

1921

Annual Report of the Town Officers of the Town of Arrowsic Maine, For The Municipal Year 1921

Arrowsic (Me.)

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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Arrowsic

FOR THE MUNICIPAL YEAR 1920

THORNDIKE
NEWELL WHITE, PRINTER
1921

MAR 22 1921

TOWN WARRANT

SAGADAHOC, SS.

To Collingwood C Shea, 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 Monday, the seventh day of March, A. D., 1921, at ten 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 provision 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 raise to pay 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, un-

der the provisions of Section 18 of Chapter 130 of the Public Laws of 1913.

Art. 18 To see if the town will vote to 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 municipal year.

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

Art. 20 To see what sum of money the town will vote to raise for the salary of superintendent of schools for the ensuing year.

Art. 21 To see if the town will vote to maintain a school at the South schoolhouse for the ensuing year.

Art. 22 To see if the town will vote to accept the list of jurors as prepared by the town officers.

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 sixteenth day of February, A. D., 1921.

GEORGE I. TARR	} Selectmen of Arrowsic
WILLIAM F POTTER	
JOHN H CURRIER	

Financial Statement

ASSESSORS' REPORT FOR 1920

TOWN VALUATION

Real estate, resident	\$37,099	
“ “ non-resident	17,100	
	<u> </u>	\$5,4199
Personal estate, resident	\$24,275	
“ “ non-resident	2,055	
	<u> </u>	26,330
		<u> </u>
		\$80,529

APPROPRIATIONS FOR 1920

Text books	\$ 20.00
Repair of schoolhouses	15.00
Contingent	500.00
Support of schools	600.00
State aid road	300.00
Repair of highways and bridges	650.00
Debt and interest	200.00
High school tuition	50.00
Repair of state aid road	70.00
Superintendent of schools	31.46
	<u> </u>
	\$2,436.46

ASSESSMENTS

Rate of taxation .038 on \$1.00.	
\$80,529 @ .038	\$3,060.10
51 polls @ \$3.00	153.00
	<hr/>
	\$3,213.10

COMMITMENTS

Textbooks	\$ 20.00
Repair of schoolhouses	15.00
Contingent	500.00
Support of schools	600.00
State aid road	300.00
Repair of highways and bridges	650.00
Debt and interest	200.00
High school tuition	50.00
Repair of state aid road	70.00
Superintendent of schools	31.46
State tax	605.62
County tax	146.04
Overlay	24.98
Supplemental tax	3.00
	<hr/>
	\$3,216.10

GEORGE L TARR	} Assessors	
WILLIAM F POTTER		of
JOHN H CURRIER		} Arrowsic

Treasurer's Account

DR.

1920

Cash in treasury	\$ 461.69
Received from W F Potter, clerk, dog licenses	18.00
state treas., equalization fund	100.00
% free high school	58.00
% 3rd class highway	117.52
1919 state aid road	769.85
1920 state aid road	775.05
school and mill fund	135.53
common school fund	159.55
H L Baker for use of pile driver	3.00
B H Riggs, advertising tax	1.00
Arrowsic bridge tolls	1,514.17
Due on bills of 1917	4.18
1918	7.00
1919	95.83
1920	3,216.10
Received from Bath Chamber of Commerce subscription	100.00
Residents of Georgetown, subscription	25.00
	\$7,561.47

CR.

1921	
Paid state treasurer, dog licenses	\$ 18.00
Paid E. C. Patten, county tax	146.04
Paid state treasurer, highway patrol work	303.90
Paid state treasurer, 50—50 road work	30.00
Paid state treasurer, state tax	605.62
Paid J. W. Snipe, tax collector	258.00
Due on bills of 1918	3.22
Due on bills of 1919	25.85
Due on bills of 1920	112.57
Paid 185 town orders	5,325.26
Cash in treasury	733.01
	<hr/>
	\$7,561.47

SCHEDULE OF NOTES

Clara E Crosby	\$1000.00
Clara E Crosby	300.00
Bath Trust Company	2000.00
	<hr/>
	\$3,300.00

COLLECTOR'S REPORT

Collected on bills of 1917	\$ 4.18
Collected on bills of 1918	3.78
Collected on bills of 1919	69.98
Collected on bills of 1920	3,103.53
	<hr/>
	\$3,181.47

Due on bills of 1918	\$ 3 22
Due on bills of 1919	25.85
Due on bills of 1920	112.57
	<hr/>
	\$141.64

COMMON SCHOOL ACCOUNT

DR.

