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Annual Report of the Municipal Officers of the Town of Arrowsic For the Year Ending Febuary 11th, 1950

Arrowsic (Me.)

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ANNUAL REPORT

of the

Town Officers

of the

TOWN OF ARROWSIC



YEAR ENDING FEBRUARY 11 1950

TOWN OFFICERS

TOWN CLERK

EMMA A. DRUMMOND

SELECTMEN, ASSESSORS AND OVERSEERS OF POOR RUSSELL C. STURMER

FRANK W. RITTALL

OTTY STEEN

COLLECTOR

IBRA K. LAWRENCE

TREASURER

NORMAN H. DRUMMOND

SUPERINTENDENT OF SCHOOLS

STANWOOD C. GILMAN

SCHOOL COMMITTEE

NORMAN H. DRUMMOND

EDA M. CROSBY

MARION RITTALL

CONSTABLE

RUSSELL C. STURMER

HEALTH OFFICER

NORMAN H. DRUMMOND

FIRE WARD

OTTY STEEN

FENCE VIEWERS

RUSSELL C. STURMER

OTTY STEEN

OCTAVE DAUPHIN

SURVEYORS

CHARLES L. CROSBY

IBRA K. LAWRENCE FRANK W. RITTALL

PLUMBING INSPECTOR

CHARLES L. CROSBY

TOWN WARRANT

SAGADAHOC, ss.

To RUSSELL C. STURMER, Constable of the Town of Arrowsic, County of Sagadahoc, State of Maine.

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the said Town of Arrowsic, qualified by law to vote in town affairs ,to assemble at the Town Hall on Saturday, the fourth day of March, A. D. 1950, at ten o'clock in the forenoon to act on the following articles, to wit:

Article 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 by ballot Selectmen, Assessors, Overseers of the Poor and all other necessary officers.
- Art. 5. To vote compensation of Collector and Treasurer.
- Art. 6. To see what compensation the Town will vote to pay the various other Town Officers for the ensuing year.
- Art. 7. To see if the Town will vote to allow the use of the Schoolhouse for religious meetings for the ensuing year.

Art. 8. To fix the date when taxes for the ensuing year shall become due and payable.

Art. 9. To see if the Town will vote to charge interest on taxes, and if so voted, to fix the rate of interest and date when interest shall begin.

- Art. 10. To see what sum of money the Town will vote to raise for Contingent Expenses for the ensuing year.
- Art. 11. To see what sum of money the Town will vote to raise for Support of School for the ensuing year.
- Art. 12. To see what sum of money the Town will vote to raise for the repair of Highways and Bridges for the ensuing year.
- Art. 13. To see what sum of money the Town will vote to raise for Cutting Bushes for the ensuing year.
- Art. 14. To see what sum of money the Town will vote to raise for repair of schoolhouse for the ensuing year.
- Art. 15. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen to procure the loan of money as may be necessary for the ensuing year.
- Art. 16. To see if the Town will authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute quit claim deeds for such property.
- Art. 17. To see if the Town will vote to raise the sum of \$10.00 for Public Health Nursing in Arrowsic, said sum to be expended by State Bureau of Health for local service.
- Art. 18. To see what sum of money the Town will vote to raise for snow removal for the ensuing year.
- Art. 19. To see what sum of money the Town will vote to raise for interest for the ensuing year.
- Art. 20. To see what sum of money the Town will vote to raise for State Aid Construction (in addition to the amounts regularly raised for care of Ways, High-

ways and Bridges) under the provisions of Sections 25 and 29, Chapter 20 R. S. 1944 as amended.

- Art. 21. To see if the Town will vote to raise and appropriate the sum of \$25.00 to be paid to State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82 of the Revised Statutes of the State of Maine.
- Art. 22. To see what sum of money the Town will vote to raise for interest and retirement of Town Hall loan during the ensuing year.
- Art. 23. To see if the Town will vote to raise the sum of \$125.00 for Painting the Town Hall.
- Art. 24. To see what sum of money the Town will vote to raise for Support of Poor for the ensuing year.
- Art. 25. To see what action the Town will take on the petition of Lawrence Vail and others in regards to accepting the Preble Road, so called, as a Town road.

The Selectmen will be at the Town Hall one-half hour before the time of said meeting for the purpose of correcting the list of voters.

Hereof fail not, and make due returns 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. 1950.

RUSSELL C. STURMER, FRANK W. RITTALL, OTTY STEEN,

Selectmen of Arrowsic.

Attest: A Copy.

ASSESSORS' REPORT

FINANCIAL STATEMENT			
Real Estate, Resident \$41,455	00		
7.4.7			
Real Estate, Non-Resident 21,070			
Total Real Estate		\$62,525	00
Personal Estate, Resident \$25,775	00		
Personal Estate, Non Resident 1,065			
Total Personal Estate		\$26,840	00
Grand Total Valuation		\$89,365	00
Value of Land\$29,105	00		
Value of Buildings 33,420			
		\$62,525	00
Number of Polls Taxed, 45.			
Number of Polls, not Taxed, 3.			
APPROPRIATIONS			
Contingent \$ 900	00		
Support of Schools 2,550	00		
Highways and Bridges 600			
Cutting Bushes 100	00		
	00	ı	
Snow Removal	00		
	00		
	00		
State Aid Construction 300	00		
Repair of Mill Island Road 200	00	•	
Repair of Spinney Mill Road 200	00)	
		\$ 5,300	00
State Tax		616	<i>7</i> 3
County Tax		241	40
Overlay		53	69
Supplemental Tax		12	40
		\$ 6.224	22

ASSESSMENTS

Rate of Taxation \$.068

\$89,365.00 @ \$.068	\$ 6,076	82	
45 Polls @ \$3.00	135	00	
Supplemental Tax	12	40	
_		\$ 6,224 2	22

