

1920

Annual Report of the Town Officers of the Town of Arrowsic Maine, For The Year Ending February 18, 1920

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.

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> </u>	\$50,329 00
Personal estate, resident	\$23,252 00	
Personal estate, non-resident	8,060 00	
	<u> </u>	\$31,312 00
		<u> </u>
		\$81,641 00

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> </u>
		\$1,899 00

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 State Treasurer , D. E. Fraiser, heirs of, for advertising tax	1 63
Received of State Treasurer , 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
	<hr/>
	\$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
	<hr/>
	\$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

II

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
	<hr/>
	\$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

\$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

\$886 29

CR.

By appropriation	\$350 00
Overexpended	536 29

\$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
	<hr/>
	\$174 66

CR.

Received from State	\$ 69 90
Town appropriations	50 00
Overexpended	54 76
	<hr/>
	\$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
	<hr/>
	\$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
	<hr/>
	\$590 00

CR.

By appropriation	\$350 00
Overexpended	240 00
	<hr/>
	\$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
	<hr/>
	\$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.

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
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
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
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
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.