

1947

One Hundred and Thirty-Third Annual Report of the Municipal Officers and Superintendent of Schools of the Town of Newport, Maine For the Municipal Year 1946-1947

Newport (Me.)

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ONE HUNDRED AND THIRTY-THIRD

ANNUAL REPORT

OF THE

Municipal Officers

AND .

Superintendent of Schools

OF THE TOWN OF

Newport, Maine

For the Municipal Year

1946 - 1947

TOWN OFFICERS FOR 1946-1947

Moderator

DAVID RUSSELL

Town Clerk and Town Treasurer

NORA J. LANDER

Selectmen, Assessors, Overseers of Poor

PAUL V. WITHAM

CLIFFORD H. WEYMOUTH

JOHN R. TASKER

Fire Chief

EUGENE H. RUSSELL

First Assistant Chief

ROBERT R. RICH

Second Assistant Chief

WILLIS A. GETCHELL

Collector of Taxes and Excise Tax

MYRTLE YORK

Night Watchman

WILLIAM L. SAWYER

Superintendent of Schools

HOWARD I. LIBBY

School Committee

CHARLES E. SHERIDAN

FRANK F. BOYLAN

RALPH GRAY

Special Appointments Made By the Selectmen
for the Year 1946-47

Aid to Dependent Children

MRS. RENA M. FROST

MRS. BERTHA E. BENNETT

Building and Wiring Inspector

CHARLES A. CROXFORD

Plumbing Inspector

EUGENE O. TOWNE

Sealer of Weights and Measures

WILLIAM E. CONDON

Sextons

LEWIS STUART

OWEN VARNEY

Surveyors of Coal

FRED A. CRAIG

JOHN T. GILMAN

TIMOTHY E. BROOKS

Surveyors of Wood and Lumber

WILLIAM E. CONDON

LEON QUIMBY

ANDREW J. EVANS

Surveyor of Fences

CHARLES W. PRILAY

Constables

WILLIAM L. SAWYER

ROBERT R. RICH

LINDLEY M. WHEELER

To Enforce Town Ordinances

SELECTMEN and CONSTABLES

Health Officer

G. I. HIGGINS, M. D.

For Three Years, Beginning April 1, 1944

**All Taxpayers Should Read the Following Requirements
and Comply With Them**

Section 70, Chapter 13, Revised Statutes of Maine, 1930:

“Before making an assessment, the Assessors shall give seasonable notice in writing to the inhabitants, by posting notifications in some public place in town, or shall notify them in such ways as the town at its annual meeting directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, does not bring in such lists, he is thereby barred of his right to make application to the Assessors or County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed.”

TOWN WARRANT

To William L. Sawyer, a Constable in the Town of Newport, in the County of Penobscot:

In the name of the State of Maine, you are hereby required to notify and warn all inhabitants of the Town of Newport, aforesaid, qualified by law to vote in town affairs, to meet at the Town Hall, so-called, in said town, on Monday, the 3rd day of March, 1947, at 10 o'clock in the forenoon, to act on the following articles, to wit:

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

Art. 2. To choose a Town Clerk for the ensuing year and fix compensation of same.

Art. 3. To hear all reports made for the fiscal year 1946-47, and act upon same, at said meeting.

Art. 4. To choose three or more Selectmen, Assessors, and Overseers of Poor, and fix compensation of same.

Art. 5. To choose a Town Treasurer and fix compensation of same.

Art. 6. To choose one member of the Superintending School Committee and fix compensations of same.

Art. 7. To choose a Night Watchman and fix compensation of same.

- Art. 8. To choose a Chief Engineer and Assistants of the Fire Department and fix compensation of same.
- Art. 9. To choose a Road Commissioner or instruct the Selectmen to appoint same, and fix compensation.
- Art. 10. To determine when the Tax List for the year 1947 shall be committed for collection, also when taxes shall be paid, and what instructions, if any, the inhabitants will give in relation to same.
- Art. 11. To choose a Collector of Taxes for the ensuing year and fix compensation of same.
- Art. 12. To choose all remaining Town Officers required or permitted to be chosen at the annual Town Meeting, and to determine how many, if any, of said officers shall be appointed by the Selectmen.
- Art. 13. To see if the town will vote to authorize its Treasurer to make temporary loans, said loans to be approved by the Selectmen, and not to exceed the total tax levy of the preceding municipal year in which they are made, said loans to be paid out of money raised by taxes during the current year in which loans are made, in accordance with provisions of Section 83, Chapter 5, of the Revised Statutes of Maine, and acts amendatory thereto, and for purposes therein permitted.
- Art. 14. To see if the town will vote to authorize the Selectmen, on behalf of the town, to sell and dispose of any real estate acquired by the town, for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Art. 15. To see if the town will vote to raise and appropriate such sums of money as may be necessary to pay for:

Town Charges and to Contract Obligations

Fire Department

Fire Alarm System

Town Debt

Repair of Highways and Bridges

Sidewalks

Sewers and Catch Basins

Snow Removal

Support of Poor and Veterans' Relief

Interest

Free Public Library

Abatements

Cemeteries

Art. 16. To see what sums of money the town will vote to raise and appropriate for all school purposes:

High School

Common School

School Supplies and Equipment

Textbooks

Repairs

Supervision

Insurance

Agricultural Shop

Art. 17. To see if the town will vote to raise and appropriate a sum of money, if so how much, for public health nursing in Newport, said sum to be expended by the State Bureau of Health, Augusta.

Art. 18. To see if the town will vote to raise and appropriate the

sum of \$420 for the maintenance of improved sections of Third Class Roads, or to be used for construction of Third Class Roads if not needed for actual maintenance purposes.

- Art. 19. To see what sum of money the town will vote to 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 Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Chapter 213, Public Laws of 1941.
- Art. 20. To see if the town will vote to raise and appropriate the sum of \$1,900 for the maintenance of State Aid and State Highways.
- Art. 21. To see if the town will vote to raise and appropriate the sum of \$50 for Memorial Day observance.
- Art. 22. To see if the town will vote to accept the sum of \$200 from Carolyn B. Nash, the interest from same to be used for perpetual care of the Austin W. Nash lot in Riverside Cemetery.
- Art. 23. To see if the town will vote to accept the sum of \$150 from Jessie S. Pattee, the interest from same to be used for perpetual care of the D. C. Berry lot in Riverside Cemetery.
- Art. 24. To see if the town will vote to accept the sum of \$100 from Carrie Adams, the interest from same to be used for perpetual care of the Homer Adams lot in Riverside Cemetery.

- Art. 25. To see if the town will vote to accept the sum of \$100 from Earl L. and Kathleen Buzzell, the interest from same to be used for perpetual care of the Buzzell lot in Riverside Cemetery.
- Art. 26. To see if the town will vote to accept the sum of \$100 from S. A. Brackett, the interest from same to be used for perpetual care of the C. G. Brackett lot in Riverside Cemetery.
- Art. 27. To see if the town will vote to accept the sum of \$200 from Bedford Briggs, the interest from same to be used for perpetual care of the D. Corey lot in Riverside Cemetery.
- Art. 28. To see if the town will vote to accept the sum of \$150 from Ray M. Blackden, the interest from same to be used for perpetual care of the Jones-Blackden lot in Riverside Cemetery.
- Art. 29. To see if the town will vote to accept the sum of \$100 from Charles A. Johnson, the interest from same to be used for perpetual care of the C. A. Johnson lot in Riverside Cemetery.
- Art. 30. To see if the town will vote to raise and appropriate a sum of money, if so how much, to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages, and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.
- Art. 31. To see if the town will vote to raise and appropriate a

sum of money, if so how much, for the construction of a sewer on Bangor Avenue.

- Art. 32. To see if the town will vote to raise and appropriate the sum of \$3,851.66 for payment of amount expended for completion of Third Class Road as authorized at the special town meeting held August 20, 1946.
- Art. 33. To see if the town will vote to raise and appropriate a sum of money, if so how much, for purchase of satisfactory snow removal equipment.
- Art. 34. To see if the town will vote to raise and appropriate a sum of money, if so how much, to surface the Ferry road with gravel.
- Art. 35. To see if the town will vote to accept the sum of \$100 from Perley Nason, the interest from same to be used for perpetual care of the Lydia Nason lot in Riverside Cemetery.
- Art. 36. To see if the town will vote to accept the sum of \$100 from Phyllis Reynolds, Admx., the interest from same to be used for perpetual care of the David C. Boyd lot in Riverside Cemetery.
- Art. 37. To see if the town will vote to raise and appropriate the sum of \$2,807.40, being the amount expended in the construction of the Highland Ave., Shaw and Elm street sewers.
- Art. 38. To see if the town will vote to raise and appropriate the sum of \$4,973.02, this being the town's share of the cost of construction of Corinna Stream Bridge as authorized

by vote of town at the special town meeting held Sept. 22, 1941.

Art. 39. To see if the town will vote to accept a \$500 U. S. Treasury Bond with coupons attached from Mrs. Densmore S. Hilliker, the interest to be used for perpetual care of the Hilliker and Fitts lot in the North Newport Cemetery. The amount not needed for this care to go to the North Newport Cemetery Association for use in the cemetery. The interest each year on this bond is \$12.50.

Art. 40. To see if the town will vote to raise and appropriate a sum of money, if so how much, for a hydrant on Highland Ave.

Art. 41. To see if the town will vote to raise and appropriate a sum of money, if so how much, for a sewer on Hill Ave.

Art. 42. To see if the town will vote to raise and appropriate a sum of money, if so how much, for construction of a sewer on Goodwin St.

Art. 43. To see if the town will vote to raise and appropriate a sum of money, if so how much, for surfacing the Gray road in North Newport.

Art. 44. To see if the town will vote to raise and appropriate a sum of money, if so how much, for the erection of fire escapes on the Grade School and High School buildings and on the Town Hall building.

Art. 45. To see if the town will vote to raise and appropriate the sum of \$5,008.49 to pay for the new heating system recently installed in the Grade School building.

- Art. 46. To see if the inhabitants of the town of Newport will authorize the floating of a Bond Issue for the construction of a new school building, if so for what amount, and who shall be authorized to expend same. This proposal to relieve the congestion now existing in the present school building, or what action the town will take to relieve this congestion.
- Art. 47. To see what action the town will take in regard to the collection of house to house garbage, any expense incurred to be taken care of by individuals.
- Art. 48. To see if the town will vote to enlarge the North Street sewer from Shaw Street entrance to the river.
- Art. 49. To see if the town will vote to raise and appropriate a sum of money, if so how much, for construction of a sewer to extend from the present sewer to the residence of Irving Payne on Elm Street.
- Art. 50. To see if the town will vote to accept the sum of \$100 from Eugene H. Russell, the interest from same to be used for perpetual care of the E. H. Russell lot in Riverside Cemetery.
- Art. 51. To see if the town will vote to raise and appropriate a sum of money, if so how much, to ditch the south side of Bangor Ave. two feet wide, and move two poles.
- Art. 52. To see if the town will raise and appropriate the sum of \$150 to sponsor six band concerts during the summer of 1947, the money to be paid to the treasurer of the Newport Band.

Art. 53. To see if the town will vote to raise a sum of money, if so how much, to help maintain the beach and grounds at the Legion House.

Art. 54. To transact any other business that may come before the town.

