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## Annual Report of the Town Officers of the Town of Arrowsic Maine, For The Year Ending February 20, 1903

Arrowsic (Me.)

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# ANNUAL REPORT

OF THE

# Town Officers

OF THE TOWN OF

# ARROWSIC,

## MAINE,

For the Year Ending February 20, 1903.

BATH, ME.

Printed at the Independent and Enterprise Office,
1903.

#### TOWN WARRANT.

#### SAGADAHOC SS:

To Cornelius T. Willis, Esq., a constable of Arrowsic, County of Sagadahoc.

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said town of Arrowsic, qualified by law to vote in town affairs, to meet at the town house, in said town on Monday, the second day of March, A. D. 1903, at ten o'clock in the forenoon, to act on the following articles, to wit:

ARTICLE 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 vote to accept the reports of selectmen, assessors, and superintendent of schools 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 surveyors of lumber, wood and bark, fence viewers and 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.
- ART. 11—To see what sum of money the town will vote to raise to paint the outside of the town hall.
- ART. 12—To see what sum of money the town will vote to raise for the purchase of free text books for the schools.
- Arr. 13—To see what sum of money the town will vote and raise for the repairs of school houses.
- ART. 14—To see what sum of money the town will vote and raise for contingent expenses 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—To see what sum of money the town will vote and raise for the support of schools for the year ensuing.
- 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 interest on notes and town debt.
- ART. 19—To see if the town will vote to allow the schoolhouses to be used for religious meetings the ensuing year.

ART. 20—To see if the town will vote to maintain a school at the lower schoolhouse the ensuing year.

ART. 21—To see if the town will vote to instruct its town officers to enforce the law as regards gunning and running dogs in this town especially on the Sabbath day.

ART. 22—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, 1903.

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

# FINANCIAL STATEMENT ASSESSORS' REPORT FOR 1902.

#### TOWN VALUATION.

Real estate		00
	\$63,534	00
APPROPRIATIONS.		
Common Schools	. \$225	00
Support of Poor	350	00
Repairs of School Houses	. 20	00
Text Books	20	00
Repairs of Highways	. 450	00
Town Debt and Interest		00
Contingent Expense	. 200	00
	\$1,450	00
-		
ASSESSMENTS.		
Rate of taxation .025 on \$1.00.		2
\$63,534.00 at .025	\$1,588	35
57 poll at \$3.00		
	\$1,759	35

### COMMITMENTS 1902.

For State tax	\$188	20
County tax	98	98
Common schools		00
Support of poor	350	50
Repairs of school houses		00
Text books		00
Repairs of Highways	450	00
Town debt and interest		00
Contingent Expense		00
Overlayings		17
	\$1,756	35
Supplementary tax	. 3	00
	\$1,759	35
C. C. CROSBY	7,	
J. McFADDEN	V,	
O. R. FLETCH	HER,	
	Aggegg	ra

## TREASURER'S REPORT.

### Account with C. C. Shea, Treasurer.

DR.

To cash in treasury Feb. 20, 1902	<b>\$</b> 59	86		
Due on bill 1899	140	23		
Due on bill 1900	320	21		
Due on bill 1901	584	75		
Due on bill 1902	1,759	25		
Rec'd from State school fund	152	45		
Rec'd from dog licenses	14	18		
Rec'd Town Clerk, dog licenses	18	00		
Rec'd Arrowsic bridge	281	17 -		
Rec'd Edwin Oliver	150	00		
-		\$3	,480	10
CR.				
By County tax paid	<b>\$</b> 98	98		
State tax paid	188	20	4	
Dog tax, paid State Treasurer	18	00		
Due on bills of 1902	696	12		
Paid Town order	1,993	11		
Paid on Town notes	450	00		
Cash in treasury	35	69		
		<b>\$</b> 3	,480	10

# SCHEDULE OF NOTES.

C. C. Crosby		
C. C. Crosby		
	31,250	00
C. C. SHEA, T	reasu	rer.
COLLECTOR'S ACCOUNT.		
Due from C. C. Shea, Collector, tax 1902	.\$696	12
PAUPER ACCOUNT.		
DR.		
Pd Geo. E. Gove boarding Mary A. Wheeler	<b>\$</b> 156	00
Geo. C. Higgins boarding Edwin Oliver		00
Geo. H. Perry boarding Mary Breen		00
O. R. Fletcher, clothes for Mary Breen		30
C. C. Crosby, supplies for Mary Breen		28
Unexpended balance		42
	<b>\$</b> 350	00
CR.		
Appropriation	. \$350	00
SCHOOL ACCOUNT.		
SCHOOL ACCOUNT.		
DR.		
To paid Annie A. Reed for teaching spring term	55	00
C. C. Shea for boarding teacher spring term	27	50
Geo. E. Gove, conveying scholars spring		
term	49	50

