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
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
Town Warrant

SAGADAHOCS, 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 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

Total real estate $49884

Personal estate-resident $17958
" -- non-resident 17650

Total personal estate $35608

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

$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

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 3/4
County tax 143.84 95/100
Overlay 60.95 48/100
Supplemental tax 9.48

$2582.77

GEORGE L. TARR
FRANK H. CLARK
WILDER F. HAGAN
Assessors of Arrowsic
# Treasurer's Account

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

Total: $5821.23
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

$5821.23

SCHEDULE OF NOTES

Clara E Crosby 1000.00
" " 300.00
Charles L Crosby 500.00

$1800.00

COLLECTOR'S REPORT

Collected on bill of 1913 15.00
" " 1914 1.65
" " 1915 45.13
" " 1916 62.74
" " 1917 2479.69

$2604.21

Due on bills of 1915 17.51
" " " 1916 31.09
" " " 1917 83.08

$131.68
PAUPER ACCOUNT

Dr.  
Paid—  
E C Higgins for board of Ed Oliver $20.00  
" " " " " " 20.00  
" " " " " " 20.00  
" " " " " " 18.00  

$78.00  

Cr.  
By appropriation $78.00  

REPAIR OF SCHOOLHOUSES  

Dr.  
Paid W F Hagan for labor and material $7.03  
" W A Perry " " painting schoolhouse 7.50  
Unexpended .47  

$15.00  

Cr.  
By Appropriation $15.00  

HIGH SCHOOL TUITION  

Dr.  
Paid City of Bath for tuition $24.00  
" " 12.00  
" " 3.00  
" " 12.00  
Unexpended 24.00  

$75.00
## Contingent Account

**Dr.**

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

\[ \text{\textbf{Cr.}} \]

By appropriation  \$300.00
Unexpended from repair of State aid road acct  54.13
Unexpended from highway account  26.87

\[ \text{\textbf{\$381.00}} \]
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

$17.34

Cr.

By appropriation $10.00
Unexpended from 1816 7.34

$17.34

COMMON SCHOOL ACCOUNT

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

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  

$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

$908.93

Cr.

By appropriation $300.00
Received from State 581.09
Overexpended 27.84

$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
<table>
<thead>
<tr>
<th>Name</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>J D Lawrence</td>
<td>labor</td>
<td>4.00</td>
</tr>
<tr>
<td>L P Cole</td>
<td>&quot;</td>
<td>8.75</td>
</tr>
<tr>
<td>J W Clark</td>
<td>&quot;</td>
<td>4.50</td>
</tr>
<tr>
<td>Crosby Bros Co. lumber</td>
<td></td>
<td>15.47</td>
</tr>
<tr>
<td>N H Drummond, labor</td>
<td></td>
<td>31.50</td>
</tr>
<tr>
<td>B F Stinson</td>
<td>&quot;</td>
<td>12.88</td>
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<tr>
<td>M L Stinson</td>
<td>&quot;</td>
<td>2.25</td>
</tr>
<tr>
<td>W F Hagan</td>
<td>&quot;</td>
<td>23.00</td>
</tr>
<tr>
<td>Geo H Perry</td>
<td>&quot;</td>
<td>1.12</td>
</tr>
<tr>
<td>T L Savage, sharpening drills</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>W L McNichol, labor</td>
<td></td>
<td>2.62</td>
</tr>
<tr>
<td>T O Steen, gravel</td>
<td></td>
<td>3.15</td>
</tr>
<tr>
<td>C C Shea, gravel</td>
<td></td>
<td>11.53</td>
</tr>
<tr>
<td>Geo L Tarr, labor</td>
<td></td>
<td>3.00</td>
</tr>
<tr>
<td>Unexpended, carried to contingent acct</td>
<td></td>
<td>28.97</td>
</tr>
</tbody>
</table>

**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

**Cr.**

By appropriation $60.00
REPAIR OF TOWN HALL

Paid W H & J L Spinney for shingles $18.75
Unexpended 6.25

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

$1650.59

Cr.