The Selectmen will be in session in their office in the Town Hall for the purpose of revising the list of voters in said town on day of said meeting.

Hereof fail not to make due return to this warrant with your doings thereon, on or before the day and hour of said meeting.

Given under our hands this fifth day of February, A. D. 1947.

PAUL V. WITHAM,

JOHN R. TASKER,

Selectmen of Newport.

A true copy, Attest:

WILLIAM L. SAWYER, Constable.

Auditor's Report

Dexter, Maine

February 17, 1947

To the Inhabitants of the Town of Newport:

In accordance with the request of your Municipal Officers, I have completed an examination of the accounts of your town officers for the year ended February 15, 1947.

Submitted herewith are Exhibits and Schedules prepared from your town records, and I believe them to properly reflect the true financial condition of your town and its operation for the period then ended.

Comments

- Exhibit A Comparative Balance Sheet
- B Cash Receipts and Disbursements
- C 1946 Valuation, Assessment and Collection
- D Summary of Departmental Operations
- E Change in Net Deficit
- Schedule 1 Summary of Taxes with uncollected in detail
- 2 Summary of Tax Liens with uncollected in detail
- 3 Accounts Receivable
- 4 Deferred Charges
- 5 Trust Fund Investments

In the course of this examination reviewed the accounting procedures, and examined or tested the records as far as deemed necessary, without making a detail check of each transaction.

Respectfully submitted,

HAROLD E. CRAWFORD,

Public Accountant.

COMMENTS

CASH

The Treasurer's cash records were examined and all cash receipts as recorded were traced through deposit slips to the bank.

Expenditures were made by check from properly authorized warrants and the cash balance is in agreement with the balance shown by the Selectmen's books.

TAXES

The current year's tax commitment has been properly accounted for by cash paid the Treasurer and a balance of \$425.55 uncollected as shown in detail on Schedule 1—99.34% of the total commitment was collected and only \$61.10 in tax liens remains to be collected for prior years.

TRUST FUNDS

The trust fund investments were checked and are shown in detail on Schedule 5. A detail of the various bequests shown elsewhere in your town report was checked by me.

NOTES PAYABLE

It is noted that \$39,000.00 of 1946 temporary loans remains unpaid at the end of the year. This can be accounted for largely by the expenditures authorized at special town meetings for which no appropriations were made, by the large overdraft in school accounts and by overdrafts in the Town Charge, Highway and Snow Removal accounts.

NET DEFICIT

With reference to Exhibit E it will be noted that net overdrafts in the operating accounts and accounts charged off less bonds paid and the assessed overlay leaves an increase in your Net Deficit amounting to \$7,925.34 for the year.

GENERAL

The records of withholding tax, teachers' pension and retirement accounts appear to be adequate and to enable those responsible to accurately account for same.

EXHIBIT A

TOWN OF NEWPORT

COMPARATIVE BALANCE SHEET

(February 15, 1947 with February 18, 1946)

Assets

Subsidiary Schedules:	February 15, 1947	February 18, 1946
Cash	\$ 2,638.05	\$ 332.99
Tax Accounts:		
1 Uncollected		
Taxes	\$ 425.55	983.98
2 Tax Liens	61.10	
Tax Acquired Property		143.35
	<hr/> 486.65	<hr/> 1,127.33
3 Accounts Receivable	3,952.93	337.45
4 Deferred Charges	13,532.08	9,925.62
	<hr/>	<hr/>
Total Trust Funds	20,609.71	11,723.39
5 Trust Fund Investments—		
Securities and Savings Accts.	9,650.00	8,350.00
	<hr/>	<hr/>
Total Assets and Trust Investments	\$30,259.71	\$20,073.39
	<hr/> <hr/>	<hr/> <hr/>

Liabilities

Notes Payable	\$39,000.00	\$10,000.00
Bonds Payable—3½% (\$4,000.00 annually, 1947-48)	8,000.00	12,000.00
Due Trust Funds	2,400.00	2,400.00
Teachers' Retirement Funds	561.77	460.41
Teachers' Pension Funds	184.42	
Withholding Tax	630.35	509.64
	<hr/> 1,376.54	<hr/> 970.05
	<hr/>	<hr/>
Total Liabilities	50,776.54	25,370.05
5 Trust Fund Reserve		
Principal and Income	12,050.00	10,750.00
Less Liability above	2,400.00	2,400.00
	<hr/> 9,650.00	<hr/> 8,350.00

Surplus Accounts

Ex. D—Dept'l Balances		
Forward—Net	(8,314.74)	280.09
Ex. E—Net Deficit	(21,852.09)	(13,926.75)
	<u>(30,166.83)</u>	<u>(13,646.66)</u>
Total Liabilities, Trust Reserves and Surplus Accounts	<u>\$30,259.71</u>	<u>\$20,073.39</u>

EXHIBIT B

CASH RECEIPTS AND DISBURSEMENTS

Year Ended February 15, 1947

Cash Balance February 18, 1946 \$ 332.99

Receipts

Property and Poll Taxes	
Taxes—Current	\$64,501.45
—Prior	481.31
	<u>\$64,982.76</u>
(Schedule 1)	302.92
Tax Liens (Schedule 2)	2,442.00
Supplemental Taxes	143.35
Property Acquired	<u>\$ 67,871.03</u>
Excise Taxes	2,753.86
Departmental Accounts—	
General Government	877.05
Protection	1,744.88
Health and Sanitation	159.00
Highways and Bridges	12,885.37
Charity	180.07
Education	10,634.84
	<u>26,871.29 (Ex. D)</u>
Unclassified	390.08
Other—	
Loans	44,000.00
Withholding Tax	3,540.09
Teachers' Pensions	262.00
Teachers' Retirement	862.77

Trust Funds	1,300.00	
Deferred Charges 1945-46—		
Sewers	132.50	
Snow Removal	2,150.00	
Community Bldg.	600.00	
	<hr/>	52,847.36
		<hr/>
		150,343.54
		<hr/>
Total Available		\$150,676.53

Expenditures

Departmental Operations (Ex. D)	127,480.11	
Temporary Loans	5,000.00	
Notes Payable	10,000.00	
Trust Funds Invested	1,300.00	
Withholding Tax	3,419.38	
Teachers' Pensions	210.40	
Teachers' Retirement	628.59	
	<hr/>	148,038.48
		<hr/>
Cash Balance February 15, 1947 (Ex. A)		\$ 2,638.05
		<hr/>
		<hr/>

EXHIBIT C

1946 VALUATION, ASSESSMENT AND COLLECTION

Year Ended February 15, 1947

Valuation—

Real Estate—Resident	\$748,650.00	
—Non-Resident	268,455.00	
	<hr/>	\$1,017,105.00
Personal Estate—Resident	136,675.00	
—Non-Resident	120,880.00	
	<hr/>	257,555.00
		<hr/>
Total Valuation		\$1,274,660.00
		<hr/>
		<hr/>

Assessment—

Valuation x Rate—\$1,274,660 x .50	\$ 63,733.00
398 Polls @ \$3.00	1,194.00

Tax Commitment (Schedule 1)	\$64,927.00
Collections—Cash to Treasurer	64,501.45
	<hr/>
Uncollected 1946 Taxes (Schedule 1)	\$425.55
	<hr/> <hr/>

Computation of Assessment

Tax Commitment (as above)	\$64,927.00
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Requirements:

Town Appropriations	\$52,000.00	
State Tax	8,839.27	
County Tax	2,193.69	
	<hr/>	63,032.96

Overlay—Transferred to Net Deficit—Exhibit E	\$1,894.04
	<hr/> <hr/>

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended February 15, 1947

	From 1945/46 Yr.	—Credits— Appro. priation	Other Receipts	Other Credits	Totals	—Charges— Expendi- tures	—Balances— Lapsed Overdrafts	Unexp. To 1947/48 Yr.
General Government—								
Town Charges	\$	5,200.00	877.05	5,195.86	11,272.91	13,207.04	1,934.13	
Protection—								
Night Watchman		2,000.00			2,000.00	2,000.00		
Fire Alarm System		250.00			250.00	64.25		185.75
Chief's Salary		200.00			200.00	200.00		
Fire Department		2,500.00	1,744.88		4,244.88	4,125.81		119.07
Health and Sanitation—								
Sewers and Catch Basins		50.00			50.00	50.01	.01	
Shaw and Elm St.- Highland Ave. Sewer			159.00	3,098.90	3,257.90	3,257.90		
Public Health Nurse		75.00			75.00	75.00		
Highways and Bridges—								
Highways		4,000.00	3,588.94	100.00	7,688.94	9,850.81	2,161.87	
Sidewalks		400.00			400.00	312.38		87.62
Maint. State & State Aid Hwy.		1,800.00			1,800.00	1,886.20	86.20	
Maint. Third Class Roads		420.00			420.00	419.87		.13
Third Class Const. & Resurfacing			1,313.10		1,313.10	1,313.10		
Town Road Improvement Fund			447.35	19.52	466.87	466.87		
State Aid Construction		1,080.00	1,996.87		3,076.87	3,076.87		
Tarring State Aid Road				3,851.66	3,851.66	3,851.66		
Corinna Stream Bridge			5,493.55	6,818.42	12,311.97	12,311.97		
Snow Removal		5,200.00	45.56	2,150.00	7,395.56	11,103.09	3,707.53	

Charity—									
Town Poor		300.00	180.07		480.07	437.08		42.99	
State Poor				105.28	105.28	105.28			
Education—									
Common Schools	236.07	9,000.00	5,737.45		14,973.52	16,544.71			(1,571.19)
High Schools	65.96	8,100.00	4,636.33		12,802.29	17,392.09			(4,589.80)
Textbooks	30.57	800.00	203.70		1,034.27	1,662.18			(627.91)
Agricultural Shop		1,000.00			1,000.00	958.10			41.90
Supplies	6.21	1,200.00	51.86		1,258.07	1,950.26			(692.19)
Supervision	25.78	800.00			825.78	898.75			(72.97)
Insurance	106.17	600.00			706.17	703.13		3.04	
Repairs	(190.67)	1,000.00	5.50		814.83	1,617.41			(802.58)
School Committee Salary		150.00			150.00	150.00			
Unclassified—									
Abatements		25.00			25.00	46.00	21.00		
Income Cemetery Trust Funds			355.08		355.08	355.08			
Cemetery Repairs		500.00			500.00	739.00	239.00		
Public Library		500.00	35.00		535.00	535.00			
Memorial Day		50.00			50.00	50.00			
Interest—									
General		800.00			800.00	730.25		69.75	
Municipal Indebtedness—									
Bonds Payable		4,000.00			4,000.00	4,000.00			
Special Assessments—									
State Tax		8,839.27			8,839.27	8,839.27			
County Tax		2,193.69			2,193.69	2,193.69			
	\$280.09	\$63,032.96	\$26,871.29	\$21,339.64	\$111,523.98	\$127,480.11	\$8,149.74	\$508.35	(\$8,314.74)
	Ex. A	Ex. C	Ex. B			Ex. B	Ex. E	Ex. E	Ex. A

EXHIBIT E

PROOF OF CHANGE IN NET DEFICIT.