Annie A. Reed, teaching fall term	72	00
C. C. Shea, boarding teacher fall term	30	00
Geo. E. Gove, conveying scholars fall term	54	()()
F. A. Martyr, teaching winter term	56	00
Geo. E. Gove, conveying scholars winter		
term	31	50
W. A. Freeman, wood winter term	2	50
O. R. Fletcher, wood winter term	2	00
Unexpended balance	86	86
10-	\$466	86
CR.		
By unexpended balance from 1901	89	41
amount appropriated by town 1902	225	00
received from the State	152	45
•	\$466	86
SCHOOLHOUSE ACCOUNT.		
DR.		
To paid J. McFadden, labor	\$16	13
W. P. McFadden for labor	6	57
C. C. Shea for labor	18	00
I. K. Lawrence for labor	1	50
G. H. Crosby for labor	1	25
M. J. Wynn for labor		75
H. T. Passmore & Co., material and trucking	12	16
E. A. Southard, paper	1	75
C. C. Crosby, material	30	26
Read Nichols Co., labor and material	9	33
W. H. & J. L. Spinney, material	3	09
	ф100	79
3	\$100	10

CR.

By appropriation	\$20	00
By over expended	80	79
	\$100	79
TEXT BOOK ACCOUNT.		
DR.		
	\$17	20
To paid John O. Shaw		71
CR.		
By Appropriation	\$20	00
HIGHWAY ACCOUNT.		
DR.		
To Fred Morton, labor	\$15	00
Rufus McKenney, labor		00
A. Humphrey, horse labor	60	00
J. W. Johnson, horse labor	25	00
W. A. Freeman, labor	9	00
A. O. Erskine, labor	7	00
E. B. Snipe, labor	9	75
I. K. Lawrence, labor	20	25
W. H. & J. L. Spinney, lumber	30	01
M. C. Drummond, services as commissioner	69	70
M. C. Drummond, teamsters board	7	00
A. C. Willis, labor	3	75
M. J. Wynn, labor	13	12
G. H. Crosby, labor	11	00
J. F. Cushman, labor	12	12
H. W. Snipe, labor	8	25
E. O. Snipe, labor	24	75

Isaac Boynton, labor	1	50
G. F. Willis, labor	8	25
W. P. McFadden, labor	11	25
J. McFadden, labor	3	00
M. L. Stinson, labor	1	50
B. F. Stinson, labor	17	50
O. R. Fletcher, labor	4	50
J. D. Lawrence labor	5	00
C. C. Crosby, lumber and spikes	28	24
Alfred Beals, labor	1	50
John W. Snipe, labor	9	00
C. L. Eaton, labor	1	00
David G. Stinson, labor	6	75
P. W. Day, labor	6	50
C. C. Shea, labor	2	00
C. T. Willis, labor	10	50
	\$452	69
CR.	\$452	69
By appropriation	.\$450	00
	.\$450	
By appropriation	.\$450	00 69
By appropriation	.\$450	00 69
By appropriation	.\$450	00 69
By appropriation Overexpended	.\$450	00 69
By appropriation Overexpended.  ARROWSIC BRIDGE ACCOUNT.  DR.	\$450 2 \$452	00 69 69
By appropriation Overexpended.  ARROWSIC BRIDGE ACCOUNT.  DR.  To P. W. Day, labor and materials.	\$450 2 \$452	00 69 69
By appropriation Overexpended.  ARROWSIC BRIDGE ACCOUNT.  DR.  To P. W. Day, labor and materials C. C. Crosby, lumber.	\$450 2 \$452	00 69 69 00 40
By appropriation Overexpended.  ARROWSIC BRIDGE ACCOUNT.  DR.  To P. W. Day, labor and materials C. C. Crosby, lumber. J. H. Allen & Co., iron	\$450 2 \$452 \$8 71	00 69 69 00 40 88
By appropriation Overexpended.  ARROWSIC BRIDGE ACCOUNT.  DR.  To P. W. Day, labor and materials C. C. Crosby, lumber. J. H. Allen & Co., iron J. M. Pottle, labor.	\$450 2 \$452	00 69 69 00 40 88
By appropriation Overexpended.  ARROWSIC BRIDGE ACCOUNT.  DR.  To P. W. Day, labor and materials C. C. Crosby, lumber. J. H. Allen & Co., iron	\$450 2 \$452 \$8 71	00 69 69 00 40 88 00

