Annual Report of the Town Officers of the Town of Arrowsic Maine, For The Year Ending February 24, 1906

Arrowsic (Me.)

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ANNUAL REPORT

of the

TOWN OFFICERS

of the Town of

ARROWSIC

MAINE

For the Year Ending February 24

1906

BATH, MAINE
TIMES COMPANY, Printers
1906
Town Warrant

SAGADAHOE, ss.
To Cornelius T. Willis, Esq., a Constable of Arrowsic,
County of Sagadahoc—Greeting:

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 fifth
day of March, A. D. 1906, 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 re-
ports of the town officers.

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

ART. 5—To choose a Treasurer.

ART. 6—To choose a Collector.

ART. 7—To choose a Road Commissioner.

ART. 8—To choose a member of School Committee.

ART. 9—To see if the town will vote to maintain a
school at the south school house the ensuing year.
Art. 10—To choose a Truant Officer.

Art. 11—To choose a Constable.

Art. 12—To choose an Auditor of Accounts.

Art. 13—To choose a Pound Keeper and provide a Pound.

Art. 14—To choose Surveyors of Wood and Bark, Fence Viewers and all other necessary town officers for the year ensuing.

Art. 15—To see if the town will vote to use the school houses for religious meetings the ensuing year.

Art. 16—to fix a date when taxes for the ensuing year shall become due and payable.

Art. 17—to see if the town will vote to authorize the Selectmen to make such repairs on the Arrowsic bridge as they shall deem necessary, and authorize the Treasurer to hire the amount of money necessary to pay the expenses.

Art. 18—to see what sum of money the town will vote to raise and appropriate for the purchase of free text books for schools for the ensuing year.

Art. 19—to see what sum of money the town will vote to raise and appropriate for the repairs of school houses for the ensuing year.

Art. 20—to see what sum of money the town will vote to raise and appropriate for contingent expenses for the ensuing year.

Art. 21—to see what sum of money the town will vote to raise and appropriate for the support of schools for the ensuing year.
Art. 22—To see what sum of money the town will vote to raise and appropriate for the support of the poor for the ensuing year.

Art. 23—To see what sum of money the town will vote to raise and appropriate for the repairs of highways and bridges for the ensuing year.

Art. 24—To see what sum of money the town will vote to raise and appropriate to be expended in permanent work upon such highway in said town as has been designated for a State road by the County Commissioners under Chapter 63 of the Public Laws of 1903 of Maine.

Art. 25—To see what sum of money the town will vote to raise and appropriate to interest on notes and town debt.

Art. 26—To see what sum of money the town will vote to raise and appropriate to pay the tuition of High school pupils.

Art. 27—To see if the town will vote that the Selectmen be authorized to regulate the tolls on the Arrowsic bridge.

Art. 28—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 to make due return 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 A. D. 1906.

J. McFADDEN,
O. R. FLETCHER,
GEO. P. SPINNEY,
Selectmen of Arrowsic.
Financial Statement

ASSESSORS’ REPORT FOR 1904

TOWN VALUATION

Real estate ................................................. $48,809 00
Personal estate ............................................ 16,244 00

$65,053 00

APPROPRIATIONS

Text books ................................................... $5 00
Repairs of schoolhouses ................................. 15 00
Contingent expenses ..................................... 150 00
Common schools .......................................... 250 00
Support of poor .......................................... 350 00
Highways and bridges ................................. 250 00
Debt and interest ........................................ 400 00

$1,420 00

ASSESSMENTS

Rate of taxation .024 on $1.00
$65,053 at .024 ........................................... $1,561 27
63 polls at $3.00 ........................................... 189 00
Supplemental taxes .................................... 3 60