TAXABLE LIVESTOCK AND POULTRY

Kind	Number		Value		ue
Horses	 	5	\$	385	00
Cows	 	19		950	00
Poultry (Over 50 in number)	 	129		65	00
			_		

\$ 1,400 00

Exempt:

Cattle, 18 months and younger, 6 Poultry (to 50 in number), 253

ALL OTHER KINDS OF PERSONAL PROPERTY

Kind	Number	Vali	ıe
Portable Mills	2	\$ 700	00
Logs, ft	26,000	140	00
Lumber, ft	19,500	245	00
Wood, cords	25	125	00
Boats	9	18,300	00
Musical Instruments	2	125	00
Radios	53	1,285	00
Tractors	11	1,585	00
Machinery and Equipment		2,835	00
Other Property		100	00
		\$25,440	00
Total Personal Property		\$26,840	00

TAX ACQUIRED PROPERTY

Lots in Rowsic Park \$ 300 00

TAX LIENS—TOWN OV	VNED	
Ambrose Hannon\$	4 16	
Virginia Savage	68	
L. T. Snipe Heirs of	38 06	
W. and L. Bixby	2 00	
H. W. Snipe Heirs of	14 64	
Ambrose Hannon	3 20	
Frank Arsenault	20 70	
James Greenleaf	2 30	
H. W. Snipe Heirs of	16 84	
Lena E. Synette	1 38	
W. and L. Bixby	2 30	
L. T. Snipe Heirs of	29 28	
		3 135 54
TOWN OWNED PROPE		
Town House\$	350 00	
Road Machine House	20 00	
Tools and Road Machine	30 00	
Snow Fence	35 00	
Schoolhouse and Lot	700 00	
Sanding Machine	125 00	
Fire Pumps	<i>75</i> 00	
		\$ 1,335 00
INSURANCE CARRIE		
Schoolhouse		700 00
Town Hall		500 00

RUSSELL C. STURMER, FRANK W. RITTALL, OTTY STEEN,

Assessors of Arrowsic.

COLLECTOR'S REPORT

Collected on Bills 1947\$	5			
Collected on Bills 1948	31			
Collected on Bills 1949				
		\$	5,930	14
Overpaid on 1949 Taxes			3	00
		•	5,927	14
Excise Tax 1949\$	316	53		
Excise Tax 1950	165	41		
		\$	481	94
Due on Bills 1946 \$	5	60		
Due on Bills 1947	6	68		
Due on Bills 1948	28			
Due on Bills 1949	331			
			372	16
		Ψ	0, 5	
UNPAID TAXES 1946				
Bennett, Arthur J\$	3	00		
McDonald, William R		60		
		\$	5	60
1947		*		
McDonald, William R\$	2	99		
Arsenault, Frank J	3	69		
		\$	6	68
1948				
Bourassa, Frederick\$	3	99		
Dotton, William	3	00		
Durrell, John	3	00		
McDonald, William R	7	29		
Snipe, E. O		99		
Savage, Virginia		99		
3, 6				

Taylor, C. B	3	00 30 — \$	28 56
1949			
Coombs, E. H. & E. H \$	99	62	
Day, Kenneth H	45	84	•
Durrell, John	23	40	
Greenleaf, Gertrude	1	02	
Lawrence, Joseph	65	22	
Light, Alva	5	44	
McDonald, William	7	42	
Potter, William S	1	70	
Snipe, E. O	4	02	
Atkinson, Gerald and Noyes A.,			
Heirs of	10	20	
Catlin, Louis	17	00	
Loveitt, Herbert	11	90	
McGuiggan, F. G	10	20	
Swett, W. H., Heirs of	5	10	
Senecal, Henry	11	90	
Shepherd, Foster B. and Holman,			
Willard R	5	10	
Small, Ralph	10	20	
Stanley, John	2	04	
		\$	331 32
CUIDDI PAIDAYDAL (DA)			+ 4
SUPPLEMENTAL TAX		00	
Pertel, Leo\$		00	
Carlton, Howard		40	
Dauphin, Charles		00	
Steen, Richard	3	00	12 10
		\$	12 40
TAX ABATEMENTS			4.70
Dotton, William, 1945\$	4	32	1- "
Brucknor, Joseph, 1946		00	11.3
Snipe, E. O., 1946		60	1
Snipe, L. T., Heirs of, 1947		67	12-

Dotton, William, 1947	3 00	
Richardson, G., 1947	3 00	
Snipe, E. O., 1947	3 69	
Seigars, John, 1947	18 40	
Sprague, Chester, 1947	3 00	
Hannon, Ambrose, 1947	3 68	
Total Abatements	\$	79 36

IBRA K. LAWRENCE,

Collector.

