

1950

# One Hundred and Thirty-Seventh Annual Report of the Municipal Officers and Superintendent of Schools of the Town of Newport, Maine For the Municipal Year 1950-1951

Newport (Me.)

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**One Hundred and Thirty-Seventh**

**ANNUAL REPORT**

**of the**

**Municipal Officers**

**and**

**Superintendent of Schools**

**of the Town of**

**NEWPORT, MAINE**

**For The Municipal Year**

**1950-1951**

MAR 27 1951

## IMPORTANT NOTICE TO TAXPAYERS

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All taxpayers should read the following and comply with it. Section 70, Chapter 180, Revised Statutes of Maine, 1933:

Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants, by posting notifications in some public place in town, or shall notify them, in such other 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, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such lists, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice to the taxpayer.



## TOWN OFFICERS 1950

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### Selectmen, Assessors and Overseers of Poor

PAUL V. WITHAM, SR., Chairman

FRANK F. BOYLAN

JOHN R. TASKER

### Night Watchman

WILLIAM L. SAWYER

### Day Police

JAMES G. GRAY

### Substitute Night Watchman

SIDNEY GRAY

### Town Clerk and Tax Collector

NORA J. LANDER

### Auditor (not elected)

HAROLD E. CRAWFORD, Dexter, Me.

### Treasurer

MYRTLE YORK

### Foreman

FRED A. WHITTEMORE

### School Committee

ALTA CARTER, Chairman, Term expires March, 1951

FRANK F. BOYLAN, Term expires March, 1952

WALTER W. WISEMAN, Term expires March, 1953

## FIRE DEPARTMENT

### Chief

ROBERT R. RICH

### First Assistant Chief

FRED J. LOWELL

### Second Assistant Chief

CEDRIC J. SOPER

**Treasurer of Firemen's Fund**

DAVID A. RUSSELL (Appointed by Fire Dept.)

**Secretary**

FRED J. LOWELL (Appointed by Fire Dept.)

**No. 1 Company Captain**

KENNETH RAMSEY (Appointed by Fire Dept.)

**No. 2 Company Captain**

SCOLLAY J. SOPER (Appointed by Fire Dept.)

**No. 3 Company Captain**

J. H. BOLWELL (Appointed by Fire Dept.)

**Firemen, Company No. 1**

KENNETH RAMSEY	RAYMOND LEAVITT
WILBUR T. HAMILTON	EUGENE O. TOWNE
DONALD WHITE	LINDLEY M. WHEELER
WILLIAM L. SAWYER	MILTON L. PLUMMER
PERLEY E. NASON	

**Firemen, Company No. 2**

SCOLLAY J. SOPER	HARRY NASON
HARVARD BRAUN	HOWARD TUCKER
CLARENCE G. HARRIS	ROBERT THING
IVAL M. ARNO	J. HOWARD SEAVEY

**Firemen, Company No. 3**

J. H. BOLWELL	WILLIS A. GETCHELL
CARROLL E. PROCTOR	JAMES G. GRAY
ELMER E. HENDERSON, JR.	SIDNEY B. GRAY
DAVID A. RUSSELL	EARL G. GRAY

**APPOINTED OFFICERS**

**Health Officer**

G. I. HIGGINS, M. D.

April 1, 1950 to April 1, 1953

**Excise Tax Collector**

MYRTLE YORK



**Superintendent of Schools**

CLAYTON A. STORER

(Appointed by School Committee)

**Plumbing Inspector**

EUGENE O. TOWNE

(Appointed by State)

**Sealer of Weights and Measures**

WILLIAM E. CONDON

**Surveyors of Wood and Lumber**

WILLIAM E. CONDON

FRANK F. BOYLAN

ANDREW J. EVANS

**Surveyors of Coal**

STANLEY F. CARR

JOHN T. GILMAN

TIMOTHY E. BROOKS

**Building and Wiring Inspector**

CHARLES A. CROXFORD

**Fence Viewer**

CHARLES W. PRILAY

**Constables**

WILLIAM L. SAWYER

JAMES G. GRAY

SIDNEY F. GRAY

NORMAN TARDY

AMBROSE DEAN

LESTER MASON

LINDLEY M. WHEELER

**To Enforce Town Ordinances**

SELECTMEN AND CONSTABLES

**School Attendance Officer**

J. H. BOLWELL

(Appointed by School Committee)

**Fire Wardens**

ROBERT R. RICH

DAVID A. RUSSELL

CEDRIC SOPER

JOHN R. TASKER

**Sextons**

W. A. TAYLOR

Riverside

MALCOLM MULLEN

North Newport

OWEN VARNEY

East Newport

## 1950 APPROPRIATIONS

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Abatements,	\$ 100.00
Cemeteries,	500.00
Contingent account,	5,000.00
Day officer,	2,000.00
Deferred accounts (Middle Bridge, Spring Street sewer),	5,735.04
Fire chief, salary,	400.00
Fire department,	3,500.00
Fire alarm system,	400.00
Highways and bridges (summer work),	3,000.00
Interest,	900.00
Library,	1,000.00
Memorial Day observance,	100.00
Night watchman,	2,000.00
Public health nurse,	150.00
Publicity bureau,	100.00
School committee,	150.00
Sidewalks,	500.00
School department,	42,600.00
School sinking fund,	5,000.00
Snow removal (winter work),	6,000.00
State aid road,	1,464.00
Support of poor and veterans' relief,	2,000.00
Dental hygienist,	150.00
	<hr/>
	\$82,749.04



# TOWN BUDGET COMMITTEE MEETING

February 7, 1951

Meeting held at High School Building.

Attendance as follows: C. A. Barrett, Sr., H. J. Bolwell, H. King Cummings, Robert R. Rich, David A. Russell, Glenn McPhee, Carl A. Titcomb, Harold J. Fraser, Paul V. Witham, Sr., Nora J. Lander, Keith N. Smith, Lyndall Paine, Owen Varney, B. K. Look, G. L. Murray, Frank F. Boylan, Seth L. Banton, Arthur Darling, Lewman B. Soper, John T. Gilman, J. Joseph Morton, and E. Robert Gorten.

Meeting was opened at 7.45 and Paul V. Witham was elected chairman and C. A. Barrett, secretary.

First article to be considered was Article 18, School Budget, as attached:

## 1951-1952 SUGGESTED SCHOOL BUDGET FOR NEWPORT SCHOOL DEPARTMENT

### Financial Statement

	Resources	Liabilities	Unexpended
Common schools,	\$24,159.91	\$24,085.63	\$ 74.28
Secondary schools,	30,918.25	30,053.05	865.20
Tuition,	6,082.56	6,082.56	
Textbooks,	3,215.25	3,012.54	202.71
Supplies,	3,415.46	3,377.70	37.76
Repairs,	2 256.93	2,256.93	
Insurance,	1,184.87	1,184.87	
Supervision,	1,511.26	1,511.26	
Total,	\$72,744.49	\$71,564.54	\$1,179.95
Net balance or deficit,			\$1,179.95

### Estimated Expenses for 1951-1952

	Secondary	Elementary
Instruction,	\$24,800.00	\$15 300.00
Janitor,	1,300.00	500.00
Fuel,	950.00	2,000.00
Supplies,	1,500.00	1,500.00
Textbooks,	1,000.00	1,000.00
Conveyance,		6,000.00



Insurance,	700.00	700.00
Repairs,	700.00	700.00
Total,	<u>\$30,950.00</u>	<u>\$27,300.00</u>

#### Estimated Resources for 1951-1952

Permanent school fund,	\$ 144.00
State school fund,	12,854.00
Vocational courses,	
Tuition,	6,000.00
Unexpended balance,	1,079.95

Total,	<u>\$20,077.95</u>
Appropriation needed,	38,172.05

Total estimated expenses,	<u>\$58,250.00</u>
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Total estimated resources,	20 077.95
Needed appropriation,	\$38,172.05

#### Suggested Budget

Common schools,	\$16,000.00
Secondary schools,	16,000.00
Textbooks,	1,600.00
Supplies,	2,000.00
Repairs,	700.00
Insurance,	700.00
Supervision,	1,000.00
Total,	<u>\$38,000.00</u>

Mr. Storer was congratulated on the excellent report and budget submitted.

Voted to recommend, \$38,300.00

#### Article 2. Town clerk.

Motion made and approved that the town committee recommend for salary the sum of, 100.00

#### Art. 4. Town manager.

Providing the article is accepted the committee recommended for contingent fund an additional, 2,500.00

Art. 6. Motion approved sum be paid treasurer,	225.00
Art. 7. Motion approved that sum per member be paid school committee,	50.00
Art. 8-9. Motion made and approved that salary of:	
Day officer be made,	2,500.00
Night watchman,	2,300.00
Art. 10. Motion made and approved that fire chief's salary be,	400.00
Assistant's each,	50.00
Art. 11. Refer to town meeting.	
Art. 17. Contingent fund,	5,000.00
Fire department,	4,000.00
Fire alarm system,	300.00
Repairs, highways and bridges,	3,000.00
Sidewalks (to include new one at Upper Bridge),	500.00
Sewers (under bridge account).	
Snow removal approved,	11,000.00
This sum to include purchase of a new truck.	
Support of poor,	4,000.00
Interest,	800.00
Library,	1,000.00
Abatements,	100.00
Cemeteries,	300.00
Memorial Day,	100.00
Newport band,	500.00
Art. 19. Public health nurse,	150.00
Art. 20. State road construction,	1,464.00
Art. 21. Middle bridge,	2,842.68
Art. 22. Sewer,	99.69



Art. 23.	Sewer,	944.89
Art. 24.	Maine Publicity Bureau,	100.00
Art. 25.	Catch basins,	100.00
Art. 26.	North Newport Cemetery,	100.00
Art. 27.	Upper bridge,	9,842.00
Art. 28.	Dental hygienist,	150.00
Art. 29.	Civilian defense,	500.00
Art. 30.	Fire alarm box,	350.00
Art. 31.	School sinking fund,	5,000.00
Art. 32.	Libby Hill road, pass article.	
Art. 33.	Pass article.	
Art. 34.	Pass article.	
Art. 35.	Pass article.	
Art. 36.	Christmas lighting,	250.00

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Total appropriations recommended by budget committee,	\$99,068.26
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## TOWN WARRANT

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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 the inhabitants of the Town of Newport, aforesaid, qualified by law to vote in town affairs, to meet at the Town Hall in said town on Monday, March 5, 1951, at 10 o'clock in the forenoon to act on the following articles of the warrant.

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year and fix compensation therefor.

Art. 3. To act upon the reports of the town officers as printed.

Art. 4. To see if the inhabitants of the town will vote to employ a town manager for the Town of Newport in accordance with the provisions of R. S., Chapter 80, Sections 16-19, inclusive, as amended; to fix the amount of compensation for such manager.

Art. 5. To choose three or more selectmen, assessors, and overseers of poor, and fix compensation therefor.

Art. 6. To choose a town treasurer and fix compensation therefor.

Art. 7. To choose one or more members of the superintending school committee and fix compensation therefor.



Art. 8. To choose a night watchman and fix compensation therefor.

Art. 9. To choose a day officer and fix compensation therefor.

Art. 10. To choose a chief engineer and assistants of the fire department and fix compensation therefor.

Art. 11. To choose a road commissioner and fix compensation therefor, or instruct the selectmen to appoint a commissioner.

Art. 12. To determine when the tax list for the year 1951 shall be committed for collection, also when taxes shall be paid, and what instructions, if any, the inhabitants will give in relation to same, and to receive bids for the collection of taxes.

Art. 13. To choose a collector of taxes for the ensuing year.

Art. 14. To choose all remaining town officers required or permitted to be chosen at the annual town meeting, and to determine how many, if any, shall be appointed by the selectmen.

Art. 15. To see if the inhabitants of the town will vote to authorize the selectmen and treasurer to procure a temporary loan or loans in anticipation of tax collections during the ensuing year, in accordance with the provisions of Section 96, Chapter 80, Revised Statutes of Maine, as amended.

Art. 16. To see if the inhabitants of the town will vote to authorize the selectmen, on behalf of the town, to sell and dispose of any real estate acquired for non-payment of taxes thereon, on such terms as they may deem desirable and to execute quit-claim deeds for such property.

Art. 17. To see if the inhabitants of the town will vote to raise and appropriate such sums of money as may be necessary to pay for:

Contingent account and to contract obligations.

Fire department.

Fire alarm system.

Repairs of highways and bridges, summer work.

Sidewalks.

Sewers and catch basins.

Snow removal, winter work.

Support of poor and veterans' relief.

Interest.

Free public library.

Abatements.

Cemeteries.

Memorial Day observance.

Art. 18. To see what sum of money the inhabitants of the town will vote to raise and appropriate for all school purposes.

Art. 19. To see if the inhabitants of the town will vote to raise and appropriate the sum of \$150.00 for public health nursing in Newport. Said sum to be expended by the Department of Health and Welfare, Augusta, for local service.

Art. 20. To see what sum of money the inhabitants of 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 Sections 25 and 29, Chapter 20, R. S. 1944, as amended.

Art. 21. To see if the inhabitants of the town will vote to raise and appropriate the sum of \$2,842.68, this being the amount expended in 1950, town's share of cost of Middle Bridge construction, as authorized in town meeting of March 7, 1949.



Art. 22. To see if the inhabitants of the town will vote to raise and appropriate the sum of \$99.69, this being the amount expended in 1950 for the construction of Center Street sewer.

Art. 23. To see if the inhabitants of the town will vote to raise and appropriate the sum of \$944.89, the sum expended in 1950 for the construction of Sebastcook Avenue sewer.

Art. 24. To see if the inhabitants of the town will vote to raise and appropriate the sum of \$100.00, to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, Revised Statutes of Maine.

Art. 25. To see if the inhabitants of the town will vote to build a catch basin on Bangor Avenue, between the residence of Bedford Briggs and corner of Lake Avenue, and appropriate money for construction.

Art. 26. To see if the inhabitants of the town will vote to raise and appropriate the sum of \$100.00 for purchase of one-half acre of land from Ralph O. Easeley for North Newport Cemetery.

Art. 27. To see if the inhabitants of the Town of Newport will vote to raise and appropriate the sum of \$9,842.00, the town's share of joint fund for construction of the Upper Bridge (North Street) requisitioned in accordance with Chapter 20, R. S., as authorized at the annual town meeting of March 6, 1950.

Art. 28. To see if the inhabitants of the town will vote to raise and appropriate the sum of \$150.00 to help sponsor a dental hygienist from the Department of Health and Welfare, Augusta, said sum to be expended by the Newport Town Health Council for necessary dental work for grade school children.

Art. 29. To see if the inhabitants of the town will vote to raise and appropriate a sum of money, if so, how much, for civilian defense.

Art. 30. To see if the inhabitants of the town will vote to raise and appropriate a sum of money, if so, how much, for the installation of a fire alarm box near North Street bridge.

Art. 31. To see if the inhabitants of the town will vote to raise and appropriate the sum of \$5,000.00 to be invested and added to the Sinking Fund established for future construction of a school building.

