

1914

Annual Report of the Town Officers of the Town of Arrowsic Maine, For The Year Ending March 1, 1914

Arrowsic (Me.)

Follow this and additional works at: <https://digitalcommons.library.umaine.edu/towndocs>

Repository Citation

Arrowsic (Me.), "Annual Report of the Town Officers of the Town of Arrowsic Maine, For The Year Ending March 1, 1914" (1914).
Maine Town Documents. 5563.
<https://digitalcommons.library.umaine.edu/towndocs/5563>

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact um.library.technical.services@maine.edu.

Annual Report

of the

MUNICIPAL OFFICERS

of the

Town of Arrowsic

For the

YEAR ENDING MARCH 1, 1914



HALLDALE:
NEWELL WHITE, PRINTER
1914



MAR 7 1914

Annual Report

of The

MUNICIPAL OFFICERS

of The

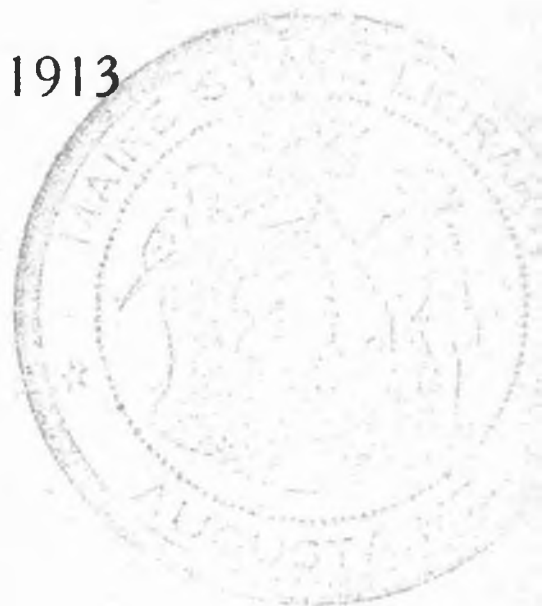
Town of Arrowsic

For The

MUNICIPAL YEAR 1913



HALLDALE:
NEWELL WHITE, PRINTER
1914



MAR 7 1914

Town Warrant.

SAGADHOC, 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 the second day of March, A. D. 1914, at 10 a. m., to act on the following articles, to wit:

Art. 1. To choose by ballot a moderator to preside at said meeting.

Art. 2. To choose by ballot a Town 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 by ballot Selectmen, Assessors and Overseers of the Poor for the ensuing year.

Art. 5. To choose by ballot a Treasurer for the ensuing year.

Art. 6. To choose by ballot a Collector of Taxes for the ensuing year.

Art. 7. To choose by ballot one member of the School Committee for three years.

Art. 8. To choose by ballot a Constable for the ensuing year.

Art. 9. To choose by ballot a Pound Keeper and provide a pound for the ensuing year.

Art. 10. To choose by ballot Surveyors of lumber, wood and bark for the ensuing year.

Art. 11. To choose by ballot an Auditor of Accounts for the ensuing year.

Art. 12. To choose one or more Fire Wards for the ensuing year.

Art. 13. To choose all other necessary town officers for the ensuing year.

Art. 14. To see if the town will vote to allow the use of the school houses for religious meetings for the ensuing year.

Art. 15. To fix a date when taxes for the ensuing year shall become due and payable.

Art. 16. 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. 17. To see what sum of money the town will vote to raise and appropriate for the repair of school houses for the ensuing year.

Art. 18. To see what sum of money the town will vote to raise and appropriate for contingent expenses for the ensuing year.

Art. 19. To see what sum of money the town will vote to raise and appropriate for the support of schools for the ensuing year.

Art. 20. To see what sum of money the town will vote to raise and appropriate for the support of poor for the ensuing year.

Art. 21. To see if the town will vote "yes" or "no" on the question of appropriating and raising money necessary to entitle the town to state aid, as provided in section 20 of chapter 130 of the Public Laws of 1913,

Art. 22. To see if the town will appropriate and raise the sum of \$300.00 for the improvement of the section of the state aid road as outlined in the report of the State Highway Commissioner, in addition to the amounts regularly raised for ways, highways and bridges; the above amount being the maximum which the town is allowed to raise under the provisions of section 19 of chapter 130 of the Public Laws of 1913.