Year Ended February 15, 1947

Net Deficit February 18, 1946	\$13,926.75
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Charges—

Departmental Operations (Ex. D)

Overdrafts	\$8,149.74	
Unexpended	508.35	
	—————	\$ 7,641.39

Charge Off—

1945 State Aid & 3d Cl. Const.	4,903.79	
D. E. Cummings Co. (Def. Chgs.)	1,274.20	
	—————	6,177.99

13,819.38

Credits—

Bonds Paid—Appropriation	4,000.00	
Overlay—Exhibit C	1,894.04	
	—————	5,894.04

Net additions for 1946-47 Year	7,925.34
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Net Deficit February 15, 1947—Ex. A	\$21,852.09
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SCHEDULE 1

SUMMARY OF TAXES

Year Ended February 15, 1947

Year	Balance 2/18/46	New Taxes	Collections	Tax Liens	U. S. Govt. Tax to Accts. Rec.	Balance 2/15/47
1946		\$64,927.00	\$64,501.45			\$425.55
1945	\$983.98		481.31	364.02	138.65	
	\$983.98	\$64,927.00	\$64,982.76	\$364.02	\$138.65	\$425.55*
	Ex. A	Ex. C	Ex. B	Sch. 1		Ex. A

*Detail

Belonger, C. and L.	\$ 85.00
Cooley, Susie	6.00
Eldridge, Everett	5.00
Emery, Alfred	78.00
Hurd, Raymond	3.50
Kenney, Basil	93.00
Kenney, Norman	3.50
Ryder, Charles	33.00
Stevens, John Est.	7.50
Townsend, Minnie Est.	20.00
Townsend, Everett	30.00
Turner, Eilene	10.25
Aldrich, Ruth	15.00
Folsom, Delbert	5.00
Lawrence, E. O.	15.80
White, J. M. Est.	15.00
	<hr/>
	\$425.55
	<hr/>

SCHEDULE 2

SUMMARY OF TAX LIENS

Year Ended February 15, 1947

Year	Balance 2/18/47	New Liens	Collections 1946-47	Balance 2/15/47
1945	0	\$364.02	\$302.92	\$61.10*
		Sch. 1	Ex. B	Ex. A

*Detail

Mrs. John White	\$14.10
Mrs. Minnie Townsend	18.80
Everett Townsend	14.10
Everett Townsend	14.10
	<hr/>
	\$61.10
	<hr/>

SCHEDULE 4

DEFERRED CHARGES

Feb. 15, 1947

Corinna Stream Bridge	\$6,273.02	
Community Building	600.00	
Tarring State Aid Roads	3,851.66	
Sewer Account	2,807.40	
	<hr/>	
Ex. A		\$13,532.08
		<hr/> <hr/>

SCHEDULE 3

ACCOUNTS RECEIVABLE

Feb. 15, 1947

Sewer Abutters 1945	\$ 265.13	
1946	291.50	
U. S. Govt. (in lieu of taxes)	138.65	
Fannie Norton (account)	337.45	
Kenneth Strout, gravel	100.00	
State of Maine—		
Poor	105.28	
Snow Removal	2,150.00	
Corinna St. Bridge	545.40	
Town Road Improvement	19.52	
	<hr/>	
Ex. A.		\$ 3,952.93
		<hr/> <hr/>

SCHEDULE 5

TRUST FUNDS

Feb. 15, 1947

Investment Securities (Par Value)	Number	Maturity	Rate	Amount
Town of Stockton Springs	13	1949	4¼%	\$ 300.00
Town of Brooks	15	1953	4 %	1,000.00
Town of Steuben	12	1949	4 %	1,000.00
Town of Livermore	24	1951	4 %	1,000.00
U. S. Treasury	29973C	1963/68	2½%	500.00
U. S. Treasury	29974D	1963/68	2½%	500.00
U. S. Treasury	29975E	1963/68	2½%	500.00
U. S. Treasury	109338J	1967/72	2½%	500.00
U. S. Treasury	316822B	1967/72	2½%	1,000.00
Total				\$6,300.00
Savings Deposits—Newport Trust Co.:				
George McLaughlin	5436			1.00
Timothy J. Brooks	4513			11.38
P. E. Cory	5574			1.00
Levi Steward	5423			.75
Curtis French	5596			102.00
George Langley	5315			25.98
Joseph Ireland	5388			1.00
John Ireland	5220			.25
Harris Clifton	5399			.50
P. L. Bennett, Lizzie Willey,				
Frank Palmer, Horace Bennett	5573			2.50
Horace Prescott	5963			101.00
W. E. Whitney	5981			201.83
Walter Dwelley	5695			50.87
G. L. Derby	5694			101.75
Homer Adams	5834			201.63
John Merrifield	5888			101.16
Fred Caverly	5902			101.17
Income Account	4411			1,001.90
David C. Boyd	6290			100.00
Lydia Nason	6287			100.00
Charles Johnson	6267			100.00
D. Corey	6266			200.00
Jones-Blackden	6265			150.00
C. G. Brackett	6219			100.17
Earl Buzzell	6203			100.25
D. C. Berry	6157			150.62
Austin W. Nash	6156			200.83
Coupons clipped but not deposited				83.87
Total				\$ 3,293.44
Premium on bonds purchased				56.56
Total Cemetery Fund Investments (Exhibit A)				\$ 9,650.00
Used by Town: Ministerial and School Fund				2,400.00
Total Trust Funds (Exhibit A)				\$12,050.00

Report of Municipal Officers

During the fiscal year 1946-47 many progressive ideas have been promoted; these extensive changes together with all of the three fulfillments of authorized expenditures without appropriations and heavy overdrafts on highways and bridges, snow removal, and school accounts combine to make March 3, 1947 one of the most, if not the most important meeting in the history of Newport.

It is a critical period in every town in Maine as well as with the state itself, for the peak of property tax has been reached. Our solons in Augusta are working overtime to produce a tax law that will relieve the towns of a portion of their property tax.

At this particular time a dollar is worth from fifty to sixty cents. We get full credit for a dollar when paid on a previously accrued debt but to create a debt at this time to be paid later when wages decrease is not sound planning.

Our net debt of \$21,000 is small compared with most towns but with a debt limit of \$62,000 for our town leaves us only \$41,000 to place us back to our debt limit.

It calls for clear thinking men and women to gather at this meeting March 3, and work as a unit to promote the soundest settlement of our difficulties and squash any procedure that will jeopardize the welfare of Newport. Owing to the stand taken by us in trying to prevent this occurrence many false statements have been advanced by our sidewalk orators, causing much confusion in the minds of those who have not had the time to check the true statement of affairs.

Such erroneous statements as the town is \$70,000 in debt were made and, although several came to verify, many of course did not and could be left in doubt of the actual financial standing of the town.

At the beginning of the year we had the net debt down to \$13,926.75. The net debt at the close of this year is \$21,820.09, and this

increase is caused by the increase of the net overdraft during the year and two amounts, which were deferred charges from previous years. One of these amounts, \$4,903.79, which represents the amount we were forced to work ahead on state aid appropriations while we had a WPA crew for the labor and the state aid money of 1941 and 1942 were to be credited to clear the amount. Owing to the state's condition during the war all state road funds were cancelled and by 1946, when we received our first state aid money, the roads were in such condition that we had to use the money for construction instead of applying it to reduce this deferred charge. We felt it wiser to add it to the town debt than continue to carry it as deferred.

The other amount of \$1,274.20 was a D. E. Cummings Co. abatement, which was authorized by vote of the town but never had been raised. This establishes the \$21,852.09 that is charged up against the year's work.

We all understand that money authorized in special town meetings for expenditure is to be raised in the next town meeting and becomes a part of the next year's appropriations. All that selectmen can do after receiving the authority is to carry out the vote of the people.

These authorizations, together with the school overdrafts of \$8,300, must be raised. This establishes the net town debt of \$21,852.09.

Another untrue remark was made that we had not paid for our town trucks.

We have paid for all of them in full and paid for both fire pumpers in full. The other new pumper is on a leased basis and the payment of \$500 per year is the lease price per year and the pumper becomes the property of the town of Newport when the sum of \$7,715.55 is paid. There is no note or obligation to the town and the interest on same is easily handled by amounts received from out of town fires.

Please note the wonderful work of the tax collector, Myrtle York, who collected 99.34 per cent of the tax commitment of \$64,927.00.

The town has had a great loss in the death of Clifford H. Weymouth, who has been a member of the board of selectmen for the past 16 years and his judgment in the assessment of taxes and many other things will be greatly missed.

We hope that if there is any doubt as to any of the articles or reports that contact will be made at the town office or at town meeting so that everyone will get the true situation.

PAUL V. WITHAM

JOHN R. TASKER

RECOMMENDATIONS OF BUDGET COMMITTEE

Newport, Maine, Feb. 3, 1947.

The meeting of the Budget Committee of the Town of Newport was held at the office of the selectmen at 7:30 o'clock with the following members present:

Paul V. Witham, chairman; David A. Russell, secretary; Arthur G. Hanson, Lewman B. Soper, Edward G. Rowe, Seth L. Banton, Fred E. Day, Ervin L. Jackson, H. Kings Cummings, John P. Farnham, John T. Gilman, Charles R. Kingsbury, C. Austin Barrett, John R. Tasker, Eugene H. Russell, Robert R. Rich, Ralph E. Gray, Charles E. Sheridan, and Frank F. Boylan.

The Budget Committee reluctantly approves of appropriations which will increase the tax rate to about 73 mills, if the valuation remains approximately the same as last year. These increases are necessary to pay off:

1. The overdraft of over \$8,000 which the school administration has permitted to develop this past year. This \$8,000.00 does not cover the expense of a new heating plant.
2. The amount of over \$5,000 expended because of the breakdown in the grammar school building heating system.
3. The amount of \$8,824.68, authorized in special town meetings where no money could be raised.

If these amounts are not raised at the annual town meeting, they will become an addition to our town debt.

The recommendations of \$39,206 to the school department is made with the understanding that that department will pay off this year's overdraft and operate within its budget.

DAVID A. RUSSELL, Secretary.

RECOMMENDATIONS OF THE BUDGET COMMITTEE

	1947 Appropriations	1946 Appropriations
Abatements	\$ 25.00	\$ 25.00
Cemeteries	700.00	500.00
Fire Alarm System	150.00	250.00
Fire Department	2,300.000	2,500.00
Fire Chief's Salary	200.00	200.00
Highways and Bridges	4,000.00	4,000.00
Interest	1,350.00	800.00
Library	500.00	500.00
Maintenance State Aid and State Hwy.	1,900.00	1,800.00
Maintenance Third Class Roads	420.00	420.00
Memorial Day	50.00	50.00
Night Watchman	2,000.00	2,000.00
Public Health Nurse	75.00	75.00
Support of Poor	400.00	300.00
School Department	39,206.00	22,500.00
School Committee, Salary	150.00	150.00
Sewers and Catch Basins	50.00	50.00
Sidewalks	400.00	400.00
Snow Removal	4,500.00	5,200.00
State Aid Construction	1,080.00	1,080.00
Town Charge Account	5,200.00	5,200.00
Town Debt Reduction	4,000.00	4,000.00
Completion of State Aid Road with Tar	3,851.66	
Shaw, Elm and Highland Ave. Sewers	2,807.40	
Corinna Stream Bridge	4,973.02	

Heating System, Grade School Bldg.	5,008.49	
Newport Band	100.00	
Fire Escapes, Town Hall, High and Grade School Buildings	500.00	
	<hr/>	<hr/>
	\$85,896.57	\$52,000.00

Schedule of Trust Funds left with Town of Newport for perpetual care. Interest to be used for perpetual care of lots in Riverside Cemetery, North Newport Cemetery and East Newport Cemetery.

