

1919

# Annual Report of the Town Officers of the Town of Arrowsic Maine, For The Year Ending February 18, 1919

Arrowsic (Me.)

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# ANNUAL REPORT

OF THE

## MUNICIPAL OFFICERS

OF THE

### Town of Arrowsic

FOR THE YEAR ENDING

FEBRUARY 18. 1919

*BATH, MAINE*

*THE TIMES COMPANY*

1919



MAR 17 1919



# Town Warrant.

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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 third day of March, A. D. 1919, at 10 a. m., to act on the following articles, to wit:

ARTICLE I. 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 questions 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 what sum of money the town will vote to raise and appropriate for the salary of Superintendent of Schools 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 see what action the town will take on the matter of a fill at Back River bridge.

ART. 25. To see if the town will vote to raise the sum of \$50 in addition to the sum of \$50, raised in 1918, the same to be expended on the Currier road so-called.

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 eighteenth day of February, A. D. 1919.

GEORGE L. TARR,

FRANK H. CLARK,

WILDER F. HAGAN,

*Selectmen of Arrowsic.*

# Financial Statement.

## Assessors Report for 1918

### TOWN VALUATION

Real estate, resident .....	\$33,066 00	
Real estate, non-resident .....	17,263 00	
		<u>\$50,329 00</u>
Personal estate, resident .....	\$23,252 00	
Personal estate, non-resident .....	8,060 00	
		<u>\$31,312 00</u>
		<u>\$81,641 00</u>

### APPROPRIATIONS FOR 1918

Text books .....	\$	5 00
Repair of schoolhouses .....		5 00
Contingent .....		350 00
Support of schools .....		300 00
Support of Poor .....		78 00
State aid road .....		300 00
Highways and bridges .....		350 00
Debt and interest .....		350 00
High school tuition .....		36 00
Repair of State aid road .....		50 00
Superintendent of schools .....		25 00
For private road .....		50 00
		<u>\$1,899 00</u>



## ASSESSMENTS

Rate of taxation, \$.028 on \$1.00

\$81,641 @ \$.028 .....	2,285 95
58 polls @ \$3.00 .....	174 00
	<hr/>
	\$2,459 95

## COMMITMENTS

Text books .....	\$ 5 00
Repair of schoolhouses .....	5 00
Contingent .....	350 00
Support of schools .....	300 00
Support of poor .....	78 00
State aid road .....	300 00
Highways and bridges .....	350 00
Debt and interest .....	350 00
High school tuition .....	36 00
Repair of State aid road .....	50 00
Superintendent of schools .....	25 00
Private way .....	50 00
State tax .....	406 34
County tax .....	142 03
Over lay .....	12 58
Supplemental tax .....	1 40
	<hr/>
	\$2,461 35

GEORGE L. TARR,

FRANK H. CLARK,

WILDER F. HAGAN,

*Assessors of Arrowsic.*

## Treasurer's Account.

DR.

Cash in treasury .....	\$ 279 98
Due on bills of 1915 .....	17 51
Due on bills of 1916 .....	31 09
Due on bills of 1917 .....	83 08
Due on bills of 1918 .....	2,461 35
Received of W. F. Wood for advertising tax ...	1 88
Received of W. F. Potter, Town Clerk, dog tax	16 00
Received of G. E. Quinn, back tax .....	3 62
Received of State Treasurer, Sailors and Soldiers dependents .....	307 85
Received of State Treasurer, dog license re- funded .....	2 27
Received of State Treasurer, School mill fund	129 73
Received of State Treasurer, common school fund .....	122 34
Received of State Treasurer, State aid road re- pair .....	69 90
Received of State Treasurer, high school tuition refunded .....	24 00
Received of <del>State Treasurer</del> , D. E. Fraiser, heirs of, for advertising tax .....	1 63
Received of <del>State Treasurer</del> , John Snipe, tolls Arrowsic bridge .....	1,197 60
	\$4,749 83

CR.

