

Board of Assessors
records Misc
including paupers
1899

Board of
Assessors
1899

1

Record of the doings of the
Board of Auditors for the year 1889. for
the Town of Westport.

By agreement the Board met
at the Town Hall at Central Village af-
ter the adjournment of the Town ^{meeting} held
April 6. 1889.

All the members of the Board
were present.

By motion of A. D. Manchester
^{Christopher Borden} was nominated chairman of the board.

Voted: That Christopher Borden
be chairman of the Board for the year
ensuing.

By motion of A. C. Kirby A. D.
Manchester was nominated for Secreta-
ry of the Board.

Voted: That A. D. Manchester
be Secretary of the Board for the year en-
suing.

Voted: That suitable books be
procured for the use of the Board.

Voted: That A. D. Manchester be
authorized to procure said books.

Voted: To adjourn to meet
at the Almshouse at two o'clock P. M.
the last Saturday in April 1889.

Agreeable to adjournment the Board of Auditors met at the Alms-house at 2 o'clock P. M. the last Saturday of April 1889.

Voted: To proceed to audit bills beginning at March 1. 1889, a record of which will be found in a book kept for said purpose.

Voted: To adjourn to meet at the Alms-house at 10 o'clock A. M. the last Saturday of May 1889.

The Board of Auditors met at the Alms-house at 10 o'clock A. M. the last Saturday of May¹⁸⁸⁹ according to adjournment.

Voted: To proceed to business.

Voted: To call for Overseers of Poor bills from March 1. to date.

Voted: To transfer the sum of Eight Hundred Dollars from un-appropriated money to the Highway department to be expended in repairing roads and bridges.

Voted: To adjourn to meet at the Alms-house at 10 o'clock A. M. Aug. 31. 1889.

The Board of Auditors met at the Alms-house Aug 31 as per adjournment.

Voted: To proceed to business auditing bills.

Voted: To adjourn until two o'clock P. M. Nov. 30th 1889.

~~Voted: To proceed to audit bills~~

The Board of Auditors met at the Alms-house as per adjournment at two o'clock P. M. Nov. 30th 1889.

Voted: To proceed to business auditing bills.

Voted: To adjourn to meet at the Alms-house at two o'clock P. M. Jan 25th 1890.

The Board of Auditors met at the Alms-house as per adjournment at two o'clock P. M. Nov 30 Jan 25th 1890.

Proceeded to business and audited all bills then in the hands of the treasurer and adjourned to meet on the 3^d of March at the house of J. C. Macomber Westport.

The Board of Auditors met at the House of Mr J. C. Macomber as per adjournment but the Secretary being absent but little was done except to compare the voucher with the treasurers books finding two small errors which were corrected Adjourned to meet the 4th of March 1890.

The Board of Auditors met at the house of J. C. Macomber as per adjournment March 4, 1890. Audited all bills for the fiscal year ending March 1, 1890. that had not previously been audited and commenced writing the report of the financial condition of the town. Adjourned to meet Thursday March 6.

The Board of Auditors met March 6th as 1890 as per adjournment. continued work on the report. Adjourned to meet March 7.

March 7 only one member being present but little was accomplished. Secretary being absent on account of sickness.

The Board met March 8th 1890 at J. C. Macomber's continued work on the report. Adjourned to meet March 11. same place.

Met agreeable to adjournment March 11. 1890. continued work on the report.

Adjourned to meet at same place next day.

The Board met according to adjournment March 12, 1890. Completed the report of the financial condition of the town.

Reconsidered the vote whereby it was voted to transfer the sum of \$800 to the department of highways. Voted to ~~supply the deficits in the~~ treasury. Voted to cover the same into the treasury. Voted to transfer from unappropriated money sufficient sums to supply

the deficits in the following departments, viz:

School Books & Supplies, Highways, Town Officers and Committees, Incidentals, Notes and Interest also deficit in the amount of collected taxes for the year to cover the amount of appropriations for the year.

Adjourned to meet at the Alms house the last Saturday of March at two o'clock P.M.

The Board of Auditors met at the Alms house agreeable to adjournment the last Saturday in March, audited all bills then presented and adjourned sine die.

The New Board of Auditors met at the Alms house by agreement the 31st day of May, 1890. All members present. Organized by electing Albert C. Kirby Chairman and Albert D. Manchester Secretary.

Audited all bills of the two previous months and adjourned to meet at the Alms house the last Saturday of July at 2 o'clock P. M. 1890.

The Auditors met at the Alms house the last Saturday of July at 2 o'clock P. M.

Audited bills previous to July until adjournment. When it was ordered to meet again the last Saturday of Sept, 1890 at 2 o'clock P. M.

The Board of Auditors met at the Almshouse the last Saturday of Sept. as per adjournment and proceeded to audit bills previous to Sept. 1890.

Ordered Road Commissioners to procure bill of labor performed by Alexander B. Gifford as per order of Road Commissioners.

Adjourned to meet at Almshouse the last Saturday of Oct. at 2 o'clock P.M.

The Board of Auditors met agreeable to adjournment at 2 o'clock P.M. the last Saturday of Oct. 1890. Mr. Jonathan Gifford being absent.

Audited all bills previous to October.

Ordered Albert C. Kirby to wait upon the school committee and procure copy of contract of Zebedee B. Davis with said committee for repairing and otherwise remodeling the Union School House so called as per order of State authorities for the proper ventilation thereof.

Ordered A. D. Manchester to communicate with Charles Fisher a member of the School Committee and procure an itemized bill of School Supplies said bill being numbered 14 in School Supplies H. L. Hutchinson & Co. being the furnisher thereof.

Ordered That no more bills of Sister B. Cornell be accepted unless filed in proper shape, and the Board of Overseers was informed to that effect.

Adjourned to meet at the Almshouse at 2 o'clock P.M. the last Saturday of Dec. 1890.

The Board of Auditors met at the Almshouse agreeable to adjournment on Dec. the last Saturday of Dec. at 2 o'clock P.M.

Finished all unfinished business to date except bill of Alexander B. Gifford.

Audited all bills on file with the treasurer.

Adjourned to meet at the Almshouse at 2 o'clock P.M. the last Saturday of Feb. 1891.

The Board of Auditors met at the Almshouse Feb. 28, at 2 o'clock P.M. as per adjournment. Mr. Gifford being absent.

Audited the bills filed the preceding two months and adjourned to meet at the residence of the Treasurer March 2, at 10 o'clock A.M.

The Board of Auditors met the residence of the Treasurer at Westport village as per adjournment. Finished auditing for bills for the fiscal year ending March 1, 1891 and proceeded to compile the Auditor's report. Adjournment at 5 o'clock P.M. till March 4th at 10 o'clock.

The Board of Auditors met at the residence of Mr J. C. Macomber Mr A. C. Kirby and Jonathan Gifford being absent March 7 1891 and proceeded with the compiling the town report.

Adjourned to meet the following Monday,

The Board of Auditors met at the residence of Mr J. C. Macomber Monday March 9 1891. Mr. Gifford being absent completed the compiling the Town report.