Riverside

P. L. Bennett	\$500.00	Oakes & Leonard	100.00
John T. Gilman	100.00	Ben Damon	100.00
Emma Rackliffe	100.00	Miles & Snell	100.00
Hattie Newcomb	200.00	Geo. H. Langley	125.00
Chandler A. Knight	100.00	Harris & Clifton	100.00
Elizabeth A. Robinson	100.00	Geo. McGlauffin	200.00
Charles A. Wyman	100.00	Perley E. Cary	200.00
A. B. Rice	100.00	Mark Curtis	100.00
Robt. C. Chadbourne	100.00	Geo. L. Derby	100.00
Fred A. Fernald	300.00	Wm. Dwelley	50.00
Muncy & Williams	100.00	Homer F. Adams	200.00
Isa Rackliffe	200.00	Fred Caverly	100.00
John Martin	100.00	John Merrifield	100.00
Randall Goodwin	100.00	H. W. Prescott	100.00
D. Crosby Boyd	100.00	W. E. Whitney	200.00
H. M. Wardwell	200.00	D. C. Berry	150.00
Wm. I. Leavitt	100.00	Earl L., Kathleen and	
Geo. B. Leavitt	100.00	Kenneth Buzzell	100.00
G. A. Mabbett	200.00	Chas. G. Brackett	100.00
Timothy J. Brooks	100.00	Dan Corey	200.00
Wm. Dwelley	150.00	Melvin Jones and	
Chas. W. Brann	100.00	Ray Blackden	150.00
D. W. Wheeler	150.00	Chas. A. Johnson	100.00
A. Bigelow and Leavitt	100.00	Lydia Nason	100.00

Wm. J. Sproule	200.00		
A. C. Bradbury	200.00		\$6,775.00
	East Newport		
Francis Weymouth	200.00		
	North Newport		
Elliott Crowell	100.00	John Ireland	150.00
John Gray	100.00	John Coburn	100.00
C. S. Gray	100.00	Joseph Ireland	200.00
Preston Ireland	100.00	Austin W. Nash	200.00
Sarah A. Dodge	100.00		
D. A. Folsom	100.00		\$2,675.00
Burrill & Ripley	100.00		
Henry Prilay	100.00		
Harry T. Brooks	100.00		
Patten & Prilay	100.00		
John and Betsy Prilay	75.00		
B. P. McKenney	100.00		
Jacob Pratt	150.00		
Levi W. Steward	250.00		
Geo. Merrill	150.00		
John Grindell	100.00		
Aaron and Frank Coburn			
and Wallace Turner	200.00		

SUMMARY OF ACCOUNTS

Riverside	\$6,775.00
North Newport	2,675.00
East Newport	200.00
Total	\$9,650.00

Trust Funds Received in 1946-47 for Perpetual Care of Lots in
Riverside, North Newport and East Newport Cemeteries

Resources

Received from—

Carolyn B. Nash for Austin W. Nash lot in North Newport Cemetery	\$200.00
Jessie S. Pattee for D. C. Berry lot in Riverside Cemetery	150.00
Carrie Adams for Homer F. Adams lot in Riverside Cemetery	100.00
Earl L. and Kathleen Buzzell for Kenneth	

Buzzell lot in Riverside Cemetery	100.00	
Sheldon A. Brackett for Charles G. Brackett lot in Riverside Cemetery	100.00	
Bedford Briggs for Dan Corey lot in Riverside Cemetery	200.00	
Ray M. Blackden for Mrs. Melvin Jones and Ray Blackden lot in Riverside Cemetery	150.00	
Charles A. Johnson for Charles A. Johnson lot in Riverside Cemetery	100.00	
Perley Nason for Lydia Nason lot in Riverside Cemetery	100.00	
Phyllis Reynolds, Admx., for David C. Boyd lot in Riverside Cemetery	100.00	
	<hr/>	\$1,300.00

Expenditures

Deposited in Bank Books in Newport Trust Co. to be invested	\$1,300.00	
	<hr/>	\$1,300.00

CEMETERY TRUST FUNDS INVESTED AND IN
BANK BOOKS AS OF FEB. 1, 1947

Town of Steuben Bond	\$1,048.00	
Town of Livermore Bond	1,054.50	
Town of Brooks Bond	1,060.20	
Town of Stockton Springs Bond	325.10	
Government Bonds	3,000.00	
Bank Books, Newport Trust Co., to be invested	3,162.20	
	<hr/>	\$9,650.00

INCOME RECEIVED FROM INVESTED
CEMETERY FUNDS

Resources

Interest from invested funds	\$355.08	
	<hr/>	\$355.08

Expenditures

Riverside Cemetery Association received	\$241.22	
North Newport Cemetery Association received	105.25	
East Newport Cemetery Association received	8.51	
	<hr/>	\$355.08

CEMETERY REPAIRS

Resources

Appropriation	\$500.00	
To Summary	239.00	
	<hr/>	\$739.00

Expenditures

Paid Owen Varney, labor, East Newport Cem.	\$ 40.60	
Emery Leathers, labor, Riverside Cem.	11.88	
Gilbert Hurd, labor, Riverside Cem.	9.24	
Elmer Henderson, Jr., labor, Riverside Cem.	11.88	
L. M. Wheeler, oil for power mower	1.20	
J. O. Gilman, treasurer Riverside Cem. Assoc.	458.18	
Riverside Cem. Association, care of pauper lots, tomb, and association work on avenues, unsold lots	196.02	
Kathleen Mullen, work, North Newport Cem.	10.00	
	<hr/>	\$739.00

WITHHOLDING TAX

Resources

Tax withheld from all salaries of town employees	\$4,049.73	
	<hr/>	\$4,049.73

Expenditures

Paid Collector of Internal Revenue	\$3,419.38	
Balance to 1947	630.35	
	<hr/>	\$4,049.73

TEACHERS' RETIREMENT FUND

Resources

Retirement fund withheld from teachers' salaries	\$1,190.36	
		—————\$1,190.36

Expenditures

Paid Dept. of Education, Augusta	\$ 628.59	
Balance to 1947	561.77	
		—————\$1,190.36

TEACHERS' PENSIONS

Resources

Pensions withheld from teachers' salaries	\$394.82	
		—————\$394.82

Expenditures

Paid Dept. of Education, Augusta	\$210.40	
Balance to 1947	184.42	
		—————\$394.82

SCHOOL COMMITTEE SALARY

Resources

Appropriation	\$150.00	
		—————\$150.00

Expenditures

Paid F. F. Boylan	\$ 50.00	
C. E. Sheridan	50.00	
Ralph Gray	50.00	
		—————\$150.00

FREE PUBLIC LIBRARY

Resources

Appropriation	\$500.00	
Received from State	35.00	
	<u> </u>	\$535.00

Expenditures

Paid Mrs. Myrtle F. Day, librarian	\$535.00	
	<u> </u>	\$535.00

PUBLIC HEALTH NURSING

Resources

Appropriation	\$75.00	
	<u> </u>	\$75.00

Expenditures

Paid State Bureau of Health	\$75.00	
	<u> </u>	\$75.00

MEMORIAL DAY OBSERVANCE

Resources

Appropriation	\$50.00	
	<u> </u>	\$50.00

Expenditures

Paid Maude H. Jones, Treas., W. R. C.	\$50.00	
	<u> </u>	\$50.00

TOWN DEBT REDUCTION

Resources

Appropriation	\$4,000.00	
	<u> </u>	\$4,000.00

Expenditures

Paid Newport Trust Co.	\$4,000.00	
	<u> </u>	\$4,000.00

NOTES PAYABLE

Resources

Outstanding Feb. 1, 1946	\$10,000.00	
	<u> </u>	\$10,000.00

Expenditures

Paid Newport Trust Co.	\$10,000.00	
	<u> </u>	\$10,000.00

BONDS PAYABLE

Resources

Outstanding Feb. 1, 1946	\$12,000.00	
	<u> </u>	\$12,000.00

Expenditures

By Town Debt Reduction	\$ 4,000.00	
Outstanding Feb. 1, 1947	8,000.00	
	<u> </u>	\$12,000.00

STATE TAX

Resources

Appropriation	\$8,839.27	
	<u> </u>	\$8,839.27

Expenditures

Paid State Treasurer	\$8,839.27	
	<u> </u>	\$8,839.27

COUNTY TAX

Resources

Appropriation	\$2,193.69	
	<u> </u>	\$2,193.69

Expenditures

Paid County Treasurer	\$2,193.69	
	<u> </u>	\$2,193.69

OVERLAY

Resources

Appropriation	\$1,894.04	
	<hr/>	\$1,894.04

Expenditures

To Summary of Accounts	\$1,894.04	
	<hr/>	\$1,894.04

ABATEMENTS

Resources

Appropriation	\$25.00	
To Summary	21.00	
	<hr/>	\$46.00

Expenditures

L. B. Soper, no piano	\$ 2.50	
Iva W. Emery, error in assessment	13.00	
L. J. Mullen, error in assessment	2.50	
Lewellyn Langley, error in assessment	1.50	
H. E. Curtis, no radio	.50	
Gertrude Savage, no radio	.50	
Leah Sullivan, no radio	.50	
Olive Irvine, no radio	.50	
Geo. Patchell, paid in Plymouth, poll, radio	3.50	
F. W. Halliday, paid Winter Park, Fla., poll	3.00	
C. M. DeWitte, paid in Bangor, poll	3.00	
Cyrille Belanger, paid in Pittsfield, poll	3.00	
Andrew Magnus, service exempt from poll tax	3.00	
Richard E. Maynard, service exempt from poll tax	3.00	
J. P. Bryson, Jr., service exempt from poll tax	3.00	
John Stevens, deceased, 1945 poll	3.00	
	<hr/>	\$46.00

TOWN CHARGE ACCOUNT

Resources

Appropriation	\$5,200.00
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Received from:

1945 Supplemental Taxes	36.47
Ralph Orcutt, rent	44.00
W. L. Sawyer, toll calls	55.43
Victualers' licenses	9.00
L. A. Pennell, refund on school lunch building ins.	11.40
J. D. Prescott, wire	2.00
V. F. Lancaster, dance hall license	10.00
Hall rental	10.00
Wilbur Smith, old piano parts	5.00
J. V. Tedesco, fireworks license	5.00
J. A. Hamm, show license	15.00
Lien fees	4.50
T. R. Fischer, rent of public building	50.00
State of Maine, bank stock tax	442.73
L. W. Titcomb, auctioneer's license	2.00
Railroad and telephone tax	77.52
Newport Kiwanis Club, for sand, Swim Front	97.00
1946 Supplemental Tax	2,442.00
1946-47 Excise Tax	2,753.86
To Summary	1,934.13
	<hr/> \$13,207.04

Expenditures

Paid Fred Whittemore, Jr., janitor work	\$ 18.00
L. A. Pennell, ins. town hall bldg.	45.00
Cary Ins. Agency, ins. town hall bldg.	189.41
Newport Trust Co., checks	28.57
Newport Trust Co., service charge on checks	42.78
N. E. T. & T. Co., telephones	177.40
C. M. P. Co., town hall, street lights	1,775.15
Newport Water Co., town hall and hydrants	1,657.00