Art. 23 To see what sums of money the town will raise and appropriate for the repair of highways and bridges for the ensuing year.

Art 24 To see what sums of money the town will vote to raise and appropriate to pay town debt and interest on notes for the ensuing year.

Art. 25. To see what sum of money the town will vote to raise and appropriate to destroy brown-tail moth nests for the ensuing year.

Art. 26. To see what sum of money the town will vote to raise and appropriate for high school tuition for the ensuing year

Art. 27. To see whether the town will vote to raise money, and what sum, for the maintenance of State aid highways during the ensuing year, within the limits of the town, under the provisions of section 18 of chapter 130 of the Public laws of 1913.

Art. 28. To see if the town will vote to maintain a school at the South school house for the ensuing year.

Art. 29. To see if the town will vote to authorize the Selectmen to act as agents for Arrowsic bridge for the ensuing year.

Art. 30. To see if the town will vote to exempt from toll on Arrowsic bridge; Doctors attending cases in the Town. Provided the price of toll is not added to the amount of their bills.

Art. 31. To see what action the Town will take in regard to non-resident hunters.

Art. 32. To see if the Town will vote: That the Selectmen be voted for on separate ballots and designated as first, second and third Selectmen.

Art. 33. To see if the town will vote to accept the list of Jurors as prepared by the Town Officers.

The Selectmen will be in session at the Town house one-half hour before said meeting, for the purpose of correcting the list of voters.

Given under our hands this thirteenth day of February
A. D. 1913.

GEORGE P. SPINNEY, }
GEORGE L. TARR. } Selectmen
DAVID G. STINSON, } of
 } Arrowsic

Financial Statement.

Assessors' Report for 1913.

TOWN VALUATION.

Real estate,	\$46,034
Personal,	22,981

APPROPRIATIONS.

For support of poor,	\$325.00
Text-books,	15.00
Repairs of school houses,	20.00
Common schools,	250.00
Contingent expenses,	250.00
Debt and interest,	300.00
Highways and bridges,	325.00
State road,	200.00
Destroying brown-tail moths,	30.00
High school tuition,	20.00
	<hr/>
	\$1735.00

ASSESSMENTS.

Rate of taxation, .03 on \$1.00	
\$69,015 at .03,	\$2070.45
42 polls at \$3.00,	126.00
	<hr/>

\$2196.45

COMMITMENTS

For the support of poor,	\$325.00
Text books,	15.00
Repairs on school houses,	20.00
Common schools,	250.00
Contingent expenses,	250.00
Debt and interest.	300.00
Highways and bridges,	325.00
State road,	200.00
Destroying brown-tail moths,	30.00
High school tuition,	20.00
State tax,	303.43
County tax,	106.81
Overlay,	51.21
Total,	<u>\$2196.45</u>

GEORGE P. SPINNEY, }
 GEORGE L. TARR, } Assessors
 DAVID G. STINSON, }

Treasurer's Report.

February 19, 1913.

Town of Arrowsic, in account with C. C. Shea, Treasurer.

DR.

To—	
Cash in treasury,	\$54.81
Due on hills of 1907,	5.94
“ “ 1908,	8.10
“ “ 1909,	25.98
“ “ 1910,	25.68
“ “ 1911,	106.93
“ “ 1912,	195.58
“ “ 1913,	2196.45
Recd. from state, dog license refunded,	15.06
“ “ Back River bridge, toll,	1.00
“ “ Town Clerk dog license,	15.00
“ “ Zella R. Shea, by note,	200.00
“ “ Mrs. Campbell, acct. M Breen,	10.00
“ “ W. E. Robbins, fish permit,	5.00
“ “ State Treas., equilization fund,	70.00
“ “ F. R. Jordan additional tax,	1.00
“ “ B. F. Stinson, error, Road Com. order,	2.25
“ “ Arrowsic bridge,	593.80
“ “ State, school mill fund,	104.79
“ “ “ common school,	98.16
Total,	<u>\$3735.43</u>

CR.

