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Annual Report of the Town Officers of the Town of Arrowsic Maine, For The Municipal Year 1916

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Annual Report

of The

MUNICIPAL OFFICERS

of The

Town of Arrowsic

For The

MUNICIPAL YEAR 1915

THORNDIKE
NEWELL WHITE, PRINTER
1916

Town Warrant

SAGADAHOC SS.

To Wilder F. Hagan, 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 sixth day of March A. D. 1916, 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 report of the town officers.
- Art. 4. To choose selectmen, assessors and overseers of the poor and all other necessary town officers.
- Art. 5. To see if the town will vote to allow the use of the schoolhouse for religious meetings for the ensuing year.
- Art. 6. To fix a date when taxes for the ensuing year shall be due and payable.

- Art. 7. To see what sum of money the town will vote to raise for the purchase of free text-booke for the ensuing year.
- Art. 8. To see what sum of money the town will vote to raise for the repair of schoolhouses for the ensuing year.
- Art. 9 To see what sum of money the town will vote to raise for contingent expenses for the ensuing year.
- Art. 10. To see what sum of money the town will vote to raise for the support of schools for the ensuing year.
- Art. 11. To see what sum of money the town will vote to raise for the support of poor for the ensuing year.
- Art. 12. 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. 13. To see what sum of money the town will vote to raise for the improvement of the section of 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, under the provisions of section 19 of Chapter 130 of the Public Laws of 1913.
- Art. 14. To see what sum of money the town will vote to raise for the repair of highways and bridges for the ensuing year.
- Art. 15. To see what sum of money the town will vote to pay on town debt and interest for the ensuing year.

- Art. 16. To see what sum of money the town will vote to raise to destroy brown-tail moth nests for the ensuing year.
- Art. 17. To see what sum of money the town will vote to raise for high school tuition for the ensuing year.
- Art. 18. 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. 19. To see if the town will authorize the Treasurer with the approval of the selectmen, to procure loan or loans of such sums of money as may be necessary to pay demands against the town for the ensuing year.
- Art. 20. To see if the town will vote to authorize the selectmen to act as agents for Arrowsic bridge for the ensuing year.
 - Art. 21. To provide a pound for the ensuing year.
- Art. 22. To see if the town will vote to maintain a school at the North schoolhouse the ensuing year.
- Art. 23. To see if the town will vote to maintain a school at the South schoolhouse the ensuing year.
- Art. 24. To see if the town will vote to accept the list of jurors as prepared by the town officers.
- Art. 26. To transact any other business that may legally come before the meeting.

The selectmen will be in session at the Town House one half hour before the appointed time of said meeting for the purpose of correcting the list of voters.

Hercof 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 sixteenth day of February, A. D., 1916.

GEORGE L. TARR, Selectmen FRANK H. CLARK, of DAVID G. STINSON, Arrowsic.

\$1,698.00

Financial Statement

Assessors Report for 1915

TOWN VALUATION

Real estate	\$45,702.00
Personal	12,355.00
	\$58,057.00

APPROPRIATIONS, 1915

For support of poor		\$78.00
Text-books		15.00
Repairs of schoolhouses		75.00
Common schools		250.00
Contingent expenses		300.00
Debt and interest		250.00
Highways and bridges		300.00
State road		300.00
Destroying brown-tail moths		40.00
High school tuition		60.00
Repair of state aid road		30.00

ASSESSMENTS

Rate of taxation, .034 on \$1.00

\$58,057 at .034			\$1,973.94
50 polls at \$3.00			150.00
Supplemental tax			1.02
			\$2,124.96
(COMMITMEMTS		
Text-books			\$15.00
Repairs of schoolhous	ses		75.00
Contingent			300.00
Schools			250.00
Poor			78.00
State road			300.00
Highways			300.00
Debt and interest			250.00
Brown-tail moths			40.00
Repair of state road			30.00
High school tuition			60.00
State tax			295.35
County tax			125.22
Overlay			5.37
Supplemental tax			1.02
			\$2,124.96
	GEORGE L. TARR, FRANK H. CLARK, DAVID G. STINSON,	?	Assessors.