Marks Printing House, town officers' supplies	55.49
Paul Smith, withholding tax forms	1.50
Lander Print, supplies for town work	23.60
Emerson & Erwin, paper towels, Gulf spray, light bulbs	2.82
Harold Parlee, oil burner installed in furnace for town hall bldg.	451.15
Friend & Friend, fuel oil	480.01
Dr. G. I. Higgins, health officer	50.00
F. L. Hoyt, labor on fire room	112.50
Perley Soule, labor on fire room	112.50
William Ellston, labor on fire room	72.00
Lander Print, town reports for 1946	201.60
M. J. Napolitano, 1946 audit	85.00
H. J. Bolwell, painting selectmen's office and fire room	78.63
Fred M. Smith, painting selectmen's office and fire room	110.50
G. L. Murray, P. M., postage for town officers	46.50
Register of Deeds, recording and discharging liens	8.75
Myrtle York, excise tax receipts	115.20
D. M. Dwelley, repairing lights in town hall building	.79
V. A. Craig, tuning piano for music festival	10.00
Alfred N. Smith, setting glass in town hall building	3.75
Hanson Hdwe. Co., fuel, light bulbs, small hardware	188.37

Paul R. Coates, special police duty, Nov.-Dec.	24.94
W. A. Getchell, police duty July 4th	4.00
R. R. Rich, police duty July 4th	4.00
J. H. Bolwell, police duty July 4th	4.00
Perley Nason, police duty July 4th	4.00
W. L. Sawyer, constable	10.00
W. L. Sawyer, dog constable	10.00
W. L. Sawyer, posting warrants	8.00
W. L. Sawyer, insane case, transportation to Bangor State Hospital	10.00
Dr. G. I. Higgins, Dr. E. D. Humphrey, insane case	10.00
Ford & Smiley, work on North New- port dump	34.68
State Treasurer, board and care, town's share, Janet Jones, Arline, Jennie and Pauline Tibbetts	374.67
State Treasurer, aid to dependent chil- dren, for Mrs. Mae Neal and daughter, and the late John Stevens, for children	945.73
Dora DuBois, piano	50.00
Dr. H. L. Taylor, vital statistics	.50
Rev. Roy W. Moody, vital statistics	5.50
Rev. J. W. Reynolds, vital statistics	10.00
Rev. J. H. Miller, vital statistics	8.00
Nora J. Lander, Town Clerk, vital statistics	63.48
Leona Ring, ballot clerk	8.00
Celia Derby, ballot clerk	3.00
Merle Pettengill, ballot clerk	8.00
Elsie Pettengill, ballot clerk	8.00
Lewis R. Harris, ballot clerk	8.00

Carrie Soper, ballot clerk	8.00
Rena M. Frost, ballot clerk	5.00
Harold Hopkins, labor on school lunch rooms	45.00
Fred M. Smith, labor on school lunch rooms	42.00
Hanson Hdwe. Co., material and supplies for school lunch rooms	500.00
W. A. Taylor, ins. on school lunch bldg.	42.60
From Deferred Acct. to Com. Bldg.	600.00
F. B. Williams, lumber for town hall bldg.	8.19
J. N. Hurd, roof coating for town hall	112.50
William Hussey, labor on Swim Front	45.00
Leslie Simpson, labor on Swim Front	45.00
F. B. Williams, labor on Swim Front	5.95
Emery Leathers, labor on Swim Front	4.62
Gilbert Hurd, labor on Swim Front	4.62
Elmer Henderson, Jr., labor on Swim Front	4.62
Hanson Hdwe. Co., roofing, glass, putty, lumber, small hdwe., for bldg. at Swim Front	87.36
Judkins & Gilman Co., roofing, hdwe., paint, lumber, plastic screening, for bldg. at Swim Front, and coal for town hall bldg.	448.30
M. C. R. R. Co., freight on sand for Swim Front	158.93
L. W. Tower Co., year book	8.00
J. H. Bolwell, truant officer	25.00
Paul V. Witham, chairman, salary	900.00
Paul V. Witham, chairman, traveling ex- pense, Augusta, Waterville, Bangor, on roads, and poor account	300.00

Clifford H. Weymouth, 2nd selectman, salary	150.00	
John R. Tasker, 3rd selectman, salary	150.00	
Nora J. Lander, treasurer, salary	225.00	
Nora J. Lander, town clerk, salary	100.00	
Leona Ring, substitute clerk, salary	220.85	
Myrtle York, tax collector	400.00	
Myrtle York, assistant to selectmen	800.00	
	<hr/>	\$13,207.04

NIGHT WATCHMAN

Resources

Appropriation	\$2,000.00	
	<hr/>	\$2,000.00

Expenditures

Paid William L. Sawyer	\$2,000.00	
	<hr/>	\$2,000.00

FIRE CHIEF SALARY

Resources

Appropriation	\$200.00	
	<hr/>	\$200.00

Expenditures

Paid E. H. Russell	\$200.00	
	<hr/>	\$200.00

FIRE ALARM SYSTEM

Resources

Appropriation	\$250.00	
	<hr/>	\$250.00

Expenditures

Paid W. L. Sawyer, labor	\$ 9.00	
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Kenneth Ramsey, labor	1.50	
C. M. DeWitte, labor	4.00	
Charlie Gould, labor	3.00	
C. M. P. Co.	46.75	
To Summary	185.75	
	<hr/>	\$250.00

FIRE DEPARTMENT

Resources

Appropriation	\$2,500.00	
Received from St. Albans	200.00	
Etna	90.00	
Palmyra	440.00	
Hartland	300.00	
Dixmont	350.00	
Plymouth	60.00	
Stetson	180.00	
Walpole Woodworkers, Detroit	120.00	
State for forest fires	4.88	
	<hr/>	\$4,244.88

Expenditures

Paid American Gear Co., supplies	\$ 2.79
L. M. Wheeler, supplies	54.08
Russell's Garage, supplies	18.70
Judkins & Gilman Co., supplies	63.15
Hanson Hdwe. Co., supplies	68.84
Friend & Friend, supplies	325.90
Eastern Fire Equipment, supplies	237.86
Blanchard Associates, supplies	17.83
L. B. Soper, supplies	174.30
E. H. Russell, chief, for out of town fires	100.00
Cary Ins. Agency, insurance	342.15

Mitchell Insurance Agency, insurance	23.45	
Corinna Fire Dept.	29.25	
Yankee Cafe, supplies at time of Nelson fire	2.57	
Railway Express Co., on hose	1.63	
Orel E. Cook, gas	3.38	
Edwin Hudson, labor	2.25	
Raymond Sawyer, wiring	4.93	
Newport Trust Co., final payment on first pumper	500.00	
Newport Trust Co., first payment on new pumper tank	500.00	
Robert R. Rich, first assistant chief and time at fires	91.00	
Willis A. Getchell, second assistant chief, and time at fires	91.00	
Payrolls:		
Engine 1, Co. 1	557.25	
Engine 1, Co. 2	465.75	
Engine 2, Co. 1	447.75	
To Summary	119.07	
		<hr/> \$4,244.88

HIGHWAYS AND BRIDGES

Resources

Appropriation	\$4,000.00
Received from	
Paul R. Coates, tar mixture	5.00
R. H. Frost, gravel	4.00
Bedford Briggs, gravel	4.00
C. V. Reynolds, gravel	8.00
Whiting Milk Co., gravel	44.00

Hanson Hdwe. Co., gravel	16.00
Earl Creighton, gravel	65.50
Raymond Emerson, Jr., gravel	61.50
Dr. C. W. Simpson, gravel	16.00
M. F. Wyman, gravel	5.00
F. B. Williams, gravel	7.52
David Russell, gravel	4.00
H. F. Doherty, gravel	4.00
Casper Bryant, gravel	4.00
Raymond Hurd, gravel	1.00
J. H. Seavey, gravel	4.00
Lawrence King, gravel	42.50
Webber Oil Co., gravel	112.20
William Shapiro, gravel	15.00
Kenneth Thompson, gravel	4.00
Kenneth Strout, gravel	78.50
W. H. Smith, asphalt	12.00
Everett Anderson, mixer rental	2.00
L. C. Merrill, mixer rental	7.50
D. E. Cummings Co., mixer rental	20.00
Lewis Merrill, mixer rental	10.00
Town of Plymouth, grader rental	12.00
Town of Etna, grader rental	14.00
Town of Corinna, truck rental, man labor	837.85
State Hwy. Com., truck rental, man labor	336.16
Town of Newport trucks, labor on state aid, Third Class Maintenance, third classre- surfacing, and town road improvement work	1,503.20
School Dept., gas	316.51
M. F. Palmer, gravel	12.00
Due from K. Strout, for gravel	100.00

To Summary	2,161.87	
	<hr/>	\$9,850.81

Expenditures

Supplies Paid—

Judkins & Gilman Co., iron, lumber, cement, hardware	\$ 93.32
F. B. Williams, supplies purchased	86.11
P. E. Susi, gravel	24.00
D. M. Susi, gravel	51.75
G. L. Murray, gravel	6.30
Fred Townsend, gravel	9.20
Pittsfield Motor Sales, truck supplies	44.37
Ford's Service Station, truck supplies	1.50
L. R. Fitts, truck supplies	130.65
L. M. Wheeler, truck and labor	767.94
Friend & Friend, truck and labor	2,038.10
E. H. Russell, truck and labor	36.00
Ray's Garage, truck and labor	260.46
Hanson Hdwe. Co., bars, rope, spades, nails, small hdwe.	97.40
Maine Truck-Tractor Co., cutting edges	36.34
N. E. Metal Culvert Co., culverts	41.87
Berger Culvert Co., culverts	27.61
J. J. Boulter, welding supplies	10.84
The Barrett Co., tarvia	1,299.39
D. H. Averill, repairing mixer, welding	131.76
Columbian Steel Co., toe chains	24.61
G. L. Huff, mixer gear	3.50
The Mitchell Ins. Agency, truck insurance	90.90
Cary Ins. Agency, truck insurance	27.00
J. C. Brown, gas	32.24
J. R. Cianchette, grader rental	90.65

State Hwy. Com., shovel rental	94.50
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\$5,558.31

Labor Paid—

F. B. Williams, com.	\$816.00
Gilbert N. Hurd	596.97
Emery Leathers	506.22
Casper Bryant	5.94
John Boyle	5.94
Lewis Tuttle	1.98
Lawrence King	13.00
Manley Palmer	103.62
Kenneth Palmer	11.22
A. L. Tuttle	389.04
Wm. Hussey	39.60
Win Bowman	372.90
Lee Braley	244.20
Fred Russell	29.70
Claude Burlock	12.00
Shirley Pelkey	106.92
Ben Berry, Jr.	19.80
Henry Prilay	140.31
Elmer Henderson, Jr.	151.14
Ben Forrest	5.28
Elmer Henderson, Sr.	138.72
Charles Prilay	30.00
Fred A. Craig	4.29
H. M. Tuttle	5.28
Andrew King	5.28
Sylvester Rideout	2.31
Arlo Scyphers	2.31
Howard Hamilton	135.99

