

1917

Annual Report of the Town Officers of the Town of Arrowsic Maine, For The Municipal Year 1917

Arrowsic (Me.)

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ANNUAL REPORT

of The

MUNICIPAL OFFICERS

of The

Town of Arrowsic

For The

MUNICIPAL YEAR 1916

THORNDIKE
NEWELL WHITE, PRINTER
1917



MAR 10 1917

80666

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 fifth day of March, A. D. 1917, 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 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 school houses 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-books 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 for high school tuition for the ensuing year.

Art. 17. To see what sum of money the town will vote to raise for repairs on the town hall 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 a 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 South schoolhouse the ensuing year.

Art. 23. To see if the town will vote to accept the list of jurors as prepared by the town officers.

Art. 24. 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.

Hereof fail not and 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 fourteenth day of February,
A. D. 1917.

GEORGE L. TARR } Selectmen
FRANK H. CLARK } of Arrowsic

Financial Statement

Assessors' Report for 1916

TOWN VALUATION

Real estate	\$49,427
Personal	21,948
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	\$71,375

APPROPRIATIONS FOR 1916

For support of poor	\$ 78.00
Text-books	20.00
Repair of school houses	15.00
Common schools	400.00
Contingent expenses	300.00
Debt and interest	350.00
Highways and bridges	300.00
State aid road	300.00
Destroying brown-tail moths	22.00
High school tuition	60.00
Repair of state aid road	50.00
	<hr/>
	\$1895.00

ASSESSMENTS

Rate of taxation .031 on \$1.00

\$71,375 @ .031	\$2212.63
53 polls @ \$3.00	159.00
Supplemental tax	3.00
	<hr/>
	\$2374.63

COMMITMENTS

Support of poor	\$ 78.00
Text-books	20.00
Repair of schoolhouses	15.00
Common schools	400.00
Contingent expenses	300.00
Debt and interest	350.00
Highways and bridges	300 00
State aid road	300.00
Destroying brown-tail moths	22.00
High school tuition	60.00
Repair of state aid road	50.00
State tax	295.35
County tax	125.22
Overlay	56.06
Supplemental tax	3.00
	<hr/>
	\$2374.63

GEORGE L. TARR } Assessors
FRANK H. CLARK } of Arrowsic

Treasurer's Account

DR.

Cash in treasury	\$ 60.69
Due on tax bill of 1911	37.20
" " 1912	3.00
" " 1913	35.70
" " 1914	23.85
" " 1915	171.56
" " 1916	2374.63
Received from W. F. Potter, dog license	15.00
" E. C. Plummer, Clark tax	26.48
" Bath Trust Co. on note	200.00
" State Treasurer, equalization fund	210.00
" dog license refunded	9.63
" school mill fund	133.95
" common school fund	107.45
" High school tuition refunded	28.00
" for repairs of state aid road	48.90
" state for building state aid road	581.60
Received for advertised taxes	2.50
" from G. E. Quinn on acct of tax	1.96
" " C. W. Fisher on tax of 1915, interest, cost and advertising	46.89
Received of Bath Trust Co., note	400.00
" of F H Clark, school fund	3.83
" from Arrowsic bridge	742.15
	\$5264.97

CR.

Paid State Treasurer dog license	\$ 15.00
Paid county tax	125.22
Paid state tax	295.35
Paid John Snipe as bridge tender	180.15
Due on tax of 1913	15.00
" " 1914	1.65
" " 1915	62.64
" " 1916	93.83
Paid 183 town orders amounting to	3975.63
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	\$4764.47

SCHEDULE OF NOTES

Clara E Crosby	\$1000.00
" "	300.00
Bath Trust Co.	200.00
" "	400.00
	<hr/>
	\$1900.00

COLLECTOR'S REPORT

Due C C Shea, Collector of taxes 1913	\$15.00
" " " 1914	1.65
" " " 1915	62.64
" " " 1916	93.83

PAUPER ACCOUNT

DR.

Paid—	
E C Higgins for board of Ed Oliver	\$20.00

E C Higgins for board of Ed Oliver	20.00
“ “ “	20.00
“ “ “	18.00
	<hr/>
	\$78.00

CR.

By appropriation	\$78.00
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REPAIR OF SCHOOLHOUSES

DR.

Paid—	
Johnson Bros. Co. for paint	\$13.25
Unexpended	1.75
	<hr/>
	\$15.00

DR.