Paid State Treasurer, dog licenses .....	\$ 16 00
Paid Mrs. C. P. Wyman, account of Soldiers and Sailors dependents .....	170 85

Paid Mrs. Benjamin S. Pierce, account of Soldiers and Sailors dependents .....	181 00
Paid State tax .....	406 34
Paid County tax .....	142 03
Paid John Snipe, bridge tender .....	234 00
Due on tax bills of 1916 .....	4 49
Due on tax bills of 1917 .....	10 98
Due on tax bills of 1918 .....	44 64
Paid 119 town orders .....	2,660 66
Paid note of Charles L. Crosby .....	500 00
Cash in treasury .....	378 84
	<hr/>
	\$4,749 83

## SCHEDULE OF NOTES

Clara F. Crosby .....	\$1,000 00
Clara E. Crosby .....	300 00
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	\$1,300 00

## COLLECTOR'S REPORT

Collected on bills of 1915 .....	\$ 17 51
Collected on bills of 1916 .....	26 60
Collected on bills of 1917 .....	72 10
Collected on bills of 1918 .....	2,416 71
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	\$2,532 92
Due on bills of 1916 .....	\$4 49
Due on bills of 1917 .....	10 98
Due on bills of 1918 .....	44 64
	<hr/>
	\$60 11

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PAUPER ACCOUNT

DR.

Paid E. C. Higgins for board of Ed. Oliver ...	\$ 16 00
E. C. Higgins for board of Ed. Oliver ...	10 00
E. C. Higgins for board of Ed. Oliver ...	10 00
E. C. Higgins for board of Ed. Oliver ...	20 00
E. C. Higgins for board of Ed. Oliver ...	10 00
E. C. Higgins for board of Ed. Oliver ...	6 50
E. C. Higgins for board of Ed. Oliver ...	31 50
	<hr/>
	\$104 00

CR.

By appropriation .....	\$ 78 00
Overexpended .....	26 00
	<hr/>
	\$104 00

HIGH SCHOOL TUITION

DR.

Paid City of Bath for tuition .....	\$ 9 00
Paid City of Bath for tuition .....	27 00
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	\$36 00

CR.

By appropriation .....	\$36 00
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STATE AID ROAD

CR.

By appropriation .....	\$300 00
Unexpended .....	\$300 00

## PRIVATE ROAD

CR.

By appropriation .....	\$50 00
Unexpended .....	\$50 00

## REPAIR OF SCHOOLHOUSES

CR.

By appropriation .....	\$5 00
Unexpended .....	\$5 00

## CONTINGENT ACCOUNTS

DR.

Paid:

Ethel M. Cushman for doing town writing ...	\$ 5 00
E. H. Pierce .....	3 50
M. L. Stinson for services as ballot clerk .....	5 00
F. H. Snipe for services as election clerk .....	5 00
W. P. McFadden for services as election clerk .	5 00
B. F. Stinson for clearing roads of snow .....	4 00
The Times Co., publishing notice of closing of bridges .....	5 00
D. E. Stinson for clearing roads of snow .....	3 50
J. C. Purinton for transfers and tax deed .....	2 35
Blaisdell Leeman & Co., for repairs on road machine .....	17 48
Newall White for printing town reports .....	21 00
Loring, Short & Harmon for town books .....	4 25
Loring Short and Harmon for blanks .....	50
Loring, Short and Harmon for tax book .....	80
W. F. Hagan for services as constable .....	9 00
W. F. Hagan for use of watering tub .....	3 00
The Times Co. for printing list unpaid taxes ..	3 25

John W. Gilmore for services as sealer of weights and measures .....	3 62
Charles E. Parks for fumigating houses .....	55 10
C. C. Shea for services as ballot clerk .....	5 00
C. C. Shea for use of watering tub .....	3 00
C. C. Shea collector of taxes for tax sale .....	65 51
C. C. Shea collector of taxes, abatement of G. A. Colby tax .....	28
G. L. Tarr for postage and stationery .....	1 50
G. L. Tarr for telephone charges .....	40
G. L. Tarr for services as selectman, assessor and overseer of poor .....	34 75
F. H. Black for services as selectman, assessor and overseer of poor .....	12 00
W. F. Hagan for services as selectman, assessor and overseer of poor .....	27 45
W. F. Potter for services as town clerk .....	14 00
C. C. Shea for postage .....	6 32
E. W. Bridgham for legal services .....	3 00
C. C. Shea, collector, abatement tax of Harry Armstrong .....	12 99
C. C. Shea, collector, abatement tax of W. S. Reed .....	2 60
C. C. Shea, collector, abatement tax of Earl M. Pinkham .....	3 00
C. C. Shea, collector, abatement tax of A. D. Teed .....	3 00
C. C. Shea, collector's commission .....	77 32
W. F. Potter for services as auditor .....	5 00
C. C. Shea for board at settlement .....	2 80
C. C. Shea, treasurer's commission .....	43 04
Overexpended .....	129 31

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\$479 31

CR.