Paid—		
Cecilia Keleher for teaching		\$ 60.00
Esther Steen	“	52.00
Cecilia Keleher	“	60.00
Esther Steen	“	52.00
Cecilia Keleher	“	60.00
Esther Steen	“	52.00
Cecilia Keleher	“	72.00
“ “	“	72.00
“ “	“	72.00
H B Morrell	“	36.00
H B Morrell	“	36.00
Esther Steen	“	60.00
H B Morrell	“	54.00
W F Hagan, transporting scholar		120.00
H B Morrell for teaching		18.00
N H Drummond for hauling wood		8.00
J H Parlin for wood		14.00
Esther Steen for teaching		60.00
W H and J L Spinney for wood		24.00
Unexpended		28.89
		<hr/>
		\$1,010.89

CR.

By unexpended from 1919	\$ 15.81
state mill fund	135.53
state common school fund	159.55
state equalization fund	100.00
appropriation	600.00
	<hr/>
	\$1,010.98

HIGH SCHOOL TUITION

DR.

Paid—	
City of Bath for tuition	\$24.00
Maine Wesleyan Seminary for tuition	15.00
City of Bath for tuition	18.00
City of Bath for tuition	40.00
Unexpended	11.00
	<hr/>
	\$108.00

CR.

By appropriation	\$50.00
Received from state, tuition refunded	58.00
	<hr/>
	\$108.00

SUPERINTENDENT OF SCHOOLS ACCOUNT

DR.

Paid—	
Clara M Reed for services as supt. of schools	\$8.33

Clara M Reed for services as supt. of schools	8.33
Clara M Reed for services as supt. of schools	8.33
Clara M Reed for services as supt. of schools	8.33
	<hr/>
	\$33.32

CR.

By appropriation	\$31.46
Over-expended	1.86
	<hr/>
	\$33.32

HIGHWAY ACCOUNT

DR.

BACK RIVER BRIDGE

Paid—

E H Phinney for labor	\$42.00
G L Tarr for labor and nails	3.94
W H and J L Spinney for lumber	32.10
C C Shea for labor	3.50
	<hr/>
	\$81.54
J H Currier, Jr., for labor on road	\$ 7.00
W F Potter for labor on road	60.00
E H Phinney	29.75
W F Potter	50.75
J D Lawrence for labor and cutting bushes	32.37
E H Phinney for labor	62.00
D C Stinson for labor	24.00
N H Drummond for labor	72.00
B F Stinson for labor on bridges	22.75

B F Stinson for labor on roads	24.00
E O Snipe for labor on roads	22.00
J S McFarland for labor on roads	2.00
J S McFarland for gravel	13.50
W E Robbins for gravel	.75
W R Averill for clay	2.00
W H and J L Spinney for lumber	62.08
Crosby Bros. Co. for lumber	25.60
C C Shea for labor	62.25
J H Currier for labor	3.50
W F Potter for labor	20.00
State patrol	233.90
50—50 road work	30.00
	<hr/>
	\$943.74

CR.

By appropriation	\$650.00
Over-expended	293.74
	<hr/>
	\$943.74

REPAIR OF STATE AID ROAD

DR.

Paid state highway commission for patrol	70.00
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CR.

By appropriation	\$70.00
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REPAIR OF SCHOOLHOUSES

EQUALIZATION ACCOUNT

DR.

Paid—

C L Farnham Co., material for school buildings	\$33.22
W H and J L Spinney, lumber for school buildings	68.43
N H Drummond, hauling lumber for school buildings	2.40
F H Snipe, labor on school buildings	30.16
E B Snipe, labor on school buildings	24.00
	<hr/>
	\$158.21

CR.

By Equalization fund from state 1917	\$145.00
Over-expended	13.21
	<hr/>
	\$158.21

REPAIR OF SCHOOLHOUSES

DR.

Paid—

J W Clark for painting floor	\$ 3.00
L P Cole for labor	2.00
Unexpended	10.00
	<hr/>
	\$15.00

CR.

By appropriation	\$15.00
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TEXT BOOK ACCOUNT

DR.

Paid—

Edward E Babb & Co. for text books	\$17.33
D H Knowlton for books	.91
American Book Co. for books	.45
Ginn & Co. for books	2.15
Silver, Burdett Co. for books	8.24
	<hr/>
	\$29.91

CR.

