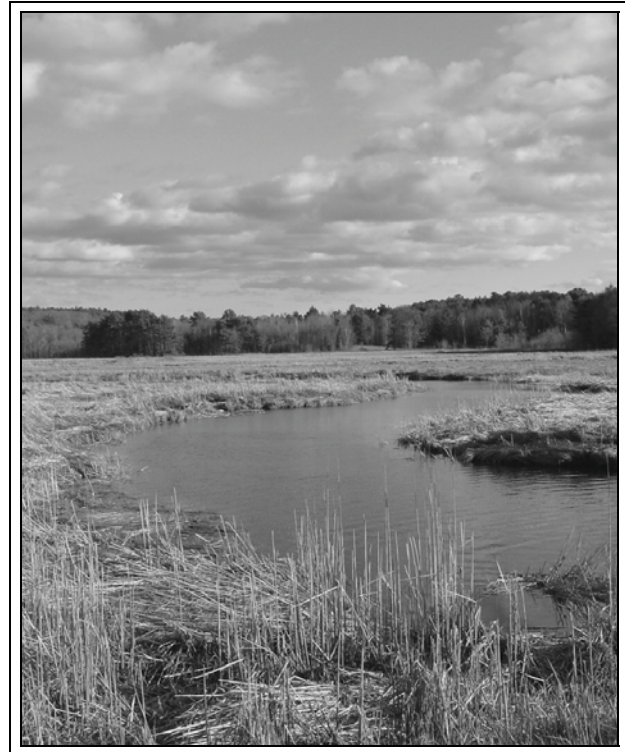


# **Annual Report**

of the Municipal Officers  
of the Town of

## **Arrowsic**

Maine



**Warrant for 2002-2003**  
**Preliminary Report for 2001-2002**  
**Audited Report for 2000-2001**



*More photos of the Arrowsic  
Volunteer Fire Department*



**2001–2002**

**Preliminary  
Report\***

of the Municipal Officers  
of the Town of

**Arrowsic**

Maine

**Incorporated in 1841**

\*Includes unaudited Preliminary Report for Fiscal Year ending June 30, 2002, and audited Financial Statement for Fiscal Year July 1, 2000, through June 30, 2001

Cover Photo of Spinney Mill Creek  
by Larry Wilson

Annual Report Production  
by Paul Schlein and Larry Wilson

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# Your Volunteer Fire Department in Action!

*The AVFD in action at a training burn in early March. Teamwork and practice improve skills in preparation to respond to an emergency call. Working outdoors with neighbors and friends to increase Arrowsic self-reliance can be a lot of fun. (photos by Michael Kreindler)*



**Art. 55.** To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for nonpayment of taxes, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

**Art. 56.** To see if the Town will vote to authorize the Selectmen to borrow money from time to time in anticipation of taxes.

**Art. 57.** To see what sum the Town will vote to authorize for Annual Interest on all taxes paid 60 days after posting.

Selectmen recommend 8%. State Maximum Allowed—8.75%.

**Art. 58.** To see what date the Town will select for the 2003 Annual Town Meeting.

Selectmen recommend Wednesday, June 18, 2003, at 6:30 PM.

GREG GUCKENBURG  
LAWRENCE WILSON  
MICHELE GAILLARD

Attest:  
JOSEPHINE EWING

# Town of Arrowsic

340 Arrowsic Road  
Arrowsic, ME 04530  
207-443-4609  
www.gwi.net/arrowsic

## Town Office Hours

Wednesdays, 3:00–5:30 PM

Fridays, 8:30–11:00 AM

## Committee Meeting Dates and Times

COMMITTEE .....	DATE .....	TIME
Board of Selectmen .....	2nd & 4th Monday .....	6 PM
Planning Board.....	1st Monday .....	7 PM
Board of Appeals .....	As Needed	
Recycling & Solid Waste .....	As Needed	
Road Commission.....	1st Tuesday .....	7 PM
Conservation Commission .....	3rd Monday.....	7 PM
Town Property Management.....	3rd Tuesday.....	7 PM
Shellfish Conservation Committee .....	2nd Monday .....	5 PM

# Elected Officials

## TOWN CLERK

Josephine Ewing, 443-9795

## SELECTMEN, ASSESSORS & OVERSEERS OF THE POOR SURVEYORS OF WOOD, LUMBER AND BARK FENCE VIEWERS

Greg Guckenburg, 442-8020, gguck@gwi.net  
Lawrence Wilson, 443-6970, lwilson@gwi.net  
Michele Gaillard, 442-7443, gaillard@gwi.net

## TREASURER

Paul Schlein, 443-3209

## TAX COLLECTOR

Elizabeth Rollins, 443-3658

## FIRE CHIEF

Ike Heffron, 371-9093

## SCHOOL COMMITTEE

Nancy Brown Stump, Chairman, 442-7527

Jody Jones

Eloise Vitelli

adoption by the town provided a certified copy of the ordinance is filed with the Commissioner within twenty (20) days of its adoption.

