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Annual Report of the Town Officers of the Town of Arrowsic Maine, For The Year Ending February 24, 1907

Arrowsic (Me.)

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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

ARROWSIC MAINE

For the Year Ending February 24

90

RECORD JOB PRESS BRUNSWICK, MAINE 23255

Town Warrant

SAGADAHOC, 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 fourth day of March, A. D. 1907, 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 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 one member of School Committee.

ART. 9—To see what action the town will take in regard to having only one school, and that in the town house the ensuing year.

ART. 10—To see if the town will vote to maintain a school at the South schoolhouse the ensuing year.

ART. 11—To choose a Truant Officer.

ART. 12—To choose a Constable.

ART. 13—To choose an Auditor of Accounts.

ART. 14—To choose a Pound Keeper, and provide a Pound.

ART. 15-To choose Surveyors of lumber, wood and bark, Fence Viewers, a Tythingman, and all other necessary town officers for the year ensuing.

ART. 16—To see if the town will vote to use the schoolhouses for religious meetings the ensuing year.

ART. 17—To fix a date when taxes for the ensuing year shall become due and payable.

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

ART. 19—To see what sum of money the town will vote to raise and appropriate for the repairs of schoolhouses 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 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 pay 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 all persons shall pay tolls on the Arrowsic Bridge the ensuing year.

ART. 28—To see if the town vote to authorize the Selectmen to regulate the tolls on the Arrowsic Bridge.

ART. 29—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. 1907.

J. McFADDEN,) Selectmen
() TO THE FROM CATE TATO	> of
GEO. P. SPINNEY,) Arrowsic.

Financial Statement

ASSESSORS' REPORT FOR 1906

TOWN VALUATION

Real estate,	\$47,462 00
Personal,	13,890 00
	\$61,352 00
APPROPRIATIONS	
For the support of poor,	\$250 00
Text books,	10 00
Repairs of schoolhouses,	10 00
Common schools,	$250 \ 00$
High school tuition,	40 00
Contingent expenses,	200 00
Debt and interest,	$75 \ 00$
Highways and bridges,	$225\ 00$
State road,	$400 \ 00$
	\$1,460 00
ASSESSMENTS	
Rate of taxation, .025 on \$1.00	
\$61,352 at .025,	\$1,533 80
61 polls at \$3.00,	183 00
Supplemental tax,	40 00
	\$1,756 80
COMMITMENTS 1906	
Text books,	\$10 00
Repairs on schoolhouses,	10 00
Common schools,	250 00

High school tuition,	\$ 40	00
Contingent expenses,	200	00
Debt and interest,	75	00
Highways and bridges,	225	00
Support of poor,	250	00
State road,	400	00
State tax,	165	41
County tax,	88	78
Overlayings,	2	76
Supplemental,	40	00
	\$1,756	95

J. McFADDEN, O. O. FLETCHER, GEO. P. SPINNEY. } Assessors.

7

Treasurer's Report

Account with C. C. SHEA, Treasurer

DR.

The early in Thursday	\$ 9C	00
To cash in Treasury,	\$ 36	00
Due on tax bills of 1904,	241	48
Due on tax bills of 1905,	846	44
Due on tax bills of 1906,	1,756	95
Amount of State school fund,	118	96
Dog license refunded,	16	78
Dog license from Town Clerk,	19	00
High school tuition, from State,	20	00
From Arrowsic, Bridge	258	51
T. Williams, fish license,	5	00
Correction of error on bills of 1905,	10	00
From State Treas. on State road,	247	80
Money raised by notes,	1,250	00

By paid County tax,	\$ 88	78
Paid State tax,	165	41
Paid State dog license,	19	00
Due on tax bills of 1904,	57	87
Due on tax bills of 1905,	143	56
Due on tax bills of 1906,	745	97
Paid 95 Town orders,	2,287	54
Cash in Treasury,	68	85
American Bridge Company,	1,250	00

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CR.

\$4,826 98

\$4,826 98

SCHEDULES OF NOTES

C. C. Crosby,	\$1,500	00
Bath Safe Deposit Bank,	1,000	00
Zella R. Shea,	250	<u>00</u>

\$2,750_00

C. C. SHEA, Treasurer

Collector's Report

Due C. C. Shea, Collector of taxes, 1904,	\$ 57	87
·· ·· ·· 1905,	143	56
	745	97
	\$947	40
PAUPER ACCOUNT		
DR.		
Paid Geo. E. Gove, clothing for Mary Breen,	\$ 2	25
Geo. C. Higgins, boarding Ed Oliver,	78	00
Geo. E. Gove, boarding Mary Breen,	156	00
Geo. N. Perry, boarding Mary Breen,	21	93
6	\$258	18
CR.		
Appropriation,	\$250	00
Overexpended,	8	18
	\$258	18
CONTINGENT ACCOUNT		
DR.		
Paid The Times Company,	\$15	30
George Hughes, legal services,	5	00
C. T. Willis, services as Constable,	5	00
C. C. Shea, watering tub,	3	00
George Hughes, advice and services,	1	00
C. C. Shea, ballot clerk,	1	50
C. C. Shea, Supt. of schools,	10	00

