

1918

Annual Report of the Town Officers of the Town of Arrowsic Maine, For The Municipal Year 1918

Arrowsic (Me.)

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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Arrowsic

FOR THE MUNICIPAL YEAR 1917

THORNDIKE
NEWELL WHITE, PRINTER
1917



MAR 15 1918

Town Officers for 1917

Selectmen, Assessors and Overseers of Poor

GEORGE L TARR FRANK H CLARK
WILDER F HAGAN

Town Clerk—WILLIAM F POTTER

Treasurer and Collector—COLLINGWOOD C SHEA

Auditor—WILLIAM F POTTER

School Board

WILDER F HAGAN FRANK H CLARK
THOMAS O STEEN

Superintendent of Schools—CLARA M REED

Constable—WILDER F HOGAN

Board of Health

WILLIAM F POTTER J HERBERT SNIPE
NORMAN H DRUMMOND

Sealer of Weights and Measures—JOHN W GILMORE

Truant Officer—J WILLIAM CLARK

86707

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 fourth day of March, A. D. 1918, 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 schoolhouses for religious meetings for the ensuing year.

Art. 6. To fix a date when taxes for the ensuing year shall become 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 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 amount 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 whether the town will vote to raise money and what sum for the maintenance of state aid highways during the year, within the limits of the town, under the provisions of Section 18 of Chapter 130 of the Public Laws of 1913.

Art. 18. 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. 19. To see if the town will vote to authorize the selectmen to act as agents for Arrowsic bridge for the ensuing year.

Art. 20. To see if the town will vote to authorize its Superintending School Committee to join with either or any of the following towns to wit: Phippsburg, Georgetown, Woolwich, Westport, or such other town or towns as it may deem expedient, for the purpose of employing a Superintendent of Schools, in accordance with the provisions of Sections 40 to 45, inclusive, of Chapter 15 of the Revised Statutes.

Art. 21. To see what sum of money the town will vote

to raise and appropriate for the salary of Superintendent of Schools for the ensuing year.

Art. 22. To provide a pound for 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. 25. To see what action the town will take on the petition of F. C. Montgomery, E. H. Pierce, A. S. Hall, D. C. Stinson, J. H. Currier and M. P. Pinkham, asking that the Selectmen lay out and provide a road for the above-named parties.

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.

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 eleventh day of February A. D. 1918.

GEORGE L. TARR } Selectmen
FRANK H. CLARK } of
WILDER F. HAGAN } Arrowsic

Financial Statement

Assessors' Report for 1917

TOWN VALUATION

Real estate-resident	\$31315	
“ “ non-resident	18569	
	<hr/>	
Total real estate		\$49884
Personal estate-resident	\$17958	
“ -- non-resident	17650	
	<hr/>	
Total personal estate		\$35608
		<hr/>
Total		\$85492

APPROPRIATIONS FOR 1917

Text books	\$ 10.00
Repair of school houses	15.00
Contingent	300.00
Support of schools	400.00
Support of poor	78.00
State aid road	300.00
Highway and bridges	350.00
Debt and interest	350.00
High school tuition	75.00
Repair of Town house	25.00
Repair of state aid road	60.00
	<hr/>
	\$1963.00

ASSESSMENTS

Rate of taxation .028 on \$1.00	
\$85,492@.028	\$2393.77
60 polls @\$3.00	180.00
Supplemental tax	9.00
	<hr/>
	2582.77

COMMITMENTS

Text books	\$ 10.00
Repair of school houses	15.00
Contingent	300.00
Support of Schools	400.00
Support of poor	78.00
State aid road	300.00
Highways and bridges	350.00
Debt add interest	350.00
High School tuition	75.00
Repair of town house	25.00
Repair of State aid road	60.00
State tax	406.00 34
County tax	143.34 95
Overlay	60.95 48
Supplemental tax	9.48
	<hr/>
	\$2582.77

GEORGE L. TARR	} Assessors of Arrowsic
FRANK H. CLARK	
WILDER F. HAGAN	

Treasurer's Account

DR.