By appropriation	\$15.00
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HIGH SCHOOL TUITION

DR.

Paid—	
City of Bath for tuition	\$ 8.00
“ “	60.00
“ “	50.00
	<hr/>
	\$118.00

CR.

By appropriation	60.00
Overexpended	58.00
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	\$118.00

CONTINGENT ACCOUNT

DR.

Paid—	
Johnson Bros. Co. for brown-tail moth cutter	\$ 1.00
W & L E Gurley for outfit for sealer of weights and measures	3.51
Ethel M Cushman for doing town writing	5.00
M L Stinson for services as ballot clerk	6.00
“ “ clearing roads of snow	3.06
W P McFadden for services as election clerk	6.00
G H Perry for clearing roads of snow	.60
F H. Snipe for services as election clerk	6.00
W F Hagan for services as constable	11.00
“ “ for use of watering tub	3.00
“ “ for school supplies	.85
Newell White for blanks and notices	1.55
“ for printing town reports	16.80
Loring, Short & Harmon for blanks	1.05
J C Purington for recording tax deed	1.12
Geo D Loring for town books	6.85
J C Purington for transfer of property	1.92
Loring, Short & Harmon for record book for clerk	3.50
B F Stinson for labor	.90
J W Gilmore for services as sealer of weights and measures	3.00
D C Stinson for clearing roads of snow	14.00
D G Stinson for services as selectman, assessor and overseer of poor	9.71
N H Drummond for clearing roads of snow	2.25
Roger Savage “ “ “	3.00

Sale of Rowsie Park lots to C C Shea Collector	78.06
Abatement of Rowsie Park lot	5.28
P E Baker for clearing roads of snow	.45
C C Shea for services as ballot clerk	6.00
“ “ for use of watering tub	3.00
The Times Co , printing list of unpaid taxes	7.00
J D Lawrence for clearing road of snow	1.75
C C Shea for postage as Collector	5.36
“ “ for clearing road of snow	4.50
M L Stinson “ “ “	.75
Frank H. Clark for services as selectman, assessor and overseer of poor	25.00
Clara M Reed for services as Supt of schools	15.00
W F. Potter for services as town clerk	14.00
G L Tarr for postage and stationery	1.65
Abatement of taxes	52.27
G L Tarr for services as selectman, assessor and overseer of poor	33.00
G L Tarr for clearing roads of snow	2.20
“ “ for telephone charges	.80
W F Potter as auditor	3.00
C C Shea, collector's commission	74.18
“ “ board at settlement	2.10
“ “ treasurer's commission	45.90
	<hr/>
	\$492.62
	CR.
By appropriation	\$300.00
Overexpended	192.62
	<hr/>
	\$492.62

TEXT-BOOK ACCOUNT

DR.

Paid—	
Loring, Short & Harmon for record cards	\$.45
E E Babb for text-books	2.30
“ “ “	9.91
Unexpended	7.34
	<hr/>
	\$20 00

COMMON SCHOOL ACCOUNT

DR.

Paid—	
Pearl E Hall for teaching North school	\$ 38.00
Nellie F Cole for teaching South school	104.50
Pearl E Hall for teaching North school	66.50
Maude E Hayward for teaching South school	36.00
Pearl E Hall for teaching North school	36.00
Maude E Hayward for teaching South school	54.00
Pearl E Hall for teaching North school	99.00
Maude E Hayward for teaching South school	45.00
“ “ “ “	36.00
B F Stinson for wood	2.00
W E Robbins “	23.88
Pearl E Hall for teaching North school	90.00
Maude E Hayward for teaching South school	54.00
Unexpended	10.52
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	\$701.40

CR.

School Account

Appropriation	\$400.00
Common school fund	107.45
School and mill fund	133.95
Equalization	60.00
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	\$701.40

STATE AID ROAD

DR.

Paid for labor—

W Reed	\$ 10.00
C C Shea	27.00
“ “	51.75
Alpha S Hall	31.50
Deb Trott	75.00
Jack Currier	6.00
J W Clark	52.50
B F Stinson	14.50
“ “	54.00
L. P Cole	29.50
“ “	40.50
Charles Hunnewell	17.50
Harlan Gregg	47.50
“ “	2.00
W L McNichol	31.50
W. P McFadden	46.00
W F Hagan	49.50
W F Potter	23.00

G L Tarr	12 60
C A Bean	1 55
J E Fish for blasting material	24.04
The Berger Co. for culverts	49.92
W H & J L Spinney for gravel	8.10
G H Crosby for gravel	39.50
Read Nichols Co. for cement	3.25
N H Drummond	123.75
“ “	6.00
“ “ use of plow	4.80
“ “ clay and gravel	5.00
	<hr/>
	\$887.16

CR.