By Paid—	
State Treasurer dog license,	\$ 15.00
County tax,	106.81
State tax,	303.43
Zella R. Shea note,	200.00
J. W. Snipe, toll keeper,	150.00
Due on tax of 1911,	77.40
“ “ 1912,	109.41
“ “ 1913,	180.27
B. F. Stinson note,	100.00
Zella R. Shea note,	150.00
138 town orders,	2104.32
Cash in treasury,	238.79
	<hr/>
	\$3735.43

SCHEDULES OF NOTES.

Mrs. Clara E. Crosby,	\$1000.00
Mrs. Clara E. Crosby,	500.00
	<hr/>
	\$1500.00

C. C. SHEA, Treasurer.

COLLECTOR'S REPORT.

Due C. C. Shea, Collector of Taxes 1911,	\$ 77.40
“ “ “ “ “ 1912,	109.41
“ “ “ “ “ 1913,	180.27

PAUPER ACCOUNT

DR.

Paid—	
F. H. Snipe, board of Mary Breen,	\$30.00
“ “ “	40.00
“ “ “	54.00
E. C. Higgins, board of Ed Oliver,	20.00
“ “ “ “	20.00
A. A. Stott for services,	7.50
N. G. Jackson for burial expenses of Mary Breen,	40.00
E. C. Higgins, board of Ed Oliver,	20.00
George L. Tarr, expense of Mary Breen,	.50
E. C. Higgins, board of Ed Oliver,	18.00
Unexpended,	85.00
	<hr/>
Total,	\$335.00.

CR.

By appropriation,	\$325.00
Recd. of Mrs. Campbell, acct. of Mary Breen,	10.00
	<hr/>
Total,	\$335.00

SCHOOL HOUSE ACCOUNT.

Paid—

C. L. Farnham for lumber and hardware,	\$24.45
C. C. Shea, labor and material South school house,	11.87
C. C. Shea, “ “ North school house,	8.70
Crosby Bros. Co., lumber for North school house,	14.72
W. F. Potter, labor on South school house,	7.00

W. F. Potter, labor on North school house,	5.25
	<hr/> \$76.00

CR.

By appropriation,	\$20.00
By over-expended,	56.00
	<hr/> \$76.00

HIGH SCHOOL TUITION ACCOUNT.

DR.

To unexpended appropriation,	\$20.00
------------------------------	---------

CR.

By appropriation,	\$20.00
-------------------	---------

CONTINGENT

DR.

N. H. Drummond, cutting bushes on road,	\$ 5.25
E. W. Dexter, repairing road machine blade,	1.50
Newell White for town reports,	13.75
Geo. D. Loring for blanks,	.25
“ “ town blanks,	7.60
Geo. E. Hughes for services,	10.00
Sadie Winn, cleaning school house,	1.50
Geo. E. Hughes for services,	30.00
Johnson Bros. Co., moth cutter,	1.00
J. W. Coombs for road machine blade,	24.50
J. W. Clark, labor at forest fire,	1.75
M. L. Stinson, services as Ballot Clerk,	1.50
G. L. Tarr, postage and express on town reports,	.53