Appointed Albert C. Kirby to attend to the printing of the same, and adjourned

The Board of Auditors met at the Almshouse March 28, 1891 by appointment. All the members being present. Transacted all the business at hand and adjourned without day.

A. D. Manchester
Clerk of
said Board

The Board of Auditors met agreeable to vote of Town at the Almshouse April 25th 1891 at two o'clock P. M.

The Board of Auditors organized by electing Albert C. Kirby Chairman and A. D. Manchester Secretary.

Audited all bills then presented for payment as per vote town, that all bills be audited all bills before payment except as specified in the said vote.

A. D. Manchester Sec.

The Board of Auditors met at the new town hall May 30th 1891 and audited all bills as per vote of town All the members were present

A. D. Manchester Sec.

The Board of Auditors met at the town hall the last Saturday of June at 1 o'clock P. M. and audited all bills then presented for payment.

A. D. Manchester Sec.

The Board of Auditors met at the town hall the last Saturday of July at 1 o'clock P. M. and audited all bills then presented for payment

A. D. Manchester Sec.

The Board of Auditors met at the town hall the last Saturday of August at 1 o'clock P. M. and audited all bills then presented for payment.

A. D. Manchester Sec.

The Board of Auditors met at the town house the last Saturday of Sept. 1891 and audited all bills then presented for payment

A. D. Manchester Sec.

The Board of Auditors met at the town house the last Saturday of October 1891 and audited all bills then presented for payment.

A. D. Manchester Sec.

The Board of Auditors met at the town house the last Saturday of November 1891 and audited all bills then presented for payment excepting such the Highway bills. The appropriation being expended the Auditors voted not order any more such bills until a fund available for that purpose should accumulate.

A. D. Manchester Sec.

The Board of Auditors met at the town house the last Saturday of December 1891 and audited all bills then presented for payment except the Highway bills

A. D. Manchester Sec.

The Board of Auditors met at the Town House the last Saturday of January 1892 to audit bills against the town A. C. Kirby absent.

Audited all bills presented for payment.

A. D. Manchester Sec.

The Board of Auditors met at the Town House the last Saturday of January 1892 to audit bills against the town Jonathan Gifford absent.

Audited all bills presented for payment including highway bills Appointed Tuesday March 1 as the time to meet to write up town report A. D. Manchester Sec.

The auditors met at the house of J. C. Macomber for the purpose of compiling the Auditor's Report. (Jonathan Gifford being absent.) on the first of day of March 1892

Met on Friday, Saturday, Monday and Tuesday following completing the report for the printers on the last named day

Transferred from unappropriated money the following sums to balance accounts viz:
 For roads \$457.85 for incidentals \$15.95
 for State Aid \$46.66 for Soldiers Relief \$8.64
 for Town Officers & Committees \$80.91 also a sum of money equal to the amount taken from sundry departments to balance the same \$303.69.
 See page 19.

Monthly Statements of ex-
penses during the year,

For Soldier's Relief

1891		
April	\$32.32	\$ 32.32
	16.16	\$ 48.48
May	17.08	65.56
July	13.87	79.43
Aug	24.16	103.59
Oct	36.82	140.41
Nov	17.05	157.46
Dec	16.16	173.62
1892		
Jan	20.16	193.78
Feb	16.91	210.69

For Military Aid

1891		
April	\$36.00	
	4.00	\$ 40.00
May	12.00	52.00
July	32.00	84.00
Aug	12.00	96.00
Sept	20.00	116.00
Nov	44.00	160.00
1892		
Jan	16.00	176.00
Feb	16.00	192.00

1891 For State Aid

April	\$27.00	\$ 31.00
	8.00	
May	15.00	46.00
July	38.00	84.00
Aug	19.00	103.00
Sept	19.00	122.00
Nov	49.00	164.00
1892		
Jan	23.00	187.00
Feb	27.00	214.00

1891 For Beech Grove Cemetery

April	\$3.50	\$10.00
June	6.50	
Oct	7.00	17.00
Sept	22.24	39.24

1891 For New Town House

April	\$1.00	248.79
May	247.79	
June	19.54	268.33
Nov	19.79	288.12
	16.86	304.98
Dec	2.00	306.98
Feb	.70	307.68

Oct. 1891 For County tax \$1929.31

Dec 10 " State tax 1050.00

1891
May
Sept

For New Public Library.
\$17.89
2090 38.79

1891
Nov

For Notes and Interest
\$5000

1891
April

For Schools
Teaching 1563.75
Janitor 53.00
Fuel 71.22 \$1687.97

May
Teaching 16.75
Janitor 4.00
Fuel 15.75 36.50 \$1724.47

June
Teaching 60.00 60.00 1784.47

July
" 893.23
Janitor 2.25 895.50 2679.97

Aug
Teaching 99.00
Fuel 2.00 101.00 2780.97

Sept
Teaching 45.00
Fuel 15.00 60.00 2840.97

Nov
Teaching 1114.52
Fuel 92.27
Incidental 11.20 \$1217.99 4058.96

Dec
Teaching 249.40
Janitor 2.50
Fuel 21.45 273.35 4332.31

For Schools

1892 Amount brought forward \$4332.31

Jan Teaching \$281.00
Fuel 40.00 \$321.00 4653.31
Error for April Fuel 6.40
Incidental 5.90

Feb Teaching 273.74
Fuel 43.35 \$4982.40

1891 For School Supplies

April \$16.63
May 58.25 \$7488
July 2.62 77.50
Sept. 26.19 103.69
Oct 14.12 117.81
Nov 3.70 121.51
Dec 109.87 231.38
1892 Jan 16.37 247.75
Feb 6.05 253.80

1891 For School Houses & Lots		
April	\$140.76	
May	153.94	294.70
June	12.35	307.05
July	3.00	310.05
Aug	8.60	318.65
Sept	50.29	368.94
Oct	50.02	418.96
Nov	4.80	423.76
Dec	12.35	436.11
Feb	12.15	448.26

1891 For Highways & Bridges		
April	\$267.35	
May	2296.80	\$2564.15
June	874.91	3439.06
	506.28	3945.34
July	43.57	3988.91
Aug	223.03	4211.94
Sept	44.25	4256.19
Oct	546.32	4802.51
Nov	271.26	\$5073.77
Feb	384.08	5457.85

1891 For Town Officers & Committees		
April	\$673.84	
May	91.25	\$765.09
June	22.50	787.59
July	15.00	802.00
Aug	73.00	875.00
Oct	245.50	1150.50
Dec	8.50	1159.00
Erron	12.00	1171.00
	13.70	1184.70
	58.12	1242.82
Feb	27.00	1269.82

1891 For Incidentals		
April	\$109.76	
May	16.59	\$126.35
July	25.00	151.35
Aug	6.87	158.22
Sept	21.75	179.97
Oct	23.78	203.75
Nov	1.75	205.50
Dec	21.57	226.67
1892 Jan	10.00	230.67
Feb	52.47	283.14

1891	For Court Expenses	
April	\$ 14.39	
May	10.27	\$ 24.66
June	3.70	28.36
Sept	5.82	34.18
Oct	17.08	51.26
Nov	35.25	86.51
1892		
Jan	22.80	109.31
Feb	22.84	132.15
	Error in June	3.70
		\$ 128.45

1891	For Paupers	
April	231.49	
May	290.20	521.69
June	182.60	704.29
July	323.73	1028.04
Aug	149.33	1167.37
Sept	112.50	1279.87
Oct	272.16	1452.03
Nov	244.48	1696.51
Dec	141.75	1838.26
1892		
Jan	546.81	2385.07
Feb	110.85	2495.92

Also transferred to tax account a sum to balance the appropriations for the past year not enough taxes having been collected to cover the same, said sum being \$1462.91.

