct service to spot or find any early symptoms of disease in children. Mrs. Rena Mosier has been active in helping and assisting the local Public Health Nurse in this important work.

Students from Westport attending High School have done creditable work and deserve mention.

I wish to thank the Citizens of Westport, the Town Officials, and the teacher for their cooperation. The School Committee has been diligent in carrying out their duties for the school. I wish to express my appreciation to them for their help.

Respectfully submitted,

STANWOOD C. GILMAN

Supt. of Schools

PROGRESS REPTOT ON MOUTH HEALTH PROJECT

During November 1956 the elementary children again participated in a mouth health education and dental decay prevention project for which a registered dental hygienist from the State Department of Health and Welfare was engaged.

A total of 6 children were seen during the project. All received individual instruction in the basic principles of mouth health, a careful mouth examination and topical applications of sodium fluoride solution for decay prevention, nearly all completing the full series of 4 applications.

DIVISION OF DENTAL HEALTH

ANNUAL REPORT OF PUBLIC HEALTH NURSING FOR THE TOWN OF WESTPORT ISLAND FOR THE YEAR ENDING DECEMBER 31, 1956

"One of the principal functions of public health is to provide a healthful environment for the human animal in the home, in the school, and while at work." This statement by Roy Lyman, M.D. in his foreword to the book "Essentials of Public Health" shows how good health is of vital importance to everyone, everywhere. The modern concept of health is a positive state of well-being for both mind and body. The present day emphasis is on prevention. The people of Westport Island seem well aware of this.

To prevent disease and deformity it is necessary to build up certain health habits. Some of these, such as, periodic physical examinations, may be acquired when

one is very young by attendance at a Child Health Conference. Check-ups such as this may be continued throughout school life by physical examination of school children. Any condition which the Conference or school physician feels needs further study is referred to the family physician for follow-up. Another aspect of prevention is immunization against such diseases Smallpox, Diphtheria, Whooping Cough, Tetanus and Polio.

There are also special services for those who are handicapped by heart, or crippling conditions, or desire assistance in mental hygiene.

The Public Health Nurse has cooperated with the district and local health officers in the control of venereal disease and tuberculosis.

She is very pleased and grateful for the response and cooperation she has received from community members. Good health is maintained only by team work between lay and professional people. She is looking forward to working with you and in helping to continue a high standard of health in Westport.

Respectfully submitted,

LUCY MARSHALL CHAMBERLAIN, R.N.

to the fact that it is necessary to have a certain number of these, such as, when the number of cases is small, they may be isolated when

State Department Of Audit

April 18, 1956

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 18, 1956.

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 D. M. Strand 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 were 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. A recommendation is also offered which is believed worthy of consideration.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY

State Auditor

COMMENTS

TOWN OF WESTPORT

February 16, 1955 To February 18, 1956

An audit of the financial records maintained by various officials of the Town of Westport has been completed for the municipal year ended February 18, 1956.

The examination included 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 \$1,508.44, per the following summary:

Departmental Operations:

Unexpended Balances	\$2,110.58
Overdrafts	602.14

Net Unexpended Balances	\$1,508.44
-------------------------	------------

Overdrafts were noted in various operating accounts (Exhibit D), more particularly in the snow removal account. 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.

ASSETS

The cash balance of \$7,576.63 was reconciled with

a 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 balance at February 18, 1956.

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

Damage caused by the hurricane necessitated additional expenditures of \$380.40 for the current year and is reflected in the financial statement as a deferred charge, together with the unrealized amount of \$17.88 from the previous year. Although the remaining balance may not be fully realized, no adjustment will be made until final settlement is received from the federal government.

DEFERRED REVENUE

The deferred revenue of \$530.41 represents 1956 excise tax collections.

RESERVES AND SURPLUS

The appropriation accounts reflect an unexpended balance of \$1,305.94 (Exhibit D), representing various operating account balances that are carried forward in accordance with legal requirements or customary practice.

Withholding tax deductions due the Director of Internal Revenue totaled \$62.50 at February 18, 1956.

The unappropriated surplus of the town amounted to \$7,571.47, a decrease of \$784.56 for the year. This change was occasioned by town authorized transfers to the Westport Bridge and contingent accounts less the excess of available funds over expenditures.

DEBT FUND

The debt fund, incorporated in the financial statement as a separate fund, reflects outstanding hurricane damage and Westport Bridge notes of \$1,500.00 and \$8,000.00 respectively which are to be retired from revenues of future years.

