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1901

Annual Report of the Town Officers of the Town of Arrowsic Maine, For The Year Ending February 28, 1901

Arrowsic (Me.)

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ANNUAL REPORT

OF THE TOWN OFFICERS OF THE

Town of Arrowsic

MAINE,

For the year ending February 28, 1901.

FINANCIAL STATEMENT.

Assessors Report for 1900.

TOWN VALUATION.

Real Estate	\$48,719	00
Personal Estate		
	фС4 005	0.0
APPROPRIATIONS.	\$64,825	00
Common Schools	\$175	00
Support of Poor	330	00
Repairs of School Houses	25	00
Text Books	25	00
Highways and Bridges	275	00
Interest on Town Notes	85	00
Contingent Expenses	150	00
	\$1,065	00
ASSESSMENTS.		
Rate of taxation .019 on \$1.00		
\$64,825.00 at .019	\$1,231	67
55 polls at \$3.00	165	00
	\$1. 396	67

COMMITMENTS.		
For State Tax	\$193	96
County Tax	88	11
Town Expenses:		
For Common Schools	175	00
Support of Poor	330	00
Repair of School Houses	25	00
Text Books	25	00
Highways and Bridges	275	00
Interest on Town Notes	85	00
Contingent expenses	150	00
Overlayings	49	60
	\$1,396	67
C. C. CROSE	SY,	
W. F. POTT	,	
J. McFADDI	EN,	
	Assesso	ors.
	Assesso	ors.
TREASURER'S ACCOUNT.	Assesso	ors.
TREASURER'S ACCOUNT.	Assesso	ors.
TREASURER'S ACCOUNT.	Assesso \$169	
TREASURER'S ACCOUNT. DR. To cash in the treasury	\$ 169	
TREASURER'S ACCOUNT. DR. To cash in the treasury	\$ 169	40 71
TREASURER'S ACCOUNT. DR. To cash in the treasury	\$ 169	40 71 75
TREASURER'S ACCOUNT. DR. To cash in the treasury	\$169 96 159 298	40 71 75 04
TREASURER'S ACCOUNT. DR. To cash in the treasury	\$169 96 159 298 834	40 71 75 04 04
TREASURER'S ACCOUNT. DR. To cash in the treasury Amount due on bills of 1896 Amount due on bills of 1897 Amount due on bills of 1898 Amount due on bills of 1899 Amount due on bills of 1900	\$169 96 159 298 834 1,396	40 71 75 04 04 84
TREASURER'S ACCOUNT. DR. To cash in the treasury	\$169 96 159 298 834 1,396 28	40 71 75 04 04 84 00
TREASURER'S ACCOUNT. DR. To cash in the treasury	\$169 96 159 298 834 1,396 28 18	40 71 75 04 04 84 00 77
TREASURER'S ACCOUNT. DR. To cash in the treasury	\$169 96 159 298 834 1,396 28 18 151	40 71 75 04 04 84 00 77 74
TREASURER'S ACCOUNT. DR. To cash in the treasury	\$169 96 159 298 834 1,396 28 18 151 72	40 71 75 04 04 84 00 77 74 00
TREASURER'S ACCOUNT. DR. To cash in the treasury	\$169 96 159 298 834 1,396 28 18 151 72 299	40 71 75 04 04 84 00 77 74 00 10
TREASURER'S ACCOUNT. DR. To cash in the treasury	\$169 96 159 298 834 1,396 28 18 151 72	40 71 75 04 04 84 00 77 74 00 10

CR.