G. L. Tarr, clearing road of trees,	1.75
P. S. Merriman, food at Bald Head fire,	.50
A. A. Stott, reporting births and deaths,	4.75
I. K. Lawrence, clearing road of trees,	3.94
Loring, Short & Harmon, blanks,	.85
H. E. Snipe, cutting bushes from highway,	3.06
F. H. Snipe, services as Election Clerk,	1.50
E. O. Snipe, labor at Bald Head fire,	.88
Times Co., printing list of unpaid taxes,	6.00
C. C. Shea, stamped envelopes,	4.81
C. C. Shea, express on books,	.95
C. C. Shea, as Supt. of Schools,	12.00
C. C. Shea, use of watering tub,	3.00
W. F. Hagan, services as Election Clerk,	1.50
W. T. Hagan, use of watering tub,	3.00
C. T. Willis, services as Constable,	6.00
George E. Hughes, for services,	7.93
C. C. Shea, Collector, sale of lots in Rowse's Park,	120.93
W. F. Potter, justice fees,	1.05
W. F. Potter, services as Town Clerk,	12.35
W. F. Potter, labor at Bald Head fire,	1.75
Abatement of taxes,	15.00
W. L. McNichol, services as Ballot Clerk,	1.50
G. L. Tarr for labor at Perry fire,	1.75
G. L. Tarr for labor at Bald Head fire,	1.75
G. P. Spinney, use of telephone, and stamps,	2.34
The Times Co. for notices, votes, warrants,	5.75
J. C. Purington, transfer and recording tax deed,	2.50
G. P. Spinney, stationery,	.88
G. P. Spinney, as Selectman, Assessor and Overseer of Poor,	21.00

G. L. Tarr for same,	21.75
D. G. Stinson for same,	13.41
C. C. Shea for board at settlement,	3.90
W. F. Potter, services as Auditor,	4.50
C. C. Shea, Collector's commission,	65.92
C. C. Shea, Treasurer's commission,	34.96
	<hr/>
	\$494.46

CR.

By appropriation,	\$250.00
By over-expended,	244.46
	<hr/>
	\$494.46

SCHOOL ACCOUNT.

Paid—

Persis M. Preble for teaching,	\$18.00
M. T. Kane for teaching	64.00
Geo. H. Perry, transporting scholars,	50.00
“ “ for wood,	2.00
Mrs Natt Howe for board of teacher,	38.50
M. T. Kane for teaching,	80.00
Edith V. Oliver for teaching,	55.00
Carrie C. Buck “ “	8.00
C. L. Eaton for wood,	5.00
N. H. Drummond, wood,	12.93
C. C. Shea for wood,	6.00
H. C. Clark, fitting wood,	1.75
M. T. Kane for teaching,	80.00
Edith V. Oliver for teaching,	50.00
Mrs. Natt Howe for board of teacher,	35.00

	15
R. F. Stinson for wood,	2.00
Unexpended,	9.77
	<hr/>
Total,	\$517.95

CR.

By—	
Unexpended balance from 1912,	\$ 5.00
Appropriation,	250.00
Amt. from mill fund,	104.79
Amt. from common school fund,	98.16
Equalization fund,	60.00
	<hr/>
Total,	\$517.95

TEXT BOOK ACCOUNT

DR.

Paid—	
American Book Co. for books,	\$4.28
E. E. Babb & Co., “	1.44
Ginn & Co, “	8.64
Unexpended,	.64
	<hr/>
Total,	\$15.00

CR.

By appropriation,	15.00
-------------------	-------

SCHOOL SUPPLIES ACCOUNT.

DR.

Paid—	
Shaw's Book Store for supplies,	\$.75

C. C. Shea, supplies for schools,	12.35
Unexpended,	6.90
	<hr/>
	\$10.00
	CR.
By equalization fund,	\$10.00

STATE ROAD ACCOUNT.

DR.

Paid—	
The Berger Co. for culvert,	\$16.10
C. A. Corliss, surveying State aid road,	15.29
H. C. Clark, labor,	.88
G. L. Tarr, labor,	3.06
W. H. and J, L. Spinney. lumber,	1.64
Unexpended,	563.03
	<hr/>
	\$600.00

CR.

By appropriation,	\$200.00
By State aid apportioned,	400.00
	<hr/>
	\$600.00

HIGHWAY ACCOUNT

DR.