Art. 32. To see if the inhabitants of the town will vote to raise and appropriate a sum of money, if so, how much, for the surfacing and tarring of Libby Hill Road, so called.

Art. 33. To see if the inhabitants of the town will vote to accept the provisions of R. S., Chapter 80, Sections 46-60, inclusive, as amended (authority to elect by secret ballot in towns—commonly known as Australian Ballot) and to determine what officers, if any, not now required by law to be chosen by ballot shall be chosen in the manner provided by said R. S., Chapter 80, Sections 46-60 inclusive, as amended.

Art. 34. To see if the inhabitants of the town will vote to raise and appropriate a sum of money, if so, how much, to clean up the old burying ground south of what was formerly the James Babb place at East Newport.

Art. 35. To see if the inhabitants of the town will vote to raise and appropriate a sum of money, if so, how much, to construct a sewer from the residence of Frank M. Richardson on Goodwin Street to the land owned by Charles E. Sheridan on Goodwin Street.



Art. 36. To see what sum of money, if any, the inhabitants of the town will vote to raise and appropriate for the Christmas street lighting.

Art. 37. To see if the inhabitants of the town will vote to accept the following sum of money left in trust to the Town of Newport by Howard M. Cook of Bangor:

The two following paragraphs are taken from his will, dated August 6, 1949, a copy of which is on file with the town records:

Paragraph 2. I give to the Town of Newport in trust Twelve Hundred Dollars, the income to be devoted to the care of the David Cook lot (double lot, Watson Cook lot, John Martin lot, S. F. Buswell lot, Wm. P. Jewett lot, in Riverside Cemetery, and monuments thereon. This is in addition to the One Hundred Dollars which Clara J. Martin left for the care of the John Martin lot.

Paragraph 6. All the rest and residue of my estate, including my life insurance, I give to the Town of Newport to be added to the bequest under Paragraph 2. I direct that these shall constitute one sum to be deposited in Savings Bank and after caring for the lots as directed in Paragraph 2, the rest of the income be added to the principal until it reaches five thousand dollars when the surplus income may be devoted to the care of other lots in the cemetery, preference being given to the older lots where there is nobody left to look after them.

Art. 38. To see if the inhabitants of the town will vote to accept the following sums of money, interest from same to be used for perpetual care of lots in Riverside Cemetery and North Newport Cemetery:

Harry J. Warner, Exec., estate of Kittie F. Warner, \$150.00, care of Wedgewood lot No. 39, Ave. 16, Riverside Cemetery.

Helen A. Hunt and Isabel C. Friend, \$100.00, care of F. B. and Alex Cooper lot, Riverside Cemetery.

Bessie M. Towne, \$100.00, care of W. E. Towne lot, No. 16 W 50, Riverside Cemetery.

Delia S. Baker, \$100.00, care of Baker lot, No. 9W-27 S, Riverside Cemetery.

Jeannette M. Gould, \$200.00, care of Gould-Roundy lot, Riverside Cemetery.

Doris C. Withee, \$100.00, care of Fred E. Miles lot, Riverside Cemetery.

Chastina Brawn, \$200.00, care of Brawn-Gorten lot, Riverside Cemetery.

Art. 39. 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 said 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 third day of February, A. D. 1951.

PAUL V. WITHAM,

FRANK F. BOYLAN,

JOHN R. TASKER,

Selectmen.



## REPORT OF MUNICIPAL OFFICERS

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At the time the budget committee met in 1950 to prepare a budget for the fiscal year, ending February 1, 1950, the matter of a new school house had not been suggested. The committee recommended an expenditure of \$5,000.00 per year for four years for new equipment for snow removal and summer work.

Due to the fact that an extra \$5,000.00 was needed for school maintenance in the new school building, the equipment article was passed so not to increase the tax rate.

This \$5,000.00 was not used as the new schoolhouse was not erected.

The amount of \$6,000.00 for winter work would have been sufficient if the new equipment had been purchased, but as equipment was not purchased a large sum of money was expended for parts and labor to make the old trucks ready for work.

As you all know we handle road amounts in two parts.

Summer work is everything done from April 1 to October 1, and winter work from October 1 to April 1.

The summer appropriation is quite easy to handle as an appropriation of \$3,000.00 plus the meter money, State aid and unimproved State money plus wages of trucks on State work builds the summer amount from \$3,000.00 to about \$12,000.00.

The winter work is much harder to handle. It can be reduced a great deal if the town wants to instruct, by

vote, the selectmen to sand only hills and corners, but if the same kind of winter as this should continue and the town wishes the whole 43 miles of roads and seven miles of streets and sidewalks sanded, it means a lot of cost. An open winter costs much more than one with snow as sanding costs so much more than plowing.

The State's figures for maintenance and sanding is \$250,000.00 more than a winter with snow.

During the whole year a net overdraft of about \$4,000.00 developed account of the winter work and poor account. We did not credit the \$5,000.00 that is unexpended in 1950-51, new school building maintenance. If we had the town debt would have been decreased instead of increased. The school committee felt they would rather carry it over. This \$5,000.00 can be changed to town debt or school sinking fund if the town wishes.

Our upper bridge will be completed in the spring and this makes five of our six bridges permanently under State maintenance.

Mrs. Nora J. Lander has made a record in collecting taxes. Only \$1,000.00 of \$98,000.00 remained unpaid.

Fred Whittemore has had a tough proposition account the odd times, but has the name by State supervisor as having the best sanded streets and roads in the county.

We wish to thank all officers and citizens for their fine co-operation.

PAUL V. WITHAM,

FRANK F. BOYLAN,

JOHN R. TASKER.



## REPORT OF SELECTMEN

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### CONTINGENT ACCOUNT

#### Resources

Appropriation,	\$5,000.00
Received from:	
1948 interest and lien fee,	1.37
1949 supplemental tax,	36.20
Victualers' licenses,	11.00
Eastern Amusement Co., license,	15.00
State treasurer:	
Refund on Bar L dance license,	4.00
Bank stock tax,	400.92
Dog licenses refunded,	38.08
R. R. and telephone tax,	66.96
Merchants Mutual Casulty Co., for damage to meter, Nov. 23, 1950, by car driven by Mrs. Edna Clark,	25.00
Town of Corinna, one-half expense of operating North Newport dump,	146.50
W. L. Sawyer, toll calls,	10.70
Excise taxes,	9,543.66
Supplemental taxes,	1,154.80
1949 lien fee,	1.76
	\$16,455.95

#### Expenditures

Paul V. Witham, Sr., chairman selectmen,	\$ 900.00
Paul V. Witham, Sr., chairman, selectmen, expense,	600.00
Frank F. Boylan, second selectman,	200.00
John R. Tasker, third selectman,	200.00
Myrtle York, treasurer,	225.00

Nora J. Lander, town clerk,	100.00	
Nora J. Lander, tax collector commission,	800.00	
Robert R. Rich, tax collector, 1949, commission,	233.01	
Myrtle York, bookkeeper and general work,	1,680.00	
	<hr/>	\$4,938.01

Christmas lighting:

M. L. Plummer, string lights over streets and removing same,	\$125.00	
Judkins & Gilman Co., colored bulbs,	34.33	
Central Maine Power Co.,	125.75	
	<hr/>	285.08

North Newport dump:

John R. Tasker, supervision,	\$141.00	
J. O. Rockwell, labor, with bulldozer pushing dump back,	152.00	
	<hr/>	293.00

Labor on fire room doors:

Leslie Tibbetts,	\$ 11.05	
Fred Whittemore, Jr.,	13.60	
Fred Whittemore,	3.75	
W. C. Randall,	359.27	
Donald Weed,	9.00	
Hanson Hardware Co., cement, lumber,	30.10	
Judkins & Gilman Co., cement,	2.50	
	<hr/>	429.27

Labor on school grounds, removing tree limbs and making walks:

Fred Whittemore,	\$37.50	
Leslie Tibbetts,	25.50	
Gilbert Hurd,	17.85	
Fred Whittemore, Jr.,	25.50	



Barrett Division, tarvia,	60.50	
J. R. Cianchette, gravel,	2.40	
	<hr/>	169.25

## Work on school lunch building:

J. H. Bolwell, painting,	\$ 12.50	
T. R. Bragg, electric hot water heater,	60.00	
Hanson Hardware Co., flush, sink, moulding, paint, brushes, lumber, electric stove, flooring, door frame, sheet rock, small hardware,	579.87	
Judkins & Gilman Co., plumbing, labor and iron,	105.58	
W. H. Smith, paint,	24.50	
Look Insurance Agency,	110.00	
Central Maine Power Co.,	98.92	
	<hr/>	991.37 .

## Election expense, ballot clerks:

Gladys Patterson,	\$ 5.00	
Merle O. Pettengill,	10.00	
Elsie Stevens,	10.00	
Lewis R. Harris,	5.00	
Carl A. Titcomb,	10.00	
Celia Derby,	10.00	
Beverly Hamilton,	5.00	
Ambrose Dean,	5.00	
Barrows & Barrows, red pencils,	.60	
	<hr/>	60.60

## Town meetings:

David A. Russell, moderator,	\$15.00	
W. L. Sawyer, posting warrants,	8.00	
Alta Carter, postage,	1.94	
	<hr/>	24.94

Newport band:		
Lyle Davis, treasurer,	\$400.00	
	<hr/>	400.00

Office supplies:		
National Used Car Market, report,	\$ 7.00	
Jerry's Repair Shop, extension cord,	.60	
Burroughs Adding Machine Co., ribbons and paper,	6.16	
Bangor Office Supply, withholding tax forms, desk blotters, desk basket, files,	23.40	
Nora J. Lander, ribbons,	1.50	
Hanson Drug Co., paper towels,	1.10	
Davis & Davis, paper towels,	2.94	
Emerson & Erwin, paper towels,	1.13	
U. S. Auto and Truck Guide,	6.00	
G. L. Murray, P. M., postage,	39.00	
Marks Printing House, tax asses- sors books, tax collector book, valuation book, check lists,	59.00	
Register of Deeds, discharging and recording tax liens,	21.50	
Lander Print, town reports,	388.85	
Lander Print, stationery, traffic tickets, printing,	141.25	
Progressive Press, parking notices and printing,	33.50	
Western Auto Store, meter money box,	4.19	
First National Bank of Pittsfield, coin wrappers,	9.65	
Check Writer Co., roll for check writer,	2.08	
	<hr/>	748.85



## Miscellaneous expense:

Rev. John W. Reynolds, vital statistics,	\$ 5.00
Nora J. Lander, vital statistics,	37.50
Rev. John H. Miller, vital statistics,	11.75
Dr. H. Lewis Taylor, vital statistics,	.50
W. and L. E. Greeley, weights and measures seals,	4.43
Harold E. Crawford, municipal audit,	45.00
Central Maine Power Co., street, town hall and fire alarm system, power,	2,590.96
N. E. T. & T. Co., phones for selectmen's office, fire room, garage, and night watchman,	231.35
Newport Water Co., hydrants and town hall,	1,717.00
Friend & Friend, fuel oil for heating entire building,	1,331.02
Myrtle York, 777 excise tax receipts at 15c each,	116.55
Newport Trust Co., service charges on checks,	47.46
Look Insurance Agency, change in policy rates,	7.11
Look Insurance Agency, policy increases,	87.31
Look Insurance Agency, town buildings,	204.27
Mitchell Insurance Agency, collector's bond,	25.00
M. L. Plummer, repairs to burner,	17.27
Sidney Gray, substitute night watch,	305.25

Hanson Hardware Co., small hardware bulbs, glass, roofing paper, iron, roofing nails, plumbing supplies and labor, flood light for garage,	166.78
Judkins & Gilman Co., plumbing supplies for lock-up, repairs for furnace, roofing and nails, repairs for look-out station,	84.80
State treasurer, aid to dependent children,	479.50
W. L. Sawyer, police duty, extra,	6.00
Sidney Gray, police duty, extra,	1.00
Lester Mason, police duty, extra,	3.50
Ancil Pennell, police duty, extra,	6.00
James G. Gray, police duty, extra,	8.50
C. E. Finnemore, police duty, extra,	8.50
Norman Tardy, police duty, extra,	8.00
Maine Municipal Association, membership fee,	40.00
Fred Whittemore, removing tree from Shaw St.,	5.00
Gilbert Hurd, removing tree from Shaw St.,	2.55
Fred Whittemore, Jr., removing tree from Shaw St.,	3.40
American Tree Surgery Co., taking down tree,	75.00
Palmer D. Tedesco, damage done by tree,	6.00
Bluebird Welding, loading tree on truck,	3.00
H. G. Garrison & Son, removing tree from Main St.,	20.00
Fred Whittemore, moving piano from Carmel to Armory,	5.00



Leslie Tibbetts, moving piano from Carmel to Armory,	3.40
Gilbert Hurd, moving piano from Carmel to Armory,	3.40
Fred Whittemore, Jr., moving piano from Carmel to Armory,	3.40
National Drug Co., vaccine and per- tussin, for health conferences,	32.72
Howard Spratt, cleaning hall and windows,	5.25
Gilbert Hurd, cleaning hall and windows,	6.80
Fred Whittemore, Jr., cleaning hall and windows,	6.80
F. L. Tower, yearbook,	10.00
L. B. Pearson, cleaning typewriter,	15.00
Dr. C. W. Simpson, for injury to man hurt while working,	3.00
J. H. Bolwell, school attendance of- ficer for 1950,	25.00
James G. Gray, mileage,	33.60
Frank F. Boylan, expense, Maine Municipal Association meeting in Portland,	17.25
Frank Richardson, repairing chairs,	70.00
G. I. Higgins, M. D., health officer,	50.00
W. L. Sawyer, constable and dog constable,	20.00
Nora J. Lander, postage,	6.61
Leslie Tibbetts, repairing hall roof, swim front, ball grounds,	15.30
Fred Whittemore, Jr., repairing hall roof, swim front, ball grounds,	15.30
Gilbert Hurd, repairing hall roof, swim front, ball grounds,	7.65

N. J. Boyle, labor on look-out,	5.00	
	<hr/>	8,072.74
		<hr/>
		\$16,413.11
To summary,		42.84
		<hr/>
		\$16,455.95

### SALARY OF FIRE CHIEF

#### Resources

Appropriation,	\$400.00	
	<hr/>	\$400.00

#### Expenditures

Paid:		
Robert R. Rich, chief,	\$400.00	
	<hr/>	\$400.00

### FIRE ALARM SYSTEM

#### Resources

Appropriation,	\$400.00	
To summary,	155.08	
	<hr/>	\$555.08

#### Expenditures

Paid:		
Central Maine Power Co.,	\$ 75.90	
Gamewell Co.,	458.68	
Milton L. Plummer,	20.50	
	<hr/>	\$555.08

### FIRE DEPARTMENT

#### Resources

Appropriation,	\$3,500.00	
Received from:		
State of Maine, aid to forest fires,	72.00	
Plymouth,	100.00	
Etna,	290.00	
Corinna,	403.00	
Palmyra,	70.00	
	<hr/>	\$4,435.00