March 8, 1892. A. D. Manchester Sec.

The Auditors met at the Town House March 26th, 1892. Audited all bills then presented for payment. A. D. Manchester presented his resignation to the Board to take effect April 1st, 1892.

A. D. Manchester Sec.

The new Board of Auditors met at the Town House the last Saturday of April 1892. All the members were present. The Board was organized by electing A. C. Kirby president and A. D. Manchester Secretary. Audited all bills then presented for payment. By vote of the Board the Board of School Committee was requested to be careful in ordering bills and see that items for different departments be rendered in separate bills. A. D. Manchester Sec.

The Auditors met at the Town House the Saturday of May (28) 1892. The members were all present. Audited all bills presented for payment. A. D. Manchester Sec.

The Board of Auditors met at the Town House June 25. 1892 all the members were present, audited all bills then presented for payment

A. D. Manchester Sec.

The Board of Auditors met at the Town House July 30. 1892 Audited all bills then presented for payment

A. D. Manchester Sec.

The Board of Auditors met at the Town House Aug 27. 1892 at — Audited all bills then presented for payment. Transferred the sum of Four Hundred Dollars from Unappropriated Money account to Town Officers and committees

A. D. Manchester Sec.

The Board of Auditors met at the Town House Sept 24. 1892

Audited all bills then presented for payment. Voted to transfer the sum 200 dollars from Unappropriated money to Town Officers and Committees account.

A. D. Manchester, Sec.

The Board of Auditors met at the Town hall Oct 29. 1892 Cortey Allen. absent Audited all bills then presented for payment

A. D. Manchester Sec.

The Board of Auditors audited the following bill Nov 8. 1892. Board of Registers \$90. Wm H. Estes 15.41 Robert Adams 13.44 Walter S Davis 4.50

A. D. Manchester Sec.

The Board of Auditors met at the Town Hall Dec 26. 1892. All members present Audited all bills presented for payment. Albert C Kirby tendered his resignation which was accepted.

A. D. Manchester Sec.

The Board of Auditors met at the Town House the last Saturday of Jan 1893 Albert C. Kirby absent.

Audited all bills presented for payment except Town Officers.

The Board of Auditors met at
Town Hall the last Saturday in Feb 1893
and Audited all bills then presented for
payment. Mr. A. C. Kirby absent.

Monthly statements for
the year 1892 beginning with the
month of March.

1892	Schools.		Cash on hand.
March	14.20.00	1420.00 - 1420.00	1877.39
April		128.02 - 1548.02	4000.00
May		57.28 1599.30	500.00
June		33.00 1632.30	
July		1125.75 2758.05	
Sept		37.00 2795.05	
Oct.		246.00 3041.05	
Nov 8		4.50 3045.55	
" 26		1043.12 4088.67	
Dec		326.41 4415.08	
Jan 1893		323.99 4739.07	
Feb		377.25 5116.32	
"		69.21 5185.53	
1892	Soldiers Relief		
March	\$16.56	\$16.56	\$200.00
April	20.16	36.72	
May	16.16	52.88	
June	16.35	69.23	
July	20.13	89.36	
Aug	16.15	105.51	
Sept	16.15	121.66	
Oct	12.40	134.06	
Nov	12.15	146.21	
Dec	16.65	162.86	
Jan	12.15	175.01	
Feb	12.15	187.16	

Incidental School
18.07

1892	For School Houses & lots		
March	4.40.	Total 4.40	Cash \$61.14
April	34.20	38.60	300.00
May	41.71	80.31	100.00
June	4.47	84.78	
July	77.78	162.56	
Sept	79.63	242.19	
Oct	16.00	258.00	
Nov 8	15.41	273.41	
" 26	7.34	280.75	
Dec	32.42	313.17	
Jan 1893	40.82	353.99	
Feb	22.3	356.22	
Mar	22.02	378.24	

1892	For Incidental		
March	\$8.07	\$8.07	\$250.00
April	51.01	\$59.08	
July	10.02	69.10	
Aug	5.50	74.60	
Sept	17.35	91.95	
Nov	5.17	97.12	
Dec	1.55	98.67	
Jan 1893	10.75	109.42	
Feb	60.79	170.21	
"	300.00	470.21	

1892 For Town Officers			
March	\$449.70	449.70	\$ 600.00
April	387.37	837.07	Aug 26. M. 400.00
May	15.00	852.07	Sept " " 200.00
June	5.00	857.07	
July	5.00	862.07	
Aug	40.00	902.07	
Sept	131.75	1033.82	
Oct	119.00	1152.82	
Nov 8	90.00	1242.82	
Jan 1893	12.00	1254.82	
Feb	141.75	1396.57	
		<u>10</u>	
		1304.82	

1892 School Supplies			
March	\$2356	\$2356	Cash 93.98
April	45.00	68.56	250.00
May	22.45	91.01	\$343.98
June	20.16	111.17	
July	1.50	112.68	
	8.68	121.36	
Sept	32.80	154.16	
Oct	11.17	165.33	
Nov 8	13.44	178.77	
" "	9.01	187.78	
Dec	34.45	222.23	
1893 Jan	176.19	399.42	
Feb	47.51	446.93	

Military Aid			
March	15.00	15.00	\$ 214.54
April	19.00	\$34.00	
May	19.00	53.00	
June	19.00	72.00	
July	8.00	80.00	

State Aid			
March	16.00	\$ 16.00	\$ 50.00
April	22.00	38.00	
May	19.00	57.00	
June	27.00	84.00	
July	27.00	111.00	
	8.00	119.00	
Aug	27.00	146.00	
Sept	19.00	165.00	
Oct	27.00	192.00	
Nov	35.00	227.00	
Dec	31.00	258.00	
1893 Jan	35.00	293.00	
Feb	31.00	324.00	

Paupers

March	\$99.56	\$99.56	Cash \$526.38
April	267.84	367.40	2000.00
May	161.05	528.45	
June	95.98	624.43	
July	434.72	1059.15	
Aug	27.50	1086.65	
Sept	93.00	1176.00	
Oct	270.31	1446.31	
	2.50	1448.81	