By Received from J W Snipe tolls 825.05
Overexpended 825.54

$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

$150.00

Cr.

By received from State 1916 $150.00
DEBT AND INTEREST

Dr.

Paid Clara E Crosby $65.00
Paid Bath Trust Co. note 200.00
" " " " " " 400.00

$665.00

Cr.

By appropriation $350.00
Overexpended 315.00

$665.00

LIABILITIES

Amount of notes $1800.00

RESOURCES

Uncollected taxes $131.68
Real estate 436.63
Cash in treasury 279.98

$848.29

Town debt $951.71

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

W F POTTER, Auditor

February 12, 1918
# DELINQUENT TAXPAYERS

## Non-Resident—1915

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Commonwealth Real Estate and Trust Co.</td>
<td>$17.00</td>
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<tr>
<td>Spratt, S A</td>
<td>.51</td>
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</tbody>
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## Resident—1916

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Snipe, E. B.</td>
<td>$4.55</td>
</tr>
<tr>
<td>Wynn, C J</td>
<td>3.00</td>
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</tbody>
</table>

## Non-Resident—1916

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anderson, D M</td>
<td>$1.09</td>
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<tr>
<td>Commonwealth Real Estate and Trust Co.</td>
<td>15.50</td>
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<tr>
<td>Corthell, R A</td>
<td>.47</td>
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<tr>
<td>Coffin, J</td>
<td>.47</td>
</tr>
<tr>
<td>Cutliff, W A</td>
<td>.47</td>
</tr>
<tr>
<td>Dorr, M E, bal.</td>
<td>.09</td>
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<tr>
<td>Fanning, S W</td>
<td>1.40</td>
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<tr>
<td>Hall, E M</td>
<td>.62</td>
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<tr>
<td>Haynes, J O</td>
<td>.47</td>
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<tr>
<td>Lewis, J H</td>
<td>.93</td>
</tr>
<tr>
<td>Libby, B R</td>
<td>.31</td>
</tr>
<tr>
<td>Norton, G B</td>
<td>.47</td>
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<tr>
<td>Ordway, C A</td>
<td>.47</td>
</tr>
<tr>
<td>Ralph, M</td>
<td>.31</td>
</tr>
<tr>
<td>Spratt, S A</td>
<td>.47</td>
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</tbody>
</table>