February 12, 1915

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

DR.

Cash	in ti	easu ry	y ^r		\$ 72.40
Due o	n ta	x of 19	911		40.20
		" 19	912	411	36.35
1.6		" 19	913		95.46
4.4		·- 19	314		192.16
		" 19	15		2124.96
Recd	from	State	Treas	. dog license refunded	12.82
"	4.6	Bath	Trust	Co., temporary loan	300.00
6.6	6 6	Town	Clerk	, dog license	18.00
"	"	State	Treas.	, school mill fund	117.46
6.		6 6	66	common school fund	102.14
4.6	4 6	4.6	6.6	equalization "	175.00
"	6.6	6.6	66	State road maintenance	78.07
"	. 6	6.6		" " fund	580.36
6.6	6.6	W.E.	Robbi	ns, Road Com. error	.50
4 6	6.6	Arrov	vsic br	idge	594.29
6.6	4.6	B. R.	Libby,	advertising tax	1.00
6.6	6.5			Clark, tax and cost	23.17
					\$ 84564.34

February 16, 1916

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

Paid Bath	Trust Co.	int. on	temporary	loan \$	7.56
" Coun	tv tax				125.22

" State Treasurer, dog license	18.00
" tax	295.35
" Bath Trust Co., int. on temporary loan	2.50
" " temporary loan	- 300.00
J. W. Snipe, toll keeper, salary and material	193.81
Due on tax of 1911	37.20
" 1912	3.00
" " 1913	35.70
" " 1914	23.85
"	171.50
Paid 168 town orders amounting to	3089.90
" cash on town note	200.00
Cash in treasury	60.69
	\$4564.34
SCHEDULES OF NOTES	
Clara E. Crosby	\$1,000.00
Clara E. Crosby	300.00
	\$1,300.00
9	

C. C. SHEA, Treasurer.

COLLECTOR'S REPORT

Due C. C. Shea, collector of taxes 1911	\$37.20
Due C. C. Shea, collector of taxes 1912	3.00
Due C. C. Shea, collector of taxes 1913	35.70
Due C. C. Shea, collector of taxes 1914	23.85
Due C. C. Shea, collector of taxes 1915	171.56

3.17

\$75.00

PAUPER ACCOUNT

DR.	
Paid—	
E. C. Higgins for board of Ed Oliver	\$20.00
E. C. Higgins for board of Ed Oliver	40.00
E. C. Higgins for board of Ed Oliver	18.00
	\$78.00
	φ (0.00
CR.	
By appropriation	78.00
SCHOOL HOUSE ACCOUNT	
Dr.	
Paid—	
E. B. Snipe for labor on North school house	\$8.75
W. F. Hagan for hardware for South school house	2.70
C. L. Farnham, material for North school house	29.61
W. A. Perry for labor on South school house	7.50
M. L. Stinson for labor on South school house	2.00
H T. Passmore for door North school house	4.00
W. H. and J. L. Spinney for lumber for North school	
house	5.28
Crosby Bros. Co. for lumber for North school house	8.41
F. H. Clark, material for repair of school houses	3.58
	\$71.83

Unexpended

CR.