Nov	182.50	1631.31
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Dec	77.50	1708.81
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1883 Jan	340.21	2049.02
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Feb	187.97	2236.99
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1892	Free Public Library		
June	\$1.20	\$1.20	Cash 11.21

July	35.64	36.84	50.00
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Aug	.75	37.59
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Sept	16.75	54.34
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Oct	2.00	56.34
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1892	Transportation of children		
Aug	\$6.25	\$6.25	\$219.50
Jan	2.00	8.25	
Feb	1.00	9.25	

Beech Grove Cemetery

April	\$3.00	\$3.00	Cash 92.76
July	7.10	10.10	
Oct	7.95	18.05	

1892 Town House & Lot

June	\$140.00	\$140.00	Cash \$1.82
			300.00
July	3.80	143.80	
Sept	99.00	242.80	
Oct	30.65	273.45	
Nov	10.21	283.66	
Feb	.75	284.41	

Nov.	Notes	& Interest	
2000	2000		Cash \$18.11

1892 School Superintendent			
May	\$62.50	\$62.50	Cash 375.00
June	62.50	125.00	
July	62.50	187.50	
Sept	62.50	250.00	
Oct	62.50	312.50	
Nov	62.50	375.00	
Dec	62.50	437.50	
Jan	62.50	500.00	
Feb	62.50	562.50	

Board of Health
Cash \$4517

Roads & Bridges			
April	\$108.04	\$108.04	\$3000.00
May	1227.04	1335.08	
June	316.81	1651.89	
	1.20	1653.09	
Aug	27.42	1680.51	
Sept	83.05	1763.56	
Oct	800.89	2564.45	
Nov	171.21	2735.66	
Dec	36.76	2772.42	
1893 Jan	1.50	2773.92	
Feb	26.56	2800.48	

Burial Expense Account
May \$5.00 \$5.00
Oct 6.25 11.25

Town Landing Westport Point
\$25.00

1892	Gravel Bank account		
May	\$100.	\$100.	\$500.00
Oct	5.	105.	
Nov	7.5	180	
Jan	150	330.	
Feb	100	430	

1892	Court Expenses	
Aug	\$8.20	\$8.20
Sept	22.26	30.46
Oct	7.23	37.69
Dec	23.09	60.78

Oct	County Tax	Assessed Amount 1942.15
	1942.15	

Dec	State Tax	Assessed Amount 1120.
	1120.	

The New Board of Auditors met at the
Town House the last Saturday of March 1893
All the members were present The Board was
organized by electing A. J. Manchester president
and J. H. Macomber Secretary Audited all bills
then presented for payment
J. H. Macomber Sec

The Board of Auditors met at the
Town Hall on the last Saturday of April 1893
all present Voted to transfer one dollar
from the unappropriated money act to the
act of appropriation for Town Landing Westport
Point Audited all bills then presented for
payment
J. H. Macomber Sec

The Board of Auditors met at the
Town Hall on the last Saturday of May 1893
all members present Audited all bills then
presented for payment
J. H. Macomber Sec

The board of Auditors met
at the Town Hall on the last Saturday
of June 1893 all members present
audited all bills presented for payment
S. H. Macomber
Sec

The board of Auditors met
at the Town Hall on the last Saturday
of July 1893 all members present
audited all bills presented for payment
S. H. Macomber
Sec

The board of Auditors met at
the Town Hall on the last Saturday
of August 1893 all members present
audited all bills presented for payment
S. H. Macomber
Sec

The board of Auditors met at the Town
Hall on the last Saturday of September
1893 all members present audited all
bills presented for payment
S. H. Macomber Sec

The board of Auditors met
at the Town Hall on the last Saturday
of October 1893 all members present
audited all bills presented for payment
S. H. Macomber
Sec

The board of Auditors met at the
Town Hall on the last Saturday of November
1893 all members present audited bills
presented for payment
S. H. Macomber
Sec

The board of Auditors met at the Town Hall
on the last Saturday of December 1893 all
members present audited all bills presented
for payment
S. H. Macomber
Sec

The board of Auditors met at the Town Hall
on the last Saturday of February 1894
all members present audited all bills presented
for payment

BLANK
PAGES NOT
FILMED

Monthly statements for the year
1893 beginning with the month of March

1893

Schools

March	771.42
April	1059.95
May	172.58
June	30.00
July	1079.60
August	79.50
September	33.50
October	206.25
November	716.75
December	314.45

Town Officers

March	644.54
April	139.50
May	25.00
June	11.05
August	82.18
September	197.50
October	56.85
November	78.00
December	80.00

Incidental

March	72.38
April	50.00
May	57.82
June	113.99
August	.50
September	26.45
October	10.00
November	102.54
December	145.63

Pauper in

March	81.00
April	155.10
May	257.95
July	212.41
August	52.45
September	112.31
November	184.04
December	114.62

Highway

March	15.00
April	657.21
May	1702.80
June	973.10
July	150.37
August	106.40
September	505.43
October	1333.70
November	386.36
December	13.89

Pauper Out	
March	34.00
April	123.58
May	137.50
June	74.00
July	218.65
August	50.50
September	116.25
October	177.42
November	141.75
December	95.95

School Houses & Lots

March	21.01
April	75.85
May	26.92
June	3.05
July	10.00
August	4.35
September	260.01
October	11.98
November	83.97
December	32.14

Soldiers Relief

March	14.40
April	16.15
May	12.15
June	12.15
July	16.50
August	12.15
September	16.15
October	12.90
November	12.15
December	12.75

State Aid

March	23.00
April	50.00
May	27.00
June	31.00
July	35.00
August	39.00
September	27.00
October	19.00
November	27.00

Clearing Snow

March	2.85
April	1.68

Down Lot Oct 145.85

Cemetery
 March 2.00
 July 9.75
 Oct 31.04
 November 22.23

Oct	{	Charles Potter	Lot	2.00
		Mary Zupp	"	1.00
		Daniel Zupp	"	1.50
		Emothy Sarg	"	1.00
		William Gifford	"	1.75

Hand for repairing lot in Cemetery
 Henry Brightmans
 June 3.00
 Oct 1.00

Down Landing
 April 26.00

School Books & Sup

March	17.23
April	67.40
May	95.14
June	31.76
July	4.72
August	59.12
September	128.17
October	80.65
November	22.06
December	49.72

Town Library

April	5.00
July	50.18
November	.40
December	1.50

Transportation of Scholars

March	1.00
-------	------

County Tax 2052.53

Appropriations for 1893

Support of Paupers	\$23 00.
Schools	45 00
" Books & Inf	3 00
Repairs of Schoolhouse & Lots	4 00
Highways & Bridges	6 00
Town Officers & Committee	10 50
Incidental	2 00
State Aid	5 0
Soldiers Relief	1 50
Superintendent of Schools	3 75
Public Library from Dog fund	5 0
Town Hall and Lot	1 00

The Board of Auditors met at
the Town Hall on the last Saturday
of February 1894 all members
present audited all bills presented
for payment
J H Macomber
Sec