## Expenditures

## Payrolls:

Engine 1,	\$783.75
Engine 2,	580.25
Engine 3,	732.50
	<hr/> \$2,096.50

Fred J. Lowell, assistant chief, salary  
and time at fires, 129.00

Cedric Soper, assistant chief, salary  
and time at fires, 65.00

Robert R. Rich, chief, 5 out-of-town  
fires, 50.00

## Supplies and labor:

W. T. Hamilton, work on hydrants,	4.25
Look Insurance Agency,	318.12
Mitchell Insurance Agency,	20.15
Wheeler's Esso Station, gas,	54.40
Merton Davis, gas,	3.69
Raymond's Esso Station, gas,	5.70
Paine Motor Co., gas,	9.25
Blanchard Associates, Inc., supplies,	49.82
Eastern Fire Equipment Co., supplies,	176.24
J. C. Brown, supplies,	7.58
Mark Wentworth, supplies,	4.63
J. A. McCarthy Co., supplies,	2.03
Mace's Garage, supplies,	3.38
Bluebird Welding, supplies,	1.75
Sudbury Laboratory, supplies,	12.50
Maxim Motor Co., supplies,	376.57
Hanson Hardware Co., supplies,	22.11
Friend & Friend, supplies,	30.65
Railway Express Agency,	1.84
Quaker Rubber Co., hose,	657.24
Robert R. Rich, chief, trip to Middle- boro, Mass., with fire truck,	49.33
Town of Corinna, for assistance at K. N. Smith fire,	22.50

Bangor Tire Co., supplies,	60.41	
Hanson's Drug Store, supplies,	15.99	
City of Bangor, supplies,	6.75	
M. L. Plummer, labor,	40.92	
Judkins & Gilman Co., supplies,	17.28	
To summary,	119.42	
	<hr/>	\$4,435.00

### NIGHT WATCHMAN

#### Resources

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

#### Expenditures

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

### DAY OFFICER

#### Resources

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

#### Expenditures

Paid:		
James G. Gray,	\$2,000.00	
	<hr/>	\$2,000.00

### POLICE FEES FROM NEWPORT MUNICIPAL COURT

#### Resources

Received from:		
Treasurer of Penobscot Co.,	\$149.09	
	<hr/>	\$149.09

#### Expenditures

Paid:		
James G. Gray,	\$149.09	
	<hr/>	\$149.09



**MEMORIAL DAY OBSERVANCE****Resources**

Appropriation,	\$100.00	
	<hr/>	\$100.00

**Expenditures**

Paid:		
Everett Raynes, finance officer, American Legion Newport Post, No. 105,	\$100.00	
	<hr/>	\$100.00

**HIGHWAYS AND BRIDGES, SUMMER WORK****Resources**

Appropriation,	\$3,000.00	
Received from:		
Truck labor on unimproved and State aid roads,	1,590.00	
Public Utilities Commission, cutting bushes, signs at R. R. crossings,	37.10	
W. S. Cole, tarring driveway,	5.00	
V. E. Goodrich, truck labor on North St. bridge,	10.58	
School department, gas for buses,	693.84	
Special resolve money,	500.00	
Transferred from meter account,	2,396.60	
To summary,	104.89	
	<hr/>	\$8,338.01

**Expenditures**

Supplies:	
Friend & Friend, gas,	\$1,570.49
Friend & Friend, truck parts,	694.53
Hanson Hardware Co., chloride, iron, street brooms, small hardware,	465.80
Judkins & Gilman Co., dynamite, small hardware,	7.67
Ed McAtee, gravel,	135.60
James Doten, gravel,	30.00

Clarence Davis, gravel,	4.60
W. G. Savage, gravel,	25.10
Lester Mason, welding,	20.00
Bluebird Welding, repairs on loader,	6.00
Look Insurance Agency, truck insurance,	51.14
Mitchell Insurance Agency, truck insurance,	111.39
Western Auto Store, supplies,	54.16
O. E. Lemerise, wrecker job,	10.00
J. J. Boulter & Son, welding supplies,	40.37
S. J. Leen, chain links,	28.13
F. B. Williams, oil,	47.20
Piper Sign & Art Service, street signs,	25.00
Barrett Division, road tarvia,	278.85
M. Wentworth, truck parts,	97.22
Snow & Nealley Co., chain belt,	6.75
Progressive Press, road payrolls,	10.20
P. E. Braley, sharpening road picks,	20.50
Maine Truck & Tractor Co., cutting edges,	10.40
Fox & Ginn, express on edges,	1.10
Pittsfield Motor Sales, supplies,	140.36
N. E. Metal Culvert Co., culvert,	43.95
D. E. Cummings Co., shafting,	3.20
S. J. Leen Co., chain,	1.99
Federated Store, red cloth for trucks,	2.46
W. H. Smith, supplies,	16.00
G. L. Smith, gas,	1.35
Reynolds Lumber Co., planks for North St. bridge,	12.35
Penn Culvert Co., culvert,	24.50
	<hr/> \$3,998.36
Labor, paid:	
Fred A. Whittemore, foreman,	\$1,264.45
Leslie Tibbetts,	961.00



Fred E. Whittemore, Jr.,	836.05
Gilbert N. Hurd,	874.35
Thomas Nason,	22.90
Clarence Turner,	5.00
Howard Spratt,	7.65
Charles Tibbetts,	67.15
Elmer E. Henderson,	132.75
W. E. Gray,	11.25
Clyde Ellston,	15.50
Robert Elkins,	8.30
E. O. Towne,	.80
Roger Williams,	.30
William Hussey,	1.40
Herbert Towne,	.40
	<hr/> 4,209.25

Transferred from State aid road ac- count, 1949,	<hr/> 130.40
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Total expenditures,	<hr/> \$8,338.01
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## SNOW REMOVAL, WINTER WORK

### Resources

Appropriation,	\$6,000.00
Received from Joseph Shumann, for old iron,	20.00
Due from State, plowing and sand- ing,	2,150.00
To summary,	4,674.33
	<hr/> \$12,844.33

### Expenditures

#### Supplies:

Paine's Motor Co., grease,	\$ 9.35
W. H. Shurtleff Co., salt,	170.10
George Estes, sand,	25.10
Albert Condon, sand,	5.70
Hanson Hardware Co., iron, paint, drills, snow shovels, small hardware files, chain,	151.82

Pittsfield Motor Sales, truck supplies,	110.33
Judkins & Gilman Co., hooks, chains, spades, iron, small hardware,	79.36
Friend & Friend, gas,	1,274.86
Friend & Friend, truck supplies,	1,621.21
Steel Products of America,	101.50
State highway commission, shovel rental,	40.44
P. E. Braley, sharpening picks,	2.00
Federated Store, red cloth for truck flags,	1.96
Lewis Bros., tractor parts,	4.50
Mitchell Insurance Agency, increase in truck rates,	2.71
Darling's, loader parts,	5.88
All States Steel, plow steel,	130.43
Western Auto Store, supplies,	34.97
J. J. Boulter & Son, welding supplies,	66.82
Paine Motor Co., oil and drum,	53.50
Fox & Ginn, express on hydraulic kit,	.95
Files & O'Keefe, hydraulic kit,	125.00
St. Johnsbury Trucking Co., express on culvert,	.93
F. B. Williams, Prestone,	52.50
Reynolds Lumber Co., wood for truck garage,	12.00
Look Insurance Agency, truck in- surance,	13.45
N. H. Bragg & Sons,	3.25
M. Wentworth, wire, switches, grease, tape,	35.44
Brown-Wales Co., blade steel,	68.97
M. C. R. R. Co., freight on salt,	146.70
W. H. Smith, oil,	24.00
	<hr/> \$4,375.73



## Labor:

Fred A. Whittemore,	\$1,166.25	
Elmer E. Henderson,	317.90	
Emery Leathers,	66.30	
Clyde Ellston,	232.05	
Fred Page,	30.60	
Leslie Tibbetts,	566.95	
Charles Tibbetts,	27.20	
Arnold Flannery,	13.60	
Melvin French,	36.55	
Fred E. Whittemore, Jr.,	711.45	
William Hussey,	99.45	
Harry Garrison,	17.85	
Erwin Rogers,	5.10	
Ralph Gibson,	79.90	
Thomas Nason,	161.50	
Robert Turner,	12.75	
Claude Patchell,	17.00	
Gilbert N. Hurd,	557.60	
Royce Paine,	7.65	
Harvey Tibbetts,	3.40	
Sheldon Berry,	74.80	
John Burns,	19.55	
Edgar Tibbetts,	42.50	
J. P. Bryson and Son,	45.75	
State highway commission, winter maintenance,	436.00	
	<hr/>	4,749.65

## Plowing:

Fred A. Whittemore,	\$178.75
Fred E. Whittemore, Jr.,	204.00
Melvin French,	11.90
Leslie Tibbetts,	231.20
Arnold Flannery,	5.10
Harry Garrison,	57.80
Erwin Rogers,	27.20
Harry Garrison, Jr.,	5.95

William Hussey,	174.25	
Elmer E. Henderson,	32.30	
Emery Leathers,	85.00	
Edgar Tibbetts,	5.95	
Clyde Ellston,	34.00	
Fred Page,	60.35	
Ralph Gibson,	21.25	
Robert Turner,	1.70	
Charles Tibbetts,	64.60	
Thomas Nason,	96.05	
Claude Patchell,	24.65	
Gilbert N. Hurd,	34.85	
Robert Palmer,	13.60	
John Burns,	21.25	
Sheldon Berry,	7.65	
	<hr/>	1,399.35

## Sanding and storage:

Fred A. Whittemore,	\$362.50
Emery Leathers,	63.75
Fred E. Whittemore, Jr.,	337.45
William Hussey,	145.35
Leslie Tibbetts,	311.95
Clyde Ellston,	170.85
Elmer E. Henderson,	188.70
Fred Page,	15.30
Charles Tibbetts,	7.65
Harry Garrison,	25.50
Erwin Rogers,	10.20
Melvin French,	2.55
Ralph Gibson,	4.25
Thomas Nason,	36.55
Harvey Tibbetts,	7.65
Gilbert N. Hurd,	128.35
Sheldon Berry,	48.45
Edgar Tibbetts,	26.35
John Burns,	34.85
Casper Bryant,	7.65



W. H. Shurtleff, salt,	170.10	
M. C. R. R. Co., freight on salt,	146.25	
George Estes, sand,	33.90	
Ed McAtee, sand,	6.80	
Albert Condon, sand,	26.70	
	<hr/>	2,319.60
		<hr/>
		\$12,844.33

### TOWN ROAD IMPROVEMENT FUND

#### Resources

Received from State,	\$1,102.20	
	<hr/>	\$1,102.20

#### Expenditures

##### Paid:

Harry E. Fall & Son, culvert,	\$ 49.68	
Penn Culvert Co., culvert,	23.67	
Fred A. Whittemore, commission,	142.35	
Gilbert N. Hurd,	90.75	
Leslie Tibbetts,	91.50	
Fred E. Whittemore, Jr.,	91.50	
Elmer E. Henderson,	60.75	
Town trucks,	552.00	
	<hr/>	\$1,102.20

### SIDEWALKS

#### Resources

Appropriation,	\$500.00	
Transferred from meter account,	190.80	
	<hr/>	\$690.80

#### Expenditures

##### Paid labor and materials:

Barrett Division, tarvia,	\$ 30.25	
Warren Bros. Roads Co., applying and rolling hot top,	505.45	
Ed McAtee, gravel,	9.90	

Fred Whittemore,	50.00	
Leslie Tibbetts,	30.60	
Gilbert Hurd,	34.00	
Fred Whittemore, Jr.,	30.60	
	<hr/>	\$690.80

### CENTER STREET BRIDGE

#### Resources

To be raised in town meeting, March 5, 1951,	\$2,842.68	
	<hr/>	\$2,842.68

#### Expenditures

Paid:		
State highway commission,	\$2,842.68	
	<hr/>	\$2,842.68

### CENTER STREET SEWER

#### Resources

To be raised in town meeting, March 5, 1951,	\$99.69	
	<hr/>	\$99.69

#### Expenditures

Paid:		
Hanson Hardware Co., pipe,	\$16.80	
Elmer Henderson, brick,	2.24	
Roland Stuart, brick,	1.25	
Elmer Henderson, labor,	15.00	
Clyde Ellston,	15.00	
Fred Whittemore, Jr.,	14.70	
Leslie Tibbetts,	13.85	
Gilbert Hurd,	10.85	
Fred Whittemore,	10.00	
	<hr/>	\$99.69

### SEBASTICOOK AVENUE SEWER

#### Resources

To be raised in town meeting, March 5, 1951,	\$944.89	
	<hr/>	\$944.89



**Expenditures**

## Paid:

Fred Whittemore, labor,	\$115.00	
Leslie Tibbetts,	78.20	
Gilbert Hurd,	78.20	
Fred Whittemore, Jr.,	78.20	
Elmer Henderson,	39.95	
Aubrey Whittemore, and shovel,	180.00	
Ed McAtee, gravel,	39.60	
George Smith, gas,	1.45	
Judkins & Gilman Co., pipe, cement,	331.85	
Hanson Hardware Co., iron,	1.08	
M. Wentworth, oil for lanterns,	1.36	
		<hr/> \$944.89

**STATE AID ROAD****Resources**

Appropriation,	\$1,464.00	
Received from State,	1,463.80	
Transferred to highways and bridges,	130.40	
		<hr/> \$3,058.20

**Expenditures**

## Labor, paid:

Fred Whittemore,	\$ 292.60
Fred Whittemore, Jr.,	188.25
Leslie Tibbetts,	188.25
Gilbert Hurd,	198.75
Elmer Henderson,	161.25
Town of Newport, trucks,	1,038.00
Clyde Ellston,	139.50
Aubrey Whittemore, and shovel,	116.55
Robert Elkins,	81.00
Thomas Nason,	6.00
E. O. Towne,	6.00
Roger Williams, Jr.,	2.25
Lloyd Roberts, applying tar,	40.98

Ed McAtee, gravel,	104.20
J. R. Cianchette, gravel,	8.20
G. L. Murray, gravel,	1.80
N. E. Metal Culvert Co., culverts,	56.10
William Hussey,	10.50
Herbert Towne,	3.00
1949 account,	130.40
Barrett Division, tarvia,	284.62
	<hr/> \$3,058.20

## SUPPORT OF POOR AND VETERANS' RELIEF

### Resources

Appropriation,	\$2,000.00
To summary,	2,415.78
	<hr/> \$4,415.78

### Expenditures

#### Fred Page

##### Paid:

Grace Prentiss, board of Sandra Page,	\$420.00
Mrs. Charles Young, board of Mrs. Fred Page,	60.00
	<hr/> \$ 480.00

#### Edith Lawrence

##### Paid:

Alice Cosseboom, board and room,	\$432.00
Dr. C. W. Simpson,	3.00
	<hr/> 435.00

#### Veteran and Family

##### Paid:

Claude Ordway, fuel,	\$ 16.00
Dr. C. W. Simpson,	65.00
Selden Lanpher, fuel,	16.00
E. A. Anderson, milk,	35.85
H. P. Fitzpatrick groceries,	93.31
McKenney's Oil, fuel,	8.09