RESERVE FUND

The new school or tuition fund totaled \$566.72 at the year end and was represented by a time deposit in the First National Bank of Bath, Maine.

AVAILABLE FUNDS AND EVXPENDITURES

An analysis of the comparative statement of available funds revealed an increase of \$15,161.78, as compared with the preceding year. This change was occasioned principally by proceeds of notes issued, transfers from surplus and changes in carrying balances. An increase in state funds for highway purposes was also a factor.

Expenditures for the same period increased by \$15,450.88. The principal factor contributing to this increase was reflected in the highways and Westport - Wiscasset Bridge accounts.

A method of effectively canceling paid invoices should be adopted. This may 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 1955 excise tax monies to the maintenance of North End road and contingent accounts and to transfer \$443.- from the contingent account for painting town hall. Authority was also granted to transfer \$293.00 from surplus to contingent account.

At a special town meeting, held on June 15, 1955, the townspeople voted to borrow \$8,000.00 and to transfer \$2,000.00 from surplus for the Westport - Wiscasset Bridge account.

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 verification, on a test basis, 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 revenues or expenditures were explored. Bond coverages were examined. Excise tax collections, for a selected period, were verified by examination of the receipts retained by the collector.

Various laws pertaining to the fiscal operations of the municipality were reviewed to determine that related financial transactions had been 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 necessary to develop these statments.

It is believed that the accompanying statements and supporting information present fairly the financial position of the town at February 18, 1956, and the result of its operations for the year then ended.

ANNUAL REPORT

47

TOWN OF WESTPORT COMPARATIVE STATEMENT OF FINANCIAL CONDITION

February 18, 1956 February 15, 1955

GENERAL FUND

ASSETS		
Cash in Bank (Schedule A-1)	\$7,576.63	\$ 6,791.32
Accounts Receivable		125.00
Taxes Receivable		
(Schedule A-2)	\$684.16	\$2,246.05
Less - Reserve for Losses	63.60	63.60
	620.56	2,182.45
Tax Liens (Schedule A-3)	254.92	315.48
Tax Acquired Property		
(Schedule A-4)	619.93	857.64
Hurricane Damage Participation:		
Federal Anticipation	398.28	1,188.95
TOTAL - GENERAL FUND	\$9,470.32	\$11,460.84

DEBT FUND

ASSETS		
Amount Necessary to Retire Notes		
from Future Revenue	\$9,500.00	\$2 000.00

RESERVE FUND

ASSETS		
Time Deposits (Schedule A-7)	\$ 566.72	\$ 561.11

GENERAL FUND

LIABILITIES		
Accounts Payable		\$ 35.00
DEFERRED REVENUE		
Excise Taxes	\$ 530.41	399.76
RESERVES		
Due Governmental Agencies		
(Schedule A-5)	\$ 62.50	\$ 42.30
Authorized Expenditures		
(Exhibit D)	1,305.94	2,627.75
	1,368.44	2,670.05
SURPLUS		
Unappropriated (Exhibit C)	7,571.47	8,356.03
TOTAL - GENERAL FUND	\$9,470.32	\$11,460.84

DEBT FUND

LIABILITIES		
Notes Payable		
(Schedule A-6)	\$9,500.00	\$ 2,000.00

RESERVE FUND

LIABILITIES		
New School or Tuition		
(Schedule A-7)	\$ 566.72	\$ 561.11

ANNUAL REPORT

TOWN OF WESTPORT
COMPARATIVE STATEMENT OF AVAILABLE FUNDS AND EXPENDITURES

EXHIBIT B

	February 18, 1956	February 15, 1955	February 14, 1954
REVENUES:			
Real, Personal and Poll Taxes	\$16,310.12	\$16,782.16	\$15,609.72
Supplemental Taxes	11.80	6.00	26.60
Excise Taxes	1,029.45	802.53	739.98
State of Maine	6,392.25	4,305.55	4,921.47
Hurricane Damage - State of Maine		864.79	
Costs and Interest - Tax Accounts	513.69	94.69	236.73
Miscellaneous	318.51	368.00	435.70
Gain on Sale of Tax Acquired Property	393.38		
TOTAL REVENUES	24,969.20	23,223.72	21,970.20
ADD:			
Transferred from Deferred Appropriation			1,050.00
Transfers from Surplus	2,293.00		167.00
Hurricane Damage Participation:			
Federal Anticipation	380.40	1,188.95	
Decrease in Carry Balances	1,321.81		
Proceeds from Notes Issued (Bridge)	8,000.00		
	36,964.41	24,412.67	23,187.20