The Board of Auditors met at the Town House
on the last Saturday of October 1894

The two members being present

Voted To transfer \$16.89 from unappropriated
money to appropriation for Well in Beach
grove Cemetery

Monthly Statement of
expenses during the year
1894 commencing with the month February

Highway
February Clearing Snow
March
April
May

67.03
36.67 103.70
373.50 1/2-

Schools

February
March
April
May
June
July
Sept
Oct
Nov
Dec
Jan

298.81
307.15
1322.70
240.55
869.00
301.50
57.00
297.43
735.25
787.75 5217.14
331.65 331.55
5548.69

School Books & Sup
February
March
April
May
June
July
Aug
Sept
Oct
Nov
Dec
Jan

186.19
15.95
53.00
10.41
9.22 274.77
94.92
15.20
7.88
25.40 143.40
79.30 72.30
497.47

School Houses & Lots

February
March
April
May
June
July
August
Sept
Oct
Nov
Dec
Jan

6.52
7.66
230.76
141.55
11.38
8.75
41.94
105.83
4.00
26.88 585.27
1.00 586.27

Town Officers
 February
 March
 April
 May
 June
 July
 August
 Sept
 Oct
 Nov
 Dec
 Jan

481.31
 256.11
 244.50
 25.00
 220.50
 45.00
 62.50
 92.50
 192.50
 230.75
 174.40 202.50
 141.25 141.25
 2166.32

Incidental
 February
 March
 April
 May
 June
 July
 August
 Sept
 Oct
 Nov
 Dec
 Jan

119.82
 60.11
 36.96
 67.94
 87.52
 300
 1.35
 28.48
 23.16
 28.47
 23.65 480.46
 191.88 191.88
 6723.4

Poor Out
 February
 March
 April
 May
 June
 July
 August
 Sept
 Oct
 Nov
 Dec
 Jan

349.17
 155.26
 229.58
 108.00
 249.28
 428.40
 100.50
 137.58
 249.53
 176.03
 211.25 2394.54
 287.06 287.06
 2681.60

Poor In
 February
 March
 April
 May
 June
 July
 August
 Sept
 Oct
 Nov
 Dec
 Jan

105.25
 256.39
 33.00
 33.33
 120.31
 91.10
 126.14
 57.54
 57.33
 67.92
 66.18 1014.49
 41.44 41.44
 1055.90

Soldiers Relief

February	26.30	
March	16.15	
April	38.30	
May	28.30	
June	20.15	
July	12.15	
August	20.15	
Sept	16.15	
Oct	36.30	
Nov	4.00	
Dec	34.80	252.75
Jan	20.15	20.15
		272.90

State Aid

February	19.00	
March		
April	62.00	
May	23.00	
June	31.00	
July	27.00	
August	27.00	
Sept	23.00	
Oct	31.00	
Nov	27.00	
Dec	19.00	289.00
Jan	56.00	56.00
		345.00

Highway

March	196.69
April	343.53 1/2
May	917.97
June	425.17
July	162.44
August	194.55
Sept	173.19
Oct	573.00
Nov	268.36
Dec	1496.03404.50 1/2
Jan	68.50
	68.50
	3473.00

Transportation of Scholars

March	32.00
April	
May	
June	
July	

Town Cemetery
March

1398

April

May

June

July

Oct

Nov

Dec

2205

Privat - Burial Lots. Sept. 586 74643.49

Town Library
March

5.00

5.00

April

May

June

July

Aug

4964 54.64

325

325 57.89

Special appropriation for Stone Crushers
Roller Engine & Scales \$2500.—

May

\$2517.37

Special appropriation for Water Cart Fuel etc \$750.—

Town House & Lot

August

9.84

Sept

3.16

Nov.

3.55

16.55

Jan

3.33

333

Special appropriation for Lumber at Westport Harbor
\$100.—

May

\$100.—

Dept of Schools

June

112.50

Sept

75.00

Oct

75.00

Dec

150.00

412.50

Jan

75.00

75.00

487.50

Special appropriation for Horse Neck Road
100.—

September

\$81.15

Jan

1948

Special appropriation for Well in Cemetery \$100.00
Cost of Well in Cemetery \$116.89

Appropriations for 1894

Avenues at Acovay St	100.—
Stone Crusher Engine & Hoppers & Scales	2500.—
Macadam & Highway	6000.—
Support of Schools	5000.—
School Houses & Lots	400.—
Incidental	200.—
Repairs of Highways & Bridges	2800.—
Support of Posters	2500.—
Public Library	50.—
School Books	300.—
Soldiers Relief	200.—
Town Officers & Com	1200.—
Town Pump & C at Cornells Corner	20.—
Memorial Day	15.—
Special for Horse Neck Road	100.—
" " Watering Cart & C	750.—
" " Well in Beach Gravel	100.—

The new Board of Auditors met at the Town Hall the last Saturday of March 1895. All the members present. The Board was organized. Asa R. Howland was chosen Chairman and George F. Gifford Secretary. Audited all bills then presented. George F. Gifford Secy

Board met March 30

" " April 27

" " May 25

" " June 15 H. A. Allen absent

" " " 29

" " July 13 A. R. Howland "

" " " 27

" " Aug 10 H. A. Allen "

" " " 31

" " Sept 14

" " " 28

" " Oct 12

" " " 26

" " Nov 16 A. R. Howland "

" " " 30

" " Dec 28

" " Jan 25

Report " " Feb 3

" " " 4

" " " 5

" " " 6

" " " 7

" " " 8

" " " 10

" " " 11

" " " 12

" " " 13

A. R. Howland "

A. R. Howland "

189
27
25
5-2

1895-

Monthly Statements of Expenses for
the year beginning February 1st 1895-

Schools	\$	2244.75
February	139.58	
March	453.50	
April	1302.45	
May	237.85	
June	448.50	
July	4.25	
August	709.00	
September	5.50	3300.63
October	70.00	
November	310.65	
December	990.25	
January	240.21	

School Supplies and Books

1895-

	\$	
February		
March	9.50	
April	7.91	
May	91.94	
June	48.59	
July	113.94	
August ¹⁰ ₃₁	4.00	
September	35.00	
October	49.80	
November	59.03	
December	12.93	
January	33.02	465.66

1895-

Poor. Out

February	129.81	80.35
March	286.74	
April	214.04	
May	147.00	
June	139.85	
July	212.90	
Aug	318.75	1449.09
Sept	116.00	
Oct	255.63	
Nov	105.40	
Dec	173.56	

1895-

Poor. Inside

February	134.72	
March	79.00	
April	53.85	
May	65.34	
June	128.41	
July	33.34	
Aug	107.72	604.38
Sept	46.70	
Oct	145.23	
Nov	80.26	
Dec	96.98	

1895-

Highway

February	\$ 37.49	492.80
March	39.85	
April	456.85	
May	656.19	
June 15	113.92	
June	700.53	
July 13	21.75	
" 27	276.45	
Aug.	245.76	
Sept 14	35.35	
Sept	336.97	
Oct	278.57	
Nov.	417.91	3617.89
Dec	142.01	

1895-

Town Officers

February	\$ 531.15	
March	630.12	
April	241.74	
May	26.75	
June	65.42	
July	144.58	
Aug 10	70.63	
" 31	107.50	
Sept 14	107.30	1925.19
Sept	68.50	
Oct	191.85	
Nov	94.75	
Dec	131.50	

1895-

Incidental

February	\$ 52.75	
March	96.84	
April	76.14	
May	93.00	
June	8.88	
July	6.50	
Aug 10	1.50	
" 31	32.50	
Sept 14	9.96	378.07
Sept	33.40	
Oct	61.00	
Nov	5.30	
Dec	12.50	

1895-

Incidental "Schools"

February	\$	
March	4.50	
April	3.25	7.75

1895-

Soldiers Relief.