Bangor Osteopathic Hospital,	187.08	
	<hr/>	421.33
Sam Sparrow and Son		
Paid:		
Town of Palmyra,	\$96.47	
	<hr/>	96.47
Veteran and Family		
Paid:		
N. J. Rawding, groceries,	\$71.23	
McKenney's Oil, fuel,	30.09	
	<hr/>	101.32
Solomon Pelkey		
Paid:		
Town of Etna,	\$184.35	
	<hr/>	184.35
John Leslie Pelkey		
Paid:		
Town of Lisbon,	\$70.02	
City of Auburn,	17.00	
	<hr/>	87.02
Tramps		
Paid:		
A. & P. Store, beans and crackers,	\$3.10	
Barrows & Barrows, bus fare,	.92	
Yankee Cafe, meals,	2.50	
	<hr/>	6.52
A. M. Richardson		
Paid:		
Eastern Maine General Hospital,	\$222.83	
	<hr/>	222.83
Veteran and Wife		
Paid:		
Leavitt's Taxi, Fairfield,	\$ 6.00	
E. E. Cook, board,	60.00	
Leavitt's taxi, North Holden,	8.00	
Lancey House, Pittsfield,	50.29	
City of Bangor,	40.00	

M. C. R. R., fare to Togus,	1.85	
Jeanette Walker and R. D. Emery,		
board,	183.00	
Yankee Cafe,	3.74	
Jones' Inn,	10.70	
	<hr/>	363.58

## John Pinkham Family

Paid:

Emerson & Erwin, groceries,	\$31.69	
David & Davis, groceries,	16.00	
R. C. Richardson, clothing,	34.21	
Federated Store, clothing,	30.62	
Fernald's Market, groceries,	10.00	
	<hr/>	122.52

## Herbert Whitley

Paid:

Soper's, clothing,	\$14.55	
	<hr/>	14.55

## William Ellston Family

Paid:

J. V. Tedesco, clothing,	\$38.13	
Gerald Stores, clothing,	12.90	
A. H. Simpson, groceries,	82.01	
	<hr/>	133.04

## E. L. Sanborn

Paid:

Hazel Kimball, board and room,	\$297.00	
Dr. P. W. Burke,	6.00	
	<hr/>	303.00

## Veteran and Family

Paid:

Town of Millinocket,	\$670.57	
	<hr/>	670.57

## William Eldridge

Paid:

Barrows & Barrows,	\$4.37	
	<hr/>	4.37



## Everett Eldridge

Paid:

Stinson Private Hospital,	\$169.60	
City of Bangor,	32.50	
Leavitt's taxi,	3.00	
Mrs. Raymond Emery, board,	50.38	
Jeanette Walker, board,	160.00	
Soper's, clothing,	35.38	
Dr. P. W. Burke,	33.00	
	<hr/>	483.86

## Veteran and Family

Paid:

Emerson & Erwin, groceries,	\$59.47	
H. L. Turner and Son, milk,	16.28	
Claude Ordway, fuel,	16.00	
	<hr/>	91.75

## Veteran and Family

Paid:

McKenney's Oil, fuel,	\$13.60	
	<hr/>	13.60

## William Garland

Paid:

Rita K. Rubin, rent,	\$40.00	
	<hr/>	40.00

## Veteran and Family

Paid:

Stanley Carr, rent,	\$31.75	
	<hr/>	31.75

## Lillian M. Lewis

Paid:

Marie Albert, board,	\$45.00	
	<hr/>	45.00

## Anna Parsons

Paid:

Gerald Stores, clothing, for young son,	\$31.35	
	<hr/>	31.35

## Fred E. Lawry

Paid:		
Claude Ordway, fuel,	\$32.00	
	<hr/>	32.00
		<hr/>
		\$4,415.78

## SUPPORT OF POOR, STATE

## Resources

Received from State,	\$4,448.27	
Carried to other towns' poor,	62.94	
Carried to other towns' poor,	470.05	
Due from State,	302.56	
	<hr/>	\$5,283.82

## Expenditures

## Sadie Whitcomb

Paid:		
Marjorie West, cleaning room,	\$10.00	
Verna Kennedy, cleaning room,	10.00	
Dr. C. W. Simpson,	3.00	
Scott-Webb Memorial Hospital,	19.50	
Farnham Funeral Home,	75.00	
	<hr/>	\$ 117.50

## Kenneth Gray

Paid:		
Gertrude Savage, rent and lights,	\$ 79.50	
R. C. Richardson, clothing,	13.66	
Barrows & Barrows,	38.80	
E. A. Anderson, milk,	27.92	
Fernald's Market, groceries,	358.90	
Federated Store, clothing,	92.55	
Dr. P. W. Burke,	62.00	
J. V. Tedesco, clothing,	59.13	
Friend & Friend, fuel oil,	47.80	
Hanson Hardware Co., broom, scrub board,	8.74	



Soper's, clothing,	29.48	
Shirley Bailey, housework,	30.00	
McKenney's Oil, fuel oil,	99.75	
E. G. Rowe, milk,	59.92	
Ora Abbott, rent,	75.00	
Marie Small, nurse's work,	5.00	
Central Maine Power Co., lights,	2.70	
Judkins & Gilman Co.,	.75	
Gerald Stores, clothing,	18.83	
Banton Bros., fuel,	1.75	
M. C. R. R. Co., fare to Bangor,	2.35	
	<hr/>	1,114.53

## Guy Mitchell

## Paid:

Judkins & Gilman Co., supplies,	\$ 1.65	
Nettie Adams, rent,	48.00	
J. V. Tedesco, clothing,	82.60	
David & Davis, groceries,	283.80	
Barrows & Barrows,	18.08	
Fernald's Market, groceries,	9.17	
Federated Store, clothing,	7.10	
Dr. P. N. Boulter,	14.00	
Dr. A. C. Moses,	3.00	
Soper's, clothing,	5.75	
	<hr/>	473.15

## Millard Mitchell

## Paid:

Fernald's Market, groceries,	\$89.65	
Federated Store, clothing,	16.60	
Soper's, clothing,	2.75	
M. Wentworth, oil,	.85	
Judkins & Gilman Co., supplies,	1.65	
	<hr/>	111.50

## Veteran and Family

## Paid:

N. J. Rawding, groceries,	\$20.81
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E. G. Rowe, milk,	8.82	
McKenney's Oil, fuel,	22.48	
	<hr/>	52.11

### Veteran and Family

#### Paid:

Emerson & Erwin, groceries,	\$125.18	
Dr. P. W. Burke,	13.00	
Friend & Friend, fuel,	22.05	
McKenney's Oil, fuel,	7.25	
	<hr/>	167.48

### Eugene Tompkins

#### Paid:

Banton Bros., fuel,	\$ 8.00	
Emerson & Erwin, groceries,	24.95	
Laura Beatham, board,	18.00	
	<hr/>	50.95

### Veteran

#### Paid:

Willcox Guest House,	\$3.00	
Barrows & Barrows, bus fare to Togus,	1.44	
F. B. Williams, meals,	6.35	
	<hr/>	10.79

### Veteran and Family

#### Paid:

Dr. C. W. Simpson,	\$7.00	
	<hr/>	7.00

### Thelma Muccioli

#### Paid:

Warren Page, board and room,	\$480.00	
J. V. Tedesco, clothing,	33.02	
Soper's, clothing,	24.85	
Gerald Stores, clothing,	112.95	
Federated Stores, clothing,	11.26	
R. C. Richardson, clothing,	3.95	
	<hr/>	666.03



## Angelo M. Bonito

Paid:		
Newport School lunch,	\$80.25	
	<hr/>	80.25

## Veteran's Family

Paid:		
Childrens' Hospital,	\$363.30	
Sisters' Hospital,	22.80	
Dr. C. S. Bauman,	14.00	
	<hr/>	400.10

## Arthur Ludden and Family

Paid:		
H. P. Fitzpatrick, groceries,	\$239.21	
Roland Ryder, rent,	74.00	
J. V. Tedesco, clothing,	46.94	
McKenney's Oil, fuel,	53.75	
E. A. Anderson, milk,	6.60	
	<hr/>	420.50

## Julia Eldridge

Paid:		
Town of Palmyra,	\$96.47	
	<hr/>	96.47

## Florence Tompkins

Paid:		
Laura Beatham, board and room,	\$54.00	
	<hr/>	54.00

## Shirley Pelkey

Paid:		
A. H. Simpson, groceries,	\$234.84	
	<hr/>	234.84

## Donald Weed

Paid:		
N. J. Rawding, groceries,	\$41.35	
David & Davis, groceries,	15.89	
	<hr/>	57.24

## Susie Cooley

## Paid:

H. P. Fitzpatrick, groceries,	\$ 25.51	
David & Davis, groceries,	27.65	
Emerson & Erwin, groceries,	172.37	
Wheeler's Esso Station, oil,	4.50	
J. V. Tedesco, clothing,	13.92	
Dr. G. I. Higgins,	34.00	
Banton Bros., fuel,	21.75	
Dr. T. S. Clement,	3.00	
Federated Store, clothing,	12.00	
	<hr/>	314.70

## Veteran and Family

## Paid:

W. M. Pierce, rent,	\$42.00	
N. J. Rawding, groceries,	62.92	
McKenney's Oil, fuel,	35.71	
	<hr/>	140.63

## Benjamin J. Lander

## Paid:

Emerson & Erwin, groceries,	\$ 77.84	
McKenney's Oil, fuel,	103.22	
	<hr/>	181.06
Carried to other towns' poor,		470.05
Carried to other towns' poor,		62.94
		<hr/>
		\$5,283.82

## SUPPORT OF POOR, OTHER TOWNS

## Resources

## Received from:

Etna,	\$559.98	
Millinocket,	120.65	
Corinna,	166.79	
Fort Fairfield,	681.11	
Due from Corina,	15.00	
Due from Etna,	11.00	
	<hr/>	\$1,554.53



## Expenditures

## Veteran and Family, Millinocket

Paid:

A. H. Simpson, groceries,	\$100.61	
H. P. Fitzpatrick, groceries,	20.04	
	<hr/>	\$ 120.65

## Veteran and Family, Etna

Paid:

Leslie Tibbetts, rent,	\$130.00	
Barrows & Barrows,	23.75	
McKenney's Oil, fuel,	50.38	
J. V. Tedesco, clothing,	27.11	
Fernald's Market, groceries,	181.89	
Dr. P. W. Burke,	7.00	
	<hr/>	420.13

## Clyde Ellston, Etna

Paid:

H. P. Fitzpatrick, groceries,	\$56.17	
J. V. Tedesco, clothing,	10.84	
	<hr/>	67.01

## Veteran and Family, Millinocket

Paid:

H. P. Fitzpatrick, groceries,	\$215.24	
McKenney's Oil, fuel,	72.03	
G. O'Donal, rent,	183.75	
Central Maine Power Co., lights,	15.19	
Barrows & Barrows,	5.00	
J. V. Tedesco, clothing,	37.15	
Gerald Stores, clothing,	16.62	
E. A. Anderson, milk,	73.19	
	<hr/>	618.17

## Veteran and Family, Millinocket

Paid:

Barrows & Barrows,	\$ 1.38	
Gerald Stores, clothing,	51.51	
H. P. Fitzpatrick, groceries,	10.05	
	<hr/>	62.94

## Raymond Murray and Family, Corinna

Paid:

J. V. Tedesco, clothing, <i>rent</i>	\$90.00	
Banton Bros., fuel,	8.00	
Dr. C. W. Simpson,	62.00	
Dr. C. E. Norcross,	7.00	
Friend & Friend Oil Co., fuel,	14.79	
	<hr/>	181.79

## Veteran and Family, Etna

Paid:

Central Maine Power Co., lights,	\$ 8.35	
W. H. Smith, rent,	22.00	
McKenney's Oil, fuel,	23.25	
N. J. Rawding, groceries,	30.24	
	<hr/>	83.84
		<hr/>
		\$1,554.53

## SETTLEMENT NOT YET DETERMINED

## George Bernard Savoy

Paid:

Dr. C. W. Simpson,	\$78.00	
R. C. Richardson, clothing,	43.39	
Bangor Osteopathic Hospital,	74.65	
	<hr/>	\$196.04

## Mrs. Winfred Stuart

Paid:

Friend & Friend Oil Co., fuel,	\$13.18	
Emerson & Erwin, groceries,	22.00	
	<hr/>	35.18

## Veteran and Family

Paid:

John L. Wiggin, rent,	\$12.50	
	<hr/>	12.50
		<hr/>
		\$243.72



**PUBLIC HEALTH NURSE****Resources**

Appropriation,	\$150.00	
	<u>          </u>	\$150.00

**Expenditures**

Paid:		
Department of Health and Welfare,		
Augusta, Me.,	\$150.00	
	<u>          </u>	\$150.00

**DENTAL HYGIENIST****Resources**

Appropriation,	\$150.00	
	<u>          </u>	\$150.00

**Expenditures**

Carried to summary of accounts,	\$150.00	
	<u>          </u>	\$150.00

**NEWPORT PUBLIC LIBRARY****Resources**

Appropriation,	\$1,000.00	
Received from State,	70.00	
	<u>          </u>	\$1,070.00

**Expenditures**

Paid:		
Newport Public Library Association,	\$1,070.00	
	<u>          </u>	\$1,070.00

**SUPERINTENDING SCHOOL COMMITTEE****Resources**

Appropriation,	\$150.00	
	<u>          </u>	\$150.00

**Expenditures**

Paid:		
Alta Carter,	\$50.00	
F. F. Boylan,	50.00	
Walt W. Wiseman,	50.00	
	<u>          </u>	\$150.00

**PUBLICITY BUREAU****Resources**

Appropriation,	\$100.00	
	<u>          </u>	\$100.00

**Expenditures**

Paid:		
State of Maine Publicity Bureau,	\$100.00	
	<u>          </u>	\$100.00

**STATE TAX****Resources**

Appropriation,	\$9,741.75	
	<u>          </u>	\$9,741.75

**Expenditures**

Paid:		
State treasurer,	\$9,741.75	
	<u>          </u>	\$9,741.75

**COUNTY TAX****Resources**

Appropriation,	\$2,686.00	
	<u>          </u>	\$2,686.00

**Expenditures**

Paid:		
County treasurer,	\$2,686.00	
	<u>          </u>	\$2,686.00

**METER ACCOUNT****Resources**

Received from fines and meter take,	\$4,672.69	
	<u>          </u>	\$4,672.69

**Expenditures**

Paid:		
Magee-Hale Park-O-Meter Co.,	\$2,085.29	
Transferred to sidewalks,	190.80	
Transferred to highways and bridges,	2,396.60	
	<u>          </u>	\$4,672.69



## SCHOOL TRUST FUND FOR NEW BUILDING

### Resources

Appropriation,	\$ 5,000.00
Newport Trust Co., loan,	12,000.00
U. S. Treasurer, 2 G bonds cashed (\$10,000.00),	9,625.00
	<hr/> \$26,625.00

### Expenditures

Paid:

