

Mrs & Mrs Joseph DeLano

ANNUAL



REPORT

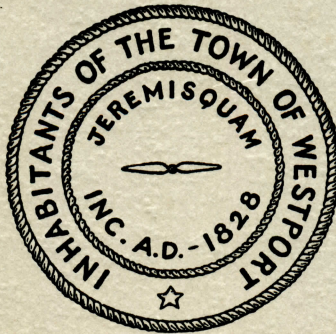
OF THE

Municipal Officers

AND

Superintendent of Schools

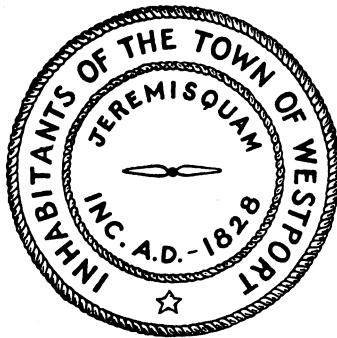
TOWN of
WESTPORT, MAINE



For The Year Ending February 11,
1961

ANNUAL REPORT
OF THE
Municipal Officers
AND
Superintendent of Schools

Town of Westport
Maine



For The Year Ending February 11,

1961

Municipal Officers

Selectmen, Assessors and Overseers of Poor

DR. ERNEST G. GRAUMANN JOHN E. BAILEY

HERBERT B. CROMWELL, SR.

Collector and Treasurer

HAZEL S. KNIGHT

Town Clerk

ROSS T. BEATON

School Board

BEATRICE GREENLEAF ALFRED CROMWELL

JUDSON CROMWELL

Constable

ROBERT T. GREENLEAF

Road Commissioner

HERBERT B. CROMWELL, SR.

Sealer of Weights and Measures

HERBERT B. CROMWELL, SR.

Health Officer

JOHN E. BAILEY

Director of Civil Defense

PAUL L. HODGDON

ASSESSORS' REPORT

APPROPRIATIONS, MARCH 21, 1960

Officers' Salaries		\$ 1,900.00
Fire Department		400.00
Insurance		60.00
Workman's Compensation Insurance		125.00
Aid to Dependent Children		175.00
Care of Town Dump		100.00
Town Highways and Bridges		2,500.00
Snow Removal		1,850.00
State Aid Road Construction		600.00
Schools		8,571.31
Interest		250.00
Maine Publicity Bureau		25.00
Veterans' Graves		25.00
Audit		250.00
Abatements		75.00
Town Grader		25.00
Drilling and Blowing Ledges		200.00
Lease of Fire Truck		1.00
Westport Signs		50.00
Public Health Nurse		30.00
		<hr/>
		\$17,212.31
State Tax	\$2,900.00	
County Tax	758.00	
Overlay	114.65	
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		\$ 3,773.45
		<hr/>
Total		\$20,985.76
Minus State Tax		2,900.00
		<hr/>
Net Appropriations		\$18,085.76

VALUATION

Real Estate, Resident	\$ 69,550.00	
Real Estate, Non-Resident	120,460.00	
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Total Real Estate		\$190,010.00
Personal Estate, Resident	\$ 20,775.00	
Personal Estate, Non-Resident	5,164.00	
	<hr/>	
Total Personal Estate		\$ 25,939.00
		<hr/>
Grand Total Valuation		\$215,949.00
Value of Land	\$ 68,410.00	
Value of Buildings	121,600.00	
	<hr/>	
Total Value of Land and Buildings		\$190,010.00

PERSONAL PROPERTY

Stock in Trade	\$ 1,000.00	
Boats	1,050.00	
Gasoline Pumps	300.00	
Money at Interest	14,000.00	
Television Sets	1,700.00	
Tractors and Equipment	900.00	
Trailors, House	350.00	
Other Property	6,639.00	
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Total Value of Personal Property		\$25,939.00

ASSESSMENTS

On Resident Real Estate	\$ 5,772.65
On Resident Personal Estate	1,724.32

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On Non-Resident Real Estate	9,998.18
On Non-Resident Personal Estate	428.61
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54 Polls @ \$3.00 Each	162.00
Commitment to Tax Collector	\$18,085.76
Supplemental Assessment	37.35
	<hr/>
Total Commitment to Collector	\$18,123.11
Rate of Taxation, \$83.00 per \$1,000.00 Valuation.	

DR. ERNEST G. GRAUMANN

JOHN E. BAILEY

HERBERT B. CROMWELL, SR.

Assessors of Westport, Maine

List of Taxpayers

Resident Taxpayers

	Poll	Real Estate	Personal	Tax
Anderson, Martin B.	Ex.			
Anderson, Virginia			50	4.15
Bailey, John E. and Marjorie C.	3	1300	50	115.05
Beaton, Ross T.	3			3.00
Beaudet, Eva E.		1850	100	161.85
Blake, Fred	3			3.00
Blake, Edna		475	50	43.57
Boellhoff, Herbert	3			3.00
Boelloff, Josephine D.		1650		136.95
Bonyun, William L.	3	1575		133.72
Colby, Annie R., heirs		325		26.97
Colby, Charles H.	3			3.00
Colby, Charles H., Jr. and Alice M.	3	450	75	46.57
Colby, Clarence R.	3	1425	50	125.42
Colby, E. Ellsworth	3	850	100	81.85
Colby, Ernest E.	Ex.	750		62.25
Colby, Riel, heirs		775		64.32
Colby, Lawrence T. and Violet L.	3	700	75	67.32
Colby, Violet		1300		107.90
Cromwell, Alfred and Barbara	3	1000	75	92.22
Cromwell, Calvin A.	3	1000	25	88.07
Cromwell, Edward S.	3	150		15.45
Cromwell, Edwin R. and Jennie	3	2950	175	262.37
Cromwell, Francis L.		1000	75	89.22
Cromwell, Herbert B.	3	1800	1200	252.00

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	Poll	Real Estate	Personal	Tax
Cromwell, Herbert B. Jr. and Nellie R.	3	1050	75	96.37
Cromwell, John E.	Ex.			
Cromwell, Judson E. and Athea	3	350	50	36.20
Crouse, Ethel		150		12.45
Cunningham, Archie	3		225	21.67
Deedy, Thomas E.	3		100	11.30
Deedy, Dorothy		775		64.32
Delano, Douglas	3		50	7.15
Delano, Joseph	3	75	50	13.37
Delano, Joseph Jr.	3			3.00
Delano, Owen	Ex.	375		31.12
DeLong, Robert			50	4.15
Dunn, Colin R. and Dorothy	Ex.	1700	200	157.70
Evans, Charles B. and Germaine P.	3	1000	200	102.60
Eaton, Harriet L.			14,000	1,162.00
Fowles, Jeannette L.		1350	50	116.20
Graumann, Ernest G. and Amelia M.	3	1050	100	98.45
Greenleaf, Albert	3		375	34.12
Greenleaf, Amos	Ex.		175	14.52
Greenleaf, Frank T. and Beatrice	3	1150	100	106.75
Greenleaf, James	3		125	13.37
Greenleaf, Robert T.	Ex.	1225	250	122.42
Greenleaf, Robert T., Jr.	3		25	5.07
Greenleaf, Verlie M.		575		47.72
Greenleaf, Mary Jane		450		37.35
Greenleaf, Walter E. and Nina B.	3	1100	75	97.52
Greenleaf, Walter E.		100		11.30
Greenleaf, Walter E., Jr.			50	4.15
Harper, Frances W.		1800		149.40