H. C. Clark, labor and material on Back River bridge,	\$ 7.57
H. C. Clark for labor on road,	21.00
S. D. Swett for gravel,	2.25

H. C. Clark for labor,	20.37
H. C. Clark for labor,	16.44
S. D. Swett, gravel,	.75
N. H. Drummond, labor,	64.07
N. H. Drummond, labor,	20.25
D. C. Stinson, labor.	79.88
J. W. Clark, labor on Back River bridge,	4.38
H. E. Snipe, labor,	21.87
H. C. Clark, labor,	5.52
W. H. and J. L. Spinney, gravel,	3.60
B. F. Stinson, labor,	34.35
W. P.-McFadden, labor,	10.50
E. O. Snipe, labor,	15.55
W. H. and J. L. Spinney, lumber for Back River bridge,	23.04
M. B. Hagan, labor,	.88
W. F. Hagan, labor on Back River bridge,	3.50
W. F. Hagan, labor,	19.69
C. T. Willis, labor,	7.88
W. F. Potter, labor,	12.69
W. F. Potter, labor on Back River bridge.	4.38
C. C. Shea for same,	3.60
C. C. Shea, labor,	27.75
	<hr/>
	\$431.96

CR.

By appropriation,	\$325.00
By toll from Back River bridge,	1.00
Over-expended,	105.96
	<hr/>
	\$431.96

AMOUNT CONTRIBUTED ON ROAD BEE.

N. H. Drummond and double team,	\$4.50
D. C. Stinson and double team,	4.50
G. L. Ton, M. T. McKenney, G. P. Spinney, double team,	4.50
B. F. Stinson and single team,	3.00
C. C. Shea, same,	3.00
W. D. McNichol, same,	3.00
D. N. Stinson, same,	3.00
G. E. Gove one day labor,	1.75
W. F. Hagan, same,	1.75
H. E. Snipe, same,	1.75
E. O. Snipe, ½ day labor,	.88
M. C. Drummond, ¾ day labor,	1.31
W. F. Potter, 1 day labor,	1.75
H. C. Clark. same,	1.75
	<hr/>
	\$36.44
Total amount expended on highways,	\$468.40

ARROWSIC BRIDGE ACCOUNT.

DR.

Paid—	
G. L. Tarr, labor and material,	\$ 8.09
H. P. Hathorn, for kerosene oil,	2.75
Times Co., team tickets.	1.75
Bath Hardware Co., nails,	1.29
Kelley, Spear Co., timber,	17 27
J. D. Lawrence, labor,	1.75
C. C. Shea, labor,	15.37

19

W. F. Potter, labor,	12.25
D. C. Stinson, hauling timber,	1.75
W. H. and J. L. Spinney, lumber,	78.48
J. W. Snijie, bridge keeper,	150.00
Unexpended,	305.05
	<hr/>
	\$593.80

CR.

By tolls from bridge,	\$593.80
-----------------------	----------

BROWN-TAIL MOTH ACCOUNT.

DR.

Paid—

G. L. Tarr, cutting moth nests from road,	\$15.75
M. H. Drummond, same,	6.55
I. K. Lawrence, same,	9.63
I. K. Lawrence, same, for year 1914,	24.94
	<hr/>
	\$56.87

CR.

By appropriation,	\$30.00
Over-expended,	26.87
	<hr/>
	\$56.87

INTEREST AND DEBT ACCOUNT

DR.

Paid—

Clara E. Crosby. interest on notes,	\$ 75.00
Zella R. Shea, interest on note,	4.17

B. F. Stinson, interest on note,	5.00
Zella R. Shea, int. on note,	7.50
B. F. Stinson, note	100.00
Zella R. Shea, note,	150.00
	<hr/>
Total,	\$351.67

CR.

By appropriation,	\$300.00
Overexpended,	51.67
	<hr/>
Total,	\$351.67

LIABILITIES

Amount of notes,	\$1500.00
------------------	-----------

RESOURCES

Uncollected taxes,	\$367.08
Real Estate,	314.22
Cash in treasury,	238.79
	<hr/>
Total,	\$920.09

Town debt,	\$579.21
------------	----------

I have this day examined the above accounts and believe them to be correct.

WM. F. POTTER, Auditor.

Feb. 14, 1914.

DELINQUENT TAXPAYERS.

Under the Public Laws of Maine of 1906 we insert the following;

1911

J. H. Lawrence,	\$ 3.00
H. W. Snipe,	20.96
J. W. Snipe,	3.00
M. J. Wynn,	9.20

Non-Resident.