### XII. Period of Ordinance:

**Delete:** XII Period of Ordinance: This ordinance shall remain in effect for a period of three (3) years from the effective date.

**Redesignate:** subsequent sections "XIII." and "XIV." as "XII." and "XIII." respectively.

**Art. 47.** To see if the Town will vote to allocate all revenues from the sale of shellfish licenses, and any fines received for violation of the Shellfish Conservation Ordinance to a dedicated shellfish conservation fund, to be used by the Shellfish Conservation Committee for shellfish management, conservation and ordinance enforcement.

**Art. 48.** To see if the Town will vote to have the Town Hall well refurbished in order to continue the use of a hand pump. Estimated cost \$2,200.00.

**Art. 49.** To see if the Town will vote to collect all Watercraft Excise Taxes in a dedicated Water Access Trust.

**Art. 50.** To see if the Town will vote to authorize the Selectmen to accept and expend grants to be used for various municipal and planning related services.

**Art. 51.** To see if the Town will vote to allocate all revenues from dog license fees to a dedicated Animal Control Account for the purpose of funding animal control work in town.

**Art. 52.** To see if the Town will vote to authorize the Selectmen to draw from **surplus** such funds as necessary to meet the Town's legislated responsibilities for providing General Assistance (Actual 01-02 \$1,588.89).

**Art. 53.** To see if the Town will vote to authorize the Selectmen to draw from **surplus** such funds as necessary for tax abatements due to overpaid taxes.

**Art. 54.** To see if the Town will vote to retain all proceeds from the sale of tax delinquent property in a dedicated Capital Improvement Fund

Section V. Licensing:

**Delete and replace:** “E. Fees: The fees for the licenses are as stated below and must accompany in full the application for the respective license be paid in full before the license is issued. License fees are not refundable. The Town Clerk shall pay all fees received to the Town Treasurer except for \$1.00 of each license which will be retained to by the clerk Clerk as payment for issuing the license. Fees received for shellfish licensing shall be used by the town for shellfish management, conservation and enforcement.” (Remainder of this paragraph remains unchanged.)

**Add:** “F. Limitation of Diggers: Clam resources vary in density and size distribution from year to year over the limited soft *shell* clam producing area of the town.” (Remainder of this paragraph remains unchanged except as noted below.)

**Delete and replace:** “4. The Town Clerk shall issue licenses to residents and nonresidents as allocated (paragraph 1 *above*) from March 1 February 15 and until May 31 May 15 after which licenses shall be issued to residents and nonresidents. *Within each allocation, the precedence of applications received on or before February 15 shall be determined as follows:*  
*(i) First, previously licensed harvesters by seniority. A lottery shall be used to establish the precedence of harvesters having equal seniority.*  
*(ii) Then, new applicants having no seniority. The precedence of such applications shall be established by a lottery whenever the total number (seniority and new) exceeds the applicable allocation.*  
*After May 15 remaining licenses shall be offered first to nonresident applicants remaining from the lottery, then to residents and nonresidents on a first-come, first-served basis.”*

**Delete and replace:** “5. Licenses may be returned to the town voluntarily, and reissued to another person at the current fee according to the priorities established in this section. *Licenses not claimed by May 15 or 14 days after notification, whichever is later, may be offered to other applicants. Licenses which are surrendered or revoked for any reason will not be reissued.”*

**Delete and replace:** “G. License Expiration Date: Each license issued under authority of this ordinance expires at midnight on the last day of February 15 next following *the* date of issuance.

XI. Effective Date:

**Delete and replace:** “This ordinance, which has been approved by the Commissioner of Marine Resources, shall come into effect after upon its

## Appointed Officials

### CODES OFFICER

David R. Foster, 443-2114

### PLANNING BOARD

Mary Hillery, Chairman, 442-8020

Mary Louise Blanchard, Secretary

Michael Dube

Roger Heard

Lisa Stuart

David Puff (Alt.)