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	Poll	Real Estate	Personal	Tax
Harper, James	3			3.00
Harriman, Katherine A. and heirs of Ernest Harriman		1200		99.60
Harrison, George R.	3	1500	250	148.25
Harrison, George R. and Dora		1000		83.00
Harrison, John P., heirs		800	50	70.55
Haskell, Edmund G.	3	1750	150	160.70
Hodgdon, Alfred J.	3	200		19.60
Hodgdon, Lester Jr.	3	1250	150	119.20
Hodgdon, Paul L.	3	2000	500	210.50
Howe, Guy	3			3.00
Jewett, Ralph	Ex.			
Johnson, Robert E. and Marjorie A.	3	1050	75	96.37
Knight, Philbrook	Ex.			
Kenail, Arthur, heirs		800		66.40
Knight, Amos J.	Ex.	500	50	45.65
Knight, Arthur R. and Hazel S.	3	1750	75	154.47
Knight, George	Ex.			
Koughan, Donald N.	3	75		9.22
Lawrence, Edward J.	3	800		69.40
Lester, Albert	3	950	50	86.00
Lewis, Ettie V., heirs		925		76.77
Lewis, Ordway	3	500		41.50
Manning, Thomas	Ex.			
Mosier, Harvey L.	3		50	7.15
Petty, Agnes M. and Willis T.	3	600		49.80
Rehbein, Bernice		475		39.42
Richardson, George D.	3	1500	150	139.95
Richardson, George D., Jr.	3		100	11.30
Siebert, Otto W.	3			3.00
Roche, John	3			3.00

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	Poll	Real Estate	Personal	Tax
Shea, Oscar M., heirs		650		53.95
Stacey, John R., heirs		250		20.75
Sturges, Ralph	3	5400	325	478.17
Tarbox, James, heirs		1000		83.00
Tarbox, Adeline G.			100	8.30
Tarbox, Ronald L.	3	400	100	44.50
Tarbox, Ronald L. and Adeline G.		600		49.80
Tarbox, Dorothy, Annie and Adeline G.		1975		163.92
Whitten, Eugene E.	3	450		40.35
Wright, Adrien and Mary L.	3	925	100	88.07
Wilder, Gilman B.	3		50	7.15
Wilder, Glenn	3			3.00

Non-Resident

	Real Estate	Personal	Tax
Ames, John T.	500		41.50
Appleton, Harriet	1050		87.15
Armour, Jean Schweppe and John Shed	2000		166.00
Baker, Elinor M.	700		58.10
Baker, Robert W. and Margaret	1975		163.92
Baker, Sherwood	475		39.42
Bartlett, John H. and Olga F.	850		70.55
Beers, Gladys M.	675		56.02
Bennett, Harry	850		70.55
Benson, Clinton W. and Frances S.	200		16.60
Bergen, Blanton P.	825		68.47
Bilodeau, Jeanne D.	600		49.80
Boyce, Elizabeth M.	550		45.65
Boyce, Frederick M.	500		41.50
Bradley, Fontaine C.	2150	75	184.67
Bradley, Emily	2700		244.10
Brown, John R. and Charlotte M.	800		66.40
Brown, Philip T. and Cynthia A.	800		66.40
Bruce, Kenneth R., heirs	1400		116.20
Buckley, James T.	825		68.47
Buckley, James T. and McGill, Cornelius L.	900		74.70
Bullen, Brian C.	5500		456.50
Burt, Elizabeth	1500		124.50
Butler, Henry F.	200		16.60
Carson, Elsie P.	1450		120.35
Clark, Lorraine B.	800		66.40
Cleaves, George C. Jr. and Pauline	450	50	41.50

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	Real Estate	Personal	Tax
Cleaves, George C., Jr.	200		16.60
Cleaves, Vera and Barnett, N. Edith	1450	50	124.50
Cleaves, William S.	500		41.50
Coffin, Richard N.	700		58.10
Costello, M. B.	500		41.50
Central Maine Power Co.		4489	372.58
Creamer, Frank	750		62.25
Cromwell, Forest L.	150		12.45
Cromwell, Wilner and Cook, Helen E.	400		33.20
Crocker, Lois Day	2400		199.20
Crooker, Harry	950		78.85
Cunningham, Grace	550		45.65
Crossman, Olga S., Valerie C., David T. and Anne K.	1950		161.85
Daigle, Elsie M.	700	50	62.25
Day, Merie F. and Bertha B.	650		53.95
Dekkers, Cornelius J.	825	25	70.54
Delario, Arlene	950		78.85
Delario, Anthony J.	900		74.70
Dickson, Ross and Hazel J.	700		58.10
Doggett, Grace, Samuel D. and Brewster, Trustees	3150		261.45
Doyle, Esther M.	1050		87.15
Doyle, J. Louis and Esther M.	200		16.60
Drost, Willis J. and Gertrude	150		12.45
Dunton, James H.	450		37.35
Dunton, James T., heirs	50		4.15
Englewold, Arlene B.	200		16.60
Fairfield, George W.	500		41.50
Fairfield, Robert	550		45.65
Fisher, David	150		12.45
Foster, Benjamin, heirs	1300		107.90
Frow, William	50		4.15
Gardner, Marjorie	1150		95.45

	Real Estate	Personal	Tax
Garland, Marion H. and Chester F.	775		64.32
Gardner, Margaret T.	300		24.90
Gilmour, Lydia, heirs	875		72.62
Graumann, Ernest G. and Siewerts, Woodbury H.	650	50	58.10
Greenlaw, Robert P.	475		39.42
Harriman, Philip A., heirs	2975	175	261.44
Howe, Caroline Dow	1275		105.82
Howe, Caroline D. and Pierce, Marion and Elinor Pike Dow	425		35.27
Higgins, Herbert L.	200		16.60
Hill, Georgia A., heirs	350		29.05
Hodgdon, Clayton F.	750		62.25
Hodgdon, Helena	150		12.45
Hodgdon, Lester	550		45.65
Hodgdon, Lucinne	550		45.65
Hodgdon, Mary	900		74.70
Hodgdon, Ronald S.	175		14.52
Hodgdon, Robert	175		14.52
Humphreys, Ralf	2250		186.75
Hopkins, William and Margaret J.	250		20.75
Hussey, William J.	450		37.35
Ingalls, Edmund J.	600		49.80
Jackson, Austin G.	650		53.95
Jenkins, Olen W.	700		58.10
Jewett, Brian, heirs	150		12.45
Johnson, Stanley F.	675		56.02
Jones, George V.	375		31.12
Kelley, Wingate B.	1100	50	95.45
Kilpatrick, Thomas J. and Thomas G.	400		33.20
Kilpatrick, Thomas J.	100		8.30

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	Real Estate	Personal	Tax
Kilpatrick, Myra and Walke, Doris A.	350		29.05
Kimball, George W.	1250		103.75
Knight, Mary Jane	500		41.50
Lakin, Samuel P. Jr.	525		43.57
Lane, Alvira B. and Gove, Matilda A.	1450		120.35
Leavitt, Mildred E.	650		53.95
Lemont, Arthur E.	950		78.85
Lord, Philip H. and John A.	1900		157.70
Lowe, Ruby E. and Folley, Virginia A.	1200		99.60
MacFadden, Ardene	125		10.37
MacFadden, Maynard	150		12.45
Manning, Anne, heirs	700		58.10
Manning, Joseph H.	275		22.82
Manning, Catherine	175		14.52
Matthews, Roger E., et als	700		58.10
Matthews, Roger E., heirs	150		12.45
Matthews, Prudence	150		12.45
Michelson, Herman	800		66.40
Miete, Paul H.	525		43.57
Mulhall, John R.	1250		103.75
Mulhall, Martin C.	150		12.45
Parker, Ralph S., heirs	600		49.80
Pickens, John	1700		141.10
Pierce, Bruce T.	325		26.97
Pierce, John D.	300		24.90
Pierce, Marion Dow	3150		261.45
Proulx, Isaak W. and O'Brien Peter	150		12.45
Roche, Anne J.	150		12.45
Roche, Edmund L.	950		78.85
Roche, Arthur J.	1225		101.67
Salvation Army	50		4.15