ANNUAL REPORT

49

DEDUCT:			
Increase in Carrying Balances	1,560.04	812.81	
Transfer to Deferred Appropriations	1,050.00		
			\$22,374.39
TOTAL AVAILABLE FUNDS	\$36,964.41	\$21,802.63	
EXPENDITURES:			
General Government	2,644.21	2,322.66	1,951.16
Protection	357.41	191.74	162.88
Health	76.20	201.00	213.25
Highways and Bridges	11,564.67	6,062.44	5,525.02
Hurricane Damage	380.40	2,053.74	
Charities	1,055.92	911.45	1,130.63
Education	6,580.11	6,514.98	6,394.85
Interest	235.00	77.29	102.26
Special Assessment	843.60	722.37	722.37
Unclassified	1,218.45	449.42	270.44
TOTAL OPERATING EXPENDITURES	24,955.97		16,472.86
Debt Retirement - Notes	500.00		4,073.00
Westport - Wiscasset Bridge	10,000.00		
TOTAL EXPENDITURES	35,455.97	20,095.09	20,545.86
EXCESS OF AVAILABLE FUNDS			
OVER EXPENDITURES	\$ 1,508.44	\$ 1,797.54	\$ 1,828.53

Town Clerk's Report

VITAL STATISTICS

Births	1
Marriages	3
Deaths	4

MARRIAGES

George Leslie Fowler of Westport to Mabel Bryer of Boothbay, Maine. Russell William Fowler of Westport to Eleanor Mae Holland of Rowley, Mass. Albert Greenleaf of Westport to Mary Louise Pelletier of Bath, Maine.

DEATHS

July 2, 1956, Bath, Me., Mary Ann Cameron, age 73.
Aug. 27, 1956, Westport, Me., Clarence Folsom Bickford, age 91.
Oct. 2, 1956, Westport, Me., George Everett Cromwell, age 68.
Dec. 20, 1956, South Freeport, Me., Mary Alda Clifford, age 63.

LICENSES

58 Hunting Licenses Issued
8 Combination - Hunting and Fishing Licenses Issued
6 Fishing Licenses Issued
28 Dog Licenses

ROSS T. BEATON

Town Clerk

VIRGINIA C. 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.

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-second day of March, A.D., 1957 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.

ART. 2 To see if the Town will vote to accept the report of the Town officers, and the audit for the municipal year ending February 16, 1956.

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

ART. 4 To see if the Town will vote as provided in Section 20 of Chapter 91 of the R.S. of Maine, to instruct its Selectmen to appoint a Road Commissioner instead of electing one.

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

ART. 6 To see what sum, if any, the Town will vote to raise and appropriate for officers' salaries, and to set same.

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

ART. 7 To see what sum, if any, the Town will vote to raise and appropriate for Contingent expenses.

ART. 8 To see if the Town will vote to raise the salary of the Town Officials. — By Petition

ART. 9 To see if the Town will vote to donate to the Volunteer Fire Department the present so called fire house, to be used in construction of a building large enough to hold all the presently owned equipment on land donated to the Volunteer Fire Department by Mrs. Jeannette L. Fowle.

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

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

ART 11 To elect a Fire Inspector.

ART. 12 To see what sum, if any, the Town will vote to raise and appropriate for insurance.

Recommended by Selectmen that \$150.00 be raised.

ART. 13 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. 14 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. 15 To see what sum of money, if any, should be raised and appropriated for Civil Defense.

Recommended by Selectmen that balance of \$215.00 be carried forward.

ART. 16 To see if the Town will vote to raise and appropriate \$100.00 for care and maintenance of the Town Dump.

Recommended by Selectmen that the 1957 balance of \$58.50 be carried forward and \$100.00 be raised.

ART. 17 To see what action the Town will take in regard to Dyke Bridge, so called, and to raise and appropriate money for same.

ART. 18 To see what sum of money the Town will vote to raise and appropriate for the maintenance of Town Highways and Bridges.