Galen Burns	60.60	
Geo. Maloon	5.94	
Geo. Dresser	13.50	
Fred Townsend	8.00	
Wilbur Hamilton	196.50	
Calvin Buzzell	81.00	
Wm. Ellston	13.00	
Geo. Ellston	9.00	
Clyde Ellston	9.00	
	<hr/>	4,292.50
		<hr/>
		\$9,850.81

SIDEWALKS

Resources

Appropriation	\$400.00	
	<hr/>	\$400.00

Expenditures

Paid A. L. Tuttle, labor	\$ 47.25	
Howard Hamilton	33.75	
Wilbur Hamilton	33.75	
Elmer Henderson	27.00	
George Dresser	40.50	
F. B. Williams, Com.	53.55	
Barrett Co., tarvia	69.58	
A. J. Evans, wood for heating tar	7.00	
To Summary	87.62	
	<hr/>	\$400.00

INTEREST

Resources

Appropriation	\$800.00	
	<hr/>	\$800.00

Expenditures

Paid Newport Trust Co.—

Interest on bonded debt \$490.00

Interest on temporary loan 3.65

Interest on truck note 55.10

Interest on pumper note 37.50

School Department—

Interest on Ministerial School Fund 144.00

To Summary 69.75

 \$800.00

SEWERS AND CATCH BASINS

Resources

Appropriation \$50.00

To Summary .01

 \$50.01

Expenditures

Paid W. A. Getchell labor \$10.00

Gilbert Hurd 11.88

Henry Prilay 11.88

Japtha Curtis 16.25

 \$50.01

MAINTENANCE OF THIRD CLASS ROADS

Resources

Appropriation \$420.00

 \$420.00

Expenditures

Paid F. B. Williams, Com. \$ 91.80

Elmer Henderson, labor 47.52

Gilbert N. Hurd 71.28

A. L. Tuttle	89.10	
Emery Leathers	17.82	
Town trucks, work on road	102.35	
To Summary	.13	
	<hr/>	\$420.00

MAINTENANCE STATE AID AND STATE HIGHWAY

Resources

Appropriation	\$1,800.00	
To Summary	86.20	
	<hr/>	\$1,886.20

Expenditures

Paid State Hwy Com.	\$1,886.20	
	<hr/>	\$1,886.20

THIRD CLASS ROAD RE-SURFACING

Resources

Due from State		\$1,313.10
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Expenditures

Paid G. L. Murray, gravel	\$ 48.21	
F. B. Williams, Com.	55.25	
State Hwy. Com., shovel rental	152.25	
B. L. Russell, trucks, drivers, shovel rental.	338.57	
Town of Corinna, trucks and drivers	230.66	
Town of Newport, truck labor	276.30	
Emery Leathers, labor	23.76	
Gilbert N. Hurd	40.26	
Elmer Henderson, Jr.	36.96	
A. L. Tuttle	12.54	
Edgar Kimball	11.88	
Elmer Henderson, Sr.	36.30	
Charles Cayford	26.40	
Howard Hamilton	23.76	
	<hr/>	\$1,313.10

TOWN IMPROVEMENT ROAD FUND

Resources

Received from State	\$447.35	
Due from State	19.52	
	<hr/>	\$466.87

Expenditures

Paid F. B. Williams, Com.	\$ 14.67	
Elmer Henderson, labor	33.75	
Wilbur Hamilton	40.50	
Calvin Buzzell	27.00	
Clyde Ellston	20.25	
William Ellston	36.00	
George Ellston	44.50	
George Dresser	27.00	
A. L. Tuttle	6.75	
Casper Bryant	6.75	
Town trucks, labor	209.70	
	<hr/>	\$466.87

STATE AID ROAD WORK

Resources

Received from State	\$1,996.87	
Appropriation	1,080.00	
	<hr/>	\$3,076.87

Expenditures

Paid F. B. Williams, Com., labor, lumber	\$120.10
G. L. Murray, gravel	165.54
State Hwy. Com., shovel rental	456.75
Town of Corinna, trucks and drivers	371.66
Town of Newport, trucks	660.15

B. L. Russell, shovel rental, trucks and drivers	750.99	
R. R. Rich, trucks and drivers	62.64	
Edgar Kimball, labor	9.90	
Ralph Giovannucci, truck rental	15.28	
Howard Hamilton, labor	72.60	
Gilbert N. Hurd	88.44	
Elmer Henderson, Jr.	77.22	
A. L. Tuttle	82.50	
Malcolm Bradford	61.38	
Elmer Henderson, Sr.	65.34	
Fred Cook	11.88	
F. A. Craig and truck	4.50	
		<hr/> \$3,076.87

TARRING STATE AID ROAD

Resources

This work was authorized at a special town meeting held Aug. 20, 1946, the appropriation to be raised at the annual town meeting March 3, 1947. The sum to be raised is \$3,851.66.

Expenditures

Paid G. L. Murray, gravel	\$ 20.00	
F. B. Williams, paid for oil and grader repairs	2.60	
Friend & Friend, gas	196.69	
Ray's Garage, repairs on trucks	10.25	
L. R. Fitts, recapping tires	17.38	
C. E. Cianchette, sand	25.00	
Barrett Co., tarvia	2,500.99	
J. N. Hurd & Son, repairs, sand spreader	17.00	
		<hr/> \$2,789.91
Truck and hand labor:		
F. B. Williams, Com.	\$102.00	

Elmer Henderson	190.50	
A. L. Tuttle	129.75	
Howard Hamilton	132.75	
Galen Burns	44.25	
Henry Prilay	99.75	
George Dresser	114.00	
George Ellston	21.00	
William Ellston	29.00	
R. R. Rich and truck	18.00	
Shirley Pelkey	14.25	
Wilbur Hamilton	77.25	
Cleveland Hersey	14.25	
Charles Spratt	6.75	
Royce Paine	6.75	
Frank Morton	6.75	
Howard Spratt	21.00	
Roscoe Hicks	7.50	
Guy Proctor	5.25	
Harold Hanson	7.50	
Casper Bryant	13.50	
	<hr/>	1,061.75
		<hr/>
		\$3,851.66

CORINNA STREAM BRIDGE CONSTRUCTION

Resources

Received from State, including the Special	
Resolve money for '44, '45, '46	\$5,393.55
Due from State	545.40
Received from Frank Cianchette for lumber	100.00
Deferred Account	6,273.02
	<hr/>
	\$12,311.97

Note: \$1,300 has been requested as a Special Resolve, making the amount to be raised by town, \$4,973.02.

Expenditures

Supplies Paid—

Merlin Savage, work on crane	\$ 27.62
Friend & Friend, oil	42.89
L. M. Wheeler oil	6.00
J. N. Hurd & Son, lumber and milling	96.00
Stanley & Cadigan, hoist rental	357.67
Bethlehem Steel Co., steel	2,340.58
Bancroft & Martin, steel	441.81
George Dresser, lumber	13.42
Warren Brothers Roads Co., cement and ready mixed concrete	1,076.25
Ralph Giovannucci, lumber, derrick rental	1,369.83
D. H. Averill, welding	317.50
J. J. Boulter, welding	116.25
C. J. Severance, mortar cement, iron	4.50
Judkins & Gilman Co., small hdwe.	201.73
E. A. McCone, hauling steel	230.00
Hedge & Mattheis Co., hammer, rubbing brick	15.43
	<hr/>
	\$6,657.48

Labor Paid—

F. B. Williams, Com., labor and material furnished	\$512.85
Howard Hamilton	127.35
Gilbert N. Hurd	23.76
Elmer Henderson, Jr.	19.80

A. L. Tuttle	181.14
Elmer Henderson, Sr.	143.85
Malcolm Bradford	17.82
Town of Corinna, trucks and drivers	34.96
Town of Newport, trucks	254.70
Robert R. Rich, trucks and drivers	50.23
State Highway Com., shovel rental	179.75
George Ellston	328.38
Galen Burns	70.05
George Dresser	114.75
Henry Prilay	48.00
William Ellston	383.00
F. L. Hoyt, mason work	447.50
Perley Soule, mason work	910.50
Frank Cianchette, crane operator, and material furnished	1,095.00
Ernest Gothberg	122.75
Ralph Elkins	60.75
Ben Forrest	268.00
Howard Spratt	39.85
Ernest Palmer	40.50
Calvin Buzzell	108.00
Wilbur Hamilton	24.00
Richard Williams	6.75
John Pelkey	6.75
Clyde Ellston	33.75
	<hr/> 5,654.49
	<hr/> \$12,311.97

SNOW REMOVAL

Resources

Appropriation	\$5,200.00	
Received from Andrew Magnus, for truck and man labor clearing ice	23.00	
Received from State, H. No. 1	22.56	
Due from State, plowing, sanding, snow fence rental	2,150.00	
To Summary	3,707.53	
	<hr/>	\$11,103.09.

Expenditures

Labor, Plowing—

Fred Whittemore	\$121.44
Fred Whittemore, Jr.	130.02
Howard Fillmore	46.20
Gilbert N. Hurd	140.58
T. M. Nason	5.94
Clifford Wark	25.74
Elmer Henderson	131.49
Elmer Henderson, Jr.	9.24
C. H. Weymouth	3.30
Richard Nason	26.18
John Hurlburt	80.52
Herbert Sewall	10.56
Emery Leathers	10.56
Alpheus Hatch	33.00
Charlie Gould	10.56
Stanley Boylan	52.14
Lee Braley	10.56
Theodore McAllister	54.12
Guy Mullen	26.40

Ben Berry	52.80
A. L. Tuttle	134.07
F. B. Williams, Com.	173.83
William Ellston	6.75
Howard Spratt	6.75
Wilbur Hamilton	136.50
George Ellston	125.25
Casper Bryant	108.00
Calvin Buzzell	120.00
Russell Jewell	6.75
Clyde Ellston	96.00
Pearl Cook	3.00
Howard Hamilton	22.50
	<hr/> 1,920.75

Labor, Sanding, Sand Storage—

Fred Whittemore	\$ 57.42
Fred Whittemore, Jr.	66.66
Elmer Henderson	103.35
Gilbert N. Hurd	29.70
Emery Leathers	13.86
Clifford Wark	5.94
Stanley Boylan	20.46
Howard Fillmore	19.14
Earl Wilson	5.28
F. B. Williams, Com.	164.90
Elmer Henderson, Jr.	9.24
Win Bowman	9.24
A. L. Tuttle	102.78
Howard Hamilton	74.28
Wilbur Hamilton	119.25
Calvin Buzzell	136.50
William Ellston	6.75

George Ellston	136.50
Clyde Ellston	132.75
Casper Bryant	112.50
	<hr/> 1,326.50

Labor, Truck, Man—

Fred Whittemore	\$ 73.92
Fred Whittemore, Jr.	46.86
Elmer Henderson	259.14
Gilbert N. Hurd	66.33
Howard Fillmore	1.32
Clifford Wark	3.96
Charlie Gould	42.24
John Hurlburt	13.20
Stanley Boylan	9.90
F. B. Williams, Com.	187.85
A. L. Tuttle	174.96
S. B. Nelson	7.92
George Dresser	60.75
Calvin Buzzell	108.75
John Pelkey	43.50
George Ellston	96.75
William Ellston	32.40
Wilbur Hamilton	104.25
Casper Bryant	108.00
J. P. Bryson	30.00
Clyde Ellston	142.50
Manley Palmer	59.25
W. E. Gray	23.50
Blaisdell Brothers	15.00
Perley Palmer	6.00
Charles Prilay	7.50
Howard Hamilton	54.00