By paid county tax	\$88	11
Paid state tax	193	96
Dog licenses to state	28	00
Amount due on bills of 1897	68	15
Amount due on bills of 1898	186	54
Amount due on bills of 1899	340	80
Amount due on bills of 1900	687	26
Paid 109 town orders	1,863	54
Cash in treasury		
	3,546	80
SCHEDULE OF NOTES.	0,940	00
C. C. Crosby\$1,000 00		
C. C. Crosby		
\$	1,700	00
C. C. SHEA, T	'reasur	er.
COLLECTOR'S ACCOUNT.		
Due from C. C. Shea, collector 1897	\$68	15
From C. C. Shea, collector 1898	186	54
From C. C. Shea, collector 1899	340	80
From C. C. Shea, collector 1900	687	26
	31,282	75
4	11,404	10
PAUPER ACCOUNT.		
DR.		
To support of Mary Wheeler	\$ 156	00
Support of Mary Breen	111	56
Support of Edwin Oliver	78	00
Hospital bill John W. Snipe	52	5 3
Expense John W. Snipe	16	47
•	\$414	56
	A TTT	-3 ()

CR.		
By Mary Breen's board from March 1 to March		
22, 1901	\$ 6	
By received on account of J. W. Snipe	22	50
Appropriation	330	00
Amount overdrawn	56	06
•	\$414	56
SCHOOL ACCOUNT.		
DR.		
To paid for teaching	\$224	00
Paid for transporting scholars	130	00
Paid for fuel	6	00
Unexpended balance	48	46
CR.	\$408	46
By amount due schools, April 1, 1900	\$81	72
Amount received from State	151	74
Amount raised by town	175	
imount faised by town		
	\$408	46
SCHOOLHOUSE ACCOUNT.		
DR.		
To labor and material	\$15	14
Unexpended balance	9	86
	\$25	00
CR.		
By appropriation	\$25	00
TEXT BOOK ACCOUNT.		
DR.		
To paid for School books	\$13	99
Unexpended balance	11	01
**	\$25	00
		570

CR.		
By appropriation	\$25	()()
INTEREST ACCOUNT.		
DR.		
To interest paid on Town notes	\$85	00
CR.		
By appropriation	\$85	()()
ROAD AND BRIDGE ACCOUNT.		
DR.		
To labor and materials		
To unexpended balance	. 10	84
· · · · · · · · · · · · · · · · · · ·	\$275	00
CR.	Ψ 2 (0	00
By appropriation	.\$275	00
ARROWSIC BRIDGE ACCOUNT.		
DR.		
To labor and material		
To P. W. Day's salary	.\$100	00
	\$708	30
CR.		
By amount received from bridge		
By amount to balance against bridge	. 309	20
	\$708	30
CONTINGENT ACCOUNT.	#	
Paid Selectmen, Assessors and Overseers of		
Poor	\$41	10
Town Clerk	12	
Constable	8	
Supt. of schools	7	50
•		