	Real Estate	Personal	Tax
Saywell, Stephen E.	1450		120.35
Segerstrom, Carl A.	1725		143.17
Shea, Paul W.	150		12.45
Shea, E. Merritt	450		37.35
Smith, Elinor	1600		132.80
Skalling, Eunice E.	600		49.80
Smith, Ernest E.	500		41.50
Smith, Fannie W.	1100		91.30
Smith, John Lloyd	1395	150	128.23
Smith, Leta J.	750		62.25
Stacy, Frances M.	125		10.37
Stetson, Bancroft E.	550		45.65
Stoodley, Bartlett H.	1650		136.95
Stodder, Russell	1250		103.70
Strout, Clinton I.	150		12.45
Swanton, John R.	1350	100	120.35
Swanton, Mary	900		74.70
Tarbox, Robins J.	100		8.30
Taylor, Edward W.	1500		124.50
Tennies, Leslie G.	950		78.85
Williams, Ruth M.	150		12.45
Williams, James A.	2700		244.10
Williams, Richard A.	225		18.67
Wills, Richard	800		66.40
Wilson, Margaret J.	225		18.67
Wood, Cora E.	600		49.80
Woodward, Harold	200		16.60
Woodward, John R.	975		80.92
Worthley, Harlan	1750	75	151.47

LOTS AT OAK NUTS PARK

Carlton, Henry, heirs	30	2.49
Curtis, Carl L.	30	2.49
Desjardine, M. D.	30	2.49
McIntosh, George, heirs	60	4.98
Steglat, Hildegard	30	2.49
Wakely, C. F.	90	7.47
Vigue, David D.	120	9.96

Selectmen's Report

GENERAL GOVERNMENT
OFFICERS' SALARIES

Receipts

Appropriation, March 19, 1960	\$1,900.00
Overdraft, February 11, 1961	9.80

Expenditures

Ross T. Beaton, Clerk	\$ 200.00	
Hazel S. Knight, Treasurer	200.00	
Hazel S. Knight, Commission		
on Taxes	585.80	
E. G. Graumann, First Selectman	500.00	
John E. Bailey, Second Selectman	200.00	
Herbert B. Cromwell, Third Selectman	200.00	
Hazel S. Knight, Demands	24.00	
	<hr/>	<hr/>
	\$1,909.80	\$1,909.80

CONTINGENT

Receipts

1960 Excise Taxes, Vote of Town	\$1,261.68
Rent, Town Hall	350.00
Transfers	21.00
Costs	13.01
Dog License Refund	13.78
Various	99.36
	<hr/>
	\$1,758.83

Expenditures

David B. Soule, Legal Fees	\$ 23.55
Central Maine Power Co.	100.91

Marks Printing Co.	77.25
Marjorie Bailey, Typing for 1959	25.00
Hazel S. Knight, Office Expense	86.74
Hazel S. Knight, Filing Liens	22.68
Lincoln Co. News, Town Reports	255.00
Ross T. Beaton, Clerk - Town Meeting	25.00
Virginia Anderson, Deputy Clerk	10.00
Ernest G. Graumann, Office Expense	85.37
John E. Bailey, Office Expense	20.00
Herbert B. Cromwell, Office Expense	50.00
Ross T. Beaton, Office Expense	50.00
Ross T. Beaton, Vital Statistics	9.00
Robert T. Greenleaf, Constable	87.75
Herbert Cromwell, Supplies	26.33
State Treasurer, Dog License Ref.	41.85
Loring, Short, Harmon - Supplies	34.77
Alan C. Pease, Legal Advise	10.00
Carl M. P. Larrabee, Bonds	25.00
Edith Whitehouse, Recording	33.10
Arthur Knight, Notary	16.50
Arthur Knight, Moderator	10.00
State of Maine, Water Test	9.00
Ross T. Beaton, Oaths	2.00
E. G. Graumann,	
Writing Valuation Book	10.00
Marjorie Bailey, Typing	20.00
Universal Check Service	5.65
Branham Auto Book	7.00
Alfred Cromwell, Service	5.00
Ivan Shaw, Gravel for School Yard	10.50
Maine Municipal Association Fee	40.00
Flood's Hardware Co., Supplies	.65
Olive Knight, Election Clerk	20.00
Virginia Anderson, Election Clerk	10.00
Amos Knight, Election Clerk	20.00
Alice Colby, Election Clerk	20.00

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Jennie Cromwell, Election Clerk	10.00	
E. G. Graumann, Election Official	20.00	
Herbert Cromwell, Election Official	10.00	
John E. Bailey, Election Official	10.00	
Ross T. Beaton, Election Clerk	20.00	
Roy Marston, Vaccine	21.50	
E. G. Graumann, Assessor's Exam.	10.00	
Bath Daily Times	1.35	
Donald N. Koughan, Moderator	10.00	
Balance, February 11, 1961	340.13	
	<hr/>	<hr/>
	\$1,758.83	\$1,758.83

PROTECTION

INSURANCE

Receipts

Appropriation, March 19, 1960	\$ 60.00	
Rebate	2.00	
	<hr/>	
	\$ 62.00	

Expenditures

Carl M. P. Larrabee	\$ 44.43	
Balance, February 11, 1961	17.57	
	<hr/>	<hr/>
	\$ 62.00	\$ 62.00

WORKMAN'S COMP. INSURANCE

Receipts

Appropriation, March 19, 1960	\$ 125.00	
Overdraft, February 11, 1961	1.73	
	<hr/>	
	\$ 126.73	

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Expenditures

Carl M. P. Larrabee	\$ 126.73	
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	\$ 126.73	\$ 126.73

FIRE DEPARTMENT

Receipts

Appropriation, March 19, 1960	\$ 400.00
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Expenditures

Fire Department	\$ 400.00	
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	\$ 400.00	\$ 400.00

CIVIL DEFENSE

Receipts

Carryover, 1959	\$ 215.00
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Unexpended	\$ 215.00

HEALTH AND SANITATION TOWN DUMP

Receipts

Appropriation, March 19, 1960	\$ 100.00
Carryover from 1959	69.50
Overdraft, February 11, 1961	.75
	<hr/>
	\$ 170.25

Expenditures

Lloyd Shaw, Dozing	\$ 90.50
Herbert Cromwell, Foreman	37.50

Herbert Cromwell, Truck	8.75	
Herbert Cromwell, Labor	6.00	
Francis Cromwell, Jeep	3.50	
Francis Cromwell, Labor	2.50	
James Greenleaf, Labor	10.00	
James E. Greenleaf, Labor	10.00	
Donald Irish, Labor	1.50	
	<hr/>	<hr/>
	\$ 170.25	\$ 170.25

PUBLIC HEALTH NURSE**Receipts**

Appropriation, March 19, 1960	\$ 30.00	
Overdraft, February 11, 1961	2.50	
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	\$ 32.50	

Expenditures

State Treasurer	\$ 32.50	
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	\$ 32.50	\$ 32.50

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

Appropriation, March 19, 1960	\$2,500.00	
Overdraft, February 11, 1961	105.86	
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	\$2,605.86	

Expenditures

Ivan Shaw, Truck and Driver	\$ 661.00	
Ivan Shaw, Tar and Gravel	67.10	
Ivan Shaw, Shovel and Operator	193.90	
Ivan Shaw, Dozer	32.50	