Jim Tolan (Alt.)

Karen Robbins (Alt.)

Jean Kane (Alt.)

### BOARD OF APPEALS

Mark Geiger, Chairman, 442-7663

Bart Chapin

James Arsenault

Mona Schlein

Lois Hewlett

Patty Olds (Alt.)

### AD HOC RECYCLING SOLID WASTE COMMITTEE

Michael Kreindler, Chairman, 442-7443

Robert Kalish

Jeff Mann

Roz MacLean

Judy Jones

John Hinds

### STATE FIRE WARDEN

Ike Heffron, 371-9093

### ASSISTANT FIRE CHIEF

Donna Blanchette

### FIRE PREVENTION OFFICER

Suki Heard, 443-6768

### DIRECTOR OF LOCAL EMERGENCY MANAGEMENT AGENCY

William Schumaker, 443-5714

### HEALTH OFFICER

Mildred R. Stafford, 443-5832

## REGISTRAR OF VOTERS

Jean Kane, 443-4978

## ELECTION CLERKS

Josephine Ewing  
Phil PackardMildred R. Stafford  
George Stafford

## ROAD COMMISSION

James P. Stump, Chairman, 442-7527

John Wood  
Joan RichardsonRichard Elwell  
Sally Drake

## CONSERVATION COMMISSION

Josephine Ewing, Chairman, 443-9795

William C. Blaiklock  
Danny Westcott  
Frances Smith TolanMildred R. Stafford  
Henry Mann  
Roger Heard

Noreen Blaiklock

## TOWN HISTORIAN

Mildred R. Stafford, 443-5832

## ANIMAL CONTROL OFFICER

Larry Mann, 371-9089

## TOWN PROPERTY MANAGEMENT COMMITTEE

James Arsenault, Co-chairman, 443-1510

Robert Ater, Co-chairman, 443-1519

Ann Ater  
Carmen BellevilleMildred Stafford  
George Stafford

Elizabeth Wilson

## SHELLFISH CONSERVATION COMMITTEE

William Blaiklock, Chairman, 443-3725

John Burke  
Peter GoodwinPhil Packard  
Richard Higgins

**Art. 44.** To see if the Town will vote to appropriate \$4,000 from **surplus** for Town Hall improvements and maintenance.

**Art. 45.** Shall an ordinance entitled "Town of Arrowsic Wireless Telecommunications Facilities Siting Ordinance" be enacted? (Copies of the proposed Town of Arrowsic Wireless Telecommunications Facilities Siting Ordinance are available from the Town Clerk.)

### Proposed Revision to the Shellfish Conservation Ordinance

**Art. 46.** To see if the Town will vote to amend the ordinance entitled "Shellfish Conservation Ordinance dated 6/20/01" as follows. (A copy of the complete ordinance, including these changes, is available at the Town Hall.) Note: For "delete and replace" changes, language deleted is marked with a wavy underline, language added is *italicized*.

Section III: Shellfish Conservation Committee:

**Add** after para. I: "H. Developing such detailed policies and procedures as are necessary to effectively carry out the intent of this ordinance."

**Redesignate:** subsequent section "H." as "I."

Section IV. Definitions:

**Delete and replace:** "A. Resident: The term "resident" refers to a person who has been domiciled in this town for at least six months immediately prior to the time his or her claim of such residence is made, And *and who* shall remain a resident during the period of time the license is valid.

**Add** after paragraph B. the following definitions.

"C. Student: The term "student" refers to a person who is between the ages of 12 and 18 inclusive and is a full time student in a primary or secondary education program. Proof of age and school attendance may be required."

"D. Seniority: As used in this ordinance the term "seniority" refers to the number of years in the five year period immediately preceding the year of license issue, but not earlier than the year 2003, during which a harvester:

- (i) held a Commercial Shellfish License in the Town of Arrowsic,
- (ii) had no convictions for a violation of the Town Shellfish Conservation Ordinance,
- (iii) either fully participated in a scheduled shellfish conservation project, or attended at least four meetings of the Shellfish Conservation Committee."

**Redesignate:** subsequent paragraphs "C." and "D." as "E." and "F." respectively.



**Art. 37.** To see what sum the Town will vote to raise and appropriate for Municipal Utilities for the coming year.

FY 00-01		FY 01-02		FY 02-03
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
3,500	2,193.76	4,000	2,511	4,000

**Art. 38.** To see what sum the Town will vote to raise and appropriate for the Miscellaneous Expenses of the Planning Board.

