

1902

# Annual Report of the Town Officers of the Town of Arrowsic Maine, For The Year Ending February 21, 1902

Arrowsic (Me.)

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ANNUAL REPORT  
—OF THE—  
TOWN OFFICERS  
—OF THE—  
TOWN OF  
ARROWSIC  
MAINE

For the Year ending February 21, 1902.

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BATH, MAINE  
LARRABEE THE PRINTER  
1902

APR 4 1904

# Town Warrant

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SAGADAHOC COUNTY :

To CORNELIUS T. WILLIS, Esq., a Constable of Arrowsic, County Sagadahoc.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Arrowsic, qualified by law to vote in town affairs, to meet at the Town House in said town on Monday, the third day of March, 1902 at ten o'clock in the forenoon to act on the following articles, to wit:—

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

ART. 2 To choose a clerk for the ensuing year.

ART. 3 To see if the town will accept the reports of Selectmen, Assessors, Superintendent and School Committee.

ART. 4 To choose Selectmen, Assessors and Overseers of the Poor.

ART. 5 To choose Treasurer and Collector.

ART. 6 To choose a road Commissioner for the ensuing year.

ART. 7 To choose one member of School Committee.

ART. 8 To choose a Superintendent of Schools.

ART. 9 To choose all other necessary town officers for the year ensuing.

ART. 10 To fix a date when taxes for the year ensuing shall become due and payable.

9369

TOWN WARRANT.

ART. 11 To see if the town will vote to authorize the Selectmen to regulate the tolls on Arrowsic Bridge for the ensuing year.

ART. 12 To see what amount the town will vote to raise for the purchase of free text books for the school.

ART. 13 To see what amount the town will vote to raise for repairs of school houses.

ART. 14 To see what sum of money the town will vote to raise for contingent expenses for the ensuing year.

ART. 15 To see what sum of money the town will vote and raise for the support of the poor for the ensuing year.

ART. 16 So see what sum of money the town will vote and raise for the support of schools for the ensuing year

ART. 17 To see what sum of money the town will vote and raise for the repairs of highways for the ensuing year.

ART. 18 To see what sum of money the town will vote and raise for the payment of town debt and interest.

ART. 19 To see if the town will vote to accept the list of jurors as prepared by the Selectmen.

The Selectmen will be in session at the town house one half hour before the time of said meeting for the purpose of correcting the list of voters. Hereof fail not and make due returns of this warrant with your doings to the Town Clerk at the time and place of holding said meeting.

Given under our hands this twenty-first day of February, 1902.

C. C. CROSBY,  
W. F. POTTER,  
JASON McFADDEN, } Selectmen of Arrowsic

# Financial Statement

## Assessor's Report for 1901

### TOWN VALUATION

Real Estate . . . . .	\$48,719 00
Personal Estate . . . . .	16,113 00
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	\$64,832 00

### APPROPRIATIONS

Common Schools . . . . .	\$175 00
Support of Poor . . . . .	350 00
Repairs of School Houses . . . . .	20 00
Text Books . . . . .	25 00
Highways . . . . .	250 00
Interest on Town Notes . . . . .	85 00
Contingent Expense . . . . .	150 00
	<hr/>
	\$1,055 00

### ASSESSMENTS

Rate of Taxation 019 on \$1.00	
\$64,832 00 at .019 . . . . .	\$1,231 81
55 polls at \$3 00 . . . . .	165 00
	<hr/>
	\$1,396 81

### COMMITMENTS

For State Tax . . . . .	\$188 20
County Tax . . . . .	98 98

TOWN EXPENSES

Common Schools . . . . .	\$175 00
Support of Poor . . . . .	350 00
Repair of School Houses . . . . .	20 00
Text Books . . . . .	25 00
Highways . . . . .	250 00
Interests on Town Notes . . . . .	85 00
Contingent Expenses . . . . .	150 00
Overlayings . . . . .	54 58
	<hr/>
	\$1,396 76

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

ACCOUNT WITH C. C. SHEA, TREASURER

DR.

Cash in Treasury, March 4, 1901 . . . . .	\$18 53
Due on Bills of 1897 . . . . .	68 15
“ “ “ “ 1898 . . . . .	186 54
“ “ “ “ 1899 . . . . .	340 80
“ “ “ “ 1900 . . . . .	687 26
“ “ “ “ 1901 . . . . .	1,396 76
Received School Fund for State . . . . .	145 95
“ Dog Licenses “ “ . . . . .	23 69
Pensions paid for the State . . . . .	54 00
Received from J. W. Snipe . . . . .	5 75
“ Dog Licenses from Clerk . . . . .	17 00
“ Arrowsic Bridge . . . . .	294 36
	<hr/>
	\$3,238 79

CR.

Town of Arrowsic, Feb. 21, 1902	
By paid County Tax . . . . .	\$98 98
“ “ State Tax . . . . .	188 20
“ “ Mary Erskine pension . . . . .	54 00
“ “ Dog Tax to State Treas. . . . .	17 00
Due on bills of 1899 . . . . .	140 23
“ “ “ “ 1900 . . . . .	320 21
“ “ “ “ 1901 . . . . .	584 75
Paid 113 Town Orders . . . . .	1,775 56
Cash in Treasury . . . . .	59 86
	<hr/>
	\$3,238 79

## SCHEDULE OF NOTES

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

C. C. SHEA, Treasurer

## COLLECTOR'S ACCOUNT

Due from C. C. Shea, Collector 1899 . . . . .	\$140 23
“ “ “ “ “ “ 1900 . . . . .	320 21
“ “ “ “ “ “ 1901 . . . . .	584 75
	<hr/>
	\$1,045 19

## PAUPER ACCOUNT

DR.