By Walker Getchell estate				
For printing town reports Fire warden For road machine house For legal advice For Justice fees For watering trough For town books Snow bills Abatement on taxes Com. on collecting 1896 taxes Treasurer's commissions Board at settlement CR. By Walker Getchell estate G. W. Johnson place Appropriation Amount overdrawn		6	00	
Fire warden For road machine house For legal advice For Justice fees For watering trough For town books Snow bills Abatement on taxes Com. on collecting 1896 taxes Treasurer's commissions Board at settlement CR. By Walker Getchell estate G. W. Johnson place Appropriation Amount overdrawn		1	50	
For road machine house For legal advice. For Justice fees. For watering trough. For town books. Snow bills Abatement on taxes. Com. on collecting 1896 taxes Treasurer's commissions. Board at settlement. CR. By Walker Getchell estate G. W. Johnson place. Appropriation Amount overdrawn.	ing town reports	5	60	
For legal advice. For Justice fees. For watering trough. For town books. Snow bills Abatement on taxes. Com. on collecting 1896 taxes. Treasurer's commissions. Board at settlement. CR. By Walker Getchell estate. G. W. Johnson place. Appropriation Amount overdrawn.	len	3	00	
For Justice fees For watering trough For town books Snow bills Abatement on taxes Com. on collecting 1896 taxes Treasurer's commissions Board at settlement CR. By Walker Getchell estate G. W. Johnson place Appropriation Amount overdrawn	machine house	25	04	
For Justice fees For watering trough For town books Snow bills Abatement on taxes Com. on collecting 1896 taxes Treasurer's commissions Board at settlement CR. By Walker Getchell estate G. W. Johnson place Appropriation Amount overdrawn	advice	1	00	
For town books. Snow bills Abatement on taxes. Com. on collecting 1896 taxes. Treasurer's commissions. Board at settlement. CR. By Walker Getchell estate. G. W. Johnson place. Appropriation Amount overdrawn.		3	00	
Snow bills Abatement on taxes. Com. on collecting 1896 taxes. Treasurer's commissions. Board at settlement. CR. By Walker Getchell estate. G. W. Johnson place. Appropriation Amount overdrawn.	ing trough	3	00	
Abatement on taxes. Com. on collecting 1896 taxes. Treasurer's commissions. Board at settlement. CR. By Walker Getchell estate. G. W. Johnson place. Appropriation. Amount overdrawn.	books	3	88	
Com. on collecting 1896 taxes Treasurer's commissions Board at settlement CR. By Walker Getchell estate G. W. Johnson place Appropriation Amount overdrawn	s	22	30	
Treasurer's commissions Board at settlement CR. By Walker Getchell estate G. W. Johnson place Appropriation Amount overdrawn	at on taxes	31	43	
Board at settlement. CR. By Walker Getcheli estate. G. W. Johnson place. Appropriation. Amount overdrawn.	collecting 1896 taxes	38	66	
By Walker Getchell estate G. W. Johnson place Appropriation Amount overdrawn	's commissions	22	33	
By Walker Getchell estate	settlement	1	00	
By Walker Getcheli estate		\$2 36	84	
G. W. Johnson place	CR.			
Appropriation	Getchell estate	\$9	74	
Amount overdrawn	phuson place	8	43	
	ation	150	00	
	overdrawn	68	67	
		\$236	84	
LIABILITIES.	LIABILITIES.			
Amount due on notes	a on notes	1 700	00	
Amount due on notes\$1,				
	anateo commissions	181		
A management of the tentangle of the control of the		134	40	
	standing orders	1.0	00	
Amount outstanding orders	standing orders	10	00	

RESOURCES.

Cash in treasury	53
\$1. 301	28

C. C. CROSBY,
W. F. POTTER,
J. McFADDEN,

Selectmen of Arrowsic.

Having examined the foregoing accounts I find them to be correct.

O. R. FLETCHER,

Auditor.

SCHOOL REPORT.

To the Citizens of the Town of Arrowsic the following report is respectfully submitted:

SCHOOL CENSUS.

Whole number of scholars April 1, 1900, 60.

Whole number attending spring term, 31.

Average number attending spring term, 27.

Whole number attending fall term, 33.

Average number attending tall term, 30.

Whole number attending winter term, 31.

Average number attending winter term, 28.

Number of different pupils attending school during the year, 35.

RESOURCES.

			\$408	46
Appropriated by the town	175	00		
Received from the State	151	74		
Unexpended from 1899	\$81	72		

EXPENDITURES.

Teachers' wages, including board\$224	00		
Transporting scholars from Dist. No. 2 130	00		
Fuel 6	00		
*2.20			
\$360	00		
Unexpended balance 48	46		
		\$408	46

REMARKS.

The spring term of school was taught by Miss Georgie M. Reed, and was a fine school both in order and in the advance made by the pupils in their studies. Length of term 10 weeks. Number of pupils attending 31. Average number 27. Number not tardy 30. Number not absent one half day 7.

The fall term was taught by Mr. John H. Carter, who is also a fine teacher and kept the interest of his pupils. Length of term 10 weeks. Number of pupils attending 33. Average number 30. Number not tardy 22. Number not absent one half day 12.

The fall term was also taught by Mr. Carter. Length of term 8 weeks. Number of pupils attending 31. Average number 28. Number not tardy 22. Number not absent one half day 7.

By the act of Legislature requiring all schools not maintaining an average of eight pupils for the school year to be suspended, unless other wise voted by the town, our schools were consolidated and transportation furnished those living at the greatest distance away. I think it has been a benefit to the pupils from the smaller school and no injury to the other, and the expense has been no more, if as much, as maintaining both schools for the same number of weeks, and I should advise the same course for the coming year, and until the number of pupils will warrant maintaining two schools.

C. C. CROSBY.

Supt. Schools.