TREASURER'S REPORT

TOWN OF ARROWSIC IN ACCOUNT W	ITH	
NORMAN H. DRUMMOND, Treasurer		
Cash in Treasury, Feb. 14, 1949\$	1,179	30
Received of Ibra K. Lawrence, Coll., 1947 Tax		56
Received of:		
Ibra K. Lawrence, Coll., 1948 tax	31	68
Ibra K. Lawrence, Coll., 1949 tax (overcol-		
lected \$3.00)	5,892	90
Ibra K. Lawrence, Coll., Excise tax	481	94
State Treasurer, Acct. John Durrell	123	94
State Treasurer, Refund on Snow Removal	458	93
State Treasurer, Refund on Toll House Fire	66	87
State Treasurer, Equalization Fund	118	00
State Dog License Refund	4	34
State Treasurer, State School Fund	1,646	17
State Treasurer, R. R. and Tel. Tax		43
State Treasurer, Town Road Improvement		
Fund	344	01
John Durrel, 1948 Tax Lien and Fees	23	35
Walter Delano, 1948 Tax Lien and Fees	22	70
Walter Delano, 1948 Tax Lien and Fees	21	05
Elton Phinney, 1948 Tax Lien and Fees	12	80
Elton Phinney, 1948 Tax Lien and Fees	7	98
Robert Greeleaf, Sr., 1947 Tax Lien and Fees	10	00
(Paid by Amos Greenleaf)		
Harold J. Rubin, 1947 Tax Lien and Fees (Wil-		
liam Dotton Property)	61	95
Harold J. Rubin, 1948 Tax Lien and Fees (Wil-		
liam Dotton Property)	83	96
J. L. Hammett Co., Check returned	5	97
Charles Murray, Advertising Fees	3	00
Emma A. Drummond, Clerk, Dog Licenses	23	40
First National Bank, Loan	2,000	00
First National Bank Town Hall Loans	1.800	00

J. G. Morse and Sons, Overpayment Tow	n
Town Hall Bill	. 2 00
Don Leavitt, Inc., Overpayment Town Roa	d
Improvement Fund	. 10
N. E. M. C. Co., Discount on Culvert	. 79
Ibra K. Lawrence, Coll., Abatement 1945 Tax	
of William Dotton	. 4 32
Ibra K. Lawrence, Coll., Abatement 1946 Pol	11
Tax of Joseph Bruckner	. 3 00
Ibra K. Lawrence, Coll., Abatement 1946 Tax	X
of E. O. Snipe	. 3 60
Ibra K. Lawrence, Coll., Abatement 1947 Tax	, h 9
L. T. Snipe, Heirs of	. 33 67
Ibra K. Lawrence, Coll., Abatement 1947 Pol	1
Tax of William Dotton	3 00
Ibra K. Lawrence, Coll., Abatement 1947 Pol	
Tax of G. Richardson	
Ibra K. Lawrence, Coll., Abatement 1947 Tax	
of E. O. Snipe	
Ibra K. Lawrence, Coll., Abatement 1947 Tax	
of John Seigars	
Ibra K. Lawrence, Coll., Abatement 1947 Pol	
Tax of Chester Sprague	
Ibra K. Lawrence, Coll., Abatement 1947 Tax	
of Ambrose Harmon	
	\$14,512 48
DISBURSEMENTS	
Paid 18 Selectmen's Warrants	\$13,214 84
Feb. 11, 1950, Bank Balance \$ 2,991 81	
Checks Out	
Cash in Treasury, Feb. 11, 1950	\$ 1,297 64
	\$14,512 48

NORMAN H. DRUMMOND,

SELECTMEN'S REPORT

CONTINGENT ACCOUNT		
New England Supply Co., Printing		
Town Reports \$	95	55
Skillings & Co.		
Treasurer's Bond\$ 7 50		
Collector's Bond 5 00		
Constable's Bond 10 00		
Fire Bond 10 00		
	32	50
H. T. Stevens, Discount Tax Liens	3	06
Maine Municipal Association, Dues	20	00
State Treasurer, Audit	65	18
John G. Morse, Jr., Secretary School Union	6	43
N. H. Drummond, Treasurer's Salary, and		
Postage	75	00
N. H. Drummond, Chairman School Committee	10	00
Emma Drummond, Town Clerk, and Postage	55	00
R. C. Sturmer, Selectman \$100, Postage \$5	105	00
R. C. Sturmer, Constable	15	00
F. W. Rittall, Selectman's Salary	50	00
Otty Steen, Selectman's Salary	50	00
F. E. Sturmer, Town Writing	10	00
Ibra Lawrence, Collector's Commission and		
Postage	202	36
Ibra Lawrence, Fees on Tax Liens	14	00
Ibra Lawrence, Overpayment 1949 Tax	3	00
Ibra Lawrence, Abatements, 1945	4	32
Ibra Lawrence, Abatement, 1946	6	60
Ibra Lawrence, Abatement, 1947	68	44
Marks Printing House, Supplies	13	10
Hutchins Bros., Supplies	4	86
U. S. Auto and Truck Guide Co., Supplies	5	00
Loring, Short & Harmon, Supplies	1	00
S. C. Gilman, Salary	125	52

Alfred Lilly, Fuel, Town House First National Bank, Check Book Henry Reynolds, Snow Fence N. H. Drummond, Snow Fence Reginald Cote, Snow Fence C. W. Rogers, Inc., Snow Fence	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	3 7 12 12 1	00 00 50 00 00 38
Appropriation\$ Overlay	12 3	00 69 40 00 34 43 94	1,092	,
CUTTING BUSHES Appropriation\$ Paid George Stafford Paid Frank Rittall Unexpended	100 21 63 14	75 75 50 — \$	100	00
Norman Drummond, Truck \$ Henry Reynolds, Labor Russell Sturmer, Labor Clayton Stinson, Truck Clinton Bailey, Truck Harding Benner, Truck Douglas Benner, Truck Frank Rittall, Labor J. B. Woodward, Labor Donald Leavitt, Shovel Sayde Campbell, Gravel Walter Powers, Truck	104 23 8 15 16 15 9 4 4 76 66			

