

1925

Annual Report of the Municipal Officers of the Town of Arrowsic For the Municipal Year 1924-25

Arrowsic (Me.)

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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Arrowsic

For the Municipal Year 1924

1925

NEWELL WHITE, PRINTER
THORNDIKE

JUN 8 1925

Town Officers

Town Clerk—FRANK H SNIPE

Selectmen, Assessors and Overseers of Poor

GEORGE L TARR, Chairman

WILDER F HAGAN

JOHN H CURRIER

Treasurer and Collector—COLLINGWOOD C SHEA

Auditor—GEORGE P SPINNEY

Superintendent of Schools—CLARA M REED

School Committee

GRACE E PREBLE

SUSIE W SNIPE

IBRA K LAWRENCE

Constable—COLLINGWOOD C SHEA

Health Officer—NORMAN H DRUMMOND

Fire Ward—DAVID C STINSON

Sealer of Weights and Measures—HAROLD W CHILD

Town Warrant

SAGADAHOC SS.

To Collingwood C Shea, Constable of the Town 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 the Town of Arrowsic, qualified by law to vote in town affairs, to assemble at the town house in said town on Monday, the second day of March, 1925, at 10 o'clock in the forenoon, to act on the following articles, viz.:

- 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 report of the town officers.
- Art. 4 To choose selectmen, assessors, 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 the 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 repair of schoolhouses for the ensuing year.
- Art. 8 To see what sum of money the town will vote to raise for contingent expenses for the ensuing year.
- Art. 9 To see what sum of money the town will vote to raise for the support of schools for the ensuing year.
- Art. 10 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 sections 18, 19 and 20 of the Revised Statutes of 1916.
- Art. 11 To see if the town will appropriate and raise the sum of \$300.00 for the improvement of the section of state aid road, as outlined in the report of the state highway commission in addition to the amount regularly raised for the care of ways, highways and bridges, the amount being the maximum which the town is allowed to raise under the provisions of section 18 of chapter 25 of the Revised Statutes of 1916.
- Art. 12 To see what sum of money the town will vote to raise to pay the town debt and interest for the ensuing year.
- Art. 13 To see what sum of money the town will vote to raise for repairs of highways and bridges for the ensuing year.
- Art. 14 To see what sum of money the town will vote to raise for high school tuition for the ensuing year.

- Art. 15 To see what sum of money the town will vote to raise for maintenance of state aid highway during the year, within the limits of the town under the provision of section 18, chapter 130 of Revised Statutes of 1916.
- Art. 16 To see if the town will authorize the treasurer, with the approval of the selectmen, to procure a loan or loans of sums of money as may be necessary, to pay demands against the town for the ensuing year.
- Art. 17 To see if the town will vote to authorize the selectmen to act as agents of Arrowsic bridge for the ensuing year.
- Art. 18 To see what regulations the town will make about the rates and collections of tolls on Arrowsic bridge.
- Art. 19 To see if the town will vote to maintain a school at South schoolhouse for the ensuing year.
- Art. 20 To see if the town will vote to accept the list of jurors, as prepared by town officers.
- Art. 21 To see if the town will vote to authorize the selectmen to make repairs on the town hall, the same to be paid from any unexpended balance or to be added to the town debt.
- Art. 22 To see what salary the town will vote for the collector and treasurer.

The selectmen will be in session at the town house one-half hour before appointed time of said meeting for the purpose of correcting the list of voters.

Hereby fail not, and make return of this warrant, with your doings, to the town clerk at the place of this meeting.

Given under our hands this 10th day of February A. D. 1925.

GEORGE L TARR	}	Selectmen
WILDER F HAGAN		of
JOHN H CURRIER		Arrowsic

To the voters of Arrowsic:

We respectfully submit for your consideration the following estimates as appropriations for 1925:

Repair of schoolhouses	\$ 30.00
Contingent	500.00
Support of schools	550.00
State aid road	300.00
Repair of highways and bridges	600.00
Debt and interest	10 00
Repair of state aid road	120.00
	<hr/>
	\$2110.00

The estimates for school use are from the Committee.