Charles W. Fisher,	37.20
W. B. Call,	.47
S. E. Gray,	.31
H. C. Jordan,	1.86
James Morrison,	.47
Minnie Organ,	.62
L. E. Parson,	.31

1912.

E. B. Cromwell,	3 00
F. L. Farnsworth,	3.87
T. L. Farnsworth,	10.25
J. H. Lawrence,	3.00
J. D. Lawrence,	3.19
H. W. Snipe,	17.79
J. W. Snipe,	3.00
E. B. Snipe,	3.00
E. O. Snipe,	3.00
Stinson, J. F., Heirs of	28.10
B. P. Snipe, heirs of	9.51
F. U. Stinson,	3.00
Chas. T. Willis,	7.64

NON-RESIDENT

C. A. Brigham,	\$.87
W. B. Call,	.44
F. W. Currier,	.44
James Downey,	.58
S. M. Fanning,	1.31
Forest Frazer,	1.31
J. L. Gooch,	1.31
H. C. Jordan,	1.74
C. E. Lay,	.44
C. L. Lay,	.44
B. R. Libby,	.29
S. E. Gray,	.29
James Morrison,	.44
Minnie Organ,	.58
L. E. Parson,	.29
G. E. Quinn,	.29

1913

H. C. Clark,	19.45
W. R. Day,	6.00
T. L. Farnsworth,	7.95
G. E. Gove,	2.36
J. D. Lawrence,	6.30
James McFarland,	3.00
Snipe, B. P., Heirs of	25.35
E. B. Snipe,	3.00
J. W. Snipe,	3.00
Felix Stinson,	4.50
Stinson, J. F., Heirs of	34.50
M. J. Wynn,	9.00

Non-Resident.

Damren Lumber Co.,	6.00
F. W. Varney,	2.76
D. M. Anderson,	1.05
A. C. C. Brockman,	.45
W. B. Call,	.45
Commonwealth Real Estate and Trust Co.,	15.00
C. B. Cremer,	.45
G. A. Colby,	.30
T. W. Currier,	.45
H. W. Cutting,	.60
James Downey,	.60
F. Driscoll,	.45
S. L. Dunning,	.45
M. A. Everest,	.60
S. W. Fanning,	1.35
A. F. Farnsworth,	.45
Forest Frayer,	1.35
J. L. Gooch,	1.35
S. E. Gray,	.30
H. A. Harding,	.90
B. D. Holt,	9.00
H. C. Jordan,	1.80
C. E. Lay,	.45
C. L. Lay,	.45
J. H. Lewis,	.90
B. R. Libby,	.30
James Morrison,	.45
C. A. Ordway,	.45
Minnie Organ,	.60
D. E. Otis,	.45

L. E. Parson,	.30
G. E. Quinn,	.30
M. Ralph,	.30
G. N. Richards,	.45
F. Silva,	1.65
K. A. M. Stegelmon,	.45
M. A. M. Stegelmon,	.90
L. E. Synette,	.45
R. S. Synette,	.45
S. H. Wallis,	.45

School Report.

Arrowsic, Maine, February 14, 1914

The following report of schools is respectfully submitted:

Spring term. North school, 10 weeks, taught by Persis M. Preble and Mary T. Kane. Whole number attending, 16, average 12; Fall term, Carrie Buck and Mary T. Kane, 11 weeks, whole number attending 12, average 10.16. Winter term, ten weeks, Mary T. Kane, whole number attending 10, average 7.48.

Fall term, South school, 11 weeks, taught by Edith V. Oliver, whole number of attending 7, average 6. Winter term, taught by Edith V. Oliver, 10 weeks, whole number attending 8, average 6.

Receipts and expenditures are as follows:

Amount appropriated by town,	\$250.00
Mill fund,	104.00
Common school fund,	98.16
Equalization fund,	60.00
Unexpended from 1912,	5.00
	<hr/>
Total,	\$517.16

Paid teachers,	\$428.50	
Transporting scholars,	50.00	
Wood,	29.68	
	<u> </u>	\$508.18
Unexpended,		<u> </u>
		\$8.98

C. C. SHEA,

Superintendent of Schools.