11 00

 $2 \ 10$

J. McFadden, Town Clerk,

J. McFadden, Assessors board,

J. McFadden, Services as Selectman		5.0
and Assessor,	\$29	90
O. R. Fletcher, Services as Selectman and Assessor,	17	75
Geo. P. Spinney, Services as Select-		
man and Assessor,	9	00
C. C. Shea, Board on settlement,	3	05
Rufus McKenney, Justice work,	1	50
Rufus McKenney, Ballot clerk,	1	50
C. C. Shea, Commission on tax, 1904,	56	24
W. F. Hagan, watering tub,	3	00
C. C. Shea, abatement of E. R. Pearson's tax	, 4	68
C. C. Shea, abatement of Walter R.		
Hagan's tax,	3	00
C. C. Shea, Treasurer's commission,	37	73
	\$220	85
CR.		
By appropriation,	200	00
overexpended,	20	85
	\$220	85
SCHOOL ACCOUNT		
DR.	0.0	50
DR. Paid Ruth Jane Gooden, teaching,	38	
		00
Paid Ruth Jane Gooden, teaching,	33	00 00
Paid Ruth Jane Gooden, teaching, Mrs. Geo. L. Tarr, boarding teacher, Grace L. Gorden, teaching,	33 88	
Paid Ruth Jane Gooden, teaching, Mrs. Geo. L. Tarr, boarding teacher, Grace L. Gorden, teaching, Ethel M. Cushman, teaching,	33 88 36	00
 Paid Ruth Jane Gooden, teaching, Mrs. Geo. L. Tarr, boarding teacher, Grace L. Gorden, teaching, Ethel M. Cushman, teaching, Grace E. Gleason, teaching, 	33 88 36 54	00 00
 Paid Ruth Jane Gooden, teaching, Mrs. Geo. L. Tarr, boarding teacher, Grace L. Gorden, teaching, Ethel M. Cushman, teaching, Grace E. Gleason, teaching, Mrs. Geo. L. Tarr, boarding teacher, 	33 88 36 54 36	00 00 00 00 00 00
 Paid Ruth Jane Gooden, teaching, Mrs. Geo. L. Tarr, boarding teacher, Grace L. Gorden, teaching, Ethel M. Cushman, teaching, Grace E. Gleason, teaching, Mrs. Geo. L. Tarr, boarding teacher, M. C. Drummond, boarding teacher, 	33 88 36 54 36	00 00 00 00 00 00 00
 Paid Ruth Jane Gooden, teaching, Mrs. Geo. L. Tarr, boarding teacher, Grace L. Gorden, teaching, Ethel M. Cushman, teaching, Grace E. Gleason, teaching, Mrs. Geo. L. Tarr, boarding teacher, 	33 88 36 54 36 36	00 00 00 00 00 00
 Paid Ruth Jane Gooden, teaching, Mrs. Geo. L. Tarr, boarding teacher, Grace L. Gorden, teaching, Ethel M. Cushman, teaching, Grace E. Gleason, teaching, Mrs. Geo. L. Tarr, boarding teacher, M. C. Drummond, boarding teacher, C. C. Shea, furniture, 	$33 \\ 88 \\ 36 \\ 54 \\ 36 \\ 36 \\ 36 \\ 16 \\$	00 00 00 00 00 00 60 50
 Paid Ruth Jane Gooden, teaching, Mrs. Geo. L. Tarr, boarding teacher, Grace L. Gorden, teaching, Ethel M. Cushman, teaching, Grace E. Gleason, teaching, Mrs. Geo. L. Tarr, boarding teacher, M. C. Drummond, boarding teacher, C. C. Shea, furniture, 	33 88 36 54 36 36 36 16 	00 00 00 00 00 00 60 50

CR.			
By appropriation, unexpended balance from 1905, amount of State school fund,	\$250 43 118 \$411	03 96	
SCHOOL HOUSE ACCOUNT	ΨΠΠ	00	
CR.			
Appropriation unexpended,	\$10	00	1
TEXT BOOK ACCOUNT			
DR.			
Paid C. C. Shea, text book, etc.,	\$1	50)
Unexpended,	8	50)
	\$10	00)
CR.			
By appropriation,	\$1 0	00)

HIGH SCHOOL TUITION

DR.

