

1900

Annual Report of the Town Officers of the Town of Arrowsic Maine, For The Year Ending March 1, 1900

Arrowsic (Me.)

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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

ARROWSIC,

MAINE,

For the Year Ending March 1, 1900

BATH, MAINE
LARRABEE THE PRINTER
1900

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TREASURER'S REPORT

DR.

Cash in treasury	\$118 22
From dog license re-embursed	13 63
“ “ “ in town	22 00
“ Auctioneers License	2 00
“ School fund and Mill tax 1899	145 33
Amount due on tax bills of 1896	108 78
“ “ “ “ “ “ 1897	289 80
“ “ “ “ “ “ 1898	830 06
“ “ “ “ “ “ 1899	1,626 39
“ from Arrowsic bridge	228 31
“ Pensions paid for State	72 00
	<hr/>
	\$3,456 52

CR.

By paid County tax	\$86 98
“ “ State tax	193 96
“ “ Dog licenses to State	22 00
“ “ 88 Town orders	1,323 64
“ Am't due on tax bills 1896	96 71
“ “ “ “ “ “ 1897	159 75
“ “ “ “ “ “ 1898	298 04
“ “ “ “ “ “ 1899	834 04
“ Paid on Town notes	200 00
“ Pensions reimbursed	72 00
“ Cash in treasury	169 40
	<hr/>
	\$3,456 52

SCHEDULE OF NOTES

C. C. Crosby	\$1,000 00
“ “ “	400 00
“ “ “	300 00
	<hr/>
	\$1,700

Respectfully Submitted,
C. C. SHEA, Treas.

SELECTMEN'S REPORT

The Selectmen of the Town of Arrowsic respectfully submit the following report of the financial condition of the town for the year ending March 1, 1900

VALUATION OF TOWN

Real Estate	\$48,919 00	
Personal Estate	14,629 00	
		\$63,548 00
Number of polls 55.	Poll tax \$3 00	
Rate of taxation .023 on \$1.00		

ASSESSMENTS

Support of Poor	\$325 00	
“ “ Schools	225 00	
Repair of School Houses	30 00	
Text Books	25 00	
Interest on town notes	95 00	
Roads and Bridges	275 00	
Necessary town charges	150 00	
Contingent expenses	75 00	
Repair of town house	100 00	
State tax	193 96	
County tax	86 98	
Overlay	45 45	
		\$1,626 39

COLLECTOR'S ACCOUNT

		DUE	
From C. C. Shea, Collector	1896		\$96 71
“ “ “ “	“ 1897		159 75
“ “ “ “	“ 1898		298 04
“ “ “ “	“ 1899		834 04
			\$1,388 54

PAUPER EXPENSES

DR.

To support Mary A. Wheeler	\$156 00
" Mary Brun	92 92
" Edwin Oliver	78 00
	\$326 92

CR.

By appropriation	\$325 00
Over expended	1 92
	\$326 92

SCHOOLS

DR.

To paid teachers	\$250 00
Paid board	90 00
" Fuel	14 25
Unexpended balance 1900	81 72
	\$435 97

CR.

By am't due schools March 1, 1899	\$65 64
Appropriation	225 00
Received from State	145 33
	\$435 97

REPAIR OF SCHOOL HOUSES

DR.

To repair on school houses	\$9 47
Unexpended balance	20 53
	\$30 00

CR.

By appropriation	\$30 00
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TEXT BOOKS

DR.		
To paid for school books	\$22 97	
Unexpended balance	2 03	
	\$25 00	
CR.		
By appropriation		\$25 00

ROAD & BRIDGE ACCOUNT

DR.		
To labor and material	\$163 23	
Unexpended balance	111 77	
	\$275 00	
CR.		
By appropriation		\$275 00

ARROWSIC BRIDGE ACCOUNT

Received from bridge	\$228 31	
Expended on same	64 47	
	\$163 84	
Balance in favor town		\$163 84

TOWN HALL ACCOUNT

Expended on hall	\$182 92	
Appropriation	100 00	
	\$82 92	
Over expended		\$82 92
Paid interest on town notes	\$95 00	
Appropriation	95 00	

NECESSARY TOWN CHARGES

Paid selectmen, assessors and overseers of poor	\$27 75	
Town Clerk	10 00	
Constable	5 00	
Supt. Schools	16 00	
Auditor	1 50	
Treasurer's commission	19 50	

Snow bill	
Fire Warden	1 0
Ballot Clerks	3 00
Watering troughs	4 40
Town Books	2 90
Board on settlement	1 75
Certificates of births and deaths	1 00
	<hr/>
	\$94 55
Amount unexpended balance	55 45
	<hr/>
	\$150 00
Appropriation	\$150 00

RESOURCES OF TOWN

Balance due from Collector	\$1,388 54
Cash in the treasury	169 40
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	\$1,557 94

LIABILITIES

Amount due on notes	\$1,700 00
Estimated Com. on collections	177 00
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	\$1,877 00

C. C. CROSBY,
O. R. FLETCHER,
J. McFADDEN,
Selectmen of Arrowsic

Having examined the foregoing accounts, I find them to
be correct. E. T. WILLIS, Auditor

SCHOOL REPORT.

TO THE CITIZENS OF ARROWSIC:—The following report is respectfully submitted.

SCHOOL CENSUS.

Whole number of scholars April 1, 1899	59
“ “ attending spring term	31
Average “ “ “ “	28
Whole “ “ fall “	33
Average “ “ “ “	29
Whole “ “ winter “	19
Average “ “ “ “	18
Whole number of different pupils attending school during the year	35

RESOURCES.

Amount voted by the town	\$ 225 00	
“ received from State	145 33	
“ unexpended from 1898	65 64	\$435 97

EXPENDITURES

Paid Teachers	\$ 250 00	
Paid board	90 00	
Paid for fuel	14 25	
	<hr/>	
Amount expended	\$ 354 25	
Unexpended to balance	81 72	
	<hr/>	\$ 435 97

UPPER SCHOOL.

This school consisted of three terms taught by Helen M. Cameron, and I think the scholars have made good advancement during the year. The spring term of ten weeks; number of scholars attending 23, average 21; number not tardy 16 not absent one half day 4.

Fall term of twelve weeks, number of scholars attending 26, average 23; number not tardy 12; not absent one half day 4.

Winter term of 8 weeks. Number of scholars attending 19; average 18; number not tardy 17; not absent one half day 1.

LOWER SCHOOL

This school consisted of two terms taught by Mrs. Myrtilla Smith. The spring term of nine weeks had an attendance of 8 pupils; average 7; number not tardy 1; not absent one half day 3.

Fall term of eleven weeks. Attending 7; average 6; number not tardy 6; not absent one half day 1.

This school is so small it is impossible to make it profitable to either the town or the pupils themselves; therefore it would be better to put the two schools together.

W. F. POTTER,
Supt. of Schools.