	CR.	
By appropria	tion	\$75.00
	HIGH SCHOOL TUITION	1 2 4
	Dr.	
Paid—		
City of Bath	for tuition of Jack Currier and Ade-	
line Day,	term ending June 18, 1915	\$16 00
City of Bath	for tuition of Jack Currier and Ade-	
line Day,	term ending Dec. 17, 1915	24.00
City of Bath	for tuition of Jack Currier, term	
ending M	arch 17, 1916	10.00
Unexpended		10.00
		\$60.00
	CR.	4
By appropria	tion	\$60.00
		THE ST
	CONTINGENT	241 - 3
	D_{R} .	36 13
Paid-		100
THE THREE CO	o., for printing town reports	\$ 26.10
	o., for printing town reports hman for town writing	\$ 26.10 5.00
Ethel M. Cus	o., for printing town reports hman for town writing urley for outfit of Sealer of Weights	5.00
Ethel M. Cus	hman for town writing urley for outfit of Sealer of Weights	5.00
Ethel M. Cus W. & L. E. G	hman for town writing urley for outfit of Sealer of Weights sures	5.00
Ethel M. Cus W. & L. E. G and Meas H. E. Bowie	hman for town writing urley for outfit of Sealer of Weights sures	5.00 24.73
Ethel M. Cus W. & L. E. G and Meas H. E. Bowie	hman for town writing urley for outfit of Sealer of Weights sures for drills	5.00 24.73 2.78 1.75

J. C. Purinton for recording tax deed sale of 1915	1 25
J. C. Purinton for transfers of property	.82
G. D. Loring for town books and blanks	5.15
W. H. & J. L. Spinney for labor of their help at	
Perry fire	6.13
Newell White for printing moth notices	.50
Blaisdell-Leeman & Co. for work on road machine	
blade	1.65
W. F. Hagan for services as Constable	3.50
" " use of watering tub	3.00
The Times Co. for printing list of unpaid taxes	7.50
C. C. Shea, Coll., postage on Rowsic Park taxes	4.24
" for use of watering tub	3.00
" Coll. for sale of Rowsic Park lots	25.76
" " " H. C. Clark property	25.63
" " Zina Preston heirs property	3.53
" " " The Corrugated Culvert	
Co. of New England property	42.63
C. A. Bean for repair of road scraper	.65
C. C. Shea, Coll. for abatement of Rowsic Park	
lots, year 1915	2.38
M. N. Eisnoe for services as Superintendent of	
Schools	12.00
J. J. McCollett for clearing tree from highway	2.00
W. F. Potter for services as Town Clerk	12.00
D. G. Stinson for services as Selectman, Assessor	
and Overseer of Poor	10.00
C. C. Shea, Coll. for abatement of taxes	26.58
D. C. Stinson for labor at Perry fire	2.62
G. L. Tarr for postage and stationery	1.48

F. H. Clark for services as Selectman, Assessor	
and Overseer of Poor	12.75
G. L. Tarr for services as Selectman, Assessor and	
Overseer of Poor	18.75
C. C. Shea, Collector's commission	66.53
W. F. Potter for services as Auditor	3.00
C. C. Shea, board at settlement	2.00
C. C. Shea, Treasurer's commission	40.30
11 11 11	2.00
	\$410.14
CR.	
By appropriation	\$300.00
Over-expended	110.14
	\$410.14
COMMON SCHOOL	
DR.	
Paid	
Laura E. Harding for teaching South school	
spring term	\$85.00
Florence M. Jones for teaching North school	
spring term	87.50
Laura E. Harding for teaching South school fall	
term	59.50
Florence M. Jones for teaching North school fall	
term	61.25
Florence M. Jones for teaching North school fall	
term	61.25

Laura E. Harding for teaching South school fall	
term	59.50
Laura E. Harding for teaching South school	
winter term	85.00
Florence M. Jones for teaching North school	
winter term	87.50
W. E. Robbins for wood for North school	4.87
Unexpended	3.23
	
	\$594.60
CR.	
CR.	
By—	\$050.00
Appropriation	\$250.00
Equalization fund	125.00
Common school fund	102.14
Mill fund	117.46
	\$594.60
	φ394.00
TEXT-BOOK ACCOUNT	
Dr.	
Paid—	
M. Eisnoe for text books	\$4.50
M. Eisnoe for text-books	6.05
Unexpended Unexpended	4.45
Onexpended	
	\$15.00
CR.	
By appropriation	\$15.

STATE AID ROAD

DR.