Charles Langley,	\$12,000.00
Newport Trust Co., loan plus in- terest,	12,047.00
Mitchell Insurance Agency, insur- ance on Langley buildings,	94.06
Alta Carter,	2.23
Set-up in bank book,	2,481.71
	<hr/> \$26,625.00

## ABATEMENTS

### Resources

Appropriation,	\$100.00
To summary,	17.80
	<hr/> \$117.80

### Expenditures

Austin Alley, assessment error,	\$ .70
F. B. Williams, assessment error,	24.00
William Ellston, assessment error,	7.00
A. J. Evans, assessment error,	31.15
George Stevens, assessment error,	3.00
Walter Townsend, veteran, received compensation,	33.25
Donald Shaw, veteran, service,	3.00
Rodney Cheney, veteran, service,	3.00
Fred Townsend, in service,	3.00
Francis Doherty, in service,	3.70
Benjamin Howe, deceased,	3.00
Harold Hanson, paid in Millinocket,	3.00
	<hr/> \$117.80

**1950 UNCOLLECTED TAXES, FEBRUARY 10, 1951**

Ambrose, Walter,	\$ 63.00
Bryson, Lewis,	14.20
Burns, John F.,	17.00
Cormier, Fred,	3.70
Elkins, Earl,	17.70
Emerson, Gerald W. and Mary,	129.70
Forest, B. C. and Calla,	50.00
Garland, Dora,	24.50
Garrison, Harry,	46.40
Gerald, Arthur,	.70
Gerry, Emery,	11.20
Gray, Earl,	41.70
Hansen, Jack,	98.00
Langley, Charles,	99.05
Nickerson, Edgar,	70.00
Palmer, Robert, Heirs of,	55.00
Patten, Charles R.,	42.70
Patchel, John,	3.00
Ryder, Nellis, Estate of,	35.70
Scott, Robert,	46.20
Tompkins, Harry,	3.00
York, Fern,	90.20

**Non-Resident**

Aldrich, Ruth,	21.00
Davis, Jesse,	5.25
Guthrie, Roland,	7.00
Lawrence, Louise,	24.50

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 \$1,020.40
**Received since books closed:**

John Burns	14.00
Ben and Calla Forest,	\$50.00
Fern S. York,	90.20
Charles Patten,	42.70
Earl Gray,	4.00

Also received from Ben and Calla Forest, the sum of \$24.50 in full payment of 1949 tax lien.



### INTEREST Resources

Appropriation,	\$900.00	
	\$900.00	

### Expenditures

Paid:		
Newport Trust Co., 1949 temporary loan,	\$ 64.68	
Newport Trust Co., 1950 temporary loan,	630.20	
School department, interest in ministerial school fund,	144.00	
To summary,	61.12	
	\$900.00	

### 1949 TEMPORARY LOANS

#### Resources

Outstanding, February 10, 1950,	\$28,500.00	
	\$28,500.00	

#### Expenditures

Paid:		
Newport Trust Co.,	\$28,500.00	
	\$28,500.00	

### 1950 TEMPORARY LOANS

#### Resources

Received from:		
Newport Trust Co.,	\$55,000.00	
	\$55,000.00	

#### Expenditures

Paid:		
Newport Trust Co.,	\$33,000.00	
Outstanding, February 10, 1951,	22,000.00	
	\$55,000.00	

### CEMETERY REPAIRS

#### Resources

Appropriation,	\$500.00	
	\$500.00	

**Expenditures****Paid:**

Gladys Larrabee, treasurer, North Newport Cemetery Association,	\$200.00	
Leslie Tibbetts, cutting bushes,	13.60	
Gilbert Hurd, cutting bushes,	8.50	
W. H. Smith, paint for Rowe Ceme- tery,	15.90	
Owen Varney, care of East Newport Association,	22.95	
To summary,	239.05	
	<hr/>	\$500.00

**INCOME RECEIVED FROM CEMETERY TRUST  
FUNDS INVESTED**

**Resources****Received from:**

Riverside Cemetery invested funds,	\$711.11	
North Newport Cemetery invested funds,	123.64	
U. S. Bonds, Hilliker estate,	12.50	
East Newport Cemetery invested funds,	7.75	
	<hr/>	\$855.00

**Expenditures****Paid:**

J. O. Gilman, treasurer, Riverside Cemetery Association,	\$711.11	
Gladys Larrabee, treasurer, North Newport Association,	123.64	
Gladys Larrabee, treasurer, Hilliker lot,	12.50	
Owen Varney, Francis Weymouth lot,	7.75	
	<hr/>	\$855.00



## CEMETERY LOTS SOLD

### Resources

Received from:

Laurice Fletcher, lot 5, Riverside Cemetery,	\$75.00	
George F. and Louise Finnemore, lot 1½-2W-W-S Ave., 4 N. Riverside Cemetery,	37.50	
Zella C. Danforth, lot 72, Ave. 8, Riverside Cemetery,	20.00	
Mary E. Christie, lot 3, W-S-Ave. N-3, Riverside Cemetery,	75.00	
David A. York, lot 1, N. 16 Ave., Riverside Cemetery,	15.00	
	—————	\$222.50

### Expenditures

Paid:

J. O. Gilman, treasurer, Riverside Cemetery Association,	\$222.50	
	—————	\$222.50

## TRUST FUNDS RECEIVED FOR PERPETUAL CARE OF THE FOLLOWING LOTS IN RIVERSIDE AND NORTH NEWPORT CEMETERIES

### Resources

Received from:

Grace Bolwell, executive for care of Dr. W. H. Brackett, lot in Riverside Cemetery,	\$ 75.00
Addie Potter, for care of Archie Potter lot in Riverside Cemetery,	100.00
George T. Dresser, Nancy Prilay, Vira Wright, care of Joseph Dresser lot, North Newport Cemetery,	100.00

Harry J. Warner, executive estate Kittie F. Warner, care of Wedge- wood lot 39-Ave. 16, Riverside Cemetery,	150.00
Helen A. Hunt and Isabel C. Friend, care of F. B. and Alex Cooper lot, Riverside Cemetery,	100.00
Doris Withee, care of Fred E. Miles lot, Riverside Cemetery,	100.00
Bessie M. Towne, care of W. E. Towne lot, Riverside Cemetery,	100.00
Delia S. Baker, care Baker lot, River- side Cemetery,	100.00
Jeannette M. Gould, care of Gould- Roundy lot, Riverside Cemetery,	200.00
Chastine Brawn, care of Brawn- Gorten lot, Riverside Cemetery,	200.00
	—————\$1,225.00

#### Expenditures

Deposited in principal book, No. 6319, Newport Trust Co.,	\$1,225.00
	—————\$1,225.00

### SCHEDULE OF TRUST FUNDS

Now in care of Town of Newport to be invested and interest used for perpetual care of lots as of February 10, 1951.

#### Riverside Cemetery

P. L. Bennett,	\$500.00
John T. Gilman,	200.00
Emma Rackliffe,	100.00
Hattie Newcomb,	200.00
C. A. Knight,	100.00
Elizabeth A. Robinson,	100.00
Charles A. Wyman,	100.00
A. B. Rice,	100.00



Robert C. Chadborne,	100.00
Fred A. Fernald,	300.00
Muncy and Williams,	100.00
Isa Rackliffe,	200.00
John Martin,	100.00
Randall Goodwin,	100.00
D. Crosby Boyd,	200.00
H. M. Wardwell,	200.00
William I. Leavitt,	100.00
George B. Leavitt,	100.00
G. A. Mabbett,	200.00
Timothy J. Brooks,	100.00
William Dwelley,	150.00
Charles W. Brann,	100.00
D. W. Wheeler,	150.00
A. Bigelow and Leavitt,	100.00
William J. Sproul,	200.00
A. C. Bradbury,	200.00
Oakes and Learned,	100.00
Ben Damon,	100.00
Miles and Snell,	100.00
George H. Langley,	125.00
Harris and Clifton,	100.00
George McLaughlin,	200.00
Perley E. Cary,	200.00
Mark Curtis,	100.00
G. L. Derby,	100.00
William Dwelley,	50.00
Homer F. Adams,	200.00
Fred Caverly,	100.00
John Merrifield,	100.00
H. W. Prescott,	100.00
W. E. Whitney,	200.00
D. C. Berry,	150.00
Earl L., Kathleen and Kenneth Buz- zell,	100.00
Charles G. Brackett,	100.00

Dan Corey,	200.00
Melvin Jones and Blackden,	150.00
Charles A. Johnson,	100.00
Lydia Nason,	100.00
S. B. Nelson,	100.00
E. F. Lunt,	100.00
J. N. Hurd,	200.00
Charles H. Morrill,	200.00
Ansel Gray and Ella Philbrick,	100.00
Albert R. and Cora E. Blaisdell,	100.00
George J. Soper and Andrew J. Hicks,	100.00
H. V. Brawn,	150.00
Kenneth B. Fogg,	100.00
Clifford H. Weymouth,	150.00
Soldier's lot and monument,	200.00
Levi W. Cookson,	200.00
Joseph L. Josslyn,	100.00
Ethel H. and F. B. Woodward,	200.00
William Randlett,	100.00
Levi T. Morrill,	200.00
McKay and Prescott,	200.00
J. H. Weymouth,	50.00
O. H. Judkins,	200.00
A. Hobart,	100.00
P. K. Rowe,	100.00
Lewis V. Keyes,	100.00
J. T. Murch,	100.00
Byron Porter, M. D.,	150.00
Emily D. Sherburne,	100.00
Charles Sawyer,	100.00
Thomas Powers,	100.00
William Sargent,	100.00
L. A. Clement,	100.00
E. W. Deveraux,	50.00
C. W. French, north half,	50.00
W. J. Gordon,	60.00



B. S. Edgerly,	100.00
Hight-Jose,	300.00
J. S. Rowe,	50.00
W. M. Stuart,	150.00
Warren Patten,	100.00
Mrs. Edith Sands,	100.00
M. P. White,	50.00
H. J. Rowe,	100.00
Rowe-Grindell,	100.00
Chris Pickering,	100.00
William Holbrook,	100.00
William Davidson,	100.00
Ladd & Thorndike,	100.00
J. W. Hawthorne,	100.00
James Smith and Frank Miles,	100.00
William Randlett,	100.00
U. S. Littlefield,	100.00
J. E. Oakes,	100.00
Hill-Holbrook,	100.00
Orrin S. Evans,	100.00
Freeman and Alex Cooper,	100.00
Sewell Pratt,	100.00
William Snell,	100.00
Albert S. Brooks,	100.00
Carr & White,	100.00
Alex and Robert Jenkins,	200.00
Charles Vandekar, 1/2 lot,	50.00
Mrs. C. B. McIntire, 1/2 lot,	50.00
Dexter lot,	100.00
Maria Todd Ellis,	50.00
Charles and Oscar Emerson,	100.00
Joseph Tilton,	100.00
Sarah Chamberlain,	50.00
Sam Buzzell,	100.00
Isaac Oakes,	100.00
Coleman-Witham,	100.00
A. Butterfield,	100.00

W. I. Hinton,	150.00
Cyrus Smith,	100.00
Fred McNally,	100.00
Ella Ring,	200.00
Charles Parent,	100.00
Muncy-Williams,	100.00
Daniel Corey, Jr.,	150.00
Harrison Davis,	150.00
Major and Josie Witham,	100.00
Chandler Knight,	200.00
Homer F. Benson,	200.00
Smith-Surman,	100.00
George and Henry Bradford,	200.00
John H. Mills,	200.00
George W. Day,	100.00
James Russell,	200.00
R. A. Deering,	100.00
Fred E. Wilson,	200.00
Douglas Wolverton,	100.00
C. L. Prescott,	100.00
John Stevens,	100.00
W. A. Cookson,	150.00
L. H. Todd,	150.00
	<hr/>
	\$17,835.00

Added in 1950-51:

Dr. W. H. Brackett,	\$ 75.00
Archie Potter,	100.00
Wedgewood, lot 39, Ave. 16,	150.00
F. B. and Alex Cooper,	100.00
W. E. Towne,	100.00
Fred E. Miles,	100.00
Delia S. Baker,	100.00
Gould-Roundy,	200.00
Brawn-Gorten,	200.00
	<hr/>
	1,125.00
	<hr/>
	\$18,960.00



### North Newport Cemetery

Elliott Crowell,	\$100.00	
John Gray,	100.00	
C. S. Gray,	100.00	
Preston Ireland,	100.00	
Sarah A. Dodge,	100.00	
D. A. Folsom,	100.00	
Burrill and Ripley,	100.00	
Henry Prilay,	100.00	
Harry T. Brooks,	100.00	
Patten and Prilay,	100.00	
John and Betsy Prilay,	75.00	
B. P. McKenney,	100.00	
Jacob Pratt,	150.00	
Levi W. Steward,	250.00	
George Merrill,	150.00	
John Grindell,	100.00	
Aaron and Frank Coburn and Wal-		
lace Turner,	200.00	
John Ireland,	250.00	
John Coburn,	100.00	
Joseph Ireland,	200.00	
Austin W. Nash,	200.00	
Patten-Prilay,	100.00	
George Cochran,	100.00	
Henry M. King, Sr., and Esther		
Ellis King,	100.00	
D. S. Hilliker, U. S. Treasury Bond,	500.00	
	<hr/>	\$3,575.00

Added in 1950-51:

Joseph Dresser,	\$100.00	
	<hr/>	100.00
		<hr/>
		\$3,675.00

### East Newport Cemetery

Francis Weymouth,	\$200.00
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## Summary

Riverside Cemetery,	\$18,960.00
North Newport Cemetery,	3,675.00
East Newport Cemetery,	200.00
	—————\$22,835.00

**WITHHOLDING TAX DEDUCTED FROM WAGES  
OF TOWN EMPLOYEES**

From January 1, 1950, to January 1, 1951

## Resources

## Selectmen's department:

Elmer Henderson,	\$ 58.30
Gilbert Hurd,	103.10
Emery Leathers,	6.60
Leslie Tibbetts,	76.70
Fred A. Whittemore,	348.90
Fred E. Whittemore,	287.30
Myrtle York,	162.90

## School department:

Robert W. Stubbart,	\$585.80
Lemond Libby,	134.00
Mittie Stevens,	198.40
Helen Williams,	99.20
Mildred McNaughton,	120.20
Ethel Friend,	116.20
Grace Fickett,	116.20
Mary Whitney,	35.40
Madeline Carter,	198.40
John Chapter,	132.60
Bliss Cronkite,	68.85
Vance McNaughton,	87.40
William Curry,	215.70
Hazen Moores,	102.80
Madeline M. Hall,	164.25
Pearl B. Lanpher,	93.80
Gertrude Carter,	246.25
Leona Wooster,	11.60



Etta Dickey,	142.55	
Harold R. Norton,	203.60	
Alice Covell,	131.25	
Maynard Schmitz,	151.20	
Richard E. Kennedy,	37.90	
Stuart C. Chaplin,	84.00	
Helen Dodge,	27.30	
	<hr/>	\$4,548.65

**Expenditures**

Paid:		
Collector of internal revenue,	\$4,548.65	
	<hr/>	\$4,548.65
Balance from January 1 to February 1, 1951,		\$627.55

**TEACHERS' RETIREMENT FUND****Resources**

Deducted from wages,	\$2,088.54	
	<hr/>	\$2,088.54

**Expenditures**

Paid:		
Maine State Retirement System,	\$2,088.54	
	<hr/>	\$2,088.54
Balance from January 1 to February 1, 1951,		\$284.37

**INTEREST RECEIVED FROM INVESTED SCHOOL TRUST FUND****Resources**

Received from U. S. treasurer,	\$250.00	
	<hr/>	\$250.00

**Expenditures**

Deposited in income book, Newport Trust Co.,	\$250.00	
	<hr/>	\$250.00

## REPORT OF LIBRARIAN OF NEWPORT PUBLIC LIBRARY

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The Newport Public Library presents its annual report. The library has been open 102 days for the circulation of books. The total number of books loaned was 12,104.