GEORGE L. TARR	}	Selectmen
WILDER F. HAGAN		for
JOHN H. CURRIER		1924

Financial Statement

ASSESSORS' REPORT FOR 1924

TOWN VALUATION

Real estate, resident	\$34899	
“ “ non resident	19692	
	<u> </u>	\$54591
Personal estate, resident	\$20243	
“ “ non-resident	4041	
	<u> </u>	\$24284
		<u> </u>
		\$78875
Value of land		\$29513
Value of buildings		25078

APPROPRIATIONS FOR 1924

Repair of schoolhouses	\$ 20.00
Contingent	500.00
Support of schools	400.00
State aid road	300.00
Repair of highways and bridges	600.00
Debt and interest	85.00
High school tuition	75.00
Repair of state aid road	100.00
Supt. of schools	30 00
	<u> </u>
	\$2110.00

ASSESSMENTS

Rate of taxation .034 on \$1.00	
\$78875 at .034	\$2681.75
43 polls at \$3.00	129.00
	<hr/>
	\$2810.75

COMMITMENTS

Appropriations	\$2110.00
State tax	556.23
County tax	121.85
Overlay	22.67
	<hr/>
	\$2810.75

GEORGE L. TARR	} Assessors of Arrowsic
WILDER F. HAGAN	
JOHN H. CURRIER	

NOTES OUTSTANDING

George P Spinney	\$300.00
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COLLECTOR'S REPORT

Collected on bills of 1922	\$ 12.30
" " " 1923	167.45
" " " 1924	2743.32
	<hr/>
	\$2923.07
Due on bills of 1923	37.07
" " 1924	67.43
	<hr/>
	\$104.50

C. C. SHEA, Collector

Treasurer's Report

TOWN OF ARROWSIC

February 10, 1925

In account with C C SHEA, Treasurer

	Dr.
Cash in treasury	\$ 456.12
Rec'd of state treas., mothers' aid	42.50
of town clerk, dog licenses	22.00
refund on insurance, schoolhouses	3.50
of state treas., school fund	353.22
of state treas., dog license refund	4.65
of state treas., highway dep't 3d class	210.30
of state treas., state aid road	819.17
on advertising taxes	3.00
of Grace E Preble, turn buckles	2.00
of Arrowsic bridge	2513.48
Due on tax bills, 1922	12.30
Due on tax bills, 1923	204.52
Due on tax bills, 1924	2810.75
	<hr/>
	\$7457.51

TOWN OF ARROWSIC

February, 10, 1925

In account with C C SHEA, Treasnrer

	Cr.
Paid—	
State Treas., dog license	\$ 22.00

E C Patten, county tax	121.85
State Treas., 50-50 road work	30.00
State Treas., patrolling highway	274.20
G P. Spinney, on note	400.00
State Treas., state tax	556.23
J W Snipe, bridge keeper	380.00
Due on tax bills, 1923	37.07
Due on tax bills, 1924	67.43
169 town orders	4219.73
G P Spinney on note	1000.00
Balance in treasury	349.00
	<hr/>
	\$7457.51

COLLINGWOOD C SHEA, Treasurer

COMMON SCHOOL ACCOUNT

Dr.

Paid—	
Maude E Hayward, teaching	\$ 90.00
“ “ “	54.00
“ “ “	72.00
G H Perry, wood	18.50
Maude E Hayward, teaching	72.00
Anna Wirta, transporting scholars	44.00
Maude E Hayward, teaching	72.00
“ “ “	72.00
G H Perry, wood	12.00
Anna Wirta, transporting scholars	67.00
Maude E Hayward, teaching	108.00
N H Drummond, wood	4.50
American Book Co., text- books	6.92

Maine Public Health Association	.47
Ginn & Co., text-books	15.57
Anna Wirta, transporting scholars	25.00
G E Preble, supplies	2.35
D H Knowlton	.43
Unexpended	122.98
	<hr/>
	\$859.72

Cr.

By appropriation	\$400.00
From state	263.72
Unexpended	196.50
	<hr/>
	\$859.72

HIGH SCHOOL TUITION

Dr.

Paid—	
City of Bath, tuition	\$ 65.00
“ “ “	30.00
“ “ “	40.00
Unexpended	144.99
	<hr/>
	\$279.99

Cr.

By appropriation	\$ 75.00
From state	90.00
Unexpended balance	114.99
	<hr/>
	\$279.99

SUPERINTENDENT OF SCHOOLS

Dr.

Paid—	
Clara M Reed, supt of schools	\$20.48
Unexpended	9.52
	<hr/>
	\$30.00

Cr.

By appropriation	\$30.00
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REPAIR OF SCHOOLHOUSE

Dr.