## Resident—1917

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snipe, E B</td>
<td>$3.84</td>
</tr>
<tr>
<td>Wynn, C J</td>
<td>3.00</td>
</tr>
<tr>
<td>Reed, W S</td>
<td>2.60</td>
</tr>
<tr>
<td>Snipe, B P heirs of</td>
<td>26.32</td>
</tr>
<tr>
<td>Name</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>Martin, S B</td>
<td>$14.00</td>
</tr>
<tr>
<td>Anderson, D M</td>
<td>$14.00</td>
</tr>
<tr>
<td>Anderson, G V</td>
<td>.98</td>
</tr>
<tr>
<td>Anderson, G V</td>
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<tr>
<td>Burbank, H M</td>
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</tr>
<tr>
<td>Burbank, M J</td>
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<tr>
<td>Burbank, M</td>
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<td>Chapman, R B</td>
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<td>Chapman, W W</td>
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<tr>
<td>Commonwealth Real Estate &amp; Trust Co.</td>
<td>14.00</td>
</tr>
<tr>
<td>Corthell, R A</td>
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<td>Creamer, C B</td>
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<tr>
<td>Coffin, J</td>
<td>.98</td>
</tr>
<tr>
<td>Cutliff, W A</td>
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</tr>
<tr>
<td>Dorr, M E</td>
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</tr>
<tr>
<td>Fanning, S W</td>
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</tr>
<tr>
<td>Farnsworth, A F</td>
<td>.98</td>
</tr>
<tr>
<td>Hall, E M</td>
<td>.98</td>
</tr>
<tr>
<td>Haynes, J O</td>
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</tr>
<tr>
<td>Hutchins, C S</td>
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</tr>
<tr>
<td>Lewis, J H</td>
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<tr>
<td>Libby, B R</td>
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</tr>
<tr>
<td>McMahan, T F</td>
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<tr>
<td>Muzzey, N S</td>
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<td>Newcomb, S A</td>
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<tr>
<td>Norton, G B</td>
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<td>Ordway, C A</td>
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<tr>
<td>Ralph, M</td>
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<tr>
<td>Smith, F H</td>
<td>.98</td>
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<tr>
<td>Name</td>
<td>Value</td>
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<tr>
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<td>-------</td>
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<tr>
<td>Spratt, S A</td>
<td>0.42</td>
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<tr>
<td>Tedford, N</td>
<td>0.42</td>
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<tr>
<td>Tedford, J</td>
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<td>Thurston, W A</td>
<td>0.84</td>
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<td>Towle, D L</td>
<td>0.42</td>
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<tr>
<td>Wentworth, E E</td>
<td>0.42</td>
</tr>
</tbody>
</table>
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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount appropriated by town</td>
<td>$400.00</td>
</tr>
<tr>
<td>Received from state, mill tax</td>
<td>147.00</td>
</tr>
<tr>
<td>“ common school fund</td>
<td>127.02</td>
</tr>
<tr>
<td>Unexpended from 1916</td>
<td>10.52</td>
</tr>
<tr>
<td>Equalization fund</td>
<td>100.00</td>
</tr>
</tbody>
</table>

Total available funds $784.54

Expenditures—

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid for teaching spring term</td>
<td>$198.00</td>
</tr>
<tr>
<td>“ fall term</td>
<td>228.00</td>
</tr>
<tr>
<td>“ winter term</td>
<td>171.00</td>
</tr>
<tr>
<td>Fuel</td>
<td>46.25</td>
</tr>
<tr>
<td>Unexpended to bal.</td>
<td>141.29</td>
</tr>
</tbody>
</table>

High School Tuition.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriated</td>
<td>$75.00</td>
</tr>
<tr>
<td>Expended</td>
<td></td>
</tr>
</tbody>
</table>
City of Bath, spring term, 3 pupils, $24.00
  " " fall term 1 pupil 15.00
  " " winter term 1 pupil 12.00
  ------- 51.00

Unexpended $24.00

**REPAIRS, EQUALIZATION, SPECIAL**

Received from State for school grounds $150.00

Expended—

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>J W Clark</td>
<td>$14.75</td>
</tr>
<tr>
<td>Otty Steen</td>
<td>31.66</td>
</tr>
<tr>
<td>W Averill</td>
<td>4.65</td>
</tr>
<tr>
<td>W F Hagan</td>
<td>41.72</td>
</tr>
</tbody>
</table>

Unexpended $57.22

**REPAIRS**

Appropriated $15.00

Expended—

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>W H Perry</td>
<td>$7.50</td>
</tr>
<tr>
<td>W F Hagan</td>
<td>7.03</td>
</tr>
</tbody>
</table>

Unexpended .47

**TEXT BOOKS**

Appropriated $10.00

Unexpended 1916 .77

$10.77
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 week

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 Com- 
mitte decided to shorten the winter term, holding over a por-
tion of the money for a longer spring term, when the weath-
er 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 near-
ly so, and the grounds put in excellent shape.

We recommend the following appropriations.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For support of schools</td>
<td>$300.00</td>
</tr>
<tr>
<td>Repairs</td>
<td>5.00</td>
</tr>
<tr>
<td>Text-books</td>
<td>5.00</td>
</tr>
<tr>
<td>High School tuition</td>
<td>36.00</td>
</tr>
</tbody>
</table>

WILDER F. HAGAN Chairman
T O STEEN
F H CLARK

CLARA M REED, Sup’t. and Sec’y