$1,753 87

Error ....................................................... 10 00

$1,743 87
## COMMITMENTS 1905

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>For State tax</td>
<td>$165 41</td>
</tr>
<tr>
<td>County tax</td>
<td>98 67</td>
</tr>
<tr>
<td>Text books</td>
<td>5 00</td>
</tr>
<tr>
<td>Repairs of schoolhouses</td>
<td>15 00</td>
</tr>
<tr>
<td>Contingent expenses</td>
<td>150 00</td>
</tr>
<tr>
<td>Common schools</td>
<td>250 00</td>
</tr>
<tr>
<td>Support of poor</td>
<td>350 00</td>
</tr>
<tr>
<td>Highways and bridges</td>
<td>250 00</td>
</tr>
<tr>
<td>Debt and interest</td>
<td>400 00</td>
</tr>
<tr>
<td>Overlayings</td>
<td>56 19</td>
</tr>
<tr>
<td>Supplemental taxes</td>
<td>3 60</td>
</tr>
</tbody>
</table>

**Total:** $1,743 87

J. McFADDEN,  
O. R. FLETCHER,  
GEO. P. SPINNEY,  
Assessors.
Treasurer's Report

Account with C. C. Shea, Treasurer.

**DR.**

To cash in treasury ........................................ $9 71
Due on tax bills of 1903 ...................... 139 28
  " " " 1904 ...................... 912 53
  " " " 1905 ...................... 1,743 87
State school fund ........................................ 167 12
Dog licenses 1905 ................................. 21 00
  " " refunded ........................................ 12 40
High School tuition from State ................. 6 00
T. Williams school tuition ........................ 2 00
Arrowsic bridge tolls, etc ........................ 342 69

**CR.**

By paid County tax .................................. $98 67
  " State tax .................................. 165 41
  " Dog license .................................. 21 00
Due on tax bills of 1904 ...................... 241 48
  " " " 1905 ...................... 846 44
Paid on Town notes ............................... 250 00
  " 104 Town orders ......................... 1,697 54
Cash in treasury ................................. 36 06

$3,356 60
SCHEDULE OF NOTES

Outstanding ......................... $1,500.00

C. C. SHEA, Treasurer.
Collector’s Report

Due C. C. Shea, Collector of Taxes 1904 ... $241 48
  “  “  “  “  1905 ... 846 44

$1,087 92

PAUPER ACCOUNT

DR.

Paid Geo. E. Gove, work on Poor house .... $7 00
O. R. Fletcher “ “ “ “ “ “ .... 3 75
J. McFadden “ “ “ “ “ “ .... 7 24
W. P. McFadden, hauling lumber for Poor
house ........................................ 3 50
W. H. & J. L. Spinney, lumber for Poor
house ........................................ 22 37
O. R. Fletcher, moving Mary Breen and
clothes .................................... 2 30
J. McFadden, clothes for Mary Breen .... 2 59
Dr. O. M. Kingsbury, surgical aid Mary A.
Wheeler ................................... 3 00
Dr. O. M. Kingsbury, visit and medicine
Mary Breen ................................ 2 50
H. T. Passmore & Co., material for Poor
house ..................................... 8 11
II

Geo. H. Perry, boarding Mary Breen...... 21 93
Geo. C. Higgins " Ed. Oliver ...... 78 00
Geo. E. Gove " Mary A. Wheeler 35 00
Geo. E. Gove " Mary Breen...... 106 50

$306 41

Unexpended balance......................... 43 59

$350 00

CR.

Appropriation .................................. $350 00

CONTINGENT

DR.

Pd. D. G. Loring, town books.............. $3 46
Geo. E. Hughes, legal advice.............. 3 00
Dr. O. M. Kingsbury, returning birth...... 25
H. C. Webber, town reports 1905........... 14 45
C. C. Shea, use of watering tub............ 3 00
W. F. Hagan " " " ........................... 3 00
J. M. Trott, writing remonstrance to Bay
   bridge ........................................ 1 00
C. T. Willis, services as constable....... 4 00
Rufus McKenney, justice work.............. 1 50
J. McFadden, assessor's board............. 2 10
C. C. Shea, abatement...................... 5 10
   " " " ................................. 4 25
   " " " Collector's com. bill '93........... 64 96
   " " " services as Supt. Schools........... 10 00
J. McFadden, Town Clerk................... 10 00
   " " " Selectman and Assessor............. 25 98
O. R. Fletcher, " " " " .................. 9 00
Geo. P. Spinney " " " " .................. 7 50