Cash in treasury	\$500.50
Due on tax bill of 1913	15.00
" " " " 1914	1.65
" " " " 1915	62.64
" " " " 1916	93.83
" " " " 1917	2582.77
Received from W F Potter, town clerk, dog license	17.00
" First National Bank, interest	2.67
" Earle Pinkham, 1915 poll tax	3.00
" J W Preston for sale of land	8.98
" State Treasurer, equalization fund	245.00
" " " state road	581.09
" " " for sheep killed	9.00
" " " high sch tuition ref'd	89.33
" " " school mill fund	147.00
" " " common school fund	127.02
Received for advertising taxes	3.03
" from Arrowsic bridge	825.05
" from C L Crosby, town note	500.00
" from State Treasurer, dog license refunded	6.67
	\$5821.23

CR.

Paid State Treasurer, dog license	\$ 17.00
Paid Bath Trust Co. note	200.00
Paid " " " "	400.00

Paid County tax	143.95
Paid State tax	406.34
Paid John W Snipe	165.00
Due on tax of 1915	17.51
" " 1916	31.09
" " 1917	83.08
Paid 162 town orders amounting to	4077.28
Cash in treasury	279.98
	<hr/>
	\$5821.23

SCHEDULE OF NOTES

Clara E Crosby	\$1000.00
" "	300.00
Charles L Crosby	500.00
	<hr/>
	\$1800.00

COLLECTOR'S REPORT

Collected on bill of 1913	\$ 15.00
" " 1914	1.65
" " 1915	45.13
" " 1916	62.74
" " 1917	2479.69
	<hr/>
	\$2604.21
Due on bills of 1915	\$17.51
" " " 1916	31.09
" " " 1917	83.08
	<hr/>
	\$131.68

PAUPER ACCOUNT

DR.

Paid—

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

CR.

By appropriation	\$78.00
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REPAIR OF SCHOOLHOUSES

DR.

Paid W F Hagan for labor and material	\$7.03
“ W A Perry “ “ painting schoolhouse	7.50
Unexpended	.47
	<hr/>
	\$15.00

CR.

By Appropriation	\$15.00
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HIGH SCHOOL TUITION

DR.

Paid City of Bath for tuition	\$24.00
“ “ “	12.00
“ “ “	3.00
“ “ “	12.00
Unexpended	24.00
	<hr/>
	\$75.00

CR.

By Appropriation

\$75.00

CONTINGENT ACCOUNT

DR.

Paid—

Ethel M Cushman for doing town writing	\$ 5.00
W&L E Gurley for outfit of sealer of weights and measures	3.47
D C Stinson for sheep killed by dogs	9.00
“ “ “ clearing road of snow	5.00
B F “ “ “ “ “	1.75
M L “ “ services as ballot clerk	1.50
W F Hagan “ “ “ constable	6.00
“ “ “ use of watering tub	3.00
“ “ “ school supplies	.50
“ “ “ services as selectman assessor and overseer of poor	16.50
D M Humphreys&Co. for insurance of schoolhouses	13.48
E W Bridgeham for work on tax records C W Fisher	2.00
Newell White for printing town reports	16.80
Estate of Geo. E. Hughes for legal services year 1915	3.00
Loring, Short&Harmon for town books	1.01
Smith&Sale for blanks	.29
James C Purinton for recording tax deed	1.12
The Times Co. for printing list of unpaid taxes	5.25
Loring, Short&Harmon for books and stationery	4.50
“ “ for town books	4.50
A J Duntton for legal services	2.00
J W Gilmore for services as sealer of weights and measures	3.00