Some of the teachers in our schools are sending in book lists from which the students made their selections for school work. We are pleased to co-operate with them. We consider this an important part of our library work.

The library has added this year, 524 volumes. 492 by purchase, the rest by gifts; we have withdrawn 96, leaving us with 7,471 volumes on our shelves which are about filled to capacity, but as recommended by the Maine State Library Association, we intend to take stock of our collection and discard books of no value. Over-crowded shelves hamper both the patron and the librarian and worn-out books do not present a pleasing appearance on the shelves today. Library collections are judged for a quality rather than quantity.

We extend thanks to all who have contributed in any way to the library during the year.

Respectfully submitted,

MYRTLE F. DAY,

Librarian.



## ANNUAL REPORT OF NEWPORT FIRE DEPARTMENT

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This report will start with a fire we had last March 4, 1950, at 12.15 a. m., in a warehouse at the end of Middle Bridge. It was 18 degrees below zero when the alarm was sounded and the firemen worked for five hours. It was a hard fire to fight but the men stayed with it until it was under control.

Our next bad fire call was at Corinna on March 15, 1950. This call came in at 4 p. m., and we took two engines up there. One was sent back after two hours' service as the mill was beyond saving. One truck and its crew with some relief help stayed for seven hours. It was after this fire that I took our Number 2 Engine to the factory to have the pump over-hauled.

This pump has been in service since 1939. It has answered every alarm for it is the smaller truck and can respond to a fire call quickly. This is the first work that has ever been done to either of our pumpers. The trucks were bought with service in mind from a good reliable company.

This year we have had four out-of-town fires: one in Plymouth, one in Palmyra and two in Corinna. Calls answered in town were:

1 grass fire  
26 chimney fires  
4 car fires

Seven other types of fires or calls that were answered by the department. We had one call for our life saving device. It was used for three-fourths of an hour but the man was beyond all help.

Our losses this year have been held very low. We had one call that, if it had not been discovered when it was, could have been a serious fire. I refer to the fire in Norman Rawding's store cellar. It was a hard fire to find but was put out quickly once it was discovered.

I have bought some new equipment this year: boots and mittens for the men and 500 feet of new hose. The new valve has been installed in the whistle system. I have ordered a heater for the whistle which we need very badly. It will keep it heated after a sleet storm so the tone will not be affected.

I wish to take this opportunity to thank the people of the town for their help and support at fires and other times when they have been called upon to assist the department.

Respectfully submitted,

ROBERT R. RICH,

Chief.

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## **REPORT FROM NEWPORT BAND**

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### **YEAR 1950**

Newport band organized over forty years ago and having continued each year without interruption, present the following report.

The band has presented eight outdoor concerts the past season, most of which were played from the porch of Jones' Inn. The use of this porch is appreciated by the band and listening public.



The following were actively engaged with the band the past season: (Clarinets) Hartley L. Banton, John Parent, Mike Picirilli, Norman Burrill, Bernard Baird, Bernard Pearl; (Flute) Janet Fraser; (Trumpets) John Webb, Jr., Maynard Strout, Everett Raynes, Richard Banton, Warren Nickse, Herbert Weed, Manzer Turner, Gerald Brown; (Alto Horns) Daniel Dodge, Frank Gould, Harold Norton, Richard Coogle; (Baritone) Donald Averill, Barry Ivers; (Trombones) Lyle Davis, Frank Haseltine, Vincent Smith, Miles Dodge, Roland Peterson, Paul Dinsmore; (Saxophones) Dana Banton, Jerry Burns, John Farnham, Greydon Piper; (Basses or Sousaphones) Dr. Charles Simpson, Earl Wilson, Samuel Wyman; (Drums) Richard Nason, Harold Fraser; Frank Thompson; (Drum Major) Harold Harmon; (Majorette) Dianne Wiseman; (Announcers or Master of Ceremonies) J. Joseph Morton, C. Austin Barrett; (Director) Seth L. Banton.

Officers: President, John Webb, Jr.; Vice President, Dr. Charles Simpson; Secretary, Donald Averill; Treasurer, Lyle Davis; Property, John Webb, Jr.; Manager, George Newton (deceased).

While the list indicated a personnel of over forty, like all bands, not all are present at each engagement, however, the band has been very fortunate in having an average of 30 players in most of the concerts and 33 on parade besides the drum majors and majorettes.

Not as many out-of-town engagements were filled as last year confictions with home concerts interfering on dates when jobs available. The outstanding event of the past season, again was our band participating in the American Legion State Convention parade at Waterville, and winning third prize for the second time in the contest with all bands assembled from the entire State. Our boys and majorettes are proud of their achievement and the State-wide acknowledgements of the high standard. The co-operation of Newport Post, No.

105, American Legion, has made possible these appearances of the band at the conventions, both at Old Orchard in 1949 and Waterville, 1950, and it is through this co-operation and backing of the Post as well as the Town of Newport and its people that we have been able to become rated as "one of the best bands in the State."

Other important events have been the annual Labor Day parade and concerts at night, concerts for lawn parties for the churches, Kiwanis Karnival, B. P. W. Club lawn party, indoor concert for Methodist Church (Songspiration hour) and Memorial Day.

The Third Annual Bandoree was presented Armistice Day Eve (Nov. 10th). Previous to this year this program has brought some income to the band to help defray expenses. This past year very little was realized due to a small attendance as there were many conflicting activities on the same date.

With the exception of an occasional out-of-town player engaged to complete the instrumentation or fill a vacancy, all the players donate their services. The members rehearse weekly, except a short vacation from Christmas time to February, giving freely of their time. Some of the members travelling several miles and at their own expense.

The winter of 1950 the band members did considerable work on the walls, doors, woodwork and floors of the band hall, which is over the school lunch room. A large mural has been painted by Greydon Piper, on the walls of this room, sponsored by the band. This mural is in color showing a panorama of band engagements, a reproduction in color of our uniforms, with a background of churches, armory, parade, school, and other musical characters.



To blend with this the new woodwork on the wall and casings were given an attractive brown burned coloring and the floor was sanded and prepared for varnish coating. (This room is now being used by the sixth grade for school purposes, the superintendent and teacher co-operating to make the room available for our rehearsals.)

In the past we have been obliged to borrow from our neighboring town their large (bass horn) Sousaphone for parade purposes. This past year the band purchased at a very attractive figure two new silver Sousaphones which add greatly to the appearance of the band as well as fine tone quality to our bass section.

We have lost several players this past season. Bernard Pearl, Warren Nickse, Roland Peterson, who have been called into the service. And Everett Raynes and Harold Norton leaving town. These members will be missed from our ranks and we hope they will be able to return to our group soon.

New members will be welcomed and it is hoped anyone who can now play any band instrument or wishes to learn to play will contact any member of the band and arrange to attend rehearsals.

Respectfully submitted,

SETH L. BANTON,  
Director.

JOHN H. WEBB, JR.,  
President.

DONALD H. AVERILL,  
Secretary.

LYLE DAVIS,  
Treasurer.

# REPORT OF PUBLIC HEALTH NURSE

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## ANNUAL REPORT FOR NEWPORT

January 1 to December 31, 1950

Division of Public Health Nursing

Good health, both physical and mental, should be the birthright of every child. We can hope to reach this objective only by combining all our efforts and using every available resource.

Monthly Child Health Conferences were held where children attending were examined by a physician. There was an average attendance of twelve. Fifty received the diphtheria and tetanus inoculations and forty-nine received the whooping cough immunizations. Fourteen were vaccinated against smallpox.

To promote adequate health for both mother and child home visits have been made to mothers before and following delivery and also to infants and preschool children.

An important part of the school health program has been the home visits made by your nurse to help the families plan for correction of defects and to assist them in securing and maintaining the best possible health for the school child. Audiometer hearing tests were given in September with excellent results.

A school immunization program was held in the spring. Ninety-five received the diphtheria inoculations and forty-six received the whooping cough immunizations. Thirty-seven were vaccinated against smallpox.

The Health Council will continue the dental sodium fluoride treatments, as soon as it is possible to complete arrangements.



In July, through the facilities of the State Department of Health and Welfare, chest X-rays were available for those needing them at the X-ray clinic. The services of the State Sanatorium were available to those referred for diagnosis, X-ray or medical care.

Clinics for pediatric, crippled children, cardiac, speech, and mental hygiene services are made available by the State Department of Health and Welfare. These clinics have been found to be of benefit to children in this community who have been referred by their family physicians for these services.

Your Health Council has been invaluable in assisting in all health programs in your town.

The help that has been given and the interest shown in the public health nursing program in your community has been greatly appreciated.

Respectfully submitted,

LOUISE SKELTON,

Public Health Nurse.

## REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens  
of Newport:

It is with pleasure that I submit for your consideration, this, my fourth annual report of the Newport School Department.

During the past year the teacher turnover in our schools has been small. All of the grade teachers reported last year are with us again this year. We have, however, added another capable elementary teacher, Mrs. McNaughton. We now have a teacher for each grade. This we believe to be an improvement over splitting up a grade between two teachers or giving one teacher two grades. The list of teachers follows:

### ELEMENTARY TEACHERS

Grade Taught	Name	Training	Yrs. Exp.	Yrs. Here
7th, Prin.	Lemond Libby	Machias, Me.	2½	2
6	Mittie Stevens	Castine, Gorham	11	3
5	Helen Williams	Castine, Extension	5	3
4	Mildred McNaughton	Castine, Extension	14	0
3	Ethel Friend	Castine, Me.	26	2
2	Grace Fickett	Castine, Me.	28	12
1	Mary Whitney	Harrisonburg tax collector	7	4
Sp.	Madeline Carter	Farmington, Castine	15	1

### SECONDARY TEACHERS

Prin.	Vance L. McNaughton	Colby, Me.	24	0
S. Prin.	William Curry	Arnold, A. B. Columbia, M. A.	4	2
Comm.	Madeline Hall	M. S. C., Colby, Me.	25	19
Sc.	Hazen Moores	Maine, B. S. Ed.	0	0
Eng.	Leona Wooster	Maine, A. B.	14	0
Lang.	Gertrude Carter	Maine, A. B.	2	2
Agr.	Roland Mayberry	Maine, B. S.	½	½
H. E.	Pearl Lanpher	Nasson, Columbia	11	2
Music	John Chapter	Maine, B. A.	0	0
8th grade	Earl Mercer	Maine, B. A. Ed.	0	0
Guidance	Harold Norton	Keene, Vt., M. Ed.	1	1



### **ANOTHER ROOM HAS BEEN PROVIDED**

A temporary approval has been given by the State Department to the Newport School Department to use the room over the school lunch as a home for the fifth grade. This room is not well suited for school purposes because the lighting, both natural and artificial, is very poor. Sanitary facilities in this room are inadequate.

### **THE HIGH SCHOOL HAS BEEN PAINTED**

The high school building has been newly painted, giving the building a clean fresh appearance.

### **WORKING EQUIPMENT**

Three new sewing machines have been installed in the home economics room. The home economics equipment is new and up-to-date for the most part.

### **CREDIT IS DUE**

The various clubs and organizations in town have helped the school as follows: P. T. A. to procure playground equipment, Kiwanis members by procuring an electric score board, the Business Men by buying lumber for bleachers, the F. F. A. by building the bleachers, the Junior Chamber by redecorating the music room, the class of 1929 presented an electric clock for the commercial room, the class of 1950 redecorated the French room, Henry Vance's parents presented the high school with a new 5' x 9'6" American Flag in memory of Vance, who was killed in battle in World War II, and to the Newport Women's Club for presenting to the fifth grade room a new set of The Book of Knowledge, and to the high school a new dictionary stand, to Mrs. B. K. Look for library books. All were much needed improvements, and are deeply appreciated. Last but not least the school walks provided by the selectmen and road commissioner are a real asset to the school grounds.

### SPECIAL REPORTS

Special reports from Principal Vance McNaughton, Guidance Director Harold Norton, and the public health nurse are included.

Thanks are due the citizens, teachers, school committee members, the building committee and various other organizations for their co-operation in helping to improve our Newport schools.

Respectfully submitted,

CLAYTON A. STORER,

Superintendent of Schools.