FY 00-01		FY 01-02		FY 02-03
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
500	71.09	1,000	534	500

**Art. 39.** To see what sum the Town will vote to raise and appropriate for the Miscellaneous Expenses for the Conservation Commission.

FY 00-01		FY 01-02		FY 02-03
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
1,000	359.80	1,000	78	1,000

**Art. 40.** To see what sum the Town will vote to raise and appropriate for the Miscellaneous Expenses for the Shellfish Conservation Committee including expenses incurred by the Shellfish Warden.

FY 00-01		FY 01-02		FY 02-03
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
250	225	250	181	400

**Art. 41.** To see what sum the Town will vote to raise and appropriate for the Miscellaneous Expenses of the Local Emergency Management Agency.

FY 00-01		FY 01-02		FY 02-03
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
250	250	250	0	250

**Art. 42.** To see what sum the Town will vote to appropriate from **surplus** to provide legal services.

FY 00-01		FY 01-02		FY 02-03
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
4,000	1,612.50	4,000	2,025	4,000

**Art. 43.** To see what sum the Town will vote to raise and appropriate for the Capital Improvement Fund.

Recommend \$10,000 from **surplus**.

**SHELLFISH WARDEN**

John Hentz, 371-2732

**REPRESENTATIVE TO THE LEGISLATURE**

State Representative, David Etnier  
Term Expires 12/5/01

Capitol Address:

House of Representatives

State House Station 2

Augusta, Maine 04333-0002

Home Address:

Basin Point Road

Box 539

South Harpswell, Maine 04079

(207) 287-1400 (Voice)

(207) 833-2378 (207) 287-4469 (TDD)

Year-Round Toll-Free House of Representatives Message Center:

1-800-423-2900

**STATE SENATOR**

Senator Mary Small

State Address:

Senate Chamber

Augusta, Maine 04333

State Telephone:

(207) 287-1505

Home Address:

175 Oak Street

Bath, Maine 04530

Home Telephone:

(207) 443-2220

Toll-Free Telephone:

1-800-423-6900

Maine Legislative Internet Website:

[www.state.me.us/legis](http://www.state.me.us/legis)



**THE MAINE HOUSE OF REPRESENTATIVES**

May 2002

Dear Residents of Arrowsic:

With the Second Session of the 120th Maine Legislature now complete, I would like to thank you for your comments, suggestions, and opinions on the many important issues that were brought forward for our consideration.

There was a great deal of work to be done this session, and we faced many challenges. A slowing economy made it clear that we would be looking at a budget shortfall this session. This, combined with the tragic events of September 11, and the need to ensure that vital services are available to all residents, indicated a very busy session.

The projected gap was approximately \$150 million; that amount, while large, was not insurmountable. We were, however, forced to look at all programs in a careful and thoughtful way. With no increases in sales or income taxes planned, it seemed apparent that cuts in some programs would be necessary.

Now, more than ever, we must insure that Maine residents get the most from their tax dollars. Providing affordable, quality healthcare to all citizens, improving our transportation system, and protecting our natural resources, while managing the tax burden, were subjects which received a great deal of attention during the session.

In my final term in the Legislature, I served on the Joint Standing Committee on Appropriations and Financial Affairs. My thanks to those of you who have contacted me with your concerns.

For the past eight years it has been distinct pleasure and honor to represent the people of Arrowsic in Maine's Legislature. I greatly appreciate your past support and the opportunity to serve.

Sincerely,

DAVID ETNIER  
State Representative

**Art. 32.** To see what sum the Town will vote to raise and appropriate for dues in the coming year.

	<b>FY 00-01</b>	<b>FY 01-02</b>	<b>FY 02-03</b>
	<b>ACTUAL</b>	<b>ACTUAL</b>	<b>REQUEST</b>
Maine Municipal Assn.	900	900	900
Maine School Mgmt. *	282	282	282
Maine Welfare Dirc.	20	20	20
MTCTA*	15	15	15
Total	1199	1199	1,199
Amount to be Raised	920	920	920

*\*Paid out of departmental budgets*

**Art. 33.** Shall the Town vote to accept the categories of State funding listed below as provided by the Maine State Legislature?