Clara M Reed for postage and telephoning for school	.75
C C Shea for use of watering tub	3.00
G L Tarr for telephone charges	.50
“ “ for services as selectman, assessor and overseer of poor	29.25
F H Clark for service as selectman, assessor and overseer of poor	15.00
W F Potter for services as town clerk	13.25
W A Perry for clearing roads of snow	.75
Clara M Reed for services as Supt. of schools	20.00
W P McFadden for “ “ election clerk	1.50
C C Shea Collector for sale of Rousic Park lot	4.71
“ “ Treasurer for check of G E Quin	2.27
“ “ Collector abatement of tax H S Walker paid in Bath	3.00
G L Tarr for postage	1.10
Abatement of Rowsic Park lots	15.40
C C Shea board at settlment	2.80
“ “ postage and stationery	4.32
“ “ Collector abatement of tax of Commonwealth & Trust Co. tax of 1913	15.00
Abatement tax of R. G. Phinney	3.00
W F Potter for services as auditor	4.00
C C Shea, Collector's commissions	78.73
“ “ Treasurer's commissions	54.00
	<hr/>
	\$381.00
CR.	
By appropriation	\$300.00
Unexpended from repair of State aid road acct	54.13
Unexpended from highway account	26.87
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	\$381.00

TEXT-BOOK ACCOUNT

DR.

Paid—		
American Book Co. for text-books 1916		\$6.03
Ginn & Co.	“ “	.54
Edward E Babb	“ “	1.75
Clara M Reed	“	.31
American Book Co.	“	2.92
Unexpended		5.79
		<hr/>
		\$17.34

CR.

By appropriation		\$10.00
Unexpended from 1816		7.34
		<hr/>
		\$17.34

COMMON SCHOOL ACCOUNT

Paid—

Maud E Hayward for teaching South School		\$36.00
“ “ “ “		63.00
Eda M Hayward “ North “		99.00
Ralph Steen for wood		3.25
Esther F Christie for teaching South school		38.00
Ruth B Mitchell “ North “		38.00
Esther F Christie “ South “		38.00
“ “ “ “ “		38.00
“ “ “ “ “		38.00
N H Drummond for wood		10.50
Ruth B Mitchell for teaching North school		76.00

Helen M Alexander for teaching North school	66.50
T O Steen for wood	32.50
Helen M Alexander for teaching	19.00
Esther Christie “	47.50
Unexpended	141.29
	<hr/>
	\$784.54

CR.

By unexpended from 1916	\$ 10.52
By appropriation	400.00
By mill fund	147.00
By common school fund	127.02
By equalization fund	100.00
	<hr/>
	\$784.54

STATE AID ROAD

DR.

Paid—	
Ralph Steen for labor	\$21.38
Otty Steen “	10.68
J D Lawrence “	57.50
L P Cole “	54.40
L P Cole “	16.87
N H Drummond “	28.12
M C Drummond “	30.37
A G Fisher & Co., blasting material	37.75
T L Savage, sharpening drills	2.80
C C Shea, having drills sharpened	2.20
Chas T Jackson, gravel	47 10
Geo P Spinney, “	38.10

W L McNichol, labor with team	44.75
B F Stinson, labor	32.62
“ “ “ with team	20.18
Geo H Perry, “ “	59.06
N H Drummond, labor “	95.04
C C Shea, “	95.56
P E Baker, “	19.68
J W Clark, “	18.00
W S Reed, “	6.00
D C Stinson, “	170.77
	<hr/>
	\$908.93

CR.

By appropriation	\$300.00
Received from State	581.09
Overexpended	27.84
	<hr/>
	\$908.93

HIGHWAY ACCOUNT

DR.

Paid—	
L P Cole for labor	\$ 9.88
“ “	39.38
“ “	52.50
“ “	57.75
“ “	15.75
Ctty Steen for labor	9.00
Ralph Steen “	2.00
David C Stinson for labor	10.00

J D Lawrence	labor	4.00
L P Cole	"	8.75
J W Clark	"	4.50
Crosby Bros Co.	lumber	15.47
N H Drummond,	labor	31.50
B F Stinson	"	12.88
M L Stinson	"	2.25
W F Hagan	"	23.00
Geo H Perry	"	1.12
T L Savage,	sharpening drills	1.00
W L McNichol,	labor	2.62
T O Steen,	gravel	3.15
C C Shea,	gravel	11.53
Geo L Tarr,	labor	3.00
Unexpended,	carried to contingent acct	28.97
		<hr/>
		\$350.00

CR.