Roland Stuart	1.50	
	<hr/>	1,781.25

Supplies—

Friend & Friend, gas, oil, truck, supplies, labor	\$1,958.61
H. H. Peabody, truck supplies	8.36
E. H. Russell, truck supplies, labor	31.15
R. C. Blackmer, gas	28.48
O. E. Lemerise, gas	4.35
J. C. Brown, gas	2.25
Woodie White, gas	1.89
G. A. Libby, gas	34.14
Rae's Gen. Hdwe. Store, gas	1.05
Butler's Service Sta., gas	2.26
Mark Wentworth, truck sup- plies, labor	213.18
Newport Trust Co., truck note	2,900.00
Cary Ins. Agency, truck ins.	26.40
Berger Metal Culvert Co., supplies	36.26
J. J. Boulter, welding supplies	32.23
D. H. Averill, welding, labor	228.58
Ray's Garage, truck supp., labor	180.16
F. B. Williams, paid for supp.	11.85
Fox & Ginn, expense on hose	.72
R. M. Lightbody, 500 ft. snow fence	66.90
Ford & Smiley, hose	49.50
L. M. Wheeler, truck supplies, labor, gas	87.67
J. H. Hamlin, supplies	1.50
L. R. Fitts, supplies	34.50
Pittsfield Motor Sales, supplies	3.60
Merlin Savage, work on chains	8.50

A. I. Bell, coal stove for garage	35.00	
Hanson Hdwe. Co., shovels, rope, crow bars, small hdwe.	85.50	
	<u>6,074.59</u>	
		<u>\$11,103.09</u>

SUPPORT OF POOR—TOWN

Resources

Appropriation	\$300.00	
Received from John Pinkham	66.07	
Received from Family of Veteran No. 1	114.00	
	<u>\$480.07</u>	

Expenditures

Paid Town of Benton, account Mr. and Mrs. J. L. Lewis	\$ 19.00	
	<u>\$ 19.00</u>	
Paid T. M. Nason, groceries, J. Pinkham family	\$ 23.15	
Everett Anderson, milk, J. Pinkham family	3.05	
Emerson & Erwin, groceries, J. Pinkham family	39.87	
	<u>66.07</u>	
Paid W. L. Sawyer, for tramps	.63	
	<u>.63</u>	
Paid Mrs. Fred Creighton, board of Edith Lawrence	\$ 52.38	
Mrs. Alice Cosseboom, board of Edith Lawrence	155.00	
	<u>207.38</u>	
Paid Edson W. Bartlett, board of Fannie Grindell	\$ 30.00	
	<u>30.00</u>	

Paid Velma Shaw, for Veteran No. 1	\$114.00	
	_____	114.00
To Summary		42.99

		\$480.07

SUPPORT OF POOR—STATE

Resources

Due from State	\$105.28	
	_____	\$105.28

Expenditures

Paid Herbie's Nation-Wide Store, groceries, acct. Julia Eldridge	\$105.28	
	_____	\$105.28

Report of the Librarian of the Newport Public Library

The Newport Public Library closed a relatively successful year with an annual circulation of 12,816. Seventy per cent of this circulation has been fiction, but non-fiction reading is increasing which indicates that many are reading with a serious purpose. Biography shows the greatest gain.

Much work has been done this past year with the grade pupils and students of the high school; this we consider an important part of our library work.

The library is well stocked with fiction and non-fiction, such as biography, history, travel, and books on many other subjects are also to be found; there is also a well chosen list of magazines for our reading table.

We have now 6,169 volumes on our shelves. Many of the books added were gifts.

Mr. and Mrs. Percy H. Williams gave us a large number of books for adult reading; Mrs. Lewis O. Barrows of West Newton, Mass., many children's books; Mr. and Mrs. B. K. Look and Mrs. Mina S. Cary both adult and children's books. Ten other books have been donated.

The Newport Woman's Club again gave us half of the proceeds from Tag Day; with this we purchased many books of interest; all of these gifts were much appreciated by those who patronize the library.

In December we enlarged the tables on which are to be found the children's books, giving them a better opportunity for the selection of their books.

The library has been open 103 afternoons and evenings of the year.

Respectfully submitted,

MYRTLE DAY, Librarian.

FINANCIAL REPORT OF NEWPORT PUBLIC LIBRARY

Resources

Cash on hand, Feb. 12, 1946	\$ 10.79	
Received from Town of Newport	500.00	
Received from State of Maine	35.00	
Received from book fines	40.45	
	<hr/>	\$586.24

Expenditures

McNally Co., Child Life, 1 year	\$ 3.00
Reader's Digest magazine, 2 years	5.00
Popular Mechanics magazine, 1 year	2.50
A. L. Freese, books	130.70
E. M. Kitchen, books	4.48
Remington Rand, Inc., library supplies	17.15

Myrtle Day, salary and care of room, and assistant's pay	150.00
Farron's Book Shop, books	14.00
Hallowell Press, books	1.00
W. T. Grant Co., books	23.94
Gift Shop, books	8.05
Jean Karr Co., books	20.70
Library Book House, books	150.17
R. Leavitt, labor	4.20
Judkins & Gilman Co., lumber and brackets	6.16
National Geographic magazine, 1 year	4.25
Red Book magazine, 2 years	4.00
Better Homes and Gardens magazine, 3 years	3.00
Hearst, Inc. (Good Housekeeping), 2 years	5.50
Hanson & Hanson, supplies	1.25
Gov't tax on checks	.74
Cash on hand, Feb. 12, 1947	26.45
	<hr/> \$586.24

Report of Public Health Nurse

Once more the local Health Council has given a year of real service to its citizens by solving many public health problems.

Eight Child Health Conferences were held during the summer and fall months, at which 124 infants and pre-school children were given physical examinations. Thirty-nine completed diphtheria immunizations. Sixteen were vaccinated against smallpox and 15 were vaccinated against whooping cough. At these conferences a physician, a dental hygienist and a nutritionist were in attendance. It is regrettable that only a small percentage of the chil-

dren who entered school in the fall for the first time attended these conferences. Much harm may result by waiting until a child enters school before focusing attention on his health.

One noticeable accomplishment, due probably to the publicity of the so-called diphtheria outbreak in nearby towns, was the immunization of 184 citizens against diphtheria.

Effort has been continued in tuberculosis control through home visits to active cases and more effectual contact tracing. There were 420 people who took advantage of the community-wide skin testing program in May. There were 60 townspeople who were X-rayed at the diagnostic clinic sponsored by the Health Council in cooperation with the Bureau of Health in July.

Your Public Health Nurse has continued health supervision visits to expectant mothers, infants, pre-school and school children, adults, handicapped children and those having communicable diseases. In each of these services her concern and chief effort has been in education of the individual as well as promotion of health.

Whenever necessary children have been referred to the Pediatric and Crippled Children's Clinics sponsored by the Bureau of Health where services by specialists are available for diagnosis and recommendations. Children have also been referred to the Mental Hygiene Clinic during the year.

Home visits to school children have remained about the same in number. The incidence of communicable diseases has been kept low. Parents could protect their children and other children by immediately reporting any of the communicable diseases or suspicion of them to the local Health Officer and by keeping their children at home when they have colds or other illnesses.

Your Public Health Nurse wishes to express her appreciation for the support given and the interest in the Public Health program.

Respectfully submitted,

MARY C. HAYES,

Bureau of Health

Public Health Nurse.

Report of Superintendent of Schools

To the Superintending School Committee and Citizens of the Town of Newport:

I herewith submit my sixth annual report of the Newport School Department.

TEACHERS

Changes in our teaching staff at the beginning of the school year include the following:

In the high school Mrs. Phyllis Page of Waterville replaced Glennis Nelson as teacher of home economics. Miss Nelson had resigned to accept a similar position at Pennell Institute. Mr. William Burton of Pittsfield was elected teacher of sciences. Miss Elizabeth Hutchins of Bucksport replaced James Vickery as teacher of English and languages, Mr. Vickery having resigned to accept a position at Lee Academy. Mrs. Anna Fernald of Detroit was added to the staff as teacher of grade eight, and Richard Kennedy of Monmouth accepted the position as teacher of agriculture.

In the grade school all teachers returned to their respective positions, with the exception of the fifth grade teacher. Miss Jeanne Gordon of Dexter was elected to fill this vacancy. Following is the usual statistical chart:

Elementary Teachers

Position	Teacher	Training	Exp.	Yr. in Pos.
Principal, 7	Bryce Perkins	Gorham	4	2nd
6	Beverly Hamilton	Gorham	9	4th
5	Jeanne Gordon	Farmington	0	1st
3 & 4	Geraldine Smith	Farmington	23	9th
2 & 3	Grace Fickett	Castine	24	8th
1	Evelin McDonough	Farmington	4½	4th
Sub-primary	Lillian Roberts	Farmington	9	3rd

Secondary Teachers

Prin., Math.	Stuart C. Chaplin	U. of Maine	15	2nd
English, Latin	Joseph McDonough	U. of Maine	3	3rd
History, Athletics	Richard Lovejoy	Colby	2	2nd
Commercial	Madeline Hall	Me. Sch. of Com.	22	15th
English, French	Elizabeth Hutchins	Bates	0	1st
Sciences	William Burton	Colby	9	1st
Home Economics	Phyllis Page	Farmington	0	1st
Agriculture	Richard Kennedy	U. of Maine	0	1st
Grade 8	Anna Fernald	Farmington	14	1st
Music	Gertrude Thorne	N. E. Cons.	31	11th

THE BUILDING QUESTION

Because of crowded conditions in the grade building, it has been necessary to move the eighth grade into the high school. This meant an extra teacher on the high school staff. In order to make additional classroom space in the high school building, the principal's office was moved to the end of the corridor downstairs; and the partition between the library and the old principal's office was removed, making a combination library-classroom. This room is suitable for small classes.

Even with the removal of the eighth grade, there exists a very serious crowded condition in the grade school. There are at present 301 pupils in this building with only six classrooms. The sub-primary class is occupying a small room originally planned for a principal's office. This means that we have over fifty pupils in some rooms—rooms of a size to properly accommodate thirty pupils.

Recently a Citizens' Committee, with Mr. Ernest Gorten as chairman, has held a series of meetings giving a great deal of thought and planning to this problem. From these meetings an article has been drafted for the town warrant. The recommendation is for the erection of a new four-room building to house grades 6, 7 and 8, thereby relieving the present congested conditions. This building would be a section of an eventual new high school build-

ing to be completed some time in the future. Whatever plan evolves, something to relieve the crowded conditions must be accomplished before the opening of school next fall.

AGRICULTURAL DEPARTMENT

The course in agriculture has been reinstalled in the high school after a lapse of two years. Work has been started on the new workshop, which is the shed part of the school lunch building. This is to be a student project. In conjunction with the Agricultural Department our high school is carrying on one of the best veterans' farm training programs in the state. Twenty veterans are enrolled at present. This program is under the supervision of Richard Kennedy, our agricultural instructor. It is subsidized by the Federal Government under the division of Veterans' Administration.