Paid O. C. Rogers, Treasurer of Bath,	$20 \cdot 00$
Trustees of Lincoln Academy,	8 00
O. C. Rogers, Treasurer of Bath,	$20 \ 00$
	\$48 00
CR.	
By appropriation,	\$40 00
Overexpended,	8 00
	\$48 00

DR.		
Paid Rufus McKenney, labor,	\$29	25
Wm. P. McFadden, labor,	33	75
Fred Morton, labor,	36	75
Will Clark, labor,	14	25
Frank Clark, labor,	18	75
Will Clark, labor on rail,	3	0.0
Jacob C. Wheeler, labor,	18	00
David C. Stinson, labor,	71	25
J. L. Spinney, gravel for road,	29	50
M. C. Drummond, labor,	64	42
Manfred L. Stinson, labor on rail,	7	50
W. N. & J. L. Spinney, lumber,	61	36
C. C. Shea, labor on rail,	6	00
C. C. Shea, labor,	22	25
C. C. Crosby, lumber,	76	10
	\$492	13
CR.		
By appropriation,	\$400	00
Overexpended,	92	13
	\$492	13
HIGHWAY ACCOUNT		
DR.		
Paid H. R. White, team on road machine,	\$15	00
Samuel Rogers, team on road machine,	15	00
Geo. D. Loring,	4	00
Geo. N. Perry, work on highway,	1	00
Frank Clark, labor on road,	4	50
Jacob C. Wheeler, labor on road,	2	65
W. P. McFadden, labor on road,		50
	1.(. ITE

16 75

D. C. Stinson, labor on road,

13

STATE ROAD

Paid M. L. Stinson, breaking roads,	\$	75
M. L. Stinson, labor or road,	7	20
O. R. Fletcher, labor on road,	10	45
B. F. Stinson, breaking roads,	3	25
B. F. Stinson, labor on roads,	13	77
Guy N. Crosby, breaking roads'	1	50
M. C. Drummond, breaking roads,	4	25
M. C. Drummond, labor on roads,	40	00
J. W. Coombs, parts of road machine,	8	50
Geo. L. Tarr, breaking roads,	1	20
W. N. & J. L. Spinney, lumber,	22	75
P. W. Day, labor on road,	1	88
C. T. Willis, breaking roads,	`	90
C. C. Shea, labor on roads,	9	50
R. F. Stinson, breaking roads,	1	50
C. C. Shea, breaking roads,	1	75
J. K. Lawrence, breaking roads,	1	05
Rufus McKenney, labor on road,	4	50
W. F. Hagan, labor on road,		60
C. C. Crosby, lumber,		58
	\$234	28
CR.		
By appropriation,	\$225	00

By appropriation, Overexpended,

\$234 28

9 28

ARROWSIC BRIDGE

DR.

Paid W. P. McFadden, labor,	\$ 1 50
O. R. Fletcher, labor and material,	$4 \ 12$
W. N. & J. L. Spinney, lumber, etc.,	173 77
F. W. Carlton, repairs on bridge,	133 02
F. W. Carlton, repairs on bridge,	270.05
P. W. Day, labor and material,	9 65

Paid Johnson Bros., material,	\$ 3	$\overline{25}$
Eastern S. S. Co., machine shop iron work,	10	-46
J. N. Allen & Co., iron,	3	30
Crooker & Lilly, material,	8	13
J. McFadden, notice,		25
J. McFadden, labor,	1	50
American Bridge Co., for long span,	1,250	00
	\$1,869	00
CR.		
Received from Arrowsic Bridge,	\$258	51
Due from Bath Iron Works for piling,	48	00
Over expended,	1,562	49
	\$1,869	0.0
INTEREST AND DEBT ACCOUNT	,	00
DR.		
Paid C. C. Crosby, interest,	\$75	00
CR.		
By appropriation,	\$75	00
LIABILITIES		
Amount of notes,	\$2,750	00
Estimated commissions due,	28	42
Due Bath High school,	20	00
	\$2,798	42
RESOURCES		
Uncollected taxes,	\$947	4 0
Tuit on due from State,	34	00
Due from Bath Iron Works for piling,	48	00
Cash in treasury,		85
	\$1,098	25
Town debt,	\$1,700	17
Having examined the foregoing accounts I b	elieve th	ıem
to be correct.		

C. C. CROSBY, Auditor.

School Report

The following report of schools for the year 1906 is respectfully submitted.

The receipts and expenditures for the year are as follows:

Unexpended from 1905,			\$43	03
Amount appropriated by town 19	906,		250	00
Amount received from State,			118	96
			\$411	99
Furniture,	8	60		
Wood,	16	50		
Teachers and board,	321	50		
Unexpended balance,	73	39		
			\$411	99

NORTH SCHOOL

Spring term: 11 weeks, taught by Grace L. Gordon, 15 scholars, average number 11 37-53.

Fall term: 12 weeks, taught by Grace E. Gleason, 11 scholars, average number 6.

SOUTH SCHOOL

Spring term: 11 weeks, taught by Jane Gooden, 4 scholars, average number 3.

Fall term: 12 weeks, taught by Ethel M. Cushman, 4 scholars, average number 3 11-38.

C. C. SHEA,

Superintendent of Schools