Alfred Rowe, Truck		481 40
TOWN ROAD IMPROVEMENT	NT FUND	
Appropriation\$	600 00	
Unexpended	118 60	
N. E. Metal Culvert Co., Culvert .	39 80	
Clinton Bailey, Truck	31 50	
Clayton Stinson, Truck	36 00	
Harding Benner, Truck	28 05	
Douglas Benner, Truck	31 50	
Frank Rittall, Labor	14 25	
J. B. Woodward	14 30	
Donald Leavitt, Shovel and Truck	149 50	
	\$	344 90
From State Treasurer\$	344 01	
Refund, Discount on Culvert	7 9	
Overpayment on Check	10	
		244 000
	\$	344 90
EXPENDED FOR REPAIR OF S	PINNEY	
EXPENDED FOR REPAIR OF S AND MILL ISLAND RO	PINNEY	
EXPENDED FOR REPAIR OF S AND MILL ISLAND RO Mill Island Road:	PINNEY	
EXPENDED FOR REPAIR OF S AND MILL ISLAND RO Mill Island Road: N. HDrummond	PINNEY DADS 8 00	
EXPENDED FOR REPAIR OF S AND MILL ISLAND RO Mill Island Road: N. HDrummond \$ Henry Reynolds	PINNEY DADS 8 00 3 01	
EXPENDED FOR REPAIR OF S AND MILL ISLAND RO Mill Island Road: N. HDrummond \$ Henry Reynolds	PINNEY DADS 8 00 3 01 21 00	
EXPENDED FOR REPAIR OF S AND MILL ISLAND RO Mill Island Road: N. HDrummond\$ Henry Reynolds Clayton Stinson Clinton Bailey	PINNEY DADS 8 00 3 01 21 00 21 00	
EXPENDED FOR REPAIR OF S AND MILL ISLAND RO Mill Island Road: N. HDrummond \$ Henry Reynolds Clayton Stinson Clinton Bailey Harding Benner	PINNEY DADS 8 00 3 01 21 00 21 00 17 85	
EXPENDED FOR REPAIR OF S AND MILL ISLAND RO Mill Island Road: N. HDrummond \$ Henry Reynolds Clayton Stinson Clinton Bailey Harding Benner Douglas Benner	PINNEY DADS 8 00 3 01 21 00 21 00 17 85 21 00	
EXPENDED FOR REPAIR OF S AND MILL ISLAND RO Mill Island Road: N. H. Drummond \$ Henry Reynolds Clayton Stinson Clinton Bailey Harding Benner Douglas Benner Frank Rittall	PINNEY DADS 8 00 3 01 21 00 21 00 17 85 21 00 5 25	
EXPENDED FOR REPAIR OF S AND MILL ISLAND RO Mill Island Road: N. HDrummond	PINNEY DADS 8 00 3 01 21 00 21 00 17 85 21 00 5 25 7 70	
EXPENDED FOR REPAIR OF S AND MILL ISLAND RO Mill Island Road: N. HDrummond \$ Henry Reynolds Clayton Stinson Clinton Bailey Harding Benner Douglas Benner Frank Rittall J. B. Woodward Donald Leavitt	PINNEY DADS 8 00 3 01 21 00 21 00 17 85 21 00 5 25 7 70 90 50	
EXPENDED FOR REPAIR OF S AND MILL ISLAND RO Mill Island Road: N. HDrummond	PINNEY DADS 8 00 3 01 21 00 21 00 17 85 21 00 5 25 7 70	MILL
EXPENDED FOR REPAIR OF S AND MILL ISLAND RO Mill Island Road: N. HDrummond	PINNEY DADS 8 00 3 01 21 00 21 00 17 85 21 00 5 25 7 70 90 50	
EXPENDED FOR REPAIR OF S AND MILL ISLAND RO Mill Island Road: N. HDrummond \$ Henry Reynolds Clayton Stinson Clinton Bailey Harding Benner Douglas Benner Frank Rittall J. B. Woodward Donald Leavitt Sayde Campbell Spinney Mill Road:	PINNEY DADS 8 00 3 01 21 00 21 00 17 85 21 00 5 25 7 70 90 50 22 80	MILL
EXPENDED FOR REPAIR OF S AND MILL ISLAND RO Mill Island Road: N. HDrummond	PINNEY DADS 8 00 3 01 21 00 21 00 17 85 21 00 5 25 7 70 90 50	MILL

Clayton Stinson Clinton Bailey Harding Benner Douglas Benner Frank Rittall J. B. Woodward Donald Leavitt Sayde Campbell Total Expended Appropriation	24 00 24 00 20 40 15 00 6 00 8 80 86 25 24 60	214 55 432 66 400 00
Overexpended	\$	32 66
SNOW REMOVAL AND S.	ANDING	
Snow Removal		
Walter Powers\$	315 00	
Norman Drummond	53 65	
Frank Arsenault	4 50	
Henry Reynolds	5 63	
Russell Sturmer	7 13	
Reginald Cote	9 38	
Carroll Powers	20 25	
Lester Powers	4 13	
John Williams	26 63	
	\$	446 30
Sanding		
Norman Drummond\$	131 85	
Reginald Cote	49 13	
Frank Arsenault	2 25	
Russell Sturmer	1 50	
	\$	184 73
Material		
State Treasurer, Salt\$	31 05	
Lila M. Spinney, Sand	7 20	

State Highway Commission, Salt .	26	20			
_		:	\$	64	45
Total Expended			\$	695	48
Appropriation\$	350	00			
From State Treasurer	458				
Excise Tax	481				
Lacise Ita			Ş	1,289	87
		_			
Unexpended			\$	594	39
SCHOOL ACCOUN	T				
Teaching\$	1,246	75			
Conveyance	923	00			
Janitor	52	00			
Supplies	249				
Janitor's Supplies		28			
C. M. Power Co., lights		88			
Books	171				
Fuel		00			
City of Bath, tuition	1,526				
Bus Insurance		35			
Bath Times Co., bids		75			
Water Test		00			
Collector of Internal Revenue		10			
Maine Teachers Retirement Acct.		82			
Stanwood Gilman, Postage	, ,	90			
Unexpended	17	21			
enexpended			\$	4,543	- 51
Appropriation	2 550			7,070	
From State	1,764				
J. L. Hammett Co., bill previously	1,704	17			
		97	,		
paid		37			
From 1946				4,543	51
			· 4) T,J#0	, J1
SCHOOL REPAIL	3				
Wiscasset Lumber Co	\$ 8	80)		