By appropriation ..... \$350 00

SUPERINTENDENT OF SCHOOLS ACCOUNT

DR.

Paid:

Clara M. Reed for services as Supt. of schools	\$ 7 41
Clara M. Reed for services as Supt. of schools	7 41
Clara M. Reed for services as Supt. of Schools	7 40
Unexpended .....	2 78
	<hr/>
	\$25 00

CR.

By appropriation ..... \$25 00

TEXT BOOK ACCOUNT

DR.

Paid Newall White for rank cards .....	\$ 40
Unexpended .....	4 60
	<hr/>
	\$5 00

CR.

By appropriation ..... 5 00

COMMON SCHOOL ACCOUNT

DR.

• Paid:

Helen M. Alexander for teaching North School	\$ 40 00
Hope M. Davis for teaching South School ....	40 00
Helen M. Alexander for teaching North School	80 00
Hope M. Davis for teaching South School ....	80 00

Marion N. Johnson for teaching North School	48 00
Hope M. Davis for teaching South School . . . .	44 00
Hope M. Davis for teaching South School . . . .	44 00
Hope M. Davis for teaching South School . . . .	44 00
Jessie Kelley for teaching North School . . . . .	60 00
Hope M. Davis for teaching South School . . . .	44 00
Hope M. Davis for teaching South School . . . .	22 00
Jessie Kelley for teaching North School . . . . .	72 00
N. H. Drummond for wood . . . . .	4 00
W. F. Hagan for wood . . . . .	49 50
Unexpended . . . . .	25 09
	<hr/>
	\$696 59

## CR.

By appropriation . . . . .	\$ 300 00
Common school fund . . . . .	122 34
School and mill fund . . . . .	129 73
Unexpended from 1918 . . . . .	144 52
	<hr/>
	\$696 59

## HIGHWAY ACCOUNT

## DR.

## Paid:

L. P. Cole for labor . . . . .	\$ 38 25
L. P. Cole for labor . . . . .	53 00
L. P. Cole for labor . . . . .	48 00
L. P. Cole for labor . . . . .	18 00
G. H. Perry for labor and gravel . . . . .	15 42
E. O. Snipe for labor . . . . .	8 25
W. F. Potter for labor . . . . .	28 00
N. F. Howe for labor . . . . .	13 27
N. H. Drummond for labor . . . . .	80 50



N. H. Drummond for labor .....	2 75
M. L. Stinson for labor .....	1 38
B. F. Stinson for labor .....	40 25
E. H. Phinney for labor .....	6 25
D. C. Stinson for labor .....	38 50
S. B. Martin for gravel year 1916 .....	1 00
J. W. Clark for labor .....	19 30
S. B. Martin for gravel year 1917 .....	9 50
H. E. Bowie for iron for bridge work .....	20 26
H. E. Bowie for iron for bridge work .....	6 45
W. F. Hagan for labor .....	20 66
C. L. Douglass for gravel .....	24 90
C. C. Shea for labor .....	79 07
Mrs. W. Noble for gravel .....	45
W. H. & J. L. Spinney for lumber .....	239 27
G. L. Tarr for labor .....	15 71
W. F. Potter for labor .....	35 00
J. D. Lawrence for labor .....	6 87
Crosby Bros Co. for use of scow .....	16 00

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\$886 29

## CR.

By appropriation .....	\$350 00
Overexpended .....	536 29

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\$886 29

## REPAIR OF STATE AID ROAD

## DR.

Paid:

L. P. Cole for labor .....	\$ 9 25
N. H. Drummond for labor .....	49 00
B. F. Stinson for labor .....	24 13
L. P. Cole for labor .....	22 00

W. F. Hagan for labor .....	19 25
D. C. Stinson for labor .....	28 00
G. H. Perry for labor .....	11 00
J. W. Clark for labor .....	1 38
W. H. & J. L. Spinney for gravel .....	10 65
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	\$174 66

## CR.

Received from State .....	\$ 69 90
Town appropriations .....	50 00
Overexpended .....	54 76
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	\$174 66

## ARROWSIC BRIDGE

## DR.

## Paid:

E. O. Snipe for labor .....	\$ 2 75
N. H. Drummond for labor .....	1 38
Johnson Bros. Co., material for Arrowsic bridge	1 30
Johnson Bros. Co., material for Arrowsic bridge	3 25
W. F. Hagan for labor .....	7 00
Johnson Bros. Co. for nails .....	2 77
C. C. Shea for labor .....	4 50
W. H. & J. L. Spinney for lumber .....	94 04
G. L. Tarr for labor and material .....	10 87
W. F. Potter for labor .....	7 00
H. P. Hathorne for oil .....	4 27
J. W. Snipe as bridge tender .....	234 00
Unexpended .....	824 47
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	\$1197 60