By—	
Appropriation	\$300.00
Received from state	581.60
Overexpended	5.56
	<hr/>
	\$887.16

HIGHWAY ACCOUNT

DR.

Paid—	
J D Lawrence for cutting bushes	\$10.94
N H Drummond for labor	25.12
“ “ “	.88
L P Cole “	3.00
James McFarland “	3.00
B F Stinson “	3.50

W H & J L Spinney for lumber	18.98
Crosby Bros. Co. “	81.74
C C Shea for labor	30.08
W F Hagan for labor	.60
G L Tarr for labor	3.50

\$181.34

Unexpended 118.66

CR.

By appropriation \$300.00

REPAIR OF STATE AID ROAD

DR.

Paid--

C C Shea for gravel	\$ 5.70
“ “ for use of horse	.63

For labor—

G L Tarr	1.50
C C Shea	6.00
“ “	6.00
James McFarland	4.00
W P McFadden	2.00
D C Stinson	6.67
Harlan Gregg	10.00
Alpha S Hall	4.00
J W Clark	2.00
N H Drummond	21.80
B F Stinson	12.00
L P Cole	2.00
Charles Hunnewell	10.00

M C Drummond	3.00
W F Hagan	4.00
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	\$101.30

CR.

Received from state	\$48.90
Town appropriation	50.00
Overexpended	2.40
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	\$101.30

ARROWSIC BRIDGE

DR.

Bath Iron Works, lever for draw	\$ 4.07
Johnson Bros. Co., material	5.71
R W Cornforth Co., repair of marine portable lamp	1.00
Blaisdell Leeman & Co., labor and material	1.34
H E Carlton, towing scow from Bath	2.00
G G Deering Co., yellow pine	3.36
B F Stinson, labor	1.75
W H & J L Spinney, lumber	74.68
N H Drummond, labor	2.25
C H Hunnewell, labor	1.50
Crosby Bros. Co., lumber	342.39
W S Tibbetts, labor	199.25
James Soule, labor	169.00
T O Steen, labor	1.75
C C Shea, labor	17.60
G L Tarr, labor	66.25
“ “ material	4.51

Paid J W Snipe as toll keeper	180.15
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Arrowsic bridge	\$1473 40

CR

By transferred from debt and interest account	\$265.00
Received from J W Snipe, tolls	742.15
Overexpended	466.25
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	\$1473.40

ARROWSIC BRIDGE

DR.

Paid—

J D Lawrence, labor	\$ 1.75
W F Potter, kerosene oil	4.40
“ “ labor	58 50
J W Snipe, labor	9.00
James McFarland, labor	1.75
Bath Iron Works, material, labor and use of pile-driver	28.41
Bath Garage Co., use of battery	5.00
L N Hart, use of screws	2.00
Times Co., printing notices to close bridge	1.75
John Davis, use of anchor	3.00
E W Dexter, labor and material	3.67
H P Hathorn, nails	1.00
H E Bowie, iron and labor	28.45
A S Ellers & Co., material	.66
John Davis, iron	2.25
David E Mosher, use of rolls and screws	10.00

T McCausland, labor	14.00
Bill ——— “	2.00
Bert Pinkham, “	31.25
G L Tarr, “	27.00
Allen Brown, “	24.00
Hiram Roberts, “	8.00
James Soule, labor with lighter	15.00
Charles Pinkham, labor	12.00
W S Tibbetts, labor	100.00

BROWN-TAIL MOTH ACCOUNT

DR.

To—

I K Lawrence, clearing moths from road	\$10.06
R F Stinson, “ “ “	10.06
I K Lawrence, “ “ “	1.75
Unexpended	.13
	<hr/>
	\$22.00

CR.

By appropriation	\$22.00
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DEBT AND INTEREST

DR.

C E Crosby, interest	\$ 65.00
Bath Trust Co.,	20.00
Unexpended, carried to bridge acct	265.00
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	\$350.00

CR.