Frank Rittall	2	25		
H. M. & J. C. Steen	35	00		
Unexpended	3	95		
•		\$	50	00
Appropriation		\$	50	00
PUBLIC HEALTH NURS	SINC	ī		
Appropriation		\$	10	00
Paid State Treasurer		\$	10	00
POOR ACCOUNT				
Re: John Durrell				
Paid J. V. Hunnewell, Supplies \$	137	65		
W. M. Lenfest, Fuel	7	00		
Paid J. V. Hunnewell, supplies \$	405	58		
Excel Oil Co., Fuel	1.0	70		
Re: Orissa Carr	50	/0		
Paid J. V. Hunnewell, Supplies \$	16	0-1		
C. D. Batchelder, Fuel	5	00		
C. D. Datementer, 1 del	•	00		
		\$	607	97
Received from State Treasurer,			607	97
				97 94
Received from State Treasurer, acct. John Durrell		\$		
Received from State Treasurer,		\$		94
Received from State Treasurer, acct. John Durrell Paid from Surplus Funds in Treas-		\$	123	94
Received from State Treasurer, acct. John Durrell Paid from Surplus Funds in Treas- ury TOWN HALL MOVING & F	REPA	\$ \$ AIR	123	94
Received from State Treasurer, acct. John Durrell	REP/ 500	\$ \$ AIR 00	123	94
Received from State Treasurer, acct. John Durrell	REP2 500 290	\$ \$ AIR 00 62	123	94
Received from State Treasurer, acct. John Durrell Paid from Surplus Funds in Treasurry TOWN HALL MOVING & Form J. M. Jutrus, Moving Town Hall \$ George Stafford, Labor	REPA 500 290 256	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	123	94
Received from State Treasurer, acct. John Durrell Paid from Surplus Funds in Treasurry TOWN HALL MOVING & Form J. M. Jutrus, Moving Town Hall \$ George Stafford, Labor	REPA 500 290 256 57	**************************************	123	94
Received from State Treasurer, acct. John Durrell Paid from Surplus Funds in Treasurer, ury TOWN HALL MOVING & Form J. M. Jutrus, Moving Town Hall \$ George Stafford, Labor Frank Rittall, Labor Clarence Carlton, Labor C. P. Marble, Material	REPA 500 290 256 57	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	123	94
Received from State Treasurer, acct. John Durrell Paid from Surplus Funds in Treasurery TOWN HALL MOVING & Form J. M. Jutrus, Moving Town Hall \$ George Stafford, Labor	SEPA 500 290 256 57 41	**************************************	123	94
Received from State Treasurer, acct. John Durrell Paid from Surplus Funds in Treasurer, ury TOWN HALL MOVING & Form J. M. Jutrus, Moving Town Hall \$ George Stafford, Labor Frank Rittall, Labor Clarence Carlton, Labor C. P. Marble, Material	SEPA 500 290 256 57 41 459	**************************************	123	94
Received from State Treasurer, acct. John Durrell Paid from Surplus Funds in Treasurery TOWN HALL MOVING & Form J. M. Jutrus, Moving Town Hall \$ George Stafford, Labor Frank Rittall, Labor Clarence Carlton, Labor C. P. Marble, Material John G. Morse & Son, Lumber and Material Nathan Petlock Inc., Material	REPA 500 290 256 57 41 459 15	\$ AIR 00 62 37 15 50 84 75	123	94
Received from State Treasurer, acct. John Durrell Paid from Surplus Funds in Treasurery TOWN HALL MOVING & Form J. M. Jutrus, Moving Town Hall \$ George Stafford, Labor Frank Rittall, Labor Clarence Carlton, Labor C. P. Marble, Material John G. Morse & Son, Lumber and Material Nathan Petlock Inc., Material Crooker & Simpson, Sand	SEPA 500 290 256 57 41 459 15 27	\$ AIR 00 62 37 15 50 84 75 00	123	94
Received from State Treasurer, acct. John Durrell Paid from Surplus Funds in Treasurery TOWN HALL MOVING & Form J. M. Jutrus, Moving Town Hall \$ George Stafford, Labor Frank Rittall, Labor Clarence Carlton, Labor C. P. Marble, Material John G. Morse & Son, Lumber and Material Nathan Petlock Inc., Material	REPA 500 290 256 57 41 459 15 27	\$ AIR 00 62 37 15 50 84 75	123	94

Arthur W. Allan, Wiring Town	75	00		
Hall, Paid on Acct	36			
		 \$	1,776	93
Loans from First National Bank \$ 1,2	200			
			1,800	00
Unexpended		•	23	
Account unfinished at settlement, F	eb.	11.	1950.	
STATE TAX				
Amount Assessed by Town		\$	616	73
Amount Paid State Treasurer		\$	616	73
COUNTY TAX				
Amount Assessed by Town		\$	241	40
Amount Paid Country Treasurer		\$	241	40
FIRE ACCOUNT				
Tarr Fire, Paid City of Bath\$	38	00		
Toll House Fire, Paid City of Bath	52	00		
James R. Hay	30	00		
Parker Chaney	18	00		
Frank W. Rittall	3	00		
Alva Light	18	75		
Charles Crosby	6	00		
William McDonald	6	00		
Baker Fire, Paid City of Bath	40	00		
		\$	211	75
Received from State Treasurer,				
Refund on Toll House Fire\$	66	87		
Amount Paid by Town	144	88		
		— \$	211	75
OVERLAY				
Amount Assessed by Town		\$	53	69
Expended for Contingent		\$		69
Supplemental Tax		•		40
Expended for Contingent		\$		40