Paid—		
The Berger Mfg. Co. for culvert		\$24.96
Roger Savage for labor		15.00
C. J. Wynn for labor		14.00
Edw. Trott for labor		82.50
Edw. Trott for labor		1.00
Roger Savage for labor		68.75
H. S. Haggett for labor		26.06
Otty Steen for labor		15.75
J. W. Clark for labor		17.50
D. C. Stinson for labor		131.25
J. H. Currier for labor		49.44
W. F. Hagan for labor		14.58
N. H. Drummond for labor		3.50
N. H. Drummond for labor		128.75
B. F. Stinson for labor		39,00
W. L. McNichol for labor		24.75
E. H. Phinney for labor		9.19
J. D. Lawrence for labor		29.75
W. E. Robbins for labor		43.75
E. O. Snipe for labor		38.94
C. C. Shea for labor		34.50
C. C. Shea for labor		8.75
Read Nichols Co. for cement	*	1.80
J. E. Fish for blasting material		14.78
M. Eisnoe for stone		3.00
G. L. Tarr for labor		59.00
		\$900.25

CR.

By—	
Appropriation	\$300.00
Received from state	580.36
Overexpended	19.89
	\$900.25

HIGHWAY

DR.

Paid—	
C. C. Shea for labor	\$5.25
E. W. Robbins for cutting bushes from highway	1.95
H. S. Walker for labor	7.00
J. W. Clark for labor	15.55
H. S. Walker for labor	7.50
J. W. Clark for labor	10.50
W. E. Robbins for labor	45.00
W. E. Robbins for labor	15.00
J. D. Lawrence for labor	3.50
W. E. Robbins for labor	15.00
D. C. Stinson for labor	81.63
H. S. Haggett for labor	5.45
B. F. Stinson for labor	46.95
M. L. Stinson for labor	1.75
N. H. Drummond for labor	58.50
J. H. Currier for labor	1.75
O. T. Steen for labor	4.07
E. H. Phinney for labor	.88
W. E. Robbins for labor	7.97

B. S. Luce for gravel J. L. Spinney for gravel	3.00
J. L. Spinney for gravel	
	2.86
J. E Fish for blasting material	2.16
Johnson Bros. Co. for nails	1.05
W. F. Hagan tor labor	12.25
J. W. Clark for labor	1.07
E. W. Dexter for blacksmith work	1.45
Crosby Bros. Co. for lumber	3.68
G. L. Tarr for labor on Back River bridge	1.75
J. D. Lawrence for labor on road	3.50
	\$367.97
Cr.	

By appropriation	\$300.00
Received from W. E. Robbins for error in order	.50
Overexpended	67.47
Overexpended	\$367.97
REPAIR OF STATE AID ROAD	
REPAIR OF STATE AID ROAD	
REPAIR OF STATE AID ROAD DR.	
REPAIR OF STATE AID ROAD DR. Paid—	
REPAIR OF STATE AID ROAD DR. Paid— J. W, Clark for labor	\$367.97 \$ 2.63
REPAIR OF STATE AID ROAD DR. Paid— J. W, Clark for labor W. F. Hagan "	\$367.97
REPAIR OF STATE AID ROAD DR. Paid— J. W. Clark for labor W. F. Hagan E. H. Phinney	\$367.97 \$ 2.63
REPAIR OF STATE AID ROAD DR. Paid— J. W, Clark for labor W. F. Hagan " E. H. Phinney " H. S. Walker "	\$367.97 \$ 2.63 3.50
REPAIR OF STATE AID ROAD DR. Paid— J. W, Clark for labor W. F. Hagan E. H. Phinney H. S. Walker J. L. Spinner for gravel	\$367.97 \$2.63 3.50 2.63
REPAIR OF STATE AID ROAD DR. Paid— J. W, Clark for labor W. F. Hagan " E. H. Phinney " H. S. Walker " J. L. Spinner for gravel G. H. Crosby "	\$ 2.63 3.50 2.63 4.38
REPAIR OF STATE AID ROAD DR. Paid— J. W, Clark for labor W. F. Hagan E. H. Phinney H. S. Walker J. L. Spinner for gravel	\$ 2.63 3.50 2.63 4.38 1.04