Paid—	
N H Drummond, labor and material	\$12.49
G E Preble, material	.98
Unexpended	6.53
	<hr/>
	\$20 00

Cr.

By appropriation	\$20.00
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STATE AID ROAD

Paid—	
W H & J L Spinney, lumber	\$ 2.80
B F Stinson, labor	39.00
Chas Martin	63.00
N H Drummond	179.33
E H Phinney	86.33
R E Brookings	18.00
Same, clay	2.00

N F Howe	54.00
Alonzo Twombly	132.00
Olive Cobbett, gravel	61.65
C C Shea	115.50
J D Lawrence	51.00
E O Snipe	33.00
D C Stinson	129.00
Northeast Metal Culvert Co., culverts	28.03
Penn Metal Culvert Co., culverts	114.66
J S McFarland, gravel	41.20
Read Nichols Co., cement	14.00
W C Ward, dynamite	2.00
	<hr/>
	\$1166.50

2890 feet built

Cr.]

By appropriation	\$300.00
From state	819 17
Overexpended	47.33
	<hr/>
	\$1166.50

HIGHWAY ACCOUNT

Dr.

Paid for Labor—

E H Phinney	\$ 4.00
L P Cole	22.50
N H Drummond	48.00
Chas Martin	40.50
E H Phinney, on Preston bridge	4.50
“ “ and material	16.00

J D Lawrence	16.00
H L Nye	5.00
S B Martin, and material, Back River bridge	26.25
J D Lawrence	8.25
B F Stinson, and clay	45.80
Chas Martin	15.50
“ “ on Back River bridge	4.50
E H Phinney “ “ “	9.00
“ “	1.50
G H Perry	6.00
Otty Steen	6.00
D C Stinson	43.00
L P Cole	13.50
N F Howe	6.00
E O Snipe, Back River and Jones marsh bridges	18.00
“ “	7.50
N H Drummond	28.50
M C Drummond, Jones marsh bridge	9.00
N H Drummond, Preston bridge	4.50
B F Stinson	11.25
H E Bowie, sharpening drills	1.55
Johnson Bros. Co., nails and staples,	3.24
A G Fisher, fuse	1.50
W C Ward, blasting material	3.75
M F Fittkan	10.50
Alonzo Twombly	16.00
W H & J L Spinney, lumber	77.13
Crosby Bros. Co., lumber, roads	8.29
“ “ “ Back River bridge	91.30
J S McFarland, gravel	15.90
Northeast Metal Culvert Co., culvert	45.47
W C Ward, blasting material	2.75

A G Fisher, exploders		6.30
W R Averill, clay		.80
C C Shea		54.00
W F Hagan		3.00
“ “	Back River bridge	2.50
G L Tarr	“ “ “	6.00
B F Shea	“ “ “	2.25
F H Snipe		2.25
J H Currier		12.00
		<hr/>
		\$783.03

Cr.

By appropriation	\$600.00
Overexpended	183.03
	<hr/>
	\$783.03

THIRD CLASS ROAD

Paid for labor—

N H Drummoud	\$38.00
B F Stinson	19.00
Same, clay	4.90
Chas Martin	19.00
C C Shea	22 50
J D Lawrence	19.00
D C Stinson	38.00
Alonzo Twombly	38.00
J S McFarland, gravel	18.00
	<hr/>
	\$216.40

750 feet built

16

Cr.

By received from state	\$210.30
Overexpended	6.10
	<hr/>
	\$216.40

REPAIR OF STATE AID ROAD

Dr.

Paid State Highway Commission	\$100.00
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Cr.

By appropriation	\$100.00
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ARROWSIC BRIDGE ACCOUNT

Dr.

Paid for Labor—

H L Nye	\$ 12.00
E H Phinney	12.00
R E Brookings, painting toll house and bridge	57.75
E O Snipe	17.00
N H Drummond	3 00
E B Snipe, on toll house	36.00
H T Passmore, material for toll house	11 63
H P Hathorne, oil and nails	14.66
C L Farnham Co., material	3.65
Johnson Bros. Co. "	5.40
D A Bishop "	39.98
Johnson Bros. Co. "	3.15
W R Day	3.00
W R Day, tending bridge lights	68.00
W H & J L Spinney, lumber	131.04

Crosby Bros. Co., lumber	61.28
H L Nye	3.00
H Bowie, material	5.34
Johnson Bros. Co. "	1.55
C C Shea	3.50
W F Hagan	3.75
L A Jack, sign	.50
G L Tarr, and material	7.75
J H Snipe, bridge tender	380.00
Unexpended	1629.15
	<hr/>
	\$2513.48

Cr.