By appropriation	\$20.00
Over-expended	9.91
	<hr/>
	\$29.91

CONTINGENT ACCOUNT

DR.

Paid—

J H Parlin, clearing roads of snow	\$25.00
W R Hagan, clearing roads of snow	4.90
E H Phinney, clearing roads of snow	7.00
Alice Jones, plow for road work	10.00
J W Clark, clearing roads of snow	1.07
L P Cole, school supplies	4.65
E H Phinney, labor and material for road machine	8.40
L P Cole, labor, clearing roads of snow	14.00
D C Stinson, iron for road plow	2.00
D C Stinson, labor, clearing roads of snow	10.50

N H Drummond, labor, clearing roads of snow	21.00
J D Lawrence, shingling town hall	18.00
B F Stinson, clearing roads of snow	10.25
W F Hagan, clearing roads of snow	7.16
W F Hagan, clearing tree from road	.80
W F Hagan, use of watering tub	3.00
Austin Western Co., part of road machine	8.62
Bath Iron Works, repair of road machine	2.73
Times Co., printing notice for Sealer of Weights and Measures	1.45
Times Co., printing town reports	43.40
W and L E Gurly, supplies for Sealer of Weights and Measures	8.24
Smith & Sale, books and stationery	2.10
H F Stevens, transfers of property	4.05
H F Stevens recording tax deed	.77
Loring, Short & Harmon, books	5.25
Loring, Short & Harmon, blanks and stationery	2.20
Cordelia Clark, cleaning schoolhouse	1.50
N H Drummond, clothing for Daisy Boutin	33.65
Susie A Tarr, doing town writing	5.00
W F Hagan, services as election clerk	7.50
W R Hagan, hauling lumber for town hall	2.00
W R Averill, clearing roads of snow	4.67
F H Snipe, services as election clerk	7.50
Everett Wirta, clearing roads of snow	4.80
C C Shea, collector, tax sale of Rowsic Park lots	25.41
W H and J L Spinney, lumber for town hall	2.68
M L Stinson, services as ballot clerk	7.50
W A Perry, clearing roads of snow	7.41

C C Shea, services as ballot clerk	7.50
C C Shea, use of watering tub	3.00
G L Tarr, clearing tree from road	.80
G L Tarr, telephone charges	2.00
G L Tarr, postage and stationery	2.80
G L Tarr, clearing roads of snow	10.92
Loring, Short & Harmon, order book	3.50
Times Co., advertisement of unpaid taxes	3.50
J H Currier, selectman, assessor and overseer of poor	34.25
W F Potter, services as clerk	15.00
W F Potter, selectman, assessor and overseer of poor	35.00
C C Shea, coll., abatement of tax, Rowsic park lots	2.47
C C Shea, error in crediting bridge subscriptions, '19	5.55
G L Tarr, selectman, assessor and overseer of poor	42.00
C C Shea, collector's commission	95.44
C C Shea, postage	5.00
C C Shea, services as constable	8.00
C C Shea, collector, abatement tax of G N Fletcher	3.00
C C Shea, collector, abatement tax of R F Stinson	3.00
C C Shea, board of settlement	2.80
G P Spinney, services as auditor	5.00
C C Shea, treasurer's commission	66.86
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	\$694.55

CR.

By appropriation	\$500.00
Over-expended	194.55
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	\$694.55

ARROWSIC BRIDGE

DR.

Paid—

E H Phinney, labor	\$ 21.00
J H Currier, Jr., labor	3.50
E H Phinney, labor	1.75
W R Day, labor	6.00
E O Snipe, labor	3.50
C C Shea, treasurer, oil	.45
Percy & Small, Oregon pine	31.50
O M Redlon, repair of lamp	.25
J A Winslow & Son, lamp	3.95
W H and J L Spinney, lumber	96.81
J H Currier, labor	10.50
C C Shea, labor	7.00
Johnson Bros. Co., nails	1.32
H P Hathorn, kerosene oil	4.35
G F Tarr, labor	7.00
J H Snipe, bridge keeper	258.00
Unexpended	1,057.29
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	\$1,514.17

CR.

By tolls	\$1,514.17
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DEBT AND INTEREST

DR.

Paid—

Clara E Crosby,	\$65.00
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Bath Trust Company, interest	50.00
Bath Trust Company, interest	50.00
Unexpended	45.00
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	\$200.00

STATE AID ROAD 1919

DR.