D. C. Stinson "			27.50
W. E. Robbins "			21.00
B. F. Stinson "			13.50
N. H. Drummond for labor			15.55
			7.50
G. L. Tarr			2.63
		\$	115.46
Cr			
Des a supervistion		Φ	20.00
By appropriation		\$	30.00
Received from State			78.07
Over-expended			7.39
		\$1	115.46
ARROWSIC BRIDGE	•		1.5
D _R .			~
Paid-			
C. C. Shea, iron straps for bridge lamps		\$.25
J. A. Winslow & Son, iron pipe for lamps			3.37
G. L. Tarr, for labor painting long span			8 75
J. W. Clark " " " "			10.50
D. C. Stinson, for hauling timber of bridge			2.00
J. H. Currier for labor			2.63
W. H. Crooker for scowing rocks			40.00
G. G. Deering Co. for yellow pine			24.85
J. H. Currier for labor			17.50
W. S. Tibbetts for diving			30.00
"			25.09

W. H. & J. L. Spinney for lumber	50.32
C. I. Carlton for towing scow from Arrowsic	
bridge to Georgetown	5.00
H. E. Bowie for bolts	1.11
C. C. Shea for labor	24.24
W. A. Perry for painting long span	29.72
C. A. Bean for iron work	1.00
J. D. Lawrence for labor	1.75
W. F. Potter " "	17.50
" " kerosene oil	4.95
Johnson Bros. Co. for paint and nails	13.20
G. L Tarr for labor	10.06
J. W. Snipe, Bridge Keeper	193.81
Unexpended	76.78
	\$594.29
CR.	
Arrowsic bridge cr. by tolls	\$593.29
W. F. Potter for plank	1.00
•	
	\$594.29
BROWN-TAIL MOTHS	
Dr.	
Paid—	
I. K. Lawrence for cleaning nests from road	\$15.75
M. B. Shea for cleaning nests from road	4.38
G. L. Tarr for cleaning nests from road	19.25
N. H. Drummond for cleaning nests from road	1.75
	\$41.13

-	
	21
CR.	
By appropriation	\$40.00
Overexpended	1,13
	04110
	\$41.13
SCHOOL SUPPLIES	
DR.	
Paid—	
M. Eisnoe for school supplies	\$5.50
M. Eisnoe for school supplies	2.00
M. Eisnoe for school supplies	46.50
F. H. Clark for school supplies	3.50
	\$54.50
CR.	
Received from state equalization fund	\$50.00
Overexpended	4.50
	\$54.50
DEBT-AND, INTEREST	
Dr.	
Paid—	
Clara E. Crosby interest on notes	\$75.00
Clara E, Crosby interest on note	200.00
Greenpended	
Cr.	
By appropriation	\$250.00
Overexpended	25.00
	\$275.00

LIABILITIES

Amount of notes

\$1,300.00

RESOURCES

Uncollected taxes	\$271.31	
Real estate	431.04	
Cash in treasury	60.69	
		\$763.04
Town debt		\$536.96

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

WM. F. POTTER, Auditor.

Superintendent's Report

February 12, 1916.

To the Superintending School Committee and Citizens of Arrowsic:

The report of the schools for the past year is herewith submitted.

Whole number of scholars attending spring term	18
Average attendance of spring term	16
Whole number of scholars attending fall term	17
Average attendance of fall term	16
Whole number of scholars attending winter term	16

NORTH SCHOOL

Three terms. Taught by Florence M. Jones. Spring term. Whole number of scholars attending, 8; average attendance 7.5; not absent one-half day, 3. Fall term. Whole number attending, 8; average attendance, 7.5; not absent one-half day, 4. Winter term. Whole number attending, 7.

SOUTH SCHOOL

Three terms. Taught by Laura E. Harding. Spring term. Whole number of scholars attending, 10: average attendance, 8.7; not absent one-half day, 3. Fall term. Whole number attending, 9. Average attendance, 8.5; not absent one-half day, 2. Winter term. Whole number attending, 9.