To support of Mary Wheeler . . . . .	\$156 00
“ “ Mary Brien . . . . .	92 75
“ “ Edwin Oliver . . . . .	78 00
Clothing for Mary Brien . . . . .	5 00
Unexpended balance . . . . .	24 00
	<hr/>
	\$355 75

CR.

By received from J. W. Snipe . . . . .	\$5 75
Appropriation . . . . .	350 00
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	\$355 75

SCHOOL ACCOUNT

DR.

To paid for teaching . . . . .	\$144 00
“ “ transporting scholars . . . . .	126 00
“ “ fuel . . . . .	10 00
Unexpended balance . . . . .	89 41
	<hr/>
	\$369 41

CR.

By amount schools, April 1, 1901 . . . . .	\$48 46
Received from State . . . . .	145 95
Amount raised by town . . . . .	175 00
	<hr/>
	\$369 41

SCHOOL HOUSE ACCOUNT

DR.

To banking school house 1900 . . . . .	\$ 2 50
Unexpended balance . . . . .	17 50
	<hr/>
	\$20 00

CR.

By Appropriation . . . . .	\$20 00
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TEXT BOOK ACCOUNT

DR.

To John O. Shaw's bill for books . . . . .	\$16 15
Unexpended balance . . . . .	8 85
	<hr/>
	\$25 00



CR.

By Appropriation . . . . .	\$25 00
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## HIGHWAY ACCOUNT

DR.

To labor and material . . . . .	\$432 09
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CR.

By Appropriation . . . . .	\$250 00
Overexpended . . . . .	182 09

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	\$432 09
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## ARROWSIC BRIDGE ACCOUNT

DR.

To labor and materials . . . . .	\$383 23
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CR.

By received tolls from Bridge . . . . .	\$294 36
Amount to balance . . . . .	88 87

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	\$383 23
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## INTEREST ACCOUNT

DR.

To Interest paid on Town notes . . . . .	\$85 00
"      "      "  unpaid orders . . . . .	4 25

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	\$89 25
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CR.

By Appropriation . . . . .	\$85 00
Overexpended . . . . .	4 25

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	\$89 25
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BACK RIVER BRIDGE ACCOUNT

DR.

To Labor and material . . . . . \$70 41

CR.

By Overexpended . . . . . \$70 41

CONTINGENT ACCOUNT

DR.

To paid Selectmen, Assessors and Overseers of Poor	\$28 00
Paid Town Clerk . . . . .	9 00
" Constable . . . . .	3 50
" Supt. of Schools . . . . .	2 00
Printing Town Reports . . . . .	6 50
Recording births . . . . .	50
J. M. Trott, legal services . . . . .	5 00
Town books . . . . .	3 00
Road machine blade . . . . .	8 50
Watering troughs . . . . .	6 00
Paid Auditor . . . . .	1 50
Snow bills 1900 . . . . .	1 00
E. M. Fuller on account J. W. Snipe 1900 . .	3 00
Board at Settlement . . . . .	2 80
Insurance on School Houses . . . . .	12 00
Abatement on taxes 1897 . . . . .	3 90
" " " 1898 . . . . .	3 00
Commission of Collector 1897 . . . . .	39 54
" " " 1898 . . . . .	50 03
Treasurer's commission . . . . .	21 13

\$209 90

CR.

By Appropriation . . . . . \$150 00

Overexpended . . . . .	59 90
	<hr/> \$209 90

## LIABILITIES.

Amount due on notes . . . . .	\$1,700 00
Amount of estimated commissions . . . . .	132 50
Amount of outstanding orders . . . . .	167 65
	<hr/> \$2,000 15

## RESOURCES.

Balance due from Collector . . . . .	\$1,045 19
Cash in hands of Treasurer . . . . .	59 86
	<hr/> \$1,105 05

C. C. CROSBY,	}	Selectmen of Arrowsic
W. F. POTTER,		
JASON McFADDEN,		

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

J. F. CUSHMAN, Auditor

# School Report

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To the Citizens of the town of Arrowsic the following report is respectfully submitted.

## SCHOOL CENSUS.

Whole number of scholars April 1, 1901 . . . . .	58
Whole number attending spring term . . . . .	30
Average number attending spring term . . . . .	28
Whole number attending fallterm . . . . .	31
Average number attending fall term . . . . .	25
Number of different pupils attending school during year	32

## RESOURCES.

Unexpended from 1900 . . . . .	\$48 46	
Received from State . . . . .	145 95	
Appropriated by the town . . . . .	175 00	
	\$369 41	

## EXPENDITURES.

Teachers wages . . . . .	\$144 00	
Transporting scholars . . . . .	126 00	
Fuel . . . . .	10 00	
Unexpended balance . . . . .	89 41	
	\$369 41	

## REMARKS.

The spring term of school was taught by Mr. John H. Carter who taught the two previous terms and kept the interest of his pupils as usual. Number of pupils attending 30. Average number 28. Number not tardy 27. Number not absent one half day 14.

The fall term was taught by Mrs. Theresa Reed an experienced teacher. Number of pupils attending 31. Average number 25. Number not tardy 9. Number not absent one half day 5.

Respectfully submitted,  
C. C. CROSBY, Supt. of Schools.