## CR.

By tolls .....	\$1197 60
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## EQUALIZATION FUND ACCOUNT

## DR.

## Paid:

W. F. Hagan for labor and material on school grounds equalization fund 1916 .....	\$37 48
N. H. Drummond for labor and material on school grounds equalization fund 1916 .....	14 70
J. W. Clark for labor .....	5 00
Unexpended .....	04
	<hr/>
	\$57 22

## CR.

Unexpended from 1916 .....	\$57 22
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## DEBIT AND INTEREST

## DR.

Paid Clara E. Crosby interest .....	\$ 65 00
Paid Charles L. Crosby, interest .....	25 00
Paid Charles L. Crosby, note .....	500 00
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	\$590 00

## CR.

By appropriation .....	\$350 00
Overexpended .....	240 00
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	\$590 00

## LIABILITIES

Amount of notes .....	\$ 1,300 00
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## RESOURCES

Uncollected taxes .....	60 11
Real estate .....	502 14
Cash in treasury .....	378 84
Due from state account soldiers and sailors' dependents .....	44 00
	<hr/>
	\$985 00
Town debt .....	314 91
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	\$1,300 00

Feb. 18, 1919.

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

W. F. POTTER, *Auditor.*

## School Report.

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

Whole number of pupils in town by census April 1, 1918 .....	42
Whole number attending school .....	35
Whole number attending spring term .....	30
Whole number attending fall term .....	35
Whole number attending winter term .....	28

Receipts and expenditures are as follows:

Amount appropriated by town .....	\$300 00
Received from State mill fund .....	129 73
Received from State common school fund .....	122 34
Unexpended from 1917 .....	144 52
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Available funds .....	\$696 59

### EXPENDITURES

Paid for teaching:

North School, spring term, 12 weeks at \$10.00	\$120 00
North School, fall term, 9 weeks at \$12.00 .....	108 00
North School, winter term, 6 weeks at \$12.00 ..	72 00
South School, spring term, 12 weeks at \$10.00	\$120 00
South School, fall term, 12 weeks at \$11.00 ...	132 00
South School, winter term, 6 weeks at \$11.00 ..	66 00
Fuel, both schools .....	53 50
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Total expenditures .....	\$671 50
Unexpended .....	\$25 09

## TUITION—HIGH SCHOOL

Appropriated .....		\$36 00
City of Bath, spring term, 1 pupil .....	\$ 9 00	
City of Bath, fall term, 1 pupil .....	15 00	
City of Bath, winter term, 1 pupil .....	12 00	
		<hr/>
		\$36 00

## TEXT BOOKS

Appropriated .....		\$5 00
Expended:		
Newell White .....	\$ 40	
American Book Co. ....	2 34	
American Book Co. ....	1 04	
		<hr/>
		\$3 78
Unexpended .....	1 22	
		<hr/>
		\$5 00

## REPAIRS, SPECIAL, GROUNDS

Unexpended balance from 1917 .....		\$57 22
Expended:		
N. H. Drummond .....	\$14 70	
J. W. Clark .....	5 00	
W. H. Hagan .....	37 48	
		<hr/>
		\$57 18
Unexpended .....	04	
		<hr/>
		\$57 22

## REPAIRS

Appropriated .....		\$5 00
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## ENROLLMENT OF PUPILS—NORTH SCHOOL

Spring term: 12 weeks, 21 pupils . . . . .	Average 17.98
Fall term: 9 weeks, 26 pupils . . . . .	Average 17.97
Winter term: 6 weeks, 19 pupils . . . . .	Average 14.4
Average attendance for year . . . . .	16.78
Spring term, Helen M. Alexander teacher, wages \$10.00 per week.	
Fall term, Marion W. Johnson and Jessie Kelley teachers, wages \$12.00 per week.	
Winter term, Jessie Kelley teacher, wages \$12.00 per week.	

## SOUTH SCHOOL

Spring term: 12 weeks, 9 pupils . . . . .	Average 7.2
Fall term: 12 weeks, 9 pupils . . . . .	Average 7.1
Winter term: 6 weeks, 9 pupils . . . . .	Average 6.8
Average attendance for year . . . . .	7
Hope M. Davis, teacher, wages, spring term \$10.00; fall and winter terms \$11.00 per week.	