CONTINGENT
C. C. Shea, taxes and charges, land of O.
E. Page ........................................ 10 10
C. C. Shea, board at settlement ............. 3 15
C. C. Crosby, Auditor ........................... 1 50
C. C. Shea, Treasurer's commissions ....... 22 30

\[ \text{Total: } \$209.60 \]

Overexpended ........................................ 59 60

\[ \text{Total: } \$150.00 \]

Cr. by appropriation .............................. $150 00

**SCHOOL ACCOUNT**

<table>
<thead>
<tr>
<th>DR.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid W. P. McFadden, preparing wood</td>
<td>$ 25</td>
</tr>
<tr>
<td>Lillian E. Oliver, teaching spring term</td>
<td>75 00</td>
</tr>
<tr>
<td>H. E. Stinson, teaching spring term</td>
<td>35 00</td>
</tr>
<tr>
<td>Mrs. Geo. L. Tarr, board of teacher</td>
<td>25 00</td>
</tr>
<tr>
<td>Lillian E. Oliver, teaching fall term</td>
<td>75 00</td>
</tr>
<tr>
<td>H. E. Stinson, teaching fall term</td>
<td>35 00</td>
</tr>
<tr>
<td>Mrs. Geo. L. Tarr, board of teacher</td>
<td>25 00</td>
</tr>
<tr>
<td>C. C. Shea, furniture</td>
<td>75</td>
</tr>
<tr>
<td>C. C. Crosby, wood</td>
<td>1 50</td>
</tr>
<tr>
<td>Geo. L. Tarr</td>
<td>1 50</td>
</tr>
<tr>
<td>C. C. Shea</td>
<td>15 00</td>
</tr>
<tr>
<td>Lillian E. Oliver, teaching winter term</td>
<td>60 00</td>
</tr>
<tr>
<td>Ruth A. Sheldon, teaching winter term</td>
<td>28 00</td>
</tr>
<tr>
<td>Mrs. Geo. L. Tarr, board of teacher</td>
<td>20 00</td>
</tr>
</tbody>
</table>

\[ \text{Total: } \$397.00 \]

Unexpended balance ................................ 43 03

\[ \text{Total: } \$440.03 \]
<table>
<thead>
<tr>
<th>CR.</th>
<th>Amount</th>
<th>DR.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Unexpended balance from 1904</td>
<td>$20.91</td>
<td>Paid M. L. Stinson, labor south school house</td>
</tr>
<tr>
<td></td>
<td>Amount of appropriation</td>
<td>$250.00</td>
<td>Johnson Bros., nails</td>
</tr>
<tr>
<td></td>
<td>State school fund</td>
<td>$167.12</td>
<td>C. C. Shea, repairs</td>
</tr>
<tr>
<td></td>
<td>T. Williams, tuition</td>
<td>$2.00</td>
<td>C. C. Crosby, lumber</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>$440.03</td>
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**SCHOOL HOUSE ACCOUNT**

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<tbody>
<tr>
<td></td>
<td>Appropriation</td>
</tr>
<tr>
<td></td>
<td>Overexpended</td>
</tr>
<tr>
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</table>

**TEXT BOOK ACCOUNT**

<table>
<thead>
<tr>
<th>CR.</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>By appropriation</td>
</tr>
<tr>
<td></td>
<td>Overexpended</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
HIGH SCHOOL TUITION

Paid O. C. Rogers, Treasurer of Bath........... $20 00
O. C. Rogers, Treasurer of Bath.............. 20 00

$40 00

CR.