By tolls	\$2513.48
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CONTINGENT ACCOUNT

Dr.

Paid	
Susie A Tarr, town writing	\$ 5.00
D C Stinson, clearing road of snow	6.00
M L Stinson, ballot clerk	7.50
N H Drummond, election clerk	7.50
P E Baker, clearing road of snow	3.00
Jonn J Keegan, legal advice—schools	2.00
E W Bridgham, tax writ, C W Jordan	2.00
Loring, Short & Harmon	.30
C C Shea, coll., A J Allen heirs tax sale	3.49
Same, B H Riggs tax sale	2.30
Same Rowsic Park lots tax sale	37.38
R C Dalrymple, safe	20.00

The Times Co. printing list of unpaid taxes	7.50
Blaisdell-Leeman Co., repair road machine	9.39
Newell white, printing town reports	33.00
H T Stevens, transfers	1.20
Loring, Short & Harmon, books and stationery	11.90
N H Drummond, clearing road of snow	6.00
W F Hagan, selectman, assessor and overseer poor	27.00
Same, watering tub	3.00
C C Shea, " "	3.00
Same, ballot clerk	7.50
Same, constable	10.00
G L Tarr, clearing road of snow	4.65
Same, telephone charges	2.60
Same, postage	1.80
N H Drummond, clearing road of snow	16.50
Same, moving safe	3.00
G L Tarr, selectman, assessor and overseer poor	40.00
F H Snipe, services as clerk	15.00
J H Currier, selectman, assessor, overseer of poor	18.75
W R Day election clerk	7.50
D C Stinson, clearing road of snow	16.50
R E Brookings " " "	1.00
Crosby Bros. Co., abatement of tax	24.31
Collector, abatement tax of . TL. Farnsworth	8.50
Same, S J Fanning	1.53
Same, J H Lewis	1.02
H T Stevens, recording tax deed	1.10
C C Shea, collector's commission	87.69
" " board at settlement	2.80
" " postage	2.18
" " treasurer's commission	70.00

19

G P Spinney, auditor 2.50

2.50
\$544.89

Cr.

By appropriation \$500.00

Overexpended 44.89

44.89
\$544.89

DEBT AND INTEREST

Dr.

Paid G P Spinney, interese on note \$85.50

Same 13.89

13.89
\$98.89

Cr.

By appropriation \$85.00

Overexpended 13.89

13.89
\$98.89

LIABILITIES

Amount of notes \$300.00

RESOURCES

Uncollected taxes \$104.50

Cash in treasury 349.00

Real estate 717.17

717.17
\$1170 67

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

G. P. SPINNEY, Auditor of Accounts.

School Report

To the Citizens of Arrowsic:

The following report of the public school is respectfully submitted:

Whole number of pupils in town by census of April 1, 1924, 32; 13 boys, 19 girls.

Whole number attending town school, 22.

Attending high school, 3.

RECEIPTS

Appropriated by town:

Common schools	\$400.00
High school tuition	75.00
State school fund	353.22
Unexpended, 1923, common school	196.50
	<hr/>
	\$1024.72

EXPENDITURES

Paid for teaching, 30 weeks @ \$18.00	\$540.00
Transportation	136.00
Fuel and fitting	35.00

High school tuition	135.00
Text-books	23.39
Supplies	2.35
	<hr/>
	\$871.74
Undrawn	\$152.98

TRANSPORTATION

June 21	Anna Wirta, spring	\$44.00
Dec. 6	Anna Wirta fall	67.00
Jan. 26	Anna Wirta winter	25.00
		<hr/>
		\$136.00

FUEL

Apr. 26	George H Perry	\$10.00
May 24	George H Perry	8.50
Nov. 3	N H Drummond	4.50
Nov. 15	George H Perry	12.00
		<hr/>
		\$35.00

FREE TEXT-BOOKS

Apr. 22	American Book Co.	\$ 6.92
Apr. 22	Ginn & Co.	15.57
Oct. 6	Maine Public Health Association	.47
Oct. 11	D H Knowlton	.43
		<hr/>
		\$23.39