Reviewing the work of the schools for the past year it may be said that the attendance has been generally good. The progress and proficiency of the scholars in their studies very gratifying. It is only just to express appreciation of the untiring efforts of the teachers to whom chiefly is due what measure of success has been attained in the schools during the year. They have done their best and have given honest and earnest endeavor to instruct and encourage the children in their school work, for which they deserve the commendation of our citizens. The children who have attended regularly have done very well and show a distinct advancement, which should be, to them, a source of satisfaction. The schools have been graded and equipped with charts, maps and globes.

The school year consisted of 34 weeks divided into three terms, 10, 14, 10 weeks respectively.

Receipts and expenditures:

1			
Appropriated by town			\$250,00
Mill fund			117.46
Common school fund			102.14
Equalization fund			125.00
School equipment			50.00
Total			\$644.60
Paid teachers			\$586.50
School equipment	4		54 5 0
Fuel			4.87
Overexpended			\$1.27

M N. EISNOR,

Superintendent of Schools.

DELINQUENT TAX PAYERS

Non-Resident 1911

Chas. W. Fisher		\$37.20
	Resident 1912	
E. B. Snipe		3.00
	Resident 1913	
E. B. Snipe		3.00
	Non-Resident 1913	
Brockman, A. C. C		.45
•	al Estate & Trust Co.	15.00
Colby, George A.		.30
Cutting, H. W.		.60
Harding, H. A.		.90
Holt, B. D.		9.00
Jordan, H. C.		1.80
Lewis, J. H.		.90
Ralph, M.		.30
Richards, G. N.		.45
Silva, Frank		1.65
Stegelman, K. A. M	1.	.45
Stegelman, Marie		.90
Stegerman, mant	D 11	.00
	Resident 1914	
E. B. Snipe		3.00
	Non-Resident 1914	
Armstrong, Rose E		.45

Bartlett, Earl A.		.45
Brockman, A. C. C.		.45
Codding, G. E.		.45
Colby, Geo. A.		.30
Cutting, H. W.		.60
Eichran, C. L.		1.35
Harding, H. A.	1.	.90
Holt, B. D.		9.00
Jordan, H. C.		1.90
Norton, G. B.		.45
Ralph, M.		.30
Richards, G. M.		.45
Silva, F.		1.65
Stegelman, K.		.45
Stegelman, M.		.90
Wentworth, A. P.		.90
Resident 1915		
Blair, A. O.		9.12
Day, W. R.		6.40
Farnsworth, T. L.		9.01
Lawrence, J. D. balance		4.59
McFadden, J. heirs of		24.17
McFadden, W. P.		3.00
Merriman, P. S		12.07
Pinkham, Earl		3.00
Snipe, B. P. heirs of		27.06
Snipe, E. B.		3.00
Stinson, J. F. heirs of Bal.		14.10
Wynn, M. J.		9.80

Non-Resident 1915

Armstrong, R. E.		.51
Bartlett, E. A.		.51
Brockman, A. C. C.		.51
Burbank, H. N.		1.02
Burbank, M. J.		.51
Burbank, Mary		1.02
Commonwealth Real Estate & Trust Co	•	17.00
Creamer, C. B.		.51
Codding, Ida E.		.51
Colby, G A.		.34
Cutting, H. W.		68
Eichorn, C. L.		1.53
Farnsworth, A. F.		.51
Harding, H. A.		1.02
Holt, B. D.		10.20
Jordan, H. C.		2.04
Lewis, J. H.		1.02
Newcomb, S. A.		.51
Morton, G. B.		.51
Ralph, M.		.34
Richards, G. M.		.51
Silva, F.		1.87
Spratt, S. A.		.51
Stegelman, K. A. M.		.51
Stegelman, Marie	-	1.02
Wentworth, A. P.		1.02
Production of the A.		