Paid—

A G Fisher & Co., blasting material	\$ 6.25
H E Bowie, sharpening drills	1.20
J S McFarland, gravel	111.90
Reed Nichols Company, cement	4.50
W R Day, labor	82.00
E H Phinney, labor	74.00
J H Currier, labor	72.00
E O Snipe, labor	86.00
Reed Nichols Company, cement	3.00
North East Metal Culvert Company, culvert	55.90
F H Snipe, labor	79.00
W R Day, labor	4.00
D C Stinson, labor	116.00
W F Potter, labor	8.00
W F Potter, labor	228.00
J H Currier, labor	6.00
N H Drummond, labor	194.00
G L Tarr, labor	3.00
C C Shea, cement	2.85
C C Shea, labor	64.00
C C Shea, dynamite	1.80

W H and J L Spinney, lumber	3.10
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	\$1206.50

CR.

By appropriation	\$300.00
From the state	887.37
Over-expended	19.13
	<hr/>
	\$1,206.50

STATE AID ROAD 1920

DR.

Paid—

D C Stinson, labor	\$ 56.00
F H Snipe, labor	66.00
N H Drummond, labor	76.00
E H Phinney, labor	56.00
B F Stinson, labor	60.00
E O Snipe, labor	69.00
W F Potter, labor	154.00
J H Parlin, labor	34.00
J H Currier, labor	44.00
Howard Coal Company, coal	19.75
A G Fisher & Company, blasting material	83.75
North East Metal Culvert Company, culvert	37.20
Reed Nichols Company, cement	1.35
Johnson Bros. Company, nails	.75
R L Rogers, labor and drill	195.00
A R and G A Cahill, sharpening drills	7.00
W H and L Spinney, lumber	15.75

21

W A Perry, clay	18.50
C C Shea, labor	81.00
Unexpended	18.20
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	\$1,093.25

CR.

By appropriation	\$300.00
From the State	793.25
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	\$1,093.25

LIABILITIES

Amonnt of notes	\$3,300.00
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RESOURCES

Uncollected taxes	\$141.64
Cash in treasury	733.01
Real estate	541.73
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	\$1,416.38
Town debt	\$1,883.62

Arrowsic, February 16, 1921

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

GEORGE P SPINNEY, 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 of April 1, '20	54
Whole number attending school	39
Whole number attending spring term	37
Whole number attending fall term	25
Whole number attending winter term	25

Receipts and expenditures are as follows:

RECEIPTS

Amount appropriated by town	\$600.00
Received from state, mill fund	135.53
Received from state, common school fund	159.55
Received from state, equalization	100.00
Undrawn from 1919	15.81
	\$1,010.89

EXPENDITURES

Paid—	
Teaching North School, spring term	\$180.00
Teaching South School, spring term	156.00
Teaching North School, fall term	216.00
Transportation South School, fall term	120.00
Teaching North School, winter term	144.00

Teaching South School, winter term	120.00
	<hr/>
	\$936.00
Fuel and fitting	46.00
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	\$982.00
Undrawn	28.89

TUITION—HIGH SCHOOL

Appropriated	\$50.00
Expended—	
City of Bath, Morse High, winter term	
2 pupils @ \$12.00	\$24.00
City of Bath, Morse High, spring term	
2 pupils at \$9.00	18.00
Maine Wesleyan Seminary, fall term	
1 pupil @ \$15.00	15.00
City of Bath, Morse High, fall term	
2 pupils @ \$20.00	40.00
	<hr/>
	\$97.00
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Overdrawn	\$47.00

TEXT BOOKS

Silver, Burdett & Co.	\$.83
American Book Co.	7.28
Ginn & Co.	2.15
D H Knowlton & Co.	.91
American Book Co.	.96
American Book Co.	.45

Edward E Babb & Co.	17.33	
	<u> </u>	\$29.91
Appropriated		20.00
		<u> </u>
Overdrawn		\$9.91

REPAIRS, SPECIAL

Received from state for outbuildings		\$145.00
Expended—		
W H and J L Spinney, lumber	\$68.43	
C L Farnham, lumber, nails, glass, etc	31.12	
E B Snipe, labor 4 days at \$6.00	24.00	
F H Snipe, labor 4½ days at \$6.00	27.00	
F H Snipe, hauling and ferry \$2.50,		
nails 66¢	3.16	
N H Drummond, hauling lumber	2.40	
C L Farnham, lumber and nails	2.10	
	<u> </u>	\$158.21
Overdrawn	\$13.21	