Due from State................................. $20 00
Overexpended................................. 20 00

$40 00

HIGHWAY ACCOUNT

Paid Llewellyn Bailey, labor with team........... $40 00
M. C. Drummond, blade for road machine........ 8 72
W. P. McFadden, labor on road................. 7 25
Frank Clark " " " .......................... 75
Will Clark " " " ................................ 6 00
Rufus McKenney " " " .......................... 5 25
D. C. Stinson " " " .......................... 3 75
E. O. Snipe " " " .............................. 6 00
B. F. Stinson " " " .......................... 5 25
B. F. Stinson " " " .......................... 10 50
M. L Stinson " " " .......................... 2 25
M. L. Stinson " " " .......................... 6 00
M. C. Drummond " " " .......................... 57 25
P. W. Day " " " .............................. 2 00
C. C. Shea " " " .......................... 3 75
C. C. Shea " " " .......................... 6 00
J. C. Wheeler " " " .......................... 4 88
O. R. Fletcher " " " .......................... 7 00
C. C. Crosby, lumber.......................... 8 30
W. H. and J. L. Spinney, lumber.............. 22 98
J. McFadden, labor on road ...................... 75
Chas. Eaton, labor ...................... 1 25

__________________________________________
$215 88

Unexpended ................................................... 34 12

__________________________________________
$250 00

CR.
By appropriation ............................................ $250 00

ARROWSIC BRIDGE
Paid H. P. Hathorn, paint brush .................... 70
E. C. Dunning, labor ...................................... 2 00
J. McFadden ................................................ 13 00
W. S. Tebbetts, examining bridge ............ 15 00
W. S. Tebbetts, stone work .................... 194 00
W. P. McFadden, labor .................................. 7 50
W. P. McFadden ........................................... 6 00
E. O. Snipe ............................................... 6 00
M. L. Stinson ........................................... 1 50
J. W. Snipe ................................................ 6 00
P. W. Day, labor and oil ............................ 11 82
Johnson Bros., supplies ....................... 6 10
O. R. Fletcher, labor .................................. 24 49
C. C. Crosby, lumber .................................. 11 59
C. C. Shea, labor ....................................... 8 25
W. H. and J. L. Spinney, lumber ............ 99 91

__________________________________________
$413 86

CR.
Received from Arrowsic bridge ....................... $342 69
Overexpended .............................................. 71 17

__________________________________________
$413 86
INTEREST AND DEBT ACCOUNT

DR.

Paid C. C. Crosby, interest ................. $87 50
C. C. Crosby, note ......................... 250 00
Unexpended ............................... 62 50

$400 00

CR.

By appropriation .......................... $400 00

LIABILITIES

Amount on notes ............................. $1,500 00
Estimated commissions due ............... 75 92
Unpaid order ............................... 21 93

$1,597 85

RESOURCES

Uncollected taxes .......................... $1,087 92
Tuition due from State ....................... 20 00
Cash in treasury ........................... 36 06

$1,143 98

Town debt ................................. $453 87

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

C. C. CROSBY, Auditor.
School Report

The following report of schools for the year 1905 is respectfully submitted:

The receipts and expenditures for the year are as follows:

Unexpended balance .................................. $20 91
Amount appropriated by town 1905 .................. 250 00
Received from State 1905 ............................ 167 12
Received tuition from T. Williams .................. 2 00

$440 03

Furniture ................................................. $ 75
Paid teachers ........................................... 238 00
Teachers' board ......................................... 140 00
For wood ................................................. 18 25
Unexpended balance .................................... 43 03

$440 03

North School

Spring term: 10 weeks, 18 scholars, average 13.
Fall term: 10 weeks, 17 scholars, average 13.
Winter term: 8 weeks, 15 scholars, average 13.

South School

Spring term: 10 weeks, 11 scholars, average 6.
Fall term: 10 weeks, 5 scholars, average 3.
Winter term: 8 weeks, 3 scholars, average 3.

C. C. SHEA,
Superintendent of Schools.
Report of S. S. Committee for 1905

We, the S. S. Committee of Arrowsic, would recommend to the legal voters of said town that a school be maintained at the South school house the ensuing year.

Respectfully submitted,

C. C. CROSBY,
J. McFADDEN,
GEO. L. TARR,

Superintending School Committee of Arrowsic.