LOANS

12071110					
From First National Bank			•	2,000	
Paid First National Bank			\$:	2,000	00
INTEREST					
Appropriation\$	40	00			
Overexpended	11	57			
Paid First National Bank			\$	51	57
DOG LICENSES					
Received from Emma Drummond,					
Town Clerk			\$	23	40
Paid State Treasurer			\$	23	40
TAX LIENS TOWN OW	NFI)			
1945 Tax, Ambrose Hannon\$		16			
1945 Tax Virginia Savage		68			
1945 Tax L. T. Snipe, Heirs of	38	06			
1715 Aus 15. C. Onipe, Items of L			\$	42	90
1946 Tax W. & L. Bixby\$	2	00	P	Ti	70
1946 Tax H. W. Snipe, Heirs of		64			
1946 Tax L. T. Snipe, Heirs of		28			
1946 Tax Ambrose Hannon		20			
	<i>J</i>		¢.	49	12
1947 Tax Frank Arsenault\$	20	70	4.7		
1947 Tax James Greenlief		30			
1947 Tax H. W. Snipe, Heirs of		84			
1947 Tax Lena E. Synette	1				
1947 Tax W. & L. Bixby	2				
			\$	43	52
TAX LIENS IN HANDS OF TE				R	
Unredeemed February 11,					
Frank Arsenault\$		70			
Virginia Savage		45			
R. H. Brown and Carl Herron		60			
James Greenlief		30			
Robert Greenlief, Sr		25			
F. B. Shepard and W. R. Holman		95			
Onepara and Tr. IV. Hollian	7	13			

John Stanley, Jr.		98		
		(5 76	23
TAX LIENS REDEEM	IED			
Robert Greenlief, Sr., 1947 \$	5	75		
Charges	4	25		
W. E. and M. R. Dotton, 1947, 2 Liens	50	60		
W. E. and M. R. Dotton, 1948, 2 Liens	72	60		
Charges	22	71		
John Durrell, 1948	19	80		
Charges	3	55		
Walter Delano, 1948, 2 Liens	34	65		
Charges	9	10		
Elton H. Phinney, 1948, 2 Liens	11	68		
Charges	9	10		
		\$	243	79
ABATEMENTS BY ASSESS	SORS			
William Dotton, 1945 \$	4	32		
Joseph Bruckner, 1946		00		
E. O. Snipe, 1946		60		
L. T. Snipe, Heirs of, 1947	33			
William Dotton, 1947		00		
George Richardson, 1947		00		
E. O. Snipe, 1947		69		
John Seigars, 1947		00		
Ambrose Hannon, 1947		68		
		\$	79	36
RESOURCES				
Uncollected Taxes\$	372	16		
	1,297			
Real Estate	435			
	_		2,105	34
These accounts are respectfully submit	ted.	•	.,	
RUSSELL C. ST		MER		

RUSSELL C. STURMER, FRANK W. RITTALL, OTTY STEEN,

Selectmen of Arrowsic.

State of Maine

STATE DEPARTMENT OF AUDIT

Augusta

November 29, 1949

Board of Selectmen Arrowsic, Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944 and at your request, the records of the Town of Arrowsic have been audited by the State Department of Audit for the period February 15, 1948 to February 14, 1949 inclusive.

The examination was made by Auditor C. N. Dyke in accordance with generally accepted auditing standards applicable in the cirumstances, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled with such exceptions as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

Recommendations are also offered which are believed to be worthy of your consideration.

All of which is respectfully submitted,

Very truly yours,

FRED M. BERRY,

State Auditor.

FMB:lf

COMMENTS TOWN OF ARROWSIC

FEBRUARY 15, 1948 TO FEBRUARY 14, 1949

An audit has been completed of the financial accounts and transactions of the Town of Arrowsic for the municipal year ended February 14, 1949. While a detailed audit of all transactions during the year was not made, the records maintained by the Selectmen, Assessors, Tax Collector, Treasurer and Town Clerk were reviewed by methods and to the extent deemed appropriate.

ASSETS

The cash balance at February 14, 1949 amounted to \$1,-179.30 and was reconciled with the records of the Treasurer and the statement of the First National Bank of Bath, Maine.

As of the closing date, the records indicated that \$50.00 was due from the State of Maine. This amount represents reimburseable expenditures on account of a state charity case.

The total taxes receivable at February 14, 1949 amounted to \$372.50. Of this amount \$275.30 represents the 1948 unpaid accounts and the remainder represents unpaid accounts for the years 1945 to 1947 inclusive. No independent verification was made of the outstanding taxes.

Unredeemed tax liens on file with the Treasurer substantiating the unpaid balance of \$148.99 were examined. The detail of the tax lien account is shown on Schedule A-7.

RESERVE

Net unexpended balances in the appropriation accounts, carried forward to the ensuing year, amounted to \$344.70. This represents an increase of \$201.74 over balances brought forward from the preceding year.

SURPLUS

The unappropriated surplus represents the excess of assets over reserves. An analysis of the change in this account is shown on Exhibit C.

REVENUE AND EXPENDITURES

Presented on Exhibit B are the sources of current year's revenue and the departmental expenditures. This analysis indicates an excess of revenue available for expenditures over disbursements in the amount of \$711.42. This gain from operations has been credited to the surplus account.

GENERAL

The 1948 excise tax receipts, Nos. 23 to 67, and those for 1949, Nos. 1 to 22, were verified by examination of the copies of the receipts retained by the Collector.

American Surety Company, Bond No. 04-480-606

The overlay of \$40.07 was within the legal limit of 5% of the town appropriations plus state and county taxes.