A. S. Barnes, labor	18	25	
J. M. Tibbetts, labor	10	00	
A. D. Adams, labor and use of scow	32	00	
M. W. Adams, labor	19	12	
H. T. Passmore & Co., material for toll house	4	73	
C. C. Crosby, material for toll house		45	
J. McFadden, labor on toll house	2	25	
	\$193	83	
Unexpended balance	87	34	
	\$281	17	
CR.		~	
	A 2 0 1	17	
By tolls received from Arrowsic bridge	. \$281	11	
DEBT AND INTEREST ACCOUNT			
DR.			
To interest paid on town notes	\$85	00	
To unexpended	100	00	
	\$185	00	
CD	ΨΙΟΟ	00	
CR.	A10"	0.0	
By appropriation for debt and interest	\$185	00	
CONTINGENT ACCOUNT.			
. DD			
DR.			
To paid selectmen, assessors and overseers of p		0.0	
C. C. Crosby		00	
J. McFadden		00	
O. R. Fletcher		50 00	
J. McFadden, services as town clerk			

C. T. Willis, services as constable	4	00
J. F. Cushman, services as auditor	1	50
C. C. Crosby, services school superintendent	3	00
C. C. Shea, Treas. Com	27	2 I
G. H. Crosby, services as ballot clerk	1	50
C. C. Shea, services as ballot clerk	1	50
Rufus McKinney, justice services	1	00
C. C. Shea for use of watering tub	3	00
W. F. Heaan for use of watering tub	3	00
Geo. D. Loring, town books	2	50
J. M. Hayes Co., one desk	10	50
C. C. Crosby, supplies for schoolhouse		60
J. S. Winslow & Son, stove funnel	4	10
O. M. Kingsbury, M. D., returning births		
and deaths		75
Geo. E. Hughes, legal services	5	00
M. C. Drummond, repairs on road machine	1	20
C. C. Shea, board on settlement	2	10
C. C. Shea collector's com. on bills of 1899	48	79
C. C. Shea collector's com. on bills of 1900	41	
C. C. Shea collector's com. on bills of 1901	41	90
Abatement of taxes on Johnson est. 1899		73
Abatement of taxes John W. Snipe, 1899 and	_	
1900	6	00
Abatement of taxes, F. E. Lawrence, 1899,		
1900 and 1901	8	25
1500 and 1501	0	
	\$262	53
CD.		
CR.		
By appropriation	\$200	00
By over expended	62	53
	<b>\$0.00</b>	F 0
	\$262	99

#### LIABILITIES.

Amount due on notes	\$1,250	00
Amount of estimated commissions	60	08
Amount of outstanding orders	8	25
	\$1,318	33
RESOURCES.		
Balance due from collector	\$696	12
Cash in hands of treasurer	35	69
-	<b>\$</b> 731	81

C. C. CROSBY,

J. McFADDEN,

O. R. FLETCHER,

Selectmen of Arrowsic.

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

J. F. CUSHMAN, Auditor.

#### SCHOOL REPORT.

The following report of schools for the year 1902-3 is respectfully submitted.

The receipts and expenditures for the year	ar are	as
follows:		
Unexpended balance 1901	89	41
Amount appropriated by town 1902	225	00
Received from the state 1902	152	45
	<b>\$</b> 466	86
Paid teachers	<b>\$</b> 183	00
teachers' board	57	50
conveying scholars	135	00
for wood	4	<b>5</b> 0
Unexpended balance	86	86
	<b>\$</b> 466	86

Spring term, 11 weeks, 35 scholars, average 29. Fall term, 12 weeks, 32 scholars, average 26. Winter term, 7 weeks, 22 scholars, average 17.

#### REMARKS.

Total number of scholars between the age of 4 and 21 years on the first day of April, 1902, 55.

The schools for the past year have been fairly successful.

#### C. C. CROSBY,

Superintendent of Schools.