REPAIRS

Outside of the changing of classrooms in the high school already mentioned in this report, several other necessary repair jobs have been accomplished this year. The emergency installation of a new boiler in the grade building necessitated the removal of the cellar wall and the building of a new entrance to the building. The main study hall in the high school was also completely redecorated, the walls and ceiling having been painted and the desk tops sanded and refinished. It is the plan to redecorate at least one classroom each year.

FINANCES

Sizeable overdrafts appear in nearly all the accounts this year. As already mentioned in this report, it has been necessary to add a teacher of grade eight to the high school staff, which was not considered in our budget. Also it has been necessary to have conveyance at noon time for the morning division of the sub-primary due

to the crowded conditions, leading to considerable additional expense. Additional enrollment has likewise increased expenditures in textbooks and supplies. Costs of education have increased by leaps and bounds since the war, due primarily to a steady increase in the cost of living and a genuine shortage in school personnel. I believe the answer is in a revision of our tax structure to relieve the property taxpayer.

The budget approved by the School Committee is as follows:

Common Schools—

Teachers' Salaries	\$12,100.00	
Conveyance	4,040.00	
Janitor and Cleaning	1,080.00	
Fuel	750.00	
	<hr/>	
	\$17,970.00	
Less State School Fund	6,500.00	
	<hr/>	
Necessary		\$11,470.00

High School—

Teachers' Salaries	\$19,900.00	
Janitor and Cleaning	1,080.00	
Fuel	300.00	
	<hr/>	
	\$21,280.00	
Less State and Tuition	6,900.00	
	<hr/>	
Necessary		\$14,380.00

Total Budget

	Raised 1946	Necessary 1947
Common Schools	\$9,000.00	\$11,470.00
High School	8,100.00	14,380.00

Textbooks	800.00	1,000.00
Supplies	1,200.00	1,400.00
Repairs	1,000.00	1,000.00
Insurance	600.00	600.00
Supervision	800.00	1,000.00
Agricultural Shop	1,000.00	
	<hr/>	<hr/>
	\$22,500.00	\$30,850.00
Overdraft, 1946-47		8,356.00
		<hr/>
Necessary Appropriation		\$39,206.00

In closing, I wish to express to the School Committee, town officials, and citizens of Newport my appreciation for their kind co-operation and support.

Respectfully submitted,

HOWARD I. LIBBY,

Superintendent of Schools.

Report of High School Principal

To the Superintendent, Superintending School Committee, and Citizens of Newport:

The enrollment in Newport High School by classes follows:

Class	Girls	Boys	Total
Post Graduate	0	4	4
Senior	14	9	23
Junior	13	12	25
Sophomore	16	20	36
Freshman	15	22	37
Eighth	16	12	28
	<hr/>	<hr/>	<hr/>
	74	79	153

We have this year students from nine towns outside of Newport and a total of thirty-six who are paying tuition. The increased enrollment is due primarily to the inclusion of the eighth grade in the high school building.

The high school has been changed to a five-year system to help alleviate the very crowded conditions in the grammar school building. This has meant the addition of a teacher and the providing of a home room. The French room, although not totally adequate, seemed the best choice. The loss of this as a senior high school room made it necessary to make room somewhere, so the partition between the library and the office was taken down. This provided a larger library that might serve as a small classroom. A new office was made by using the end of the corridor on the first floor opposite the typing room. In addition to these changes, we were all very pleased to have the main room redecorated and the desks sanded.

The re-establishing of the agriculture course has added one more very practical course for our farm boys. To further develop the practical side, a farm shop is being built by the boys themselves from the shed of the school lunch building. During the fall a new cement block foundation and new sills were put under the building. As soon as weather permits, the cement floor will be run. Then it should soon take on the appearance of a finished shop. Already many of the pieces of machinery have arrived and are being used temporarily in the basement of the high school. The enthusiasm of the boys in this project is an indication of the real worth of this course.

There is a distinct need for a complete physical education program for each and every physically fit student in the school. However, facilities do not permit the introduction of such a course at present. As one step toward such a program, the high school has been playing basketball in the Armory, which from a health

standpoint, with its proper dressing rooms and showers, is a great improvement over the accommodations used in previous years. It is with sincere appreciation that we mention Captain Leo Raymond, Harold Fraser, and John Gilman, through whose efforts the Armory was made available.

Two notable additions have been made to the extra-curricular program. Believing that more students should have the valuable social and educational experience of meeting and competing with students of other schools, the league has voted to sponsor a spelling contest and a speaking contest this spring. This type of competition should benefit a different group of students from the athletic contests, which to date are the only type that the league has sponsored.

I wish to express my appreciation to the citizens of Newport for the splendid spirit of cooperation which has made possible the successes of this year of school. We know that much remains that can be done to make Newport High School a better educational institution; any suggestions you have will be very welcome. No portion of our everyday life is more a community project than our schools. If they are to operate efficiently, your continued interest and support is necessary. Please come in at your next opportunity and see what we are trying to do for your sons and daughters.

Respectfully submitted,

STUART C. CHAPLIN.

Financial Statement

Newport School Department

COMMON SCHOOL ACCOUNT

Resources

Balance, Feb. 1, 1947	\$ 236.07	
Appropriation, Feb. 1, 1947	9,000.00	
Town of Palmyra, tuition	24.00	
Insurance claim	6.75	
State School Fund	5,706.70	
	<hr/>	\$14,973.52

Expenditures

Teachers' Salaries	\$10,299.10	
Conveyance	3,786.45	
Janitors	1,258.81	
Fuel	1,200.35	
	<hr/>	
	\$16,544.71	
Deficit, Feb. 1, 1947	1,571.19	
	<hr/>	\$14,973.52

Teachers:

Bryce Perkins	\$2,008.27
Beverly Hamilton	1,338.31
Olive Barbour	480.00
Jeanne Gordon	699.93
Geraldine Smith	1,338.31
Grace Fickett	1,278.31
Evelin McDonough	1,338.31
Lillian Roberts	1,338.31

Gertrude Thorne	333.00
Madeline Hall	60.75
Dorothy Soper	3.38
Substitutes	82.22

Conveyance:

Bliss Cronkite	939.89
Lindley Wheeler	708.00
J. P. Bryson	370.00
Lillian Coburn	70.00
Esso Station	151.42
Friend & Friend	179.89
Tom's Garage	152.99
Merlin Savage	2.00
Sears, Roebuck & Co.	112.02
Cary Insurance Agency	317.28
Town of Newport	316.51
Bluebird Welding	58.98
W. H. Smith	167.01
Ford's Garage	22.00
Newport Trust Co.	90.00
Jerry Burns' Garage	128.46

Janitors:

T. D. Harris	270.00
George DeBeck	760.00
Clara DeBeck	59.15
Phyllis Ramsey	81.25
Joyce Sheridan	81.25
Charles DeBeck	3.58
Albert DeBeck	3.58

Fuel:

Judkins and Gilman Co.	283.32
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Hanson Hardware	413.31
W. H. Staples	480.42
Friend & Friend	23.80

HIGH SCHOOL ACCOUNT

Resources

Balance, Feb. 1, 1947	\$ 65.96	
Appropriation, Feb. 1, 1947	8,100.00	
State of Maine: Home Economics	483.33	
Tuition from:		
Dixmont	\$ 148.00	
Palmyra	1,090.00	
Carmel	124.00	
Plymouth	1,378.00	
Etna	992.00	
St. Albans	248.00	
Parkman	74.00	
Detroit	35.00	
Exeter	50.00	
Otto J. Balsor	14.00	
	<hr/> 4,153.00	
		<hr/> \$12,802.29

Expenditures

Teachers' Salaries	\$15,741.24	
Janitors	1,029.35	
Fuel	651.50	
	<hr/> \$17,392.09	
Deficit, 1946	4,589.80	
	<hr/> \$12,802.29	
Teachers:		
Lewis Gray	\$ 694.90	

Stuart Chaplin	2,241.62
M. J. McDonough, Jr.	1,963.88
Richard Lovejoy	1,908.28
Arlene Sampson	138.88
James Vickery	512.00
Ellen Simpson	700.00
Glenice Nelson	700.00
Madeline Hall	1,574.96
Richard Kennedy	1,267.47
Richard Kennedy, traveling expenses	60.50
William Burton	991.62
Phyllis Page	874.96
Elizabeth Hutchins	874.96
Anna Fernald	816.58
Gertrude Thorne	333.00
Madeline Hall, office	60.75
Dorothy Soper, office	3.38
Substitutes	24.00

Janitors:

T. D. Harris	270.00
George DeBeck	560.00
Phyllis Ramsey	61.75
Joyce Sheridan	61.75
Clara DeBeck	61.75
H. J. Bolwell	5.00
William Booth	5.85
Charles DeBeck	3.25

Fuel:

Judkins & Gilman Co.	573.26
Banton Brothers	2.00
Russell Jewell	10.50
John Gerry	6.00

Roger Holt	6.00
Elmer Henderson	10.00
Charles DeBeck	12.12
Beck	1.62

TEXTBOOK ACCOUNT

Resources

Balance, Feb. 1, 1947	\$ 30.57	
Appropriation, Feb. 1, 1947	800.00	
Sale of Workbooks	59.70	
Interest on Ministerial Fund	144.00	
	<hr/>	\$1,034.27

Expenditures

High School	784.05	
Common School	878.13	
	<hr/>	
	\$1,034.27	
Deficit, Feb. 1, 1947	627.91	
	<hr/>	\$1,034.27

SUPPLIES ACCOUNT

Resources

Balance, Feb. 1, 1946	\$ 6.21	
Appropriation, Feb. 1, 1946	1,200.00	
Telephone calls	35.80	
Express refund	2.82	
Supplies sold	13.24	
	<hr/>	\$1,258.07

Expenditures

High School	970.18
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Common School	980.08	
	<hr/>	
	\$1,950.26	
Deficit, Feb. 1, 1946	692.19	
	<hr/>	\$1,258.07

REPAIRS ACCOUNT

Resources

Appropriation, 1946	\$1,000.00	
Fred Smith, refund	5.50	
	<hr/>	\$1,005.50

Expenditures

High School	748.43	
Common School	868.98	
	<hr/>	
	\$1,617.41	
Overdraft, 1946	190.67	
	<hr/>	
	\$1,808.08	
Overdraft, 1947	802.58	
	<hr/>	\$1,005.50

SUPERVISION

Resources

Unexpended Balance, 1946	\$ 25.78	
Appropriation	800.00	
	<hr/>	\$825.78

Expenditures

Paid Howard Libby, Supt. of Schools	898.75	
Overdraft, 1947	72.97	
	<hr/>	\$325.78

INSURANCE ACCOUNT

Resources

Unexpended Balance, 1946	\$106.17	
Appropriation	600.00	
	<hr/>	\$706.17

Expenditures

High School	\$328.00	
Common School	375.13	
	<hr/>	
	\$703.13	
Balance, 1947	3.04	
	<hr/>	\$706.17

AGRICULTURE SHOP

Resources

Appropriation		\$1,000.00
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Expenditures

Shop Repairs and Equipment	\$958.10	
	<hr/>	\$1,000.00
Balance, 1947	41.90	

Preserve This Report

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there will not be a sufficient number at the hall to go around on town meeting day. This year or any year it is desirable for you to have a copy of the annual report as soon as issued. It is also important for you to preserve it and bring it with you town meeting day morning.