February	\$ 20.15	30.29
March	24.15	
April	20.15	
May	20.15	
June	24.15	
July	20.15	
Aug.	24.15	153.05
Sept	20.40	
Oct	20.15	
Nov.	28.15	
Dec	22.15	

1895-

State Aid

February	\$ 32.00	52.00
March	28.00	
April	48.00	
May	48.00	
June	46.00	
July	32.00	
Aug.	56.00	290.00
Sept	57.00	
Oct	42.00	
Nov.	46.00	
Dec	42.00	

1895- Transportation School Children

February		177.25
March	\$ 32.00	
June	104.50	
July	22.00	158.50
Nov.	98.00	
Dec	22.00	

1895-

Town Cemetery

February		
March	\$ 1.50	155.16
April	4.94	
May	21.29	27.73
Sept	19.50	
Nov.	24.00	

1895- School Houses & Lots

February	\$ 17.12	83.08
March	127.25	
April	139.76	
May	96.80	
June	34.76	
July	3.65	
Aug.	3.10	295.19
Sept	70.20	
Oct	25.55	
Nv.	1.67	
Dec	20.27	

1895- Supt of Schools

February	\$ 77.00	75.00
March	75.00	
April	75.00	
May	75.00	
June	75.00	377.00
Sept	75.00	
Oct	75.00	
Nv	75.00	
Dec	75.00	

1895-

Town Hall and Lot

February	59.01
March	
April	43.20

1895-

Tool Department

May	3.50	52.38
June	24.90	
July	4.40	
Sept 14	3.54	363.4
Nv.	7.13	

1895 Memorial Day Appropriation

May

\$ 15.00

Henry Brightman Lot
Sept 28.

6.10

1895

Gravel Bank Appropriation

May

\$ 25.00 75.00

Horse Neck Road

Sept

292.98

Oct

137.72

Nov

47.95

Dec

8.33

1895

Ledge at Westport Harbor.

May

\$ 100.00

Town Library

May

35.04

Aug 10

14.55 49.59

Nov

1.50

Brownell Lot

Oct

\$ 20.00

State Highway

July 13

787.86

" 27

420.67

Aug 10

572.36

" 31

561.39

Sept 14

480.20 2762.48

Sept

458.98

Oct

2566.33

Nov

2005.68

Dec

3249.33

Appropriations for 1895-

Support of Schools	\$ 5000. —
School Houses & Lots	400. —
School Furnishings	500. —
School Superintendent	375. —
Highways & Bridges	2500. —
Paupers	2500. —
Public Library from Dog Fund	50. —
Incidental Expenses	500. —
State Aid	100. —
Soldiers Relief	200. —
Town Officers & Committees	1500. —
Macadamizing	6000. —
Ledge at Westport Harbor	100. —
Memorial Day	25. —
Total	19550. —

The ^{new} Board of Auditors met at the Town Hall Saturday Feb. 29, 1896, all the Members present and audited all Bills then presented, all Members being present.

The Board met Mar 28. H. A. Allen absent, all Bills were audited then presented.

The Board met April 25, A. C. Howland absent, all Bills were audited then presented.

The Board met May 30. and audited all Bills presented.

The Board of Auditors met June 27 and audited Bills presented.

The Board of Auditors met July 25 and audited all Bills presented, H. A. Allen absent.

The Board of Auditors met Aug 29 and audited all Bills presented.

The Board of Auditors met Sept 12 and audited all Bills presented.

The Board of Auditors met Sept 26 and audited all Bills presented.

The Board of Auditors met Oct 17 and audited all Bills presented.

The Board of Auditors met Oct 31 and audited all Bills presented.

The Board of Auditors met Nov 28 and audited all Bills presented.

The Board of Auditors met Dec 26, 1896 and audited all Bills presented.
H. A. Allen absent

The Board of Auditors met Jan 30, 1897 and audited all Bills then presented

The Board of Auditors met Feb. 3rd 1897.
To make the Annual Report of the Finances

Feb. 3 rd	One Day
" 4 th	" "
" 6	" "
" 9	" "
" 10	" "
" 11	" "
" 12	fore noon

The Board of Auditors met Feb. 27, 1897 and audited all Bills then presented.
All members of Board present.

Appropriations for 1896

	\$
Public Library from Dog Fund	600.00
Trans of Scholars "	321.08
Support of Schools	5000.00
School Houses & Lots	500.00
School Furnishings	400.00
Highways & Bridges	3500.00
Paupers	3000.00
Incidental	300.00
State Aid	5000.
Soldiers Relief	100.00
Supt Schools	375.00
Town Officers & Committees	2400.00
Macadamizing	4000.00
Notes & Interest	10000.00
Memorial Day	35.00
Steam Heater for Almshouse	500.00
Awards for Widening Roads	
from Factory To Narrows	2517.81

Monthly Statements of Expenses for the year
beginning February 1, 1896

<u>Schools</u>	\$ 583.47	6487.96
February		
March	697.75	
April	517.13	
May	464.50	
June	1357.12	
July	160.50	
August		
September	52.50	
October	396.50	
November	1017.19	5246.66
December	261.00	
January	317.87	

<u>School Furnishings</u>	\$ 421.67
February	34.85
March	5.05
April	
May	81.20
June	10.24
July	21.45
August	
September	70.55
October	112.81
November	49.03
December	25.86
January	5.73

School Houses & Lots

February	\$ 39.52	370.00
March	11.62	
April	85.52	
May	19.55	
June	123.82	
July	5.78	
August	83.75	
September	15.53	
October	32.19	
November	67.62	484.90
December	22.22	
January	14.44	

Incidental School Expenses

February	\$ 13.50
October	5.25
Chas. Potter, Burial Lot	\$ 1.08
Justus Sheehan	.50
Lyman Snell	1.86
Mrs Kirby	.44