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Lloyd Shaw, Dozer	13.00	
Ivan Shaw, Grader	173.75	
Herbert Cromwell, Foreman	327.75	
Herbert Cromwell, Truck	19.25	
James Greenleaf, Labor	64.39	
James M. Greenleaf, Labor	40.63	
Fred Blake, Labor	20.00	
Francis Cromwell, Labor and Saw	60.89	
Herbert Cromwell, Labor and Saw	71.01	
Robert Greenleaf Jr., Labor	6.15	
Russell Mosier, Labor	18.75	
Judson Cromwell, Labor	2.40	
Calvin Cromwell, Jeep & Labor	37.88	
Albert Lester, Labor	29.38	
Ernest Graumann, Labor	2.50	
Donald Faulkingham, Driver	211.50	
Daniel Shaw, Truck and Driver	129.25	
Charles Cromwell, Labor	33.13	
Charles Colby, Labor	14.38	
Albert Greenleaf, Truck & Driver	21.00	
Donald Irish, Driver	3.00	
Edwin Cromwell, Labor	26.26	
Joseph Delano, Labor	11.88	
Douglas Delano, Labor & Saw	5.00	
Alfred Cromwell, Labor & Saw	11.50	
William Wright, Labor	11.88	
New England Culvert Co.	154.77	
Ronald Tarbox, Gravel	64.05	
Hollis Bailey, Grader	66.03	
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	\$2,605.86	\$2,605.86

BLASTING LEDGES

Receipts

Appropriation, March 19, 1960	\$ 200.00
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Expenditures

Ray Gudroe, Compressor	\$ 175.00	
Herbert Cromwell, Foreman	12.00	
Herbert Cromwell, Truck	4.00	
Balance, February 11, 1961	9.00	
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	\$ 200.00	\$ 200.00

TOWN ROAD IMPROVEMENT FUND

Receipts

Balance, 1959	\$ 202.05
State Treasurer	1,790.13
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	\$1,992.18

Expenditures

John Woodward, Foreman	\$ 54.60
Alonzo Curtis, Gravel	163.35
Earle DeMarchant, Dozer	278.28
Charles Colby, Jr., Labor	33.75
Francis Rogers, Labor	33.75
C. W. Homes, Shovel	187.65
Mertin Leeman, Operator	55.35
Forrest Johnson, Truck and Driver	95.85
John Reay, Truck and Driver	95.85
Jenny Lee, Truck	207.85
Sherwood Lee, Driver	32.50
Wayne Albert, Driver	32.50
William Kimball, Driver	31.25
Pearl Rittal, Truck and Driver	95.85
Raymond Weeks, Truck	55.20
Arthur Davis, Driver	30.00
James Moody, Truck	62.10
Wallace Moody, Driver	33.75
D.K.P., Inc., Truck	41.60

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F. Brown, Driver	20.00	
Harold Hutchins, Truck & Driver	53.25	
Balance, February 11, 1961	202.05	
	<hr/>	<hr/>
	\$1,992.18	\$1,992.18

STATE AID ROADS

Receipts

1 Unit 1958, Town	\$ 300.00	
2 Units 1959, Town	600.00	
2 Units 1960, Town	600.00	
1 Unit 1958, State	1,050.00	
2 Units 1959, State	2,100.00	
2 Units 1960, State	2,100.00	
Bonus on all Funds, State	1,350.00	
	<hr/>	<hr/>
	\$8,100.00	

Expenditures

State Aid Special Project 801	\$8,100.00	
	<hr/>	<hr/>
	\$8,100.00	\$8,100.00

SPECIAL GRADER APPROPRIATION

Receipts

Appropriation, March 19, 1960	\$ 25.00	
Overdraft, February 11, 1961	4.70	
	<hr/>	<hr/>
	\$ 29.70	

Expenditures

Houghton - Arnold Co., Parts	\$ 21.43	
Herbert Cromwell, Parts	3.57	
Paul Hodgdon, Grease	4.70	
	<hr/>	<hr/>
	\$ 29.70	\$ 29.70

ROAD SIGNS

Receipts

Appropriation, March 19, 1960	\$ 50.00
Overdraft, February 11, 1961	1.14
	<hr/>
	\$ 51.14

Expenditures

Arthur Knight, Painting Signs	\$ 30.00	
Herbert Cromwell, Foreman	13.50	
Herbert Cromwell, Supplies	3.89	
Charles Cromwell, Labor	3.75	
	<hr/>	<hr/>
	\$ 51.14	\$ 51.14

SNOW REMOVAL

Receipts

Appropriation, March 19, 1960	\$1,850.00
State Treasurer	2,125.57
	<hr/>
	\$3,975.57

Expenditures

Paul Hodgdon	\$2,376.10
Donald Irish, Truck and Driver	32.00
Ivan Shaw, Truck and Driver	48.00
A. Offerman, Truck & Driver	32.00
Elmer Mank, Truck & Driver	28.00
Harold Hunt, Truck & Driver	32.00
Ivan Shaw, Truck & Driver	124.00
Don Rose, Labor	10.00
John E. Bailey, Labor	12.00
Ivan Shaw, Shovel	90.50
Lloyd Shaw, Operator	27.00
Lloyd Shaw, Dozer	58.50

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Amos Knight, Gravel	49.20	
Ivan Shaw, Gravel	15.00	
W. H. Shurtleff, Salt	144.72	
Harold Shaw, Labor	10.00	
Plowing Driveways	437.25	
Dozing, Road	24.00	
Balance, February 11, 1961	425.30	
	<hr/>	<hr/>
	\$3,975.57	\$3,975.57

PLOWING DRIVEWAYS

Frank Greenleaf, Truck & Driver	\$ 349.75
Murlyn Greenleaf, Helper	11.25
Robert DeLong, Helper	56.25
Charles Cromwell, Helper	3.75
Frank Greenleaf, Labor	16.25
	<hr/>
	\$ 437.25

Charities

Receipts

POOR

Carryover, 1959	\$ 376.46	
Refund, City of Bath	5.75	
		<hr/>
		\$ 382.21

Expenditures

City of Bath	\$ 51.32	
Balance, February 11, 1961	330.89	
		<hr/>
	\$ 382.21	<hr/> \$ 382.21

AID TO DEPENDENT CHILDREN

Receipts

Appropriation, February 11, 1960	\$ 175.00	
Overdraft, February 11, 1960	73.40	
		<hr/>
		\$ 248.40

Expenditures

State Treasurer	\$ 248.40	
		<hr/>
	\$ 248.40	<hr/> \$ 248.40

Education

SCHOOLS

Receipts

Appropriation, March 19, 1960	\$8,571.31
Balance, February 11, 1960	230.27
State Treasurer	1,207.00
	<hr/>
	\$10,008.58

Expenditures

Teacher	\$ 3,373.67	
Conveyance	1,999.99	
Janitor	298.86	
Administration Salaries	155.54	
Administration Expense	27.28	
Books	9.90	
Teaching Supplies	74.46	
Other Teaching Expenses	32.62	
Health Service	10.00	
Heat	193.27	
Light	82.02	
Operation Supplies	43.23	
Repairs	572.30	
Tuition	2,498.58	
Balance, February 11, 1961	636.86	
	<hr/>	
	\$10,008.58	\$10,008.58

Municipal Indebtedness

WESTPORT - WISCASSET BRIDGE NOTE

Receipts

From Surplus, Vote of Town		\$1,000.00
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Expenditures

First National Bank of Bath	\$1,000.00	
	\$1,000.00	\$1,000.00

DYKE BRIDGE NOTE

Receipts

From Surplus, Vote of Town		\$1,000.00
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Expenditures

First National Bank of Bath	\$1,000.00	
	\$1,000.00	\$1,000.00

NOTES PAYABLE

First National Bank of Bath		
Westport - Wiscasset Bridge		\$3,000.00
First National Bank of Bath		
Dyke Bridge		\$3,000.00

Receipts

Appropriation, March 19, 1960		\$ 758.80
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Expenditures

Treasurer, Lincoln County	\$ 758.80	
	\$ 758.80	\$ 758.80

ANTICIPATION LOAN

Receipts

First National Bank, Bath		\$5,000.00
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Expenditures