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### FINANCIAL STATEMENT

#### Newport School Department ELEMENTARY SCHOOL ACCOUNT

##### Resources

Balance, Feb. 1, 1950,	\$ 169.61
Appropriation, March, 1950,	16,000.00
State school fund,	7,390.30
Transferred from book account,	600.00
	<hr/> \$24,159.91

##### Expenditures

Teachers' salaries,	\$15,324.22
Conveyance,	6,069.73
Janitor,	406.92
Fuel,	2,284.76
	<hr/> \$24,085.63



Unexpended balance, Feb., 1951,	74.28
	<hr/> \$24,159.91

## TEACHERS

Lemond Libby,	\$2,474.18
Mittie Stevens,	1,864.59
Mildred McNaughton,	962.50
Helen Williams,	1,864.59
Helen Williams, 6 credits,	100.00
Ethel Friend,	1,864.59
Grace Fickett,	1,864.59
Mary Whitney,	1,864.59
Madeline Carter,	1,864.59
Madeline Carter, 6 credits,	50.00
Helen Dodge,	168.00
John Chapter,	264.00
Phyllis Fernald,	8.00
Madeline Hall, office,	110.00

## CONVEYANCE

Kenneth Strout,	\$ 927.89
Bliss Cronkite,	1,060.00
Paine's Motor Co.,	601.27
Friend & Friend,	688.62
Newport Trust,	1,593.60
Look Insurance Agency,	261.99
Town of Newport,	693.84
Joseph H. Fleming,	238.52
Foster's Esso Station,	4.00

## JANITORS

Kenneth Strout,	\$343.42
Bliss Cronkite,	60.00
Roger Sewell,	3.50

## FUEL

Staples Oil Co.,	\$2,284.76
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## HIGH SCHOOL ACCOUNT

## Resources

Appropriation, March, 1950,	\$16,000.00	
State of Maine, agriculture,	1,567.85	
State school fund,	5,558.67	
State treasurer for school lunch,	2,176.50	
Refund, teacher training,	100.00	
Paine's Motor Co.,	21.65	
Harold R. Norton,	2.10	
Checks returned,	103.19	
Town of Corinna,	6.25	
Transferred from Guidance,	698.34	
Transferred from agricultural education,	130.68	
Tuition from:		
Plymouth,	\$2,436.29	
Palmyra,	754.23	
Dixmont,	225.00	
Etna,	675.00	
Troy,	150.00	
Exeter,	75.00	
Levant,	75.00	
Stetson,	162.50	
	<hr/>	4,553.02
		<hr/> \$30,918.25

## Expenditures

Deficit, Feb. 1, 1950,	\$ 434.12	
Teachers' salaries,	24,808.09	
Janitors,	1,268.06	
Fuel,	969.92	
School lunch,	2,572.86	
	<hr/>	\$30,053.05
Unexpended balance, Feb.		
1, 1951,	865.20	
		<hr/> \$30,918.25



## TEACHERS

Stuart Chaplin,	\$1,571.19
Stuart Chaplin, 6 credits,	100.00
Vance McNaughton,	1,815.00
William Curry,	2,446.15
Roland Mayberry,	3,125.00
Roland Mayberry, travel expense,	89.39
Maynard Schmitz,	1,077.80
Hazen Moores,	1,341.58
Madeline Hall,	2,105.48
Pearl Lanpher,	2,105.48
Gertrude Carter,	2,104.17
Alice Covell,	966.71
Leona Wooster,	1,210.00
Etta Dickey,	2,173.54
Earl Mercer,	270.82
Harold Norton,	1,618.27
Harold Norton, travel expense,	145.51
Helen Dodge,	168.00
John Chapter,	264.00
Madeline Hall, office,	<u>110.00</u>

## JANITOR

Kenneth Strout,	\$1,268.06
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## FUEL

Judkins & Gilman Co.,	\$969.92
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## TEXTBOOK ACCOUNT

## Resources

Balance, Feb. 1, 1950,	\$2,539.64
Appropriation, March, 1950,	600.00
Refund,	75.61
	<u>\$3,215.25</u>

## Expenditures

High school,	\$1,239.05
Elementary school,	1,173.49

Transferred to common schools,	600.00	
	<hr/>	
		\$3,012.54
Unexpended balance, Feb. 1,		
1951,	202.71	
	<hr/>	
		\$3,215.25

## SUPPLIES ACCOUNT

### Resources

Balance, Feb. 1, 1950,	\$ 269.76	
Appropriation, March, 1950,	3,000.00	
Refund,	1.70	
Interest on ministerial fund,	144.00	
	<hr/>	
		\$3,415.46

### Expenditures

High school,	\$1,727.00	
Elementary school,	1,650.70	
	<hr/>	
		\$3,377.70
Unexpended balance, Feb. 1,		
1951,	37.76	
	<hr/>	
		\$3,415.46

## REPAIRS ACCOUNT

### Resources

Appropriation, March, 1950,	\$500.00	
Town of Etna, tuition,	525.00	
Town of Detroit, tuition,	87.50	
Town of Dixmont, tuition,	75.00	
Town of Exeter, tuition,	75.00	
Transferred from agricultural edu-		
cation,	963.85	
Miscellaneous receipts,	30.58	
	<hr/>	
		\$2,256.93



**Expenditures**

Deficit, Feb. 1, 1950,	\$ 408.97
High school,	682.31
Elementary school,	1,165.65
	<hr/> \$2,256.93

**SUPERVISION****Resources**

Appropriation, March, 1950,	\$1,000.00
Town of Palmyra, tuition,	511.26
	<hr/> \$1,511.26

**Expenditures**

Deficit, Feb. 1, 1950,	\$ 333.46
Clayton A. Storer, superintendent of schools,	1,177.80
	<hr/> \$1,511.26

**INSURANCE****Resources**

Appropriation, March, 1950,	\$500.00
Transferred from tools,	32.32
Transferred from agricultural edu- cation,	590.42
Transferred from equipment,	19.26
Town of Palmyra, tuition,	42.87
	<hr/> \$1,184.87

**Expenditures**

Deficit, Feb. 1, 1950,	\$134.86
High school,	520.79
Elementary school,	529.22
	<hr/> \$1,184.87

**TOOLS****Resources**

Balance, February 1, 1950,	\$32.32
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**Expenditures**

Transferred to insurance account,	\$32.32
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**EXTRA CLASSROOM****Resources**

Transferred from agricultural education,	\$624.26
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**Expenditures**

Deficit, Feb. 1, 1950,	\$574.26	
To date,	50.00	
	<u>          </u>	\$624.26

**EQUIPMENT****Resources**

Town of Plymouth, tuition,	\$1,920.09
Town of Detroit, tuition,	150.00
Town of Troy, tuition,	87.50
Elementary tuition,	54.00
Miscellaneous receipts,	105.63
	<u>          </u> \$2,317.22

**Expenditures**

Deficit, Feb. 1, 1950,	\$2,017.50
To date,	299.72
	<u>          </u> \$2,317.22

**AGRICULTURAL EDUCATION****Resources**

Balance, Feb. 1, 1950,	\$1,998.58
Building charge and administration expense,	686.08
	<u>          </u> \$2,684.66

**Expenditures**

To date,	\$375.45
Transferred to extra classroom,	624.26
Transferred to high school account,	130.68
Transferred to insurance account,	590.42
Transferred to repairs account,	963.85
	<u>          </u> \$2,684.66



## EQUIPMENT AND MAINTENANCE OF NEW SCHOOL BUILDING

### Resources

Appropriation, March, 1950,	\$5,000.00
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### GUIDANCE

#### Resources

Received from State treasurer,	\$745.52
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#### Expenditures

To date,	\$ 47.18	
Transferred to high school account,	698.34	
	\$745.52	

## ON-THE-FARM TRAINING PROGRAM

### Resources

Balance, Feb. 1, 1950,	\$ 230.91	
Received from United States Treasury,	7,523.34	
	\$7,754.25	

#### Expenditures

Expended for program,	\$6,331.41	
Unexpended balance, Feb. 1, 1951,	1,422.81	
	\$7,754.25	

## NEWPORT HIGH SCHOOL PRINCIPAL'S REPORT

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To the Superintending School Committee:

Herewith I submit my first annual report as principal of Newport High School.

To make a report by comparing the present school year with past years as to changes or improvements would be impossible in some instances and unfair in others. The success of the school depends upon the individuals in that school and the support given to the school by the community. In this report I shall endeavor to present some of the factors and our efforts to control them that are within the limits of this program.

Our school is a class A secondary school and our students with high grades and the right course of study are as welcome to the colleges as the students from other schools of the State. This school has had a class A rating with the State Department of Education for many years for it complies with the following minimum requirements set up by them: One four year program which includes four years of English and one credit in United States History, approved library and laboratory equipment, 180 days for the school year and at least two full time teachers.

Our average attendance is about the same as that of other secondary schools of the State. This average could be much higher if the student and his parent would only consider that they are a part of, as well as, a supporting factor of one of the largest and most expensive organization of the State, namely the education of all the youth. Why shouldn't we use every possible means to keep them in the school program instead



of every conceivable excuse to support an unnecessary absence?

The guidance department and the faculty have spent many hours on the planning of the course of study and the placement of the pupil within this course of study. Each student has a definite progress level for each of the four years of attendance. Our program for the coming year should have most pupils rated properly.

Our athletic programs have received support from the community far ahead of anything imaginable. The electric score board and the warm-up jackets for the boys came directly from a group of interested citizens. The girls earned their new basketball suits by the sale of magazines. The Armory has an additional supply of bleachers that were necessary for the large audiences in attendance. It has been very pleasing to find that the audiences on our trips away from home have a majority of local rooters.

We are very fortunate by having one of the best faculties with whom I have had the pleasure of working. Besides their regular teaching loads of four or five subjects as the case may be they are working on or serving in advisory capacities for the special activities. Mrs. Gertrude Carter, of the language department, serves as Senior class advisor and coach of the Senior play. Mrs. Madeline Hall, commercial instructor, is advisor for the Juniors, school bookkeeper, business advisor for the yearbook, and assists Mrs. Lanpher with the refreshments for school programs. Mrs. Pearl Lanpher, home economics instructor, serves as chairman of refreshments, advisor for the cheer leaders and the rallies, chaperone for the girls on basketball trips, won the pie making contest as well as assisting in many other activities of our program. Mrs. Leona Wooster, our new English teacher, has the Sophomore and Junior speaking contests, the One-Act Play and advisor for

the literary department of the yearbook. Mr. William Curry, of the social science department, is the Sophomore advisor, advisor for the winter carnival, and has assisted either at the scorers bench or at the gate for the school programs. Roland Mayberry, agriculturist, has his Future Farmer's Club, supervises the boys in repair work and the Future Farmer's basketball as well as assisting at the varsity ball games. Hazen Moores, natural science and Freshman advisor, has been very much occupied by the league leading basketball team. Our eighth grade has not fared as well, for it had a change of teachers at Christmas. A change is generally difficult for the pupils even though the teachers are of excellent rating. Mr. Mercer, who replaced Mrs. Dickey, again has the class in full swing. The students in this grade have knit an afghan for the School of Crippled Children. At the present time our guidance department is without a leader. Harold Norton has entered the industrial field as a personal director. This is an instance rather close at home in which education cannot compete with industrial offers. I need not compliment the group individually for those who have followed our programs know that this group accepts only the best for our school.

In closing I wish to thank our school officials, faculty, and citizens for their co-operation and to extend an invitation to them to visit our schools at some time in the future.

Respectfully submitted,

VANCE McNAUGHTON.



## REPORT OF GUIDANCE DIRECTOR

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

I submit the following as my second report of the Pilot Guidance program in Newport. This report will cover briefly some of the activities of the past year.

The services of the guidance program have been extended to the grammar school with much success. There has been special attention given the sub-primary and first grade in regard to reading. In other grades group tests have been administered to help the teacher better understand her pupils. When advisable, special counseling has been carried on. In the sixth grade each pupil made a career-booklet including some of the important things one should know about a career of their own choice.

Each eighth grader was individually counseled regarding his plans after the eighth grade. A study revealed that some attention is needed even as low as the eighth grade to help students find jobs. This fall we noted that one out of every four students completing the eighth grade in Newport did not go on to high school. A four-year plan form was completed by every student and it is hoped that this may help students to be more successful in high school.

This year research is being carried on to determine the qualifications needed to be successful in the different high school courses. This research includes questionnaires, ratings and tests. The ultimate goal is to help the students choose the course which will benefit them most. A student questionnaire, which helps to form the basis of our individual cumulative records, has been revised.



Because of the complexity of the world today it is often necessary for a student to change his occupational plans, and the more occupations there are about which he has factual knowledge, the easier it will be for him to make a satisfactory adjustment to the necessity of change. During the career month the students heard speakers who explained different occupations. Several of the students told me they were pleased with the interest the local people showed in their questions and career plans. Several schools have sent representatives to address the student body as well as talk individually with interested students. Our occupational and educational library has been enlarged and better organized.

A follow-up program has been proposed which would question drop-outs and graduates about what they are doing now, what part of high school helped them most, what they wish they had taken to help them with their present occupation, the new subjects or activities they think the high school should offer, etc. This scientific method would help the school to adjust its curriculum to more nearly meet the needs of the youth of this community.

Included in the in-service-training program was a course in Principles of Guidance offered by the University of Maine Extension Service here in Newport. Two high school teachers of Newport completed the course. This year more emphasis has been placed on in-service-training of teachers because one of the primary objectives of the Pilot Guidance program is the achievement of eventual self-sufficiency by the school to carry on its own guidance program.

One of the projects this summer included visiting the homes of more than sixty students in the Newport area. This proved to be an effective way to solve problems and promote understanding between home and school. An invitation is extended to any parent to visit the school.



The guidance program is not separate from the regular classes and learning situations of the community. It is integrated with all activities with the administrators, supervisors, teachers, students, parents, and community organizations helping each young person toward satisfactory educational, vocational, emotional, and social adjustment.

Respectfully submitted,

HAROLD R. NORTON.

## AUDITOR'S REPORT

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Dexter, Maine,

February 14, 1951.

To the Inhabitants of the Town of Newport, Maine:

In accordance with the request of your municipal officers, I have completed examination of the accounts of your town officers for the year ended February 10, 1951.

Submitted herewith are Exhibits and Schedules prepared from your town records which I believe to properly reflect the true financial condition of your municipality as of that date, and its operations for the year then ended.

Comments.

- Exhibit A Comparative balance sheet.
- Exhibit B Cash receipts and disbursements.
- Exhibit C 1950 valuation, assessment and collection.
- Exhibit D Summary of operations for year.
- Exhibit E Analysis of change in net deficit.
- Schedule 1 Summary of taxes.
- Schedule 2 Tax acquired property.
- Schedule 4 Accounts receivable.
- Schedule 5 Deferred charges.
- Schedule 6 Cemetery trust fund investment.
- Schedule 7 School building fund transactions.

Respectfully submitted,

HAROLD E. CRAWFORD,

Public Accountant.



## COMMENTS

### CASH

The treasurer's cash records were examined, and all cash recorded as received had been promptly deposited in the Newport Trust Company. All payments were made by check from properly authorized warrants.

The cash balance, \$485.84, was reconciled with the bank statement.

### TAXES

The 1950 tax commitment was compared with the assessor's records, and found to be in agreement. The current commitment of taxes was accounted for by cash, and abatements, or was still uncollected as shown on Schedule 1. 98.9% of the current commitment was collected during the year.

### TRUST FUNDS

The trust fund investments were checked, and are shown in detail on Schedule 6. Examination was also made of the investment of the school building fund. Schedule 7 shows the transactions in the fund during 1950 and investments of the balance as of February 10, 1951.

### GENERAL

It would appear that more money should be raised and appropriated for snow removal, and support of poor if your town is to remain in good financial condition. These accounts cannot always be estimated so far in advance, but it will be noted that the overdraft in snow removal for the last two years is upward of \$8,000.00, and in poor relief, the overdraft has been over \$2,400 for this year.

With the exception of cash and trust fund investment, no external verification of asset or liability accounts was made.