HIGH SCHOOL TUITION

Feb. 7, 1924, Morse High, Bath

Winter term, Janet Currier	\$15.00
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Winter term, Alice Walker	15.00	
“ “ Kenneth Day	15.00	
Fall term, Kenneth Day, 1923	20.00	
	<u> </u>	\$65.00
April 25, 1924, Morse High, Bath		
Spring term, Janet Currier	\$10.00	
“ “ Alice Walker	10.00	
“ “ Kenneth Day	10.00	
	<u> </u>	30.00
Nov. 4, 1924, Morse High, Bath		
Fall term, Janet Currier	\$20.00	
“ “ Kenneth Day	20.00	
	<u> </u>	40.00
Total		<u> </u> \$135.00

REPAIRS

Appropriated		\$20.00
Nov. 3, N H Drummond, lumber, labor and cash paid	\$12.49	
Nov. 29, Miss Grace Preble	.98	
	<u> </u>	13.47
Undrawn		<u> </u> \$6.53

ENROLLMENT OF PUPILS

Spring Term, 12 weeks, 22 pupils	Average 19.6 +
Fall Term, 12 weeks, 22 pupils	Average 19.9 +
Winter Term, 6 weeks, 20 pupils	Average 17.95
Teacher, Miss Maude Hayward, wages \$18 00 per week	

We would recommend:

For support of schools	\$550
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High school tuition	
Repairs	\$30
Text-books and supplies	

GRACE E PREBLE
IBRA K LAWRENCE
SUSIE W SNIPE

CLARA M REED, Superintendent

IN GENERAL

Another pleasant and profitable year of school work for the children of Arrowsic has passed.

The school is one of the forty-eight in the whole state to win a banner on account of cleanliness and health, a great honor to teacher, parents and pupils alike.

The question of transportaion has been the one thing most seriously considered by the committee and superintendent in many meetings and but one solution seemed possible.

But few books have been purchased, the new geographies and readers for seventh and eighth grades, which were very much needed, and a few supplies such as chalk, erasers, etc , being the limit.

To do the best work more books of a modern type will be needed for the coming year to keep pace with the times, which Arrowsic has been amply able and anxious to do in the past.

The attendance has been excellent, no epidemic having prevailed, but little sickness and few bad storms while school was in session.

The co-operation of the community has been continued, which has helped make the year a very successful one.

Unpaid Taxes

DUE ON BILLS OF 1923

Day, W R, balance	\$ 6.13
Hall, A S	17.43
Brown Earl E	3.00
Armstrong, Rose E	.56
Chapman, N D	6.60
Chapman, R B	.56
Chapman, W W	.56
Tedford Nellie	.56
Tedford, Joseph	.56
Thurston, Wm A	1.11

1924

Carlton, Henry C	\$23.06
Day, W R	10.20
Wheeler, G E	5.10
McFadden, Alice J, paid since settlement	15.30
Abbott, W S	.51
Armstrong, Rose E	.51
Bridgham, C A	1.02
Chapman, N D	6.12
Chapman, R B	.51
Chapman, W W	.51
Cutliff, W A	.51
Dunning, Sarah L, heirs of	.51
Farnsworth, Anna F	.51

Jones, W H	.51
Tedford, Nellie	.51
Tedford, Joseph	.51
Thurston, W A	1.02
Wentworth, Everett E	.51

REPORT OF TOWN CLERK

BIRTHS

Date	Name of Child	Name of Father	Maiden Name of Mother	By whom Reported
Mar. 7,	Vincent Wilbur Fiske Wood	Wilbur F. Wood Jr	Ruth M. Osborn	A. A. Stott, M. D.
June 11,	George Frederick Stafford	Winfred Stafford	Anne M. Allen	S. S. Mullen, M. D.

MARRIAGES

Date	Place	Name of Groom and Bride	Residence	By Whom Married
June 23	Arrowsic	Fred D. Pinkham Ethelyn V. Nye	Arrowsic Arrowsic	Rev. E. D. Hardin
Nov. 27	Arrowsic	George W. Sotheard Florence O. Averill	Cambridge, Mass. Cambridge, Mass.	Rev. M. G. Powers

DEATHS IN 1924

Date	Name	Yrs Mos Ds	Cause of Death	Reported By
June 13, 1924	Wilbur A. Freeman	67 6 13	Cerebral Arterio Schlerosis	City Clerk, Bath

Respectfully submitted, FRANK H. SNIPE, Town Clerk of Arrowsic.