By appropriation \$350.00

REPAIR OF STATE AID ROAD

DR.

Paid L P Cole for labor	\$ 3.25
" " " "	2.62
Unexpended, carried to contingent acct	54.13
	<hr/>
	\$60.00

CR.

By appropriation \$60.00

REPAIR OF TOWN HALL

Paid W H & J L Spinney for shingles	\$18.75
Unexpended	6.25
	<hr/>
	\$25.00
	CR.
By appropriation	\$25.00

ARROWSIC BRIDGE

	DR.
L P Cole for labor	\$ 2.00
New England Tel&Tel. Co. for wire	3.74
J W Clark for labor	13.50
G L Tarr for labor	25.00
“ “ “	30.00
“ “ “	25.00
J W Clark for labor	27.00
W H&J L Spinney for lumber	193.40
Crosby Bros. Co “ “	272.76
B F Stinson for labor	2.25
W F Hagan for labor	8.75
John G Morse&Co. for lumber and piling	199.25
W H Crooker for labor with lighter	20.00
The Times Co. for printing bridge notice	1.75
L L Wellman Co. for labor	189.53
Bath Galvanizing Works for galvanizing one anchor	1.28
Percy&Small for lumber	30.17
W F Carlton for labor	158.01
Johnson Bros. Co. for material	17.48
“ “ “ “	5.58

Bath Iron Works for material	2.95
H E Bowie for material and labor	78.83
M E Reed for towing scow	3.00
James C Mulligan for use of rope	1.00
G L Tarr for labor and material	31.91
W F Potter for kerosene oil	4.80
“ “ for labor	127.90
Elton Phinney “	8.75
J. W. Snipe as toll keeper	165.00
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	\$1650.59

CR.

By Received from J W Snipe tolls	825.05
Overexpended	825.54
	<hr/>
	\$1650.59

EQUALIZATION FUND ACCOUNT

DR.

Paid--	
J W Clark for labor on school grounds	\$14.75
W F Hagan “ “ “	41.72
Otty Steen “ “ “	31.66
W R Averill “ earth for grading school grounds	4.65
Unexpended	57.22
	<hr/>
	\$150.00

CR.

By received from State 1916	\$150.00
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DEBT AND INTEREST

DR.		
Paid Clara E Crosby		\$ 65.00
Paid Bath Trust Co. note		200.00
“ “ “ “		400.00
		<u>665.00</u>

CR.		
By appropriation		\$350.00
Overexpended		315.00
		<u>665.00</u>

LIABILITIES

Amount of notes	\$1800.00
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RESOURCES

Uncollected taxes	\$131.68	
Real estate	436.63	
Cash in treasury	279.98	
	<u>848.29</u>	
Town debt		<u>\$951.71</u>

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

W F POTTER, Auditor

February 12, 1918

DFLINQUENT TAXPAYERS

Non-Resident—1915

Commonwealth Real Estate and Trust Co.	\$17.00
Spratt, S A	.51

Resident—1916

Snipe, E. B.	\$4.55
Wynn, C J	3.00

Non-Resident—1916

Anderson, D M	\$ 1.09
Commonwealth Real Estate and Trust Co.	15.50
Corthell, R A	.47
Coffin, J	.47
Cutliff, W A	.47
Dorr, M E, bal.	.09
Fanning, S W	1.40
Hall, E M	.62
Haynes, J O	.47
Lewis, J H	.93
Libby, B R	.31
Norton, G B	.47
Ordway, C A	.47
Ralph, M	.31
Spratt, S A	.47

Resident—1917

Snipe, E B	\$3.84
Wynn, C J	3.00
Reed, W S	2.60
Snipe, B P heirs of	26.32

Non-Resident—1917

Martin, S B	\$14.00
Anderson, D M	.98
Anderson, G V	.42
Anderson, G V	.42
Burbank, H M	.84
Burbank, M J	.42
Burbank, M	.84
Chapman, R B	.42
Chapman, W W	.42
Commonwealth Real Estate & Trust Co.	14.00
Corthell, R A	.42
Creamer, C B	.42
Coffin, J	.42
Cutliff, W A	.42
Dorr, M E	.84
Fanning, S W	1.26
Farnsworth, A F	.42
Hall, E M	.56
Haynes, J O	.42
Hutchins, C S	1.26
Lewis, J H	.84
Libby, B R	.28
McMahane, T F	.84
Muzzey, N S	.84
Newcomb, S A	.42
Norton, G B	.42
Ordway, C A	.42
Ralph, M	.28
Smith, F H	.84