First National Bank, Bath	\$5,000.00	
	<hr/>	<hr/>
	\$5,000.00	\$5,000.00

INTEREST

Receipts

Appropriation, March 19, 1960	\$ 250.00
Refund on Anticipation Loan	15.42
Overdraft, February 11, 1961	22.76

\$ 288.18

Expenditures

First National Bank, Bath	\$ 288.18	
	<hr/>	<hr/>
	\$ 288.18	\$ 288.18

Abatements

Receipts

Appropriation, March 19, 1960	\$	75.00
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Expenditures

Abatements, February 10, 1961	\$	75.00
	\$	75.00
	\$	75.00

AUDIT

Receipts

Appropriation, March 19, 1960	\$	250.00
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Expenditures

State Treasurer	\$	214.57
Balance, February 11, 1961		35.43
	\$	250.00
	\$	250.00

MAINE PUBLICITY BUREAU

Receipts

Appropriation, March 19, 1960	\$	25.00
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Expenditures

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

VETERANS' GRAVES

Receipts

Appropriation, March 19, 1960	\$	25.00
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Expenditures

John Bailey	\$ 20.00	
Herbert Cromwell, Flags	4.00	
Balance, February 11, 1961	1.00	
	<hr/>	<hr/>
	\$ 25.00	\$ 25.00

WITHHOLDING TAX**Receipts**

Balance, February 11, 1960	\$ 102.40
Withholdings, February 11, 1961	521.40
	<hr/>
	\$ 623.80

Expenditures

Director of Internal Revenue	\$ 538.30	
Balance, February 11, 1961	85.50	
	<hr/>	<hr/>
	\$ 623.80	\$ 623.80

1960 EXCISE TAX**Receipts**

Balance, February 11, 1960	\$ 277.78
Collections	983.90
	<hr/>
	\$1,261.68

Expenditures

Transferred to Contingent, Vote of Town	\$1,261.68	
	<hr/>	<hr/>
	\$1,261.68	\$1,261.68

1961 EXCISE TAX

Collections	\$ 403.99
Unexpended	<hr/> \$ 403.99

DR. ERNEST G. GRAUMANN

JOHN E. BAILEY

HERBERT B. CROMWELL

Selectmen of Westport

Tax Collector's Report

1960 Taxes

To amount of Commitment	\$18,085.39	
To amount of Supplemental Taxes	37.35	
To amount of checks returned	302.94	
To amount of over-collection	.01	
To amount of interest	35.30	\$18,460.99

By cash paid Treasurer - 1960 taxes	\$17,643.68	
By cash paid Treasurer - Supp. taxes	12.45	
By cash paid Treasurer - interest	35.30	
By amount unpaid real estate taxes	639.79	
By amount unpaid supp. taxes	24.90	
By amount unpaid personal taxes	95.87	
By amount unpaid poll taxes	9.00	\$18,460.99

1959 Taxes

To amount unpaid real estate taxes \$	565.49	
To amount unpaid supp. taxes	13.05	
To amount unpaid personal taxes	104.38	
To amount unpaid poll taxes	9.00	
To amount interest	\$ 10.29	\$ 702.21

By cash paid Treasurer, 1959 taxes \$	261.63	
By cash paid Treasurer, interest	10.29	
By amount of liens	379.31	
By amount supplemental Lien	13.05	
By amount unpaid personal taxes	37.93	\$ 702.21

1958 Taxes

To amount unpaid personal taxes \$	31.50
By amount of abatements	\$ 31.50

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1957 Taxes

To amount, unpaid personal taxes	\$	48.30		
To amount of interest		2.34	\$	50.64
<hr/>				
By cash paid Treasurer	\$	13.80		
By cash paid Treasurer, interest		2.34		
By abatements	\$	34.50	\$	50.64
<hr/>				

1956 Taxes

To amount unpaid personal taxes	\$	9.00
By amount of abatements		9.00

EXCISE TAX COLLECTOR'S REPORT

To amount Excise Taxes collected	\$	1,437.99		
To amount transfer fees		21.00	\$	1,458.99
<hr/>				
By cash paid Treasurer				
1960 excise taxes	\$	984.00		
By cash paid Treasurer				
1961 excise taxes		453.99		
By cash paid Treasurer				
transfer fees		21.00	\$	1,458.99
<hr/>				

OPERATING FUND

Received from Town of Westport	\$	25.00		
Cash on hand, February 11, 1961			\$	25.00

DELINQUENT TAXES. 1960

REAL ESTATE TAXES

Resident

Colby, Clarence R.	\$	118.27
Greenleaf, Robert T., Sr.		101.67

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Richardson, George D., Sr.	124.50	\$ 344.44
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Non-Resident

Creamer Frank	\$ 62.25	
Hill, Georgia, heirs	29.05	
Jackson, Austin G.	53.95	
Jewett, Brian, heirs	12.45	
Knight, Mary J. (bal.)	21.50	
Stodder, Russel	103.70	\$ 282.90

OAT NUT PARK

Desjardine, M.D.	\$ 2.49	
Vigue, David D.	9.96	\$ 12.45

Supplemental

Colby, Violet	\$ 24.90	\$ 24.90
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Personal Taxes

Colby, Clarence R.	\$ 4.15	
Colby, Charles H., Jr.	6.22	
Greenleaf, Albert	31.12	
Greenleaf, Amos	14.52	
Greenleaf, James	7.37	
Greenleaf, Robert T., Sr. (bal.)	9.67	
Greenleaf, Robert T., Jr.	2.07	
Richardson, Geo. D., Sr.	12.45	
*Richardson, Geo. D., Jr.	\$ 8.30	\$ 95.87

Poll Taxes

Colby, Charles, Sr.	\$ 3.00
*Delano, Joseph, Jr.	3.00

Richardson, Geo. D., Sr.	\$	3.00	\$	9.00
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* Paid after books closed

1959 Personal Taxes

Colby, Charles H., Jr.	\$	4.56		
Greenleaf, Albert		5.10		
Greenleaf, Amos		19.57		
Greenleaf, Robert T., Jr.		8.70	\$	37.93

Respectfully submitted,

HAZEL S. KNIGHT

Tax Collector

Treasurer's Report

Cash Balance, February 11, 1960 \$ 5,655.61

Receipts

Hazel S. Knight, Collector

1960 taxes	\$17,643.68	
1960 Supplemental taxes	12.45	
Interest 1960 taxes	33.13	
1959 taxes	261.63	
1959 taxes, interest	10.29	
1957 taxes	13.80	
1957 taxes, interest	2.34	
1960 excise	984.00	
1961 excise	453.99	
Transfers	21.00	\$19,436.31

Receipts

State Treasurer

Snow Removal	\$ 2,125.57	
State Aid Roads	1,790.13	
School Subsidies	1,207.00	
Insurance refund	2.00	
Dog License refund	13.78	\$ 5,138.48

Receipts Miscellaneous

Withholding tax	\$ 521.40	
Demands	3.00	
Hall rental	340.00	
Dance License (Cromwell)	10.00	
Victualer's License (Jennie)	1.00	
Charles Colby, Jr., dog tax	6.30	
Anticipation loan	5,000.00	

Interest refund	15.42	
Poor account refund	5.75	\$5,902.87

Receipts**Mortgage Tax Liens, Interest and Costs**

Charles H. Colby, Jr.	\$ 54.15	
Grace Cunningham	113.15	
James Greenleaf (Mary J. Knight)	25.01	
Rena Mosier (Riel Colby, Heirs)	83.41	\$ 275.72

Total Receipts	\$36,408.99
By paid Warrents	32,643.64

Cash Balance, February 11, 1961	\$ 3,765.35
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Reconciliation of Cash Balance

Balance per Bank Statement	\$ 3,788.83
Deduct outstanding checks	697.45
	<hr/>
	\$ 3,091.38
Add cash on hand	673.97
	<hr/>
Cash Balance, February 11, 1961	\$ 3,765.35

Treasurer's Report

TAX LIENS

Non-Resident

Desjardine, M.D.	\$ 2.70	
Hodgkins, Girard (now Vigue)	10.80	
Jewett, Brian M., heirs	13.50	\$ 27.00

TAX LIENS

Resident

Colby, Annie, heirs	\$ 28.27	
Colby, Riel, heirs	67.42	
Greenleaf, Robert T., Sr.	106.57	\$202.26

Non-Resident

Desjardine, M.D.	\$ 2.61	
Hills, Georgia A., heirs	30.45	
Jewett, Brian M., heirs	13.05	
Knight, Mary J.	8.49	
Spinney, Geo. (now Creamer)	60.90	
Vigue, David D. (formerly Hodgkins)	10.44	\$125.94

CAPITAL RESERVE FUND

Town of Westport in account with the
First National Bank of Portland, Bath, Maine.