We would recommend:

For support of schools . . . . .	\$400 00
For High School tuition . . . . .	36 00
For repairs . . . . .	10 00
For text books . . . . .	15 00

WILDER F. HAGAN, Chairman

FRANK H. CLARK,

CLARA M. REED, Supt.

*School Committee.*

## Delinquent Taxpayers.

### RESIDENT—1916

Wynn, C. J. ....	\$3 00
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### NON-RESIDENT—1916

Dorr, Mary E. ....	\$ 09
Hall, E. M. ....	62
Haynes, John O. ....	47
Ralph M. ....	31

### RESIDENT—1917

Wynn, C. J. ....	\$3 00
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### NON-RESIDENT—1917

Anderson, G. V. ....	\$ 42
Anderson, Grace V. ....	42
Burbank, H. M. ....	84
Burbank, M. J. ....	42
Burbank, Mary ....	84
Chapman, W. W. ....	42
Chapman, R. B. ....	42
Dorr, Mary E. ....	84
Hall, E. M. ....	56
Haynes, J. O. ....	42
Muzzey, N. S. ....	84
Ralph, M. ....	28
Thurston, W. A. ....	84
Towle, D. L. ....	42



## RESIDENT—1918

Snipe, E. B. ....	\$ 98
Snipe, B. P., heirs of .....	25 20
Wynn, C. J. ....	3 00
Snipe, H. E. ....	3 00

## NON-RESIDENT—1918

Otis, D. E. ....	\$ 42
Ralph, M. ....	28
Thurston, W. A. ....	84
Towle, D. L. ....	42
Wentworth, A. P. ....	84
Anderson, G. V. ....	42
Anderson, Grace V. ....	42
Armstrong, R. E. ....	42
Bartlett, E. A. ....	42
Burbank, H. M. ....	84
Burbank, M. J. ....	42
Burbank, Mary .....	84
Chapman, R. B. ....	42
Chapman, W. W. ....	42
Coffin, J. ....	42
Colby, G. A. ....	28
Dorr, M. E. ....	84
Hall, E. M. ....	56
Haynes, J. O. ....	42
Huchins, C. S. ....	I 26
Muzzey, N. S. ....	84
Norton, G. B. ....	42

**REPORT OF TOWN CLERK.**  
**Marriages, Births and Deaths in 1918**

**MARRIAGES**

DATE	PLACE	NAMES OF GROOM AND BRIDE	RESIDENCE	BY WHOM MARRIED
Jan. 27	Woolwich	Maurice B. Shea Ethelyn V. Baker	Arrowsic Woolwich	Rev. Milan J. Smith
Feb. 6	Woolwich	Frank S. Cromwell Harriet E. Snipe	Woolwich Arrowsic	Rev. Milan J. Smith
Apr. 8	Standish	Aubrey E. Steen Esther F. Christie	Arrowsic Limington	Rev. L. D. Tibbetts
Apr. 16	Auburn	Allen S. Morse Grace S. Poller	Bath Arrowsic	Rev. J. True Crosby
Sept. 11	Woolwich	Charles L. Crosby Eda M. Hayward	Arrowsic Woolwich	Rev. John M. Palmer
Sept. 26	Lewiston	Ernest D. Colby Martha B. Stinson	Wiscasset Portland	Rev. Will A. Kelley
Oct. 10	Bath	Wellington L. McNichol Jennie Murta	Arrowsic St. Louis, Mo.	Rev. C. R. Chappell
Dec. 17	Bath	Frank H. Snipe Susie W. Dort	Arrowsic Pepperell, Mass.	Rev. David L. Wilson

## BIRTHS

DATE	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER	REPORTED BY
Jan. 18	Chauncey Edward	Perley E. Baker	Amy F, Fenno	A. A. Stott, M.D.
Sept. 6	Elmer Edwy	Ibra K. Lawrence	Grace H. Southard	Frank C. Walker, M.D.
Oct. 17	Roland H.	Henry C. Carlton	Georgie Wynn	H. D. Grant, M.D.
Nov. 25	James Christie	Aubrey E. Steen	Esther F. Christie	Frank C. Walker, M.D.

## DEATHS

DATE	NAME OF PERSON	YRS.	MOS.	DAYS	CAUSE OF DEATH	REPORTED BY
Jan. 20	Chauncey E. Baker	0	0	2	Cerebral Hemorrhage	A. A. Stott, M.D.

Respectfully submitted,

WM. F. POTTER,  
*Town Clerk.*