Recommended by Road Commissioner:

North End Road	\$100.00
Ferry Road	50.00
Haskell Road	50.00
Greenleaf Road	50.00
Parsons Road	50.00
Fowle Point Road	400.00
Baker Road	150.00
Sortwell Road	100.00
West Shore Road	300.00

Post Office Road	200.00
East Shore Road	150.00
Harriman's Point Road	100.00
Willis' Point Road	50.00
Junction Road	100.00
South End Road (to Harriman's gate)	150.00
South End Road (Harriman's Gate to cottages)	100.00
Town Highways	500.00
Cutting Bushes, Town Roads	100.00
Cutting Bushes, Town Improvement	100.00
Thomas Hill, Special Resolve	80.00
Luretta Hodgdon Hill, Special Resolve	50.00
Bridge Repair (apply carryover only)	119.93
Groving Parkways (apply carryover, \$15.00 and Raise)	15.00
Stockpiling Sand	350.00
Gravel, T.R.I. and Town Highway	350.00

ART. 19 To see what sum of money the Town will vote to raise and appropriate for maintenance of Mill Bridge Fill.

Recommended by Selectmen that balance of \$71.06 be carried forward and \$150.00 be raised.

ART. 20 To see what sum of money the Town will vote to raise and appropriate for snow removal.

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

ART. 21 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.

Recommended by Selectmen that \$600.00 be raised.

ART. 22 To see what sum of money the Town will vote to raise and appropriate for support of poor.

Recommended by Selectmen that \$600.00 be raised and balance of \$300.00 carried forward.

ART. 23 To see what sum of money the Town will vote to raise and appropriate for Aid to Dependent Children.

Recommended by Selectmen that \$150.00 be raised.

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

Recommended by School Committee that \$6,316.13 be raised.

ART. 25 To see what sum, if any, the Town will vote to raise and appropriate for repair and maintenance of School House.

Recommended by Superintendent's Report that \$100.00 be raised.

ART. 26 To see what sum, if any, the Town will vote to raise and appropriate for interest.

Recommended by Selectmen that balance of \$184.07 be carried forward and \$100.00 be raised.

ART. 27 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. 28 To see what sum of money, if any, the Town will raise and appropriate for payment on Hurricane Note.

Recommended by Selectmen that \$500.00 be raised.

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

Recommended by Selectmen that \$75.00 be raised.

ART. 30 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.

ART. 31 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. 32 To see what sum, if any, the Town will vote to raise and appropriate for the care of Veterans' Graves.

Recommended by Selectmen that \$25.00 be raised.

ART. 33 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 16, 1957.

Recommended by Selectmen that \$300.00 be raised.

ART. 34 To see what action the Town will take in regard to prevention of Dutch Elm Disease and raise money for same.

Recommended by Selectmen that \$100.00 be carried forward.

ART. 35 To see what sum, if any, the Town will vote to raise and appropriate for abatements.

Recommended by Selectmen that \$25.00 be raised.

ART. 36 To see if the Town will vote to set a date when taxes shall be payable, and what interest shall be collected thereafter.

ART. 37 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. 38 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.39 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. 40 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.41 To see if the Town will vote to authorize its Selectmen and Treasurer to renew outstanding notes held against the Town, if necessary.

ART. 42 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. 43 To see if the Town will vote to set a specified time for the Treasurer to pay Selectmen's warrants.

ART. 44 To see if the Town will vote to set collectors percentage, and to pay expenses incidental to Treasurer and Collector. — By Petition

ART. 45 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. 46 To see if the Town will vote to set a wage scale for labor, trucks, and teams.

ART. 47 To see if the Town will vote to hire power equipment for road work for the year ensuing.

ART. 48 To see what action the Town will take in regard to expenditure of 1957 excise tax fund.

Recommended by Selectmen that 1957 excise tax funds be credited to the Contingent Fund.

ART. 49 To see if the Town will vote to adopt Daylight Saving Time for the coming Summer season; act or transact anything relative thereto.

ART. 50 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. 51 To see if the Town will vote to allow the Westport Volunteer Fire Department to use the Town Hall for entertainment purposes for the year ensuing.

ART. 52 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. 53 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. 54 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-second day of March, A.D. 1957, 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 fifth day of March, A.D. 1957.

ERNEST G. GRAUMANN

PAUL L. HODGDON

CHARLES COLBY, JR.

Selectmen of Westport

A true copy

Attest:

E. Ellsworth Colby, Jr.

Constable of Westport, Maine.

Memos

Memos

Memos

Memos

Memos

Selections Office
Westport
Me.

Mr. Joseph Delano
Westport
Me.