By deposit May 28, 1952	\$300.00
By deposit June 26, 1953	250.00
By interest	55.10

Total fund on deposit \$605.10

PORCUPINE BOUNTY FUND

Received from Town of Westport	\$ 10.00
Cash on hand, February 11, 1961	\$ 10.00

Tax acquired Property Not Assessed in 1960

Aaronson, Moses L.	\$ 53.40	
Anderson, George & Caron, John	188.20	
Burgen, John	5.25	
Clark, Abbie	3.75	
Coombs, Lewis	19.12	
Cote, Alphonse W.	10.50	
Cucci, Antonia	11.67	
Dickinson, Charles, heirs	14.28	
Farley, Minnie P.	11.52	
Greenleaf, James	79.66	
Harris, Michael, heirs	10.68	
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	
Pettingill, Frank	4.41	
Reny, Arthur	15.00	
Richardson, Elizabeth	17.80	
Small, E. M.	24.12	
Tukey, Alberta	15.96	
Turgeon, C. L.	16.08	
Whittaker, Nellie	15.66	
Whitten, Eugene N.	8.60	\$659.76

Respectfully submitted,

HAZEL S. KNIGHT

Treasurer

Town Clerk's Report

To the Citizens of the Town of Westport:

In accordance with Chapter 25, Sec. 397A Revised Statutes 1954, amended by Laws of Maine 1957, Vital Records cannot be printed in the Town Report from Feb. 11, 1960 to Feb. 11, 1961 (meaning names).

There have been recorded by the Town Clerk:

Births	8
Deaths	7
Marriages	2

An accurate record has been kept of all town meetings, elections, bonds, and all other items that normally come under the jurisdiction of the office of Town Clerk.

As an agent of the state, 59 hunting and fishing licenses have been sold. 30 dog licenses have been issued.

Respectfully submitted,

ROSS T. BEATON

Town Clerk

VIRGINIA C. ANDERSON

Deputy Town Clerk

Report of Superintendent of Schools

SCHOOL MAINTENANCE ACCOUNT 1960 - 61

TOWN OF WESTPORT

Receipts

Unexpended Balance	\$ 230.27	
Appropriation	8,571.31	
General Purpose Aid	1,207.00	
Total Receipts		\$10,008.58

Expenditures

Administration, 100 Series		
Salaries 110	\$ 155.54	
Other Expenses 130	27.28	
Total		\$ 182.82
Instruction, 200 Series		
Salaries 210	\$3,373.67	
Textbooks 220	9.90	
School Libraries &		
Audiovisual 230	10.62	
Teaching Supplies 240	74.46	
Other Expenses 250	22.00	
Total		\$3,490.65
Attendance and Health		
Services, 300 - 400 Series		
Attendance Serv. 300		
Health Services 400	10.00	
Total		\$ 10.00

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Pupil Transportation

Services, 500 Series

Contracted Serv. 520	\$1,999.99	
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	<hr/>	\$1,999.99
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Operation of Plant

600 Series

Salaries 610	\$ 298.86	
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Heat for Building (630)	193.27	
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Utilities, Except Heat 640	82.02	
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Supplies 650	43.23	
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	<hr/>	\$ 617.38
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Maintenance of Plant

700 Series

Other Expenses 740	\$ 572.30	
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	<hr/>	\$ 572.30
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Outgoing Transfer Accounts

1400 Series

Districts in the State 1410	\$2,498.58	
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Total		\$2,498.58
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	<hr/>	\$9,371.72
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	<hr/>	\$ 636.86
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Unexpended Balance

SCHOOL BUDGET FOR THE TOWN OF WESTPORT

1961 - 62

Estimated School Expenditures:

Administration, 100 Series

Salaries 110	\$ 167.16	
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Other Expenses 130	19.80	
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Total		\$ 186.96
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Instruction, 200 Series

Salaries 210	\$4,418.33	
Textbooks 220	60.00	
School Libraries & Audiovisual 230	130.00	
Teaching Supplies 240	100.00	
Other Expenses 250	20.00	
		<hr/>
Total		\$4,728.33
Health Services, 400 Series		
Health Services, 400	\$ 10.00	\$ 10.00
Pupil Transportation Services, 500 Series		
Contracted serv. 520	2,000.00	
		<hr/>
Total		\$2,000.00
Operation of Plant 600 Series		
Salaries 610	\$ 309.00	
Heat for Building 630	250.00	
Utilities, Except Heat 640	85.00	
Supplies	85.00	
		<hr/>
Total		\$ 729.00
Maintenance of Plant 700 Series		
Other Expenses	\$ 200.00	
		<hr/>
Total		\$ 200.00
Outgoing Transfers Accounts 1400 Series		
Districts in the State 1410	\$2,734.46	
		<hr/>
Total		\$ 2,734.96
		<hr/>
Total Estimated Expenditures		\$10,589.25

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Estimated Income 1961 - 62:

General Purpose Aid	\$1,216.00	
Unexpended Balance	636.86	
		<hr/>
Total Estimated Income		\$1,852.86
		<hr/>
Necessary to Raise		\$8,736.39

MAINE DEPARTMENT OF HEALTH AND WELFARE**Division of Public Health Nursing, Bureau of Health
Annual Report of Public Health Nursing Services in
Westport Island for the Year 1960**

Public health, in simple terms, is the sum total of the health of individuals and families living in a community. An organized program for public health is one that offers those individuals and families every possible chance of living and enjoying life, free from the handicaps of preventable disease and disability. In more formal terms, the objective of a public health program is to bring to all the people the benefits of modern medical and related sciences including the care and rehabilitation of the sick and disabled, the promotion of healthful living, and the prevention and control of disease.

A number of people are involved in the attaining of this objective. All together they make up a "health team". The public health nurse is an essential member of this team. She shares in planning and action with other workers in the fields of health, education, and welfare; with physicians, hospitals, clinics; with school personnel; with citizen groups. One of her important functions is coordination with the others involved to provide public health services to individuals, families, and community. Citizens of the community are also essential members of the health team. Alert to the health needs of their community, taking their share of responsibility to meet these needs, their contribution as health workers is indispensable to the effectiveness of the public health program. A vital, dynamic, working "health team" in the local community strengthens the public health not only of that community but also of the State and the Nation.

The following is a brief summary of some of the accomplishments that have been made possible through such teamwork:

Number of Child Health Conferences	1
Number of Children attending	8
Immunizations:	
Polio	18
Smallpox Vaccinations	1

Necessary follow-up after physical examinations at Child Health Conferences, or at school, or from any of the State sponsored clinics, such as, Cardiac, Crippled Children, or Mental Retardation, has been made through home visiting.

The Public Health Nurse wishes to take this opportunity to thank all the citizens in the community who have given so generously of their time and talents. It is by such cooperation that health programs become a real success.