RECOMMENDATIONS

It is recommended that the municipal officers give consideration to the following suggestions:

- (1) That, all paid invoices and payrolls be filed with the Selectmen and in such a manner that they may be readily identified with the warrants.
- (2) That, the requirements of Chapter 361 of the Public Laws of 1947, regarding the publishing of the audit report, be followed.

Exhibit A

TOWN OF ARROWSIC COMPARATIVE BALANCE SHEET

Feb. 14, 1949 Feb. 14, 1948

ASSETS

ASSETS				
Cash 9			1,455	29
Accounts Receivable (Schedule A1) .	50			
Taxes Receivable (Schedule A-2)	372	50	328	27
Tax Liens (Schedule A-3)	148	99	56	12
Tax Acquired Property (Schedule				
A-4)	352	07	352	07
A-7)	334	07	334	07
(DOMAI A001) (DOMA	2 102	04.4	2 101	7.5
TOTAL ASSETS	5 2,102	86\$	2,191	15
LIABILITIES				
Accounts Payable		\$	2	00
Notes Payable			1,000	00
Total Liabilities		\$	1,002	00
Total Zitabilities		•	1,002	00
RESERVE				
Reserve for Authorized Expenditures				
	244	70.4	1.42	07
(Exhibit D)	5 344	10\$	142	96
SURPLUS				
		0.		
Unappropriated (Exhibit C)	1,758	16	1,046	79
_				
TOTAL CLADILITIES DESERVE				
TOTAL LIABILITIES, RESERVE				
AND SURPLUS	5 2,102	86\$	2,191	75

SCHOOL REPORT

To the Citizens of Arrowsic, Greetings.

I have the honor of submitting to you my tenth Annual Report.

ASSETS				
School Balance Forward March 1,				
1949		\$		
Appropriation at 30 Mills			2,550	00
State Subsidy Received:				
Tuition \$ 770	20			
Teacher Position 850	00			
Enrolled	00			
Equalization 118	00			
			1,870	-20
	•	_	1 (12	
Total Assets		\$	4,643	
From J. L. Hammett Co			5	97
		\$	4,649	54
ESTIMATED BUDGET				
Teacher \$ 1,500	00			
Janitor and Cleaning 55	00			
Fuel 75	00			
Janitor Supplies	00			
Water Test and Lights 75	00			
High School Tuition 2,454	00			
Text Books				
Supplies	11.5			
Total Estimate		\$	5,289	00
ESTIMATED ASSETS				
School Balance Forward		\$	152	24
State Subsidy for December 1950:	1. 1	•		-1
Teacher Position\$ 850	00			
Tuition				
Enrolled				

Equalization	199	00		
Total State Subsidy due December 1950		_	2,178	00
Necessary to Appropriate Recommeded to Appropriate, 30 Mills Enrolled at Morse High School: Fresh 3, Junior 1, Seniors 3 — Phyllis Cousins High School. Eight pupils graduating from in June, 1950. Thirteen students at M. H. S. Tuition \$1,239.42; one at Portland at \$125.00 E for Fall Term at \$68.10 each is \$1,089.60.	nmen enrolle n Eler n due Estima	\$ \$ 6, So ed at menta \$95.3	2,550 phomo Portla ry Sch 34 each 5 stude	73 00 ores and cool
mate \$2,454.02. EXPENDITURES				
Teachers				
Mrs. Beryl Dorr\$	583	37		
Mrs. Celeste Wallace	833	3 0	1,416	67
JANITORS		₄ 7	1,410	07
Emery Greeleaf\$	9	00		
Vernon Carlton	7	50		
Frances Arsenault	13	50		
Philip Lawrence	7	00		
Frank Arsenault	3	00		
Bert Arsenault	12	00		
		\$	52	00
Conveyance				
Spring Term, Rate \$33.00 Weekly, J. G. Hamilton	448	00		
ly, Frank Rittall	475	00		
Bath Times Company, Bids	4	75		
Skillings Insurance Co	8	35		
		\$	936	10