Poor. Inside

\$ 3000.00

February

33.34

March

76.79

April

136.41

May

96.75

June

59.70

July

105.21

August

100.11

September

79.57

October

274.01

November

90.86

1052.35

December

2001.85

January

95.40

3054.20

Poor. Outside

\$

February

268.82

March

276.98

April

152.25

May

171.61

June

166.00

July

307.87

August

138.82

September

199.00

October

147.96

November

173.50

2001.85

December

112.60

January

301.38

Highways & BridgesTransferred 176.78
\$ 3606.90

February

9.32

March

501.27

April

May

2028.20

June

401.17

July

127.09

August

38.50

September

5.50

October

216.32

November

198.21

3525.58

December

138.15

January

172.20

Incidental

\$ 578.95

February

61.22

March

54.03

April

10.00

May

63.57

June

July

22.90

August

13.83

September

6.00

October

40.37

November

8.22

280.14

December

36.79

January

84.80

State Aid

	\$	5000
February	30.00	
March	43.00	
April	42.00	
May	39.00	
June	55.00	2
July	39.00	
August	57.00	
September	43.00	
October	43.00	
November	47.00	432.00
December	37.00	
January	53.00	

Soldiers Relief

	\$	297.49
February	31.65-	
March	29.15-	
April	32.15-	
May	32.15-	32.15-
June	19.15-	
July	7.00	
August	35.30	
September	7.00	
October	35.30	
November	19.15-	248.00
December	4.00	
January	38.45-	

Town Officers & Committees

2400.00

	\$	
February	101.32	
March	1297.71	
April	95.07	
May	77.50	
June	134.03	
July	168.58	
August	228.00	
September	118.90	
October	297.54	
November	39.13	2554.70
December	118.80	
January	353.75-	

Superintendent of Schools

	\$	7000.00
February	75.00	
March	75.00	
May	150.00	
June	75.00	
Sept	75.00	
October	75.00	525.00
December	150.00	
January	75.00	

Tools

December

1.15-

<u>Town House & Lot</u>	\$	
March	2.75	14.81
August	1.85	4.60
January	2.00	

Steam Heater for Almshouse 500.00
October \$499.00

Transportation of Scholars \$ 600.00

March	238.00	
April	15.00	
May	15.00	
June	116.00	
August	11.00	
November	100.00	495.00
December	15.00	
January	16.00	

Town Cemetery
March \$2.00
October 18.02 20.12

<u>Public Library</u>	\$	60.70
March	9.50	
May	34.97	
October	7.50	51.97

Brownell Burial Lot
October 14.00

Expenditures on Burial Lots \$
Lot No 17. Linden Grove Cemetery 1.00
Alex Brownell Lot in " " 1.50
Howard P. Tripp Lot in Maple " 2.25
Henry Sherman Lot.
May 2.50

Henry Brightman Lot
October 4.75

State Highway
July 613.38
August 17. 1996.06
" 29 190.80
Sept 12 18 176.02 (1895)
" " 300.94 (1896)
" 26 929.06 (1896)
October 16.78 (1895)
" 1573.76 (1896)
November 1896 contract 8647.45 3043.45 "
" 1895 " 211.78 18.98 (1895)
December 2499.96
January 39.45 (1896)

Westport Mass. Nov 28, 1896

The Board of Auditors this day transferred from the unappropriated Money Account the sum of One Hundred & Seventy Six & 7/100 Dollars to Highway Account to meet payments for Repairs on Hick's Bridge.

1897.

At a special town meeting during the year 1897, it was voted to transfer to Repairs on North Westport Road, the cash balance in the treasury due the department for Widening at the Narrows, \$467.00

At another special town meeting it was voted to transfer the cash balance in the treasury due the New Road at Acovaxet, \$85.75 to Repairs of Highways and Bridges.

At the annual meeting the town voted to appropriate \$50.00 from the Dog fund for the Free Public Library, and the balance \$440.50 was appropriated for School Houses and Lots.

Appropriations for 1897.

Public Library from (Dog Fund)	50.00
Macadamizing West of Birnells' Corner	1100.00
" " South from Crapos "	3000.00
Highways & Bridges	3000.00
Repairs on North Westport Road	1000.00
To finish Housnick Road	350.00
Schools	5300.00
School Houses & Lots from (Dog Fund)	440.50
School Furnishings	500.00
Town Officers & Committees	2400.00
Paupers	3000.00
State Aid	100.00
Soldiers Relief	300.00
State Highway	2000.00
Transportation of Scholars	500.00
Rooms in Town Hall	200.00
Memorial Day	30.00
Notes & Interest	10300.00
Superintendent of Schools	375.00
New Road at Acovaxet	1500.00

At the annual meeting the town voted to transfer to Unappropriated money department, the cash balances in the treasury due the following departments:-

Horse Hick Road	\$13.00
Gravel Banks	45.00
Water Cart and Tools	32.26
Steam Heater at the Alms House	1.00
(See also page 86)	

Westport Mass. March 13. 1897.

The new Board of Auditors met this day and organized, all the members present, Henry A. Allen was chosen Chairman, and George F. Gifford was chosen Secretary of the Board.
George F. Gifford Secy

Westport March 27. 1897

The Board of Auditors met this day and audited all Bills then presented all the Members present.

Westport Mass. April 24. 1897

The Board of Auditors met this day and audited all Bills then presented all Members present

Westport Mass. May 15. 1897

The Board of Auditors met this day at the house of J. C. Macomber. Ira's and audited all Bills presented, all Members present.

Westport Mass. May 29. 1897

The Board of Auditors met this day at the Town Hall and audited all Bills then presented all Members present.

Westport Mass June 12. 1897

The Board of Auditors met this day at the house of J. C. Macomber Ira's and audited all Bills then presented, H A Allen absent.

Westport - Mass June 26. 1897

The Board of Auditors met at the Town Hall and audited all Bills presented, all Members present.

Westport - Mass July 31. 1897.

The Board of Auditors met at the Town Hall and audited all Bills presented, all Members present.

Westport Aug. 28. 1897

Board of Auditors met at Town Hall.
Geo. F. Gifford absent, having changed his residence out of the town. Audited the bills presented.
Cortez Allen appointed Sec. pro tem. by Chairman.

Westport Sept. 11. 1897

Auditors met by appointment at Town Hall and audited bills in acct of McAdam and State roads. Voted that Cortez Allen be Sec. of the board in place of Geo. F. Gifford resigned. Agreed that in case of the absence of one of the board, one be considered a quorum.

Westport Sept. 25. 1897

Auditors met at Town Hall. Audited the bills presented.

Westport, Mass Oct 16 1897
 Board of Auditors met by appointment
 and audited State Highway bills.
 Met at Town Hall.
 Cortez Allen, Sec.

Westport Mass. Oct. 30, 1897
 H. A. Allen & Cortez Allen, Board of Auditors
 met at Town Hall and audited the bills
 presented.

Nov. 27. 1897
 Auditors met at Town Hall - audited the
 bills presented. H. A. Allen, Cortez Allen.

Dec. 31. 1897
 Auditors met at Town Hall and audited
 bills. H. A. Allen, Cortez Allen, Auditors.