By appropriation	\$350.00
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LIABILITIES

Amount of notes	\$1900.00
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RESOURCES

Uncollected taxes	\$173.12
Real estate	440.90
Cash in treasury	500.50
	<u>—————</u> \$1114.52
Town debt	<u>—————</u> \$785.48

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

WM. F. POTTER, Auditor

Feb. 14, 1917

School Report

To the citizens of Arrowsic the following report of the public schools is respectfully submitted:

Whole number of scholars in town by census Apr. 1, 1916,	41
Whole number attending school	36
Whole number attending spring term	29
Whole number attending fall term	31
Whole number attending winter term	26
Thirty-six weeks school have been maintained	

Receipts and expenditures are as follows—

Amount appropriated by town	\$400.00
Received from state, mill tax	133.95
“ “ common school fund	107.45
“ “ equalization fund	60.00

Total amount available funds	\$701.40
Expenditures—	
Paid for teaching spring term	\$209.00
“ “ fall term	270.00
“ “ winter term	180.00
Fuel	31.88

Total expenditures	690.88

Unexpended	\$10.52

High School Tuition

Appropriated	\$60.00
Expended—	
City of Bath, 1 pupil spring term	\$ 8.00
“ “ 5 pupils @ \$12, fall term	60.00
“ “ 5 pupils @ \$10, winter term	50.00
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Amount	\$118.00
Overdrawn	\$58.00

Text-Books

Appropriated	\$20.00
Expended—	
American Book Co.	\$6.03
Edward E Babb & Co.	2.30
Ginn Co.	.54
Edward E Babb & Co.	9.91
Loring, Short & Harmon	.45
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	19.23
Unexpended to balance	.77
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	\$20.00

North School

Spring term: 11 weeks, 20 pupils,	Average 11
Fall term: 15 weeks, 22 pupils,	Average 13
Winter term: 10 weeks, 19 pupils,	Average 11

Pearl E Hall, teacher

Wages: Spring term \$9.50 per week; fall and winter terms \$9.00 per week

South School

Spring term: 11 weeks, 9 pupils,	Average 7
Fall term: 15 weeks, 9 pupils,	Average 6
Winter term: 10 weeks, 7 pupils,	Average 5
Spring term, Nellie F Cole, teacher	
Fall and winter terms, Maude E Hayward, teacher	
Wages: Spring term \$9.50 per week: fall and winter terms \$9.00 per week	

Repairs

Appropriated	\$15.00
Expended	13.25
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Unexpended	\$1.75

We recommend the following appropriations:

For support of schools	\$400
For repairs	15
For text-books	10
For high school tuition	100

Respectfully submitted

FRANK H CLARK
WILDER F HAGAN

CLARA M REED, Supt. and Sec'y

DELINQUENT TAXPAYERS

Non-Resident—1913

Commonwealth Real Estate & Trust Co.	\$15.00
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Non-Resident—1914

Armstrong, Rose E	\$.45
Bartlett, E A	.45
Codding, Ida E	.45
Colby, Geo. A	.30

Resident—1915

Day, W R	\$ 6.40
Snipe, B P, heirs of	27.06
Wynn, M J	9.80

Non-Resident—1915

Armstrong, Rose E	\$.51
Bartlett, E A	.51
Commonwealth Real Estate & Trust Co.	17.00
Codding, Ida E	.51
Colby, Geo A	.34
Spratt, S A	.51

1916

Robbins, E W	3.00
Snipe, E B	3.00
Steen, Aubrey	3.00
Wynn, M J	3.00
" C J	3.00

1916

Robbins, W E	8.31
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Snipe, B P, heirs of	26.35
Snipe, E B	1.55
Snipe, H W	5.49
Steen, Aubrey	1.55
Wynn, M J	6.20

Non-Resident—1916

Anderson, D M	\$ 1.09
Anderson, G V	.47
Anderson, G V	.47
Armstrong, R E	.47
Bartlett, E A	.47
Commonwealth Real Estate & Trust Co.	15.50
Corthell, R A	.47
Codding, T E	.47
Coffin, J	.47
Colby, G A	.31
Cutliff, W A	.47
Dorr, M E	.93
Fanning, S W	1.40
Hall, E M	.62
Haynes, J O	.47
Hutchins, C S	1.40
Lewis, J H	.93
Libby, B R	.31
Norton, G B	.47
Ordway, C A	.47
Ralph, M	.31
Spratt, S A	.47
Towle, D L	.47
Wallis, S H	.47