Water and Lights				
Central Maine Power Co \$	64	88		
Water Test	3	00		
S. C. Gilman, Express		90		
o. C. Gillian, Especia		\$	68	78
High School Tuition (City of	Bath	,		• •
Winter Term, 1949, 8 Students at		,		
\$60.75\$	441	45		
Spring Term, 1949, 7 Student at \$28.50	199			
Fall Term, 13 Students at \$68.10	885			
Total Tuition Paid		\$	1,526	25
Tuition Pupils	-		_	
Freshmen: Clifton Cousins, Edward				
Durrell, June Lawrence, Fred Lawson,	Earl	Rice	, Phy	llis
Cousins.				
Sophomores: Eleanor Lawson, Mil	ford	Rice,	Eve	rett
Wirta.				
Junior: Lloyd Durrell.				
Seniors: Richard Dannals, Beverle	y S	mith,	Doug	glas
Seniors: Richard Dannals, Beverle Wirta.	y Si	mith,	Doug	glas
	y Si	mith,	Doug	glas
Wirta. Fuel	y Si	mith,		glas 00
Wirta.	y Si			
Wirta. Fuel Alfred Lilly'				
Wirta. Fuel Alfred Lilly' Janitor Supplies	1	\$		
Wirta. Fuel Alfred Lilly' Janitor Supplies Trott Brothers\$	1 2	\$		
Wirta. Fuel Alfred Lilly Janitor Supplies Trott Brothers C. W. Rogers	1 2 2	\$ 40 30		
Wirta. Fuel Alfred Lilly Janitor Supplies Trott Brothers C. W. Rogers Troop's Hardware	1 2 2 8	\$ 40 30 73		
Wirta. Fuel Alfred Lilly Janitor Supplies Trott Brothers \$ C. W. Rogers Troop's Hardware Gledhill Bros. Edward E. Babb	1 2 2 8 4	\$ 40 30 73 93		
Wirta. Fuel Alfred Lilly' Janitor Supplies Trott Brothers	1 2 2 8 4	\$ 40 30 73 93 68 24		00
Wirta. Fuel Alfred Lilly Janitor Supplies Trott Brothers \$ C. W. Rogers Troop's Hardware Gledhill Bros. Edward E. Babb	1 2 2 8 4	\$ 40 30 73 93 68	48	00
Wirta. Fuel Alfred Lilly Janitor Supplies Trott Brothers . \$ C. W. Rogers Troop's Hardware Gledhill Bros. Edward E. Babb N. Gratz Jackson Expended for Books	1 2 2 8 4	\$ 40 30 73 93 68 24 — \$	48	00
Wirta. Fuel Alfred Lilly' Janitor Supplies Trott Brothers \$ C. W. Rogers Troop's Hardware Gledhill Bros. Edward E. Babb N. Gratz Jackson Expended for Books Supplies	1 2 2 8 4 7	\$ 40 30 73 93 68 24 \$ \$	48	00
Wirta. Fuel Alfred Lilly' Janitor Supplies Trott Brothers . \$ C. W. Rogers Troop's Hardware Gledhill Bros. Edward E. Babb N. Gratz Jackson Expended for Books Supplies Wiscasset Job Print . \$	1 2 2 8 4 7	\$ 40 30 73 93 68 24 — \$ \$	48	00
Wirta. Fuel Alfred Lilly' Janitor Supplies Trott Brothers . \$ C. W. Rogers Troop's Hardware Gledhill Bros. Edward E. Babb N. Gratz Jackson Expended for Books Supplies Wiscasset Job Print . \$ N. Gratz Jackson	1 2 8 4 7	\$ 40 30 73 93 68 24 \$ \$ \$ 14 89	48	00
Wirta. Fuel Alfred Lilly' Janitor Supplies Trott Brothers . \$ C. W. Rogers Troop's Hardware Gledhill Bros. Edward E. Babb N. Gratz Jackson Expended for Books Supplies Wiscasset Job Print . \$	1 2 2 8 4 7	\$ 40 30 73 93 68 24 — \$ \$	48	00

World Book Company 7	18			
Gledhill Bros	46			
American Ed. Press	70			
Troop's Hardware	55			
Elizabeth Harris	50			
C. W. Rogers 8	85			
	60			
H. M. Steen	00			
The state of the s	03			
		\$	249	55
ITEMS NOT IN SCHOOL ACCO		r		D. 17
Repairs	CI	1		
	00		-	
Expended:	CALL			
•	00			
	25			
	80			
Viscasset Edition Co				
Total Expended			46	05
Balance to Town Treasurer		\$	2	95
Superintendent of Schools				
Stanwood C. Gilman		\$	125	52
School Committee				
Appropriation		\$	10	00
Expended		\$	10	00
Medical Inspection				
Appropriation		\$	10	00
Paid State Treasurer		\$	10	
Secretary School Union 48		*	• 0	
John G. Morse, Jr		\$	6	43
		4)	U	73
SCHOOL STATISTICS				
School Census April 1, 1949: Enrolled School 27, High School 7; total 43.	in	Ele	ment	ary
Enrolled in Grade I 6, II 3, III 4, IV 3,	V 1	, V	I 4, \	/II
5, VIII 8, Ungraded 1; total 35, as of Decembe				

Winter Term opened December 28, 1948, closed April 15, 1949, 15 weeks; enrolled 37; average attendance 28.

Spring Term, 1949, opened April 25, closed June 10, 1949, 7 weeks; enrolled 36; average attendance 31.

Fall Term, 1949, opened September 12, closed December 23, 15 weeks; enrolled 35; average attendance 31.

SUPERINTENDENT'S REPORT

The school is being maintained for thirty-seven weeks this year. It has been possible to get experienced and capable teachers, who have done creditable work in this large school of all grades. The program of instruction has been satisfactorily and efficiently carried out attempting to meet the needs of each child as his growth and development requires.

Conveyance has been provided for the children. This protects the children from inclement weather and danger, it makes for better school attendance.

The School Committee installed a new circulating furnace which will adequately heat the room. The playground equipment has been renewed through the cooperation of interested parents and citizens. Due to the generosity of parents and citizens, we have completed installing single seats.

This coming year it will require just about all the money appropriated for common schools to pay the high school tuition bills. The State Subsidy actually being depended upon to run the Elementary School which now has some thirty-seven pupils.

There will be one more equalization computation, namely the amount to be paid in December, 1951, under the basis of the present state statute, that we can be positive of at this time. The strong possibility exists that the present equalization law be amended; in fact, the entire group of State Subsidy Laws may be changed by the 95th Legislature. We therefore cannot plan too far ahead what we can receive from the state.

The town in devoting thirty mills to education is showing that it is a handicapped town, because of the expanding costs of education without sufficient wealth to more adequately care for the increased educational needs.

I wish to thank the School Committee, Teacher and Citizens for their cooperation in the school program the past year.

> Respectfully submitted, STANWOOD C. GILMAN, Superintendent of Schools.

REPORT OF TOWN CLERK

VITAL STATISTICS

1040

	1747		
Marriage	s Recorded	• • • • •	4
Births R	ecorded	• • • • •	2
	Deaths		
1949	Yrs.	Mos.	Days
June 17	John Herbert Snipe		
Aug. 7	Roy Garfield Phinney65	5	14
Dec. 16	William H. Lemar61	9	0
	EMMA A. DRUMMOND),	

Town Clerk of Arrowsic.