## EXHIBIT A

**COMPARATIVE BALANCE SHEET**  
**February 10, 1951 and February 11, 1950**

## ASSETS

Schedules	February 10, 1951	February 11, 1950
Cash,	\$ 485.84	\$ 143.20
Tax accounts:		
1 Taxes,	\$1,536.50	\$2,222.90
2 Tax liens,	203.00	70.00
3 Tax acquired property,	22.00	22.00
	<u>1,761.50</u>	<u>2,314.90</u>
4 Accounts receivable,	3,093.41	4,551.07
5 Deferred charges,	3,887.26	6,335.04
	<u>9,228.01</u>	<u>13,344.21</u>
6 Total assets,	22,835.00	21,610.00
7 Trust fund investments,		
School building fund investment,	8,116.41	15,375.39
	<u>8,116.41</u>	<u>15,375.39</u>
Total assets and trust investments,	\$40,179.42	\$50,329.60

## LIABILITIES

Notes payable,	\$22,000.00	\$28,500.00
Due trust funds,	2,400.00	2,400.00
Due governmental agencies:		
Teachers' retirement,	\$ 284.37	\$ 271.73
Withholding tax,	627.55	582.60
	<u>911.92</u>	<u>854.33</u>
Total liabilities,	25,311.92	31,754.33
6 Trust fund reserve,	25,235.00	24,010.00
Less—Liability above,	2,400.00	2,400.00
	<u>22,835.00</u>	<u>21,610.00</u>
7 School building fund reserve,	8,116.41	15,375.39

## SURPLUS ACCOUNTS

Ex. D Departmental balances forward (net),	7,602.76	1,207.25
Ex. E Net deficit,	(23,686.67)	(19,617.37)
	<u>(16,083.91)</u>	<u>(18,410.12)</u>
Total liabilities, reserves, and surplus accounts,	\$40,179.42	\$50,329.60



## EXHIBIT B

## CASH RECEIPTS AND DISBURSEMENTS

Year Ended February 10, 1951

Cash balance, February 11, 1950, \$ 143.20

## RECEIPTS

## Taxes—Property and poll:

Taxes—Schedule 1,	\$98,599.84
Tax liens—Schedule 2,	416.50
Supplemental taxes,	1,154.80
	<u>\$100,171.14</u>

Excise taxes,	9,543.66
---------------	----------

## Department accounts:

	State	Other Sources
General govern- ment,	\$ 404.92	\$ 352.57
Protection,		5,756.78
Highways and bridges,	3,081.00	2,341.52
Charity,	4,448.27	1,528.53
Education,	17,491.66	38,453.55
Library,	70.00	
	<u>\$25,495.85</u>	<u>\$48,432.95</u>

73,928.80  
Exhibit D

## Other receipts:

Accounts receivable,	\$ 4,179.94
Temporary loans,	55,000.00
Teachers' retirement,	2,101.18
Withholding tax ,	4,593.60
Cemetery trust funds,	1,425.00
Cemetery trust funds income,	855.00
Income—School reserve fund,	250.00
Cemetery lots sold,	222.50
	<u>68,627.22</u>

252,270.82

## Total available,

\$252,414.02

## DISBURSEMENTS

Appropriation accounts—Exhibit D,	\$178,556.78
1949 notes paid,	28,500.00
Temporary loans paid,	33,000.00
School reserve—deposited,	2,481.71
Teachers' retirement,	2,088.54
Withholding tax,	4,548.65
Cemetery trust funds invested,	1,425.00
Cemetery fund income—trustees,	855.00
School fund reserve—income,	250.00
Cemetery lots sold—trustees,	222.50
	<u>\$251,928.18</u>

Cash balance, February 10, 1951,  
Exhibit A,

\$485.84

# 1950 VALUATION, ASSESSMENT AND COLLECTION

Year Ended February 10, 1951

Valuation:		
Real estate—resident,	\$812,780.00	
Real estate—non-resident,	268,580.00	
	<hr/>	\$1,081,360.00
Personal property—resident,	\$171,452.00	
Personal property—non-resident,	132,930.00	
	<hr/>	304,382.00
		<hr/>
Total valuation,		\$1,385,742.00
Assessment:		
Valuation x Rate:		
\$1,385,742.00 x .070,	\$97,001.94	
487 polls @ \$3.00,	1,461.00	
	<hr/>	
Committed to collector,		\$98,462.94
Collection:		
Cash to treasurer,	\$97,324.74	
Abatements,	117.80	
	<hr/>	97,442.54
		<hr/>
Uncollected 1950 taxes, February 10, 1951 (Schedule 2),		\$1,020.40
Computation of assessment:		
Tax commitment,		\$98,462.94
Requirements:		
Town appropriations,	\$82,749.04	
State tax,	9,741.75	
County tax,	2,686.00	
	<hr/>	95,176.79
		<hr/>
Overlay—transferred to net deficit (Exhibit E),		\$3,286.15

EXHIBIT E

## ANALYSIS OF NET DEFICIT

Year Ended February 10, 1951

Net deficit, February 11, 1950,		\$19,617.37
Charges:		
Deferred assets charged off:		
Community building,	\$ 600.00	
Net overdraft—appropriation accounts:		
Overdraft,	\$7,367.88	
Unexpended,	612.43	
	<hr/>	6,755.45
		<hr/>
		\$7,355.45
Credits:		
Overlay—Exhibit C,	\$3,286.15	
	<hr/>	
Net addition to net deficit for year 1950-51,		4,069.30
		<hr/>
Net deficit, February 10, 1951,		\$23,686.67



## SUMMARY OF OPERATING ACCOUNTS

Year Ended February 10, 1951

## C R E D I T S

## C H A R G E S

## B A L A N C E S

	Balances from 1949-50	Appro- priations	Cash Receipts	Other Credits	Total	Cash Expenditures	Other	LAPSED Over- drafts	Unexpended	Balances to 1951-52
General Government:										
Contingent,		\$ 5,000.00	\$ 757.49	\$10,698.46	\$ 16,455.95	\$ 16,413.11			\$ 42.84	
Protection—Person and Property:										
Night watchman,		2,000.00			2,000.00	2,000.00				
Day officer,		2,000.00			2,000.00	2,000.00				
Fire alarm system,		400.00			400.00	555.08		\$ 155.08		
Fire chief salary,		400.00			400.00	400.00				
Fire department,		3,500.00	935.00		4,435.00	4,315.58			119.42	
Police fees,			149.09		149.09	149.09				
Parking meters,			4,672.69		4,672.69	2,085.29	\$2,587.40			
Highways and bridges:										
Summer highways,		3,000.00	2,336.52	2,896.60	8,233.12	8,207.61	130.40	104.89		
Middle Bridge,	\$(5,000.00)	5,000.00		2,842.68	2,842.68	2,842.68				
Special resolve,			500.00		500.00		500.00			
Center Street sewer,				99.69	99.69	99.69				
Sebasticook Street sewer,				944.89	944.89	944.89				
Sidewalks,		500.00		190.80	690.80	690.80				
State aid road,	( 130.40)	1,464.00	1,463.80	130.40	2,927.80	2,927.80				
Town road improvement,			1,102.20		1,102.20	1,102.20				
Snow removal,		6,000.00	20.00	2,150.00	8,170.00	12,844.33		4,674.33		
Spring Street sewer,	( 735.04)	735.04								
Charity:										
Support of poor,		2,000.00			2,000.00	4,415.78		2,415.78		
State poor,			4,448.27	835.55	5,283.82	5,283.82				
Other towns—Poor,			1,528.53	26.00	1,554.53	1,021.54	532.99			
Undetermined settlement,				243.72	243.72	243.72				

## Education:

School committee,		150.00			150.00	150.00				
New school building—Reserve,		5,000.00	21,625.00		26,625.00	24,143.29	2,481.71			
Common schools,	169.61	16,000.00	7,390.30	600.00	24,159.91	24,085.63			\$	74.28
High school,	( 434.12)	16,000.00	14,089.23	829.02	30,484.13	29,618.93				865.20
Textbooks,	2,539.64	600.00	75.61		3,215.25	2,412.54	600.00			202.71
Supplies,	269.76	3,000.00	145.70		3,415.46	3,377.70				37.76
Repairs,	( 408.97)	500.00	793.08	963.85	1,847.96	1,847.96				
Supervision,	( 333.46)	1,000.00	511.26		1,177.80	1,177.80				
Insurance,	( 134.86)	500.00	42.87	642.00	1,050.01	1,050.01				
Tools,	32.32				32.32		32.32			
Extra classroom,	( 574.26)			624.26	50.00	50.00				
Agricultural education,	1 998.58		686.08		2 684.66	375.45	2,309.21			
On farm training,	230.91		7,523.34		7,754.25	6,331.44				1,422.81
School equipment,	(2,017.50)		2,317.22		299.72	280.46	19.26			
Equipment and maintenance new school building,		5,000.00			5,000.00					5,000.00
Guidance program,			745.52		745.52	47.18	698.34			
Unclassified:										
Dental hygiene,		150.00			150.00			150.00		
Abatements,		100.00			100.00	117.80	17.80			
Library,		1,000.00	70.00		1,070.00	1,070.00				
Memorial Day,		100.00			100.00	100.00				
Public nurse,		150.00			150.00	150.00				
Cemetery repairs,		500.00			500.00	260.95		239.05		
Maine Publicity Bureau,		100.00			100.00	100.00				
Deferred accounts,	\$( 600.00)			600.00						
Debt and interest:										
Interest,		900.00			900.00	838.88		61.12		
Special assessments:										
State tax,		9,741.75			9,741.75	9,741.75				
County tax,		2,686.00			2,686.00	2,686.00				

\$(5,127.79)	\$95,176.79	\$73,928.80	\$25 317.92	\$189,295.72	\$178,556.78	\$9,891.63	\$7,367.88	\$612.43	\$7,602.76
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Ex. A

Ex. C

Ex. B

Ex. B

Ex. E

Ex. E

Ex. A



## SCHEDULE 1

## SUMMARY OF TAXES

Year Ended February 10, 1951

Year	Balance Uncollected Feb. 11, 1950	New Taxes	Collected	To Tax Liens	Balance Uncollected Feb. 10, 1951
1950,		\$98,462.94	\$97,442.54		\$1,020.40
1949,	\$1,919.60		1,157.30	\$549.50	212.80
1948,	54.50				54.50
1947,	248.80				248.80
	\$2,222.90	\$98,462.94	\$98,599.84	\$549.50	\$1,536.50
	Ex. A	Ex. C	Ex. B	Sch. 2	Ex. A

## 1950 UNCOLLECTED TAXES

	Real Estate	Personal	Poll	Total
Ambrose, Walter,	\$ 63.00			\$ 63.00
Bryson, Lewis,	10.50	\$ .70	\$3.00	14.20
Burns, John F.,	14.00		3.00	17.00
Cormier, Fred,		.70	3.00	3.70
Elkins, Earl,	14.00	.70	3.00	17.70
Emerson, Gerald W. and Mary,	105.00	21.70	3.00	129.70
Forrest, B. C. and Calla,	50.00			50.00
Garland, Dora,	24.50			24.50
Garrison, Harry,	45.50	.90		46.40
Gerald, Arthur,		.70		.70
Gerry, Emery,	10.50	.70		11.20
Gray, Earl,	41.70			41.70
Hansen, Jack,	98.00			98.00
Langley, Charles,	99.05			99.05
Nickerson, Edgar,	70.00			70.00
Palmer, Robert, Heirs of,	55.00			55.00
Patten, Charles R.,	42.00	.70		42.70
Patchell, John,			3.00	3.00
Ryder, Nellie, Estate of,	35.70			35.70
Scott, Robert,	45.50	.70		46.20
Tompkins, Harry,			3.00	3.00
York, Fern,	90.20			90.20

## Non-Resident

Aldrich, Ruth,	21.00	21.00
Davis, Jesse,	5.25	5.25
Guthrie, Roland,	7.00	7.00
Lawrence, Louise,	24.50	24.50

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\$1,020.40

## SCHEDULE 2

### SUMMARY OF TAX LIENS

#### Year Ended February 10, 1951

Year	Balance Uncollected Feb. 11, 1950	New Liens	Collected 1950-51	Balance Uncollected Feb. 10, 1951
1949,		\$549.50	\$346.50	\$203.00
1948,	\$70.00		70.00	
	\$70.00	\$549.50	\$416.50	\$203.00
	Ex. A	Sch. 2	Ex. B	Ex. A

## 1949 UNCOLLECTED LIENS

Ambrose, Walter,	\$ 70.00
Bryson, Lewis,	10.50
Forrest, Ben and Calla,	24.50
Hansen, Jack,	98.00
	<hr/> \$203.00

## SCHEDULE 3

## TAX ACQUIRED PROPERTY

Carrie Burrill, property, lot 21, Water St. (Camp Benson), \$22.00

## SCHEDULE 4

## ACCOUNTS RECEIVABLE

February 10, 1951

Sewer abutters,	\$ 371.13
State of Maine:	
Snow removal,	2,150.00
Charity,	302.56
Other towns:	
Corinna poor,	15.00
Etna poor,	11.00
Undetermined settlement:	
Poor (not Newport),	243.72
	<hr/> \$3,093.41

## SCHEDULE 5

## DEFERRED CHARGES

February 10, 1951

Middle Bridge,	\$2,842.68
Spring Street sewer,	99.69
Sebasticook Street sewer,	944.89
	<hr/> \$3,887.26



## SCHEDULE 6

## CEMETERY TRUST FUNDS

February 10, 1951

## INVESTMENTS

Bangor & Aroostook R. R. Co., 4½ %, due 7-1-76, No. R121-2-3-4-5,	\$ 5,000.00
Town of Mt. Vernon, 3 %, due 2-1-52, No. 3,	4,000.00
Illinois Central R. R. Co., 5 %, due 11-1-55, No. 52654-5,	2,000.00
Portland & Ogdensburg R. R. Co., 4½ %, due 11-1-53, Nos. 1510-1204-502,	3,000.00
Town of Livermore, 4 %, due 3-1-51, No. 24,	1,000.00
Town of Brooks, 4 %, due 2-1-53, No. 15,	1,000.00
Maine Central R. R. Co., 4 %, due 12-1-54, Nos. 1201BM-1202BM-2054BM,	3,000.00
U. S. Treasury:	
2½ %, due 12-15-56, No. 29974D,	500.00
2½ %, due 12-15-56, No. 29975E,	500.00
2½ %, due 12-15-56, No. 29977H,	500.00
2½ %, due 12-15-56, No. 29973C,	500.00
2½ %, due 12-15-56, No. 29979K,	500.00
2½ %, due 6-15-72, No. 109338J,	500.00
2½ %, due 3-15-70, No. 73690L,	500.00
	<hr/>
	\$22,500.00
Newport Trust Co., savings account, No. 6319, \$980.76	
Gain in premiums, purchase of bonds, 645.76	
	<hr/>
	335.00
	<hr/>
Total cemetery trust funds (Exhibit A),	\$22,835.00

## SCHEDULE 7

## SCHOOL BUILDING FUND RESERVE

Year Ended February 10, 1951

Balance, February 11, 1950,	\$15,375.39	
Income 1950,	259.31	
	<u>          </u>	\$15,634.70
2 bonds sold—proceeds (U. S. government),	\$ 9,725.00*	
Loss—due to selling in 1950,	375.00	
	<u>          </u>	10,000.00
		<u>          </u>
		\$5,634.70

*Transferred to purchase of land account,	\$ 9,625.00	
1950 appropriation,	5,000.00	
Loan—Newport Trust Co.,	12,000.00	
	<u>          </u>	\$26,625.00

Expanded for real estate, etc.,	\$12,096.29	
Loan repaid—Newport Trust Co., plus interest,	12,047.00	
	<u>          </u>	24,143.29

Deposited in savings account,		2,481.71
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Balance, February 10, 1951,		<u>          </u>
		\$8,116.41

## INVESTMENT

U. S. Savings G Bonds, No. V1041886G,	\$5,000.00	
Newport Trust Co., savings account, No. 6596,	634.70	
Newport Trust Co., savings account, No. 7082,	2,481.71	
	<u>          </u>	\$8,116.41



## *Preserve This Report!*

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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 may not be 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.