Spratt, S A	.42
Tedford, N	.42
Tedford, J	.42
Thurston, W A	.84
Towle, D L	.42
Wentworth, E E	.42

School Report

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

Whole number of pupils in town by census of Apr. 1, 1917.	46
Whole number attending school	29
" " " spring term	28
" " " fall term	27
" " " winter term	23

Thirty-two weeks has been the school year.

Receipts and expenditures are as follows:

Amount appropriated by town	\$400.00
Received from state, mill tax	147.00
" " common school fund	127.02
Unexpended from 1916	10.52
Equalization fund	100.00
	\$784.54

Total available funds			\$784.54
Expenditures—			
Paid for teaching spring term		\$198.00	
" " fall term		228.00	
" " winter term		171.00	
" Fuel		46.25	
Unexpended to bal.		141.29	643.25

High School Tuition.

Appropriated	\$75.00
Expended—	

City of Bath, spring term, 3 pupils,	\$24.00	
“ “ fall term 1 pupil	15.00	
“ “ winter term 1 pupil	12.00	
	<u> </u>	51.00
Unexpended		<u>\$24.00</u>

REPAIRS, EQUALIZATION, SPECIAL

Received from State for school grounds		\$150.00
Expended—		
J W Clark	\$14.75	
Otty Steen	31.66	
W Averill	4.65	
W F Hagan	41.72	
	<u> </u>	\$92.78
Unexpended		57.22

REPAIRS

Appropriated		\$15.00
Expended—		
W H Perry	\$7.50	
W F Hagan	7.03	
	<u> </u>	14.53
Unexpended		<u>.47</u>

TEXT BOOKS

Appropriated		\$10.00
Unexpended 1916		.77
		<u>\$10.77</u>

Expended	
American Book Co.	\$2.93
Clara M Reed cash paid	.31
E E Babb & Co.	1.75
	\$4.92
Unexpended	5.70

NORTH SCHOOL

Spring term: 11 weeks, 19 pupils	Average 13
Fall term: 12 weeks, 17 pupils	Average 12
Winter term: 9 weeks, 15 pupils	Average 8
Spring term, Miss Maude Hayward, teacher	
Fall term, Miss Ruth Mitchell, teacher	
Winter term, Miss Helen Alexander, teacher	
Wages, spring term \$9.00 per week	
Fall and winter terms, \$9.50 per weeks	

SOUTH SCHOOL

Spring term: 11 weeks, 9 pupils	Average 5
Fall term: 12 weeks, 10 pupils	Average 9.08
Winter term: 9 weeks, 8 pupils	Average 5
Spring term, Miss Maude Hayward, teacher	
Fall and winter terms Miss Esther Christie teacher	
Wages, spring term, \$9.00 per week	
Fall and winter terms, \$9.50 per week	

The amount of equalization fund received for 1917—\$245.00 divided as follows— \$100 for increasing length of school year, \$145.00 for improvement of outbuildings

Owing to scarcity of labor, no work has been done on out-buildings, and on account of small attendance owing

to the unprecedented cold and numerous storms the Committee decided to shorten the winter term, holding over a portion of the money for a longer spring term, when the weather conditions would render the schools more profitable and satisfactory to all concerned.

The equalization fund of last year, for improvement of school grounds of South School, has been expended ar nearly so, and the grounds put in excellent shape.

We recommend the following appropriations.

For support of schools	\$300.00
Repairs	5.00
Text-books	5.00
High School tuition	36.00

WILDER F. HAGAN Chairman
T O STEEN
F H CLARK

CLARA M REED, Sup't. and Sec'y