Respectfully submitted,

LUCY MARSHALL CHAMBERLAIN

Public Health Nurse

State Department of Audit

Augusta

TOWN OF WESTPORT

May 2, 1960

Board of Selectmen

Westport,

Maine

Gentlemen:

In accordance with Chapter 90 A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Westport for the fiscal year ended February 12, 1960.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor C. G. Hawes of the State Department of Audit.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical section, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO

State Auditor

**COMMENTS
TOWN OF WESTPORT****February 13, 1959 To February 12, 1960**

An audit of the financial records of the Town of Westport has been completed for the fiscal year ended February 12, 1960. The audit consisted of an examination of the records maintained by the Selectmen, Treasurer, Tax Collector and other municipal officials.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

The fiscal year's operations showed that the net unexpended departmental balances lapsed amounted to \$2,460.72, per the following summary:

Departmental Operations:

Unexpended Balances	\$3,073.97
Overdrafts	613.25

Net Unexpended Balances	\$2,460.72
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Unexpended balances in the contingent, snow removal and special highway accounts were the major factors contributing to the amount lapsed to surplus. The larger overdraft occurred in the interest account.

ASSETS The cash balance of \$5,655.61 was verified by reconciliation of a statement furnished by the First National Bank of Bath, Maine. Bounty and petty cash accounts were verified by actual count.

Taxes receivable totaling \$780.72 consisted for the most part of unpaid current year's accounts of \$691.92. The balance of \$88.80 contained uncollected prior years' taxes dating from 1956.

Tax liens and tax acquired property amounted to \$182.25 and \$659.76 respectively.

RESERVES The departmental operating accounts showed an unexpended balance of \$1,611.91 representing various operating account balances which are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

Excise tax collections of \$277.78 are reserved for future allocation by the townspeople.

SURPLUS The unappropriated surplus amounted to \$5,321.25, a decrease of \$425.66 for the year. The change was occasioned principally by an authorized appropriation for the annual payment on the Westport-Wiscasset bridge note and transfers to the town hall and town highways account, less the net unexpended departmental balances lapsed.

DEPT FUND The dept fund, incorporated in the balance sheet as a separate fund, reflects the outstanding Westport-Wiscasset Bridge and the Dyke Bridge notes of \$4,000.00 each which mature during the ensuing four years.

RESERVE FUND The reserve fund for a school building or for tuition totaled \$594.16 and is on deposit in the First National Bank of Bath, Maine.

DEPARTMENTAL ACCOUNTS The departmental accounts showed a decrease of \$516.54 in funds raised by taxation, as compared with the preceding year. Smaller appropriations for highways and debt, and larger appropriations for education and general government were the major factors responsible for the decrease.

The departmental balances carried forward to the ensuing year decreased \$1,483.52, as compared with the balances at the start of the year. The decrease appeared principally in the highway and education accounts.

GENERAL The townspeople authorized the transfer of the 1959 excise tax revenue to the contingent account and the transfer of \$1,000.00 from surplus for payment on the Westport - Wiscasset Bridge loan.

The selectmen were authorized to negotiate a loan up to \$1,500.00, the proceeds to be used for town hall repairs, however, they transferred \$1,473.58 from surplus to cover these expenditures.

SCOPE OF AUDIT

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.

The cash account was verified by reconciliation of statements furnished by the depository. External verifications were utilized on a test basis to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. Excise tax collections were verified with the copies of the receipts retained by the Collector. Education account balances were checked with a report of the Superintendent of Schools. Surety bond coverage was reviewed.

In our opinion, subject to the foregoing comments, the accompanying statements and supporting information present fairly the financial position of the town at February 12, 1960, and the results of its operations for the year then ended.

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TOWN OF WESTPORT

Comparative Balance Sheet

February 12, 1960 February 12, 1959

GENERAL FUND

ASSETS		
Cash - Demand Deposit (Schedule A-1)	\$5,655.61	\$7,558.87
- Petty Cash Fund	25.00	25.00
- Bounty Fund	10.00	10.00
	<hr/>	<hr/>
Taxes Receivable (Schedule A-2)	\$5,690.61	\$7,593.87
Tax Liens (Schedule A-3)	780.72	658.45
Tax Acquired Property (Schedule A-4)	182.25	391.86
	659.76	666.36
TOTAL	<hr/>	<hr/>
	\$7,313.34	\$9,310.54

DEBT FUND

ASSETS		
Amount Necessary to Retire Debt From Future Revenue	\$8,000.00	\$10,000.00

RESERVE FUND

ASSETS		
Time Deposit	\$ 594.16	\$ 583.91

GENERAL FUND

LIABILITIES, RESERVES AND SURPLUS		
Reserves:		
Departmental Balances Carried (Exhibit D)	\$1,611.91	\$3,095.43
Excise Taxes	277.78	391.40
Withholding Taxes	102.40	76.80
	<hr/>	<hr/>
Total Reserves	\$1,992.09	\$3,563.63
Surplus.		
Unappropriated (Exhibit C)	5,321.25	5,746.91
	<hr/>	<hr/>
TOTAL	\$7,313.34	\$9,310.54

DEBT FUND

LIABILITIES		
Notes Payable (Schedule A-5)	\$8,000.00	\$10,000.00

RESERVE FUND

LIABILITIES		
New School or Tuition	\$ 594.16	\$ 583.91

ANNUAL REPORT

EXHIBIT D

TOWN OF WESTPORT
STATEMENT OF DEPARTMENTAL OPERATIONS
For The Year Ending February 12,
1960

	Balances		Appropriations	Cash		Other Credits	Total	Cash		BALANCES
	2/13/59			Receipts				Disbursements	Other Charges	
GENERAL GOVERNMENT										
Officers' Salaries		\$1,900.00		\$ 255.24	\$1,166.56		\$ 1,900.00	\$ 1,867.99	\$ 32.01	
Contingent		200.00		255.24	1,621.80		1,621.80	965.85	655.95	
		2,100.00			1,166.56		3,521.80	2,833.84	687.96	
PROTECTION										
Volunteer Fire Department		400.00					400.00	400.00		
Insurance		60.00					60.00	31.98	28.02	
Workmen's Compensation		75.00		98.50			173.50	107.66	65.84	\$ 215.00
Civil Defense	\$ 215.00		535.00	98.50			215.00			
		275.00					848.50	539.64	93.86	215.00
HEALTH AND SANITATION										
Public Health Nurse		30.00					30.00	30.00		69.50
Dump	125.50						125.50	56.00		69.50
		30.00					155.50	86.00		
HIGHWAYS AND BRIDGES										
Town Highways					468.00		468.00	420.36	47.64	
Town Removal		1,500.00		3,419.50			4,919.50	3,681.28	1,288.22	
Highway Special		2,000.00		45.00			2,185.46	2,584.16	402.30	
State Aid Road		600.00					600.00			600.00
Town Road Improvement Fund				2,009.16			2,009.16	2,010.44	(1.28)	
Brushing Town Highways					100.00		100.00	67.55	32.45	
Brushing Town Road Improvement					100.00		100.00	35.25	64.75	
Groving Parkways					30.00		30.00			
	1,171.46	4,100.00		5,473.66	668.00		11,413.12	8,779.04	1,834.08	600.00