1898
 January 29 met at the Town Hall
 Audited all bills presented
 H. A. Allen, Cortez Allen

Feb. 26 Auditors met at Town Hall
 audited bills

H. A. Allen, Cortez Allen,
 March 14 Town Election day. Audited bills

" 26 Met at Town Hall audited bills

H. A. Allen Cortez Allen
 April 30 Auditors met at Town Hall

H. A. Allen, Chairman Cortez Allen, Sec.
 May 28 Audited bills, Town Hall

June 25 Met at Town Hall

July 30 Town Hall

Aug. 27 Town Hall

Sept. 24 Town Hall

Expenditures for Town of Westport.
Monthly Statements for the financial
year beginning February 1st 1897

Schools

\$1435.00 Cash	February	213.42
5500.00 Appro.	March	1306.00
	April	202.12
	May	225.75
	June	1131.75
	July	321.20
	August	9.00
	September	27.00
	October	438.25-3774.49
	November	959.25
	December	314.40

School Supplies

\$48.93 Cash	February	8.04
500.00 Appro.	March	2.65
548 93	April	57.85
	May	51.81
	June	7.43
	July	
	August	6.25
	September	
	October	134.03
	November	127.26
	December	10.00
	January	116.79
		388.09

School Houses & Lots

\$440.50 Appro.	February	18.37
	March	1.50
	April	47.37
	May	37.45
	June	14.11
	July	8.56
	August	109.09
	September	60.27
	October	30.87-327.59
	November	54.72
	December	79.89
	January	29.36
		491.56

Superintendent of Schools

\$75.00 Cash	February	75.00
375.00 Appro.	March	75.00
	April	75.00
	May	75.00
	June	75.00
	September	75.00
	October	75.00-525.00
	November	
	December	150.00
	January	75.00
		750.00

Awards for State Highway

\$66.81 Cash

Outside Poor.

\$88.96	Cash	February	147.50
3000.00	Appro.	March	153.00
		April	412.47
		May	126.32
		June	115.10
		July	427.84
		August	136.07
		September	104.75
		October	250.88.1873.83
		November	117.50
		December	124.75
		January	241.12
			<u>2357.20</u>

Inside Poor.

	February	117.30
	March	168.92
	April	119.12
	May	60.58
	June	74.74
	July	33.34
	August	108.52
	September	153.34
	October	241.86.1077.72
	November	72.08
	December	
	January	66.67
\$2951.55	Total amt. paid out Oct. 30 th /97.	<u>1216.47</u>

2357.20
1216.47
Total amt. for Poor \$3573.67

Highways & Bridges

\$3000.00	Appro.	February	75.91
		March	672.41
		April May 15-	198.29
		May	908.95
		June	404.07
		July	46.35
		August	571.61
		September	183.25
		October	91.46.3152.30
		November	174.07
		December	17.21
		January	26.36
			<u>3369.94</u>

Town Offices & Committees

\$2400.00	Appro.	February	616.80
		March	479.00
		April	253.70
		May	111.63
		June	153.32
		July	175.82
		August	278.90
		September	98.75
		October	298.27.2466.19
		November	79.67
		December	214.75
		January	233.55
			<u>2994.16</u>

State Aid

#31.00	Cash	February	31.00
100.00	Appro.	March	39.00
		April	43.00
		May	
		June	70.111
		July	46.00
		August	40.00
		September	40.00
		October	32.00 - 341.00
		November	46.00
		December	51.00
		January	40.00
			<u>\$478.00</u>

Soldiers Relief

#74.29	Cash	February	20.05-
300.00	Appro.	March	19.25
		April	14.50
		May	
		June	12.111
		July	
		August	50.00
		September	6.00
		October	6.00 - 128.30
		November	6.00
		December	6.00
		January	6.00
			<u>\$146.30</u>

Transportation of Scholars

#79.00	Cash	February	58.00
500.00	Appro.	March	149.00
		April	37.00
		May	
		June	167.50
		July	211.00
		August	.50
		September	2.00
		October	5.00 - 439.00
		November	95.00
		December	12.00
		January	
			<u>\$546.00</u>

Incidentals

#419.72	Cash	February	8.35-
		March	105.41
		April	198.04
		May	44.04
		June	10.25-
		July	14.50
		August	74.24
		September	5.75
		October	86.53 - 547.11
		November	17.67
		December	19.02
		January	67.60
			<u>\$651.40</u>

Widening at the Narrows

\$1,000.00	Cash	(Bal. transferred to No. Westport)	\$	
533.00		Road #467.00		533.00
467.00	Balance February			

Public Library

\$8.73	Cash March	\$	5.50
50.00	Appro. July		39.13 - 44.63
	November		4.25
			\$48.88

Memorial Day

\$30.00	Appro. May	\$	31.00
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Repairs on North Westport Road

\$1,000.00	Appro. May	\$	36.31
467.00	Narrows August		72.30
1467.00	September		12.06
	October		1346.33 - 1467.00
			\$1467.00

State Highway 1894 Contract.

\$1822.78	Cash
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Horse Wick Road West from Dartmouth Line

\$350.00	Appro. May	\$	151.88
	June		70.40
	October		80.19 - 302.42
	January		1.50
			\$303.92

Accoast - New Road

\$1500.00	Appro. May	(Bal. transferred to	\$	547.10
1414.25	June	Highway Dept. #85.75)		703.15
85.75	August			164.00 - 1414.25
				\$1414.25

State Highway 1896 Contract.

\$1409.30	Cash
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Town Hall and Lot

\$8.21	Cash June	\$	130.00
	July		15.07
	August		1.00
	September		9.16
	October		1.00 - 156.23
			\$156.23

Town Hall and Lot (Special Appropriations)

\$200.00	Appro.	June	\$262.11
		July	112.12
		October	29.33 - 403.45
		November	62.19
		December	5.01
		January	32.28

State Highway

\$2000.00	Appro.	August	\$664.61
		September	1158.17
		October	\$422.52 - 2245.30
		November	2281.91
		December	630.62
		January	27.41

Macadamizing from Brownell's Corner
to Lawton's Corner

\$1100.00	Appro.	April	\$244.42
		May	1008.93 - 1253.35

Macadamizing from Crapo's Corner South

\$185.23	bank		
\$3000.00	Appro.	May	\$792.54
		June	1230.10
		August	328.50
		September	1075.52 - 3126.66
		November	3.75

Beech Grove Cemetery

\$307.63	cash		
		October	\$9.00 - 9.00
		December	2.30

Repairs on State Highway

		December	\$66.65
		Care of Burial Lots	
\$104.96	cash	September	\$19.01
		October	16.46 - 35.47
		January	9.60

Notes and Interest

\$108.33	cash	
10300.00	Appro.	

State Tax

Ant. assessed
December

County Tax

Ant. assessed
October

Unappropriated Money
Transferred to other Departments.

*3130.93 Cash
13.00 H. N. Road
45.00 G. Banks
32.26 W. C. & Tools
1.00 S. Heater

BLANK
PAGES NOT
FILMED