REPAIRS

Appropriated		\$15.00
Expended—		
Cordelia Clark, cleaning South schoolhouse	\$1.50	
L P Cole, supplies	4.65	
J W Clark, painting floor	3.00	
L P Cole	2.00	
	<u> </u>	\$11.16
Undrawn		3.85

ENROLLMENT OF PUPILS

NORTH SCHOOL

Spring term, 12 weeks; 23 pupils Average 18.91

Fall term, 12 weeks; 23 pupils Average 20

Winter term, 8 weeks: 18 pupils Average 11

Teachers, spring and fall terms, Miss Cecelia Keleher.

Winter term, Herbert B Morrell.

Wages, spring term, \$15.00 per week; fall and winter terms, \$18.00 per week.

SOUTH SCHOOL

Spring term, 12 weeks; 14 pupils Average 11

Fall term, transported to North School @
\$3.00 per day.

Winter term, 8 weeks: 7 pupils Average 5.3

Teacher, Mrs. Esther C. Steen.

Wages, spring term, 13.00 per week; winter term \$15.00 per week.

We would recommend:

For support of schools	\$600.00
For High School tuition	100.00
For repairs	35.00
For text-books	30.00

L P COLE

F H CLARK

S. S. Committee

CLARA M REED, Superintendent

Delinquent Taxes

1918

Bartlett, A E	\$.42
Colby, George A	.28
Hutchins, C S	1.26
Norton, George B	.42
Wentworth, Aldo P	.84

Resident 1919

Doughty, F I	\$ 8.95
Parlin, G D	3.00
Pierce, F H	5.95

Non-Resident

Armstrong, Rose E	\$.51
Bartlett, Earl A	.51
Benjamin, W W	2.00
Hutchins, C S	1.53
Libby, B R Mrs	.34
Norton, George B	.51
Ordway, Charles A	.51
Perry, Albert E	.51
Spratt, Selena A	.51
Wentworth, Aldo P	1.02

Resident 1920

Parlin, J H, balance	\$ 4.78
Pierce, E H	6.65

Preble, M A, balance	15.00
Snipe, H E	3.00
“ B P heirs of, balance	18.90
Stinson, F N	1.33
Wirta, Everett, balance	33.54
“ John	3.00
Wynn, M J	12.50

Non-Resident 1920

Armstrong, Rose E	.57
Bartlett, A E	.57
Benjamin, W W	2.28
Brigham, C A	1.14
Chapman, R B	.57
Hutchins, C S	1.71
Libby, B R Mrs	.38
Norton, George B	.57
Ordway, Charles A	.57
Perry, Albert E	.57
Ralph, Margaret	.38
Spratt, Selena A	.57
Stewart, Minnie M	1.14
Tedford, Nellie	.57
“ Joseph	.57
Wentworth, Aldo P	1.14
“ Everett E	.57

REPORT OF TOWN CLERK

MARRIAGES, BIRTHS AND DEATHS IN 1920

MARRIAGES

DATE	PLACE	NAME OF GROOM AND BRIDE	RESIDENCE	BY WHOM MARRIED
July 5, 1920	Auburn, Me.	William S. Potter Sarah A. Cooper	Arrowsic, Me. " "	Rev. J. True Crosby

BIRTHS

DATE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	REPORTED BY
July 6, 1920	Esther Hinkley Drummond	Norman H. Drummond	Emina A. Walker	A. A. Stott, M. D.

DEATHS

DATE	NAME OF PERSON	YRS.	MOS.	DAYS	CAUSE OF DEATH	REPORTED BY
Jan. 1, 1920	Hilary A. Courser	14	9		Strangulation by hanging	H. F. Morin, M. D.
Apr. 3, 1920	Hattie P. Lawrence	50	10	2	Cerebral hemorrhage	A. A. Stott, M. D.
Sept. 22, 1920	Doris L. Knight	1	7		Pleuritis dentition	W. E. Borgartz, M. D.
Nov. 5, 1920	Sarah M. Wynn	63			Chronic interstitial nephritis	A. A. Stott, M. D.
Dec 20, 1920	Sarah E. Simmons	66	2	9	Chronic interstitial nephritis	A. A. Stott, M. D.
Dec. 24, 1920	Augusta P. Snipe	83	6	11	Senility	H. D. Grant. M. D.

Respectfully submitted

WM. F. POTTER, Town Clerk