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	700.00	700.00	323.54	(15.78)	376.46
CHARITIES					
Poor Relief	700.00	700.00	323.54	(15.78)	376.46
Aid to Dependent Children	130.00	130.00	165.78	(15.78)	376.46
	850.00	850.00	489.32	(15.78)	376.46
EDUCATION					
Schools	1,362.79	8,158.82	1,209.42		230.27
School Repairs	120.68				120.68
	1,483.47	8,158.82	1,209.42		350.95
INTEREST					
General	150.00		1.41	(561.09)	
MUNICIPAL INDEBTEDNESS					
Westport-Wiscasset Bridge Note	1,000.00	1,000.00	1,000.00		
Dyke Bridge Note	1,000.00	1,000.00	2,000.00		
SPECIAL ASSESSMENTS					
County Tax	758.80	758.80	758.80	179.20	179.20
Overlay	179.20	179.20			
	938.00	938.00	758.80	179.20	179.20
UNCLASSIFIED					
Supplemental Taxes		155.25			
Abatement	75.00	75.00	100.05	(155.25)	
Veterans' Graves	25.00	25.00	24.12	.88	
Special Appropriation					
Town Hall	100.00	1,473.58	1,573.58	(10.05)	
Repair Town Buildings	75.00	75.00	85.05	21.46	
Audit	250.00	250.00	228.54	100.00	
Dutch Elm Disease	100.00	100.00			
	100.00	1,628.83	2,253.83	1,911.29	242.49
	100.00	2,253.83	1,911.29	100.05	242.49
\$3,095.43	\$18,386.82	\$7,038.23	\$4,463.39	\$300.05	\$2,460.72 \$1,611.91

Warrant For Town Meeting

To Robert T. Greenleaf, 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 Saturday, the eighteenth day of March, A.D. 1961, at nine o'clock in the A. 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 act on the report of the Selectmen, Assessors, and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Clerk, and other officers.

ART. 3 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. 4 To choose all necessary Town Officers for the year ensuing.

ART. 5 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 \$1,900.00 be raised.

ART. 6 To see what sum, if any, the Town will vote to raise and appropriate for Contingent expenses. *as usual*

Recommended by Selectmen that 196¹/₂ Excise Taxes be transferred to Contingent account.

ART. 7 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 \$450.00 be raised. *same*

ART. 8 To elect a Fire Inspector. *Noted*

ART. 9 To see what sum, if any, the Town will vote to raise and appropriate for insurance.

Recommended by Selectmen that \$70.00 be raised. *same*

ART. 10 To see if the Town will vote to accept the provisions of the Workmen's Compensation Act (R. S. Chapter 26, Sec. 2, Paragraph 1).

ART. 11 To see if the Town will vote to instruct its Selectmen to take out insurance to cover injuries to Town employees under the Workmen's Compensation Act, and raise money for same.

Recommended by Selectmen that \$130.00 be raised. *same*

ART. 12 To see what sum of money, if any, should be raised and appropriated for Civil Defense.

Recommended by Selectmen that balance of \$125.00 be carried forward. *same*

ART. 13 To see what sum, if any, the Town will vote to raise and appropriate for care and maintenance of the Town Dump.

Recommended by Selectmen that \$100.00 be raised. *Jan 2*

ART. 15 To see what sum of money the Town will vote to raise and appropriate for snow removal.

Recommended by Selectmen that \$1,850.00 be raised. *Jan 2*

14. ART. 16 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. *Raise 14. 2000*

Recommended by Selectmen that \$1,200.00 be raised.

Town Clerk

ART. 17 To see what sum of money the Town will vote to raise and appropriate for support of poor.

Recommended by Selectmen that balance of \$330.89 be carried forward. *on record*

ART. 18 To see what sum of money the Town will vote to raise and appropriate for Aid to Dependent Children.

Recommended by Selectmen that \$250.00 be raised. *Jan 2*

21-22-23 ART. 19 To see what action the Town will take in regard to closing Westport school and sending the elementary school children to the Wiscasset Elementary School, for a period of one year, and to raise and appropriate money for same. *Amended art 19*

ART. 20 To see if the Town will vote to build a new schoolhouse and raise and appropriate money for same. *27 to 34 to Wiscasset*

ART. 21 To see what sum of money the Town will vote to raise and appropriate for the support of Schools.

Recommended by School Committee that \$8,736.39 be raised.

ART. 22 To see what sum, if any, the Town will vote to raise and appropriate for repair and maintenance of School House.

ART. 23 To see what sum, if any, the Town will vote to raise and appropriate for interest.

Recommended by Selectmen that \$300.00 be raised.

ART. 24 To see if the Town will vote to take the sum of \$1,000.00 from surplus for payment of Westport-Wiscasset Bridge Note.

ART. 25 To see what sum of money, if any, the Town will raise and appropriate for payment on the Dyke Bridge Note.

Recommended by Selectmen that \$1,000.00 be raised.

ART. 26 To see what sum of money, if any, the Town will vote to raise and appropriate for repair of Town Buildings.

ART. 27 To see whether or not the Town will vote and appropriate the sum of fifty dollars (\$50.00) to be paid to the State of Maine Publicity Bureau. *25.00*

ART. 28 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. *\$40.*

ART. 29 To see what sum, if any, the Town will vote to raise and appropriate for the care of Veterans' Graves. *\$25.00*

Recommended by Selectmen that \$25.00 be raised.

ART. 30 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 11, 1961. *same*

Recommended by Selectmen that \$250.00 be raised.

ART. 31 To see what sum, if any, the Town will vote to raise and appropriate for abatements. *same*

Recommended by Selectmen that \$75.00 be raised.

ART. 32 To see if the Town will vote to set a date when taxes shall be payable, and what interest shall be collected thereafter. *same*

ART. 33 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. *same*

ART. 34 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. *same*

ART. 35 To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans within the 1961 taxable year in anticipation of taxes for the purpose of paying obligations of the Town. *same*

ART. 36 To see if the Town will vote to authorize its Selectmen and Treasurer to renew outstanding notes held against the Town, if necessary.

ART. 37 To see what sum of money the Town will raise and appropriate for cutting brush on Town Roads.

ART. 38 To see if the Town will raise and appropriate a sum of money to install a culvert on the so called Buckley Road.

ART. 39 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. 40 To see if the Town will vote to set a specified time for the Treasurer to pay Selectmen's warrants.

ART. 41 To see if the Town will vote to set collectors percentage, and to pay expenses incidental to Treasurer and Collector.

ART. 42 To see if the Town will vote to set a wage scale for labor, trucks and teams.

ART. 43 To see what action the Town will take in regard to plowing roads and driveways for the ensuing year.

ART. 44 To see if the Town will raise and appropriate the sum of \$100.00 to aid in the maintenance of the Miles Memorial Hospital. A Hospital serving the inhabitants of this Town.

ART. 45 To see if the Town will vote to raise and appropriate a sum of money to construct a fireproof vault large enough for the preservation of properly catalogued records of the Town existing today and those to accumulate in future years. Take any action relative thereto.

ART. 46 To see what action the Town will take in regard to a custodian of the vault and its contents.

ART. 47 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. 48 To see if the Town will raise and appropriate \$35.00 for public health nursing in Westport. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

ART. 49 To see if the Town will raise and appropriate money for the repair of the Ferry Road so called.

ART. 50 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 Saturday, the eighteenth day of March, A. D., 1961, at 8:00 o'clock in the A. M. for the purpose of correcting the voting list.

You are hereby directed to serve this by posting at 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 21st day of February,
A. D., 1961.

ERNEST G. GRAUMANN

JOHN E. BAILEY

HERBERT B. CROMWELL

Selectmen of Westport, Maine

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Don. Moderators - 12 votes. Voters 67-71-73-76-81

Ross Beaton Town Clerk.

1st selectman Mr. Graumann.

2nd " ^{44 votes} Paul Hodgdon & John Bailey. ^{35 votes}

3rd. " ⁴⁶ Arthur Knight. & ³⁵ Albert Greenleaf.

Tax Collector Hazel Knight. 8 votes.

Treasurer " " 9 votes

School Board.

Sam Shafter ³⁸ & George Richardson Jr. ⁴²

Constable Robert Greenleaf.

Fire Inspector. Lister Hodgdon. 10 votes.