Municipal Revenue Sharing	Estimated	32,000
MDOT Block Grant	Estimated	12,372
State Aid to Education (including Federal pass-through funds and property tax relief)	Estimated	125,000
Tree Growth Reimbursement	Estimated	200
Veterans Exemption Reimbursement	Estimated	175
Snowmobile Registration money	Estimated	35
State grants or other funds not included above	Unknown(s)	
Homestead	Estimated	12,000

**Art. 34.** To see what sum the Town will vote to raise and appropriate for Contingent and operating expenses for the ensuing year.

	<b>FY 00-01</b>	<b>FY 01-02</b>	<b>FY 02-03</b>
	<b>BUDGET</b>	<b>ACTUAL</b>	<b>REQUEST</b>
	4,500	2,798.22	6,000
			5,016
			6,000

**Art. 35.** To see what sum the Town will vote to raise and appropriate for printing the annual Town Report for the fiscal year ending June 30, 2003.

	<b>FY 00-01</b>	<b>FY 01-02</b>	<b>FY 02-03</b>
	<b>REQUEST</b>	<b>ACTUAL</b>	<b>REQUEST</b>
	2,400	2,798.22	2,000
			2,000
			2,000

**Art. 36.** To see what sum the Town will vote to raise and appropriate for Insurance for the coming year.

	<b>FY 00-01</b>	<b>FY 01-02</b>	<b>FY 02-03</b>
	<b>REQUEST</b>	<b>ACTUAL</b>	<b>REQUEST</b>
	4,000	4,577.00	4,000
			5,044
			5,000

FY 00-01		FY 01-02		FY 02-03
BUDGET	ACTUAL	REQUEST	ACTUAL	REQUEST
3,700	3,936	4,000	4,428	4,000

**Art. 27.** To see if the Town will vote to keep the Town alewife resource closed to harvesting during the 2003 season for conservation purposes.

**Art. 28.** To raise and appropriate \$100 to cover our share of the Long Reach Sanitary Facility.

**Art. 29.** To raise and appropriate \$4,000 for disposal of septage waste for the ensuing fiscal year.

FY 00-01		FY 01-02		FY 02-03
BUDGET	ACTUAL	REQUEST	ACTUAL	REQUEST
4,000	2,232.50	4,000	2,459	4,000

**Art. 30.** To see which organizations the Town will support for the coming year.

	FY 00-01	FY 01-02	FY 02-03
Big Brothers/Big Sisters of Bath-Brunswick	500	500	500
Jessie Albert Mem. Clinic	550	550	550
The Range Light Keepers	100	100	100
Patten Free Library	3,366	3,406	6,916
Coastal Humane Society	374	477	549
Coastal Trans	200	300	300
Bath-Brunswick Mental Health (dba Sweetser)	668	668	0
WCBB Channel 10	250	250	250
Coastal Econ. Dev. (CED)	325	325	325
Elmhurst Assn. for Retarded Citizens, Inc.	500	500	500
Bath-Brunswick Hospice	800	800	1000
Community Health & Nursing Serv. (CHANS)	350	350	350
Arrowsic Arrow	739	800	800
Doubling Point Lighthouse	100	100	100
Senior Spectrum (Meals on Wheels)	370	370	370
Bath Area Family YMCA	250	250	250
Bath Area Senior Citizens, Inc.	200	200	200
Family Crisis Shelter	500	500	500
Tedford Shelter	150	150	150
Total	10,367	10,596	13,710

**Art. 31.** To see what sum the Town will vote to appropriate from surplus to fund Article 31.



## THE MAINE SENATE

Dear Friend:

I am extremely grateful for having had the opportunity to serve as your State Senator for the past eight years. For me, the privilege of serving in this position marks the high point of my career in public service. It has been an honor to represent District 19, and I want to express my heartfelt thanks to all of you for your support, your ideas and even your "critiques."

The First Regular Session of the Maine Legislature adjourned on June 22, 2001. Of the 1,852 bills considered, approximately 590 pieces of legislation were enacted into law. Some highlights of the session included giving military retirees a \$6,000 tax exemption on their pensions, increasing General Purpose Aid to education by five percent, providing a cost-of-living raise for Maine nursing home workers who care for our elderly, and reducing the number of state liquor stores.

The Legislature will face a significant challenge in the Second Regular Session with a projected budget shortfall of approximately \$130 million over the biennium. We will work to trim the budget without cutting essential services such as Medicaid reimbursement for long-term care and mental health services. The Legislature will also consider a number of bills that include: establishing a local option sales tax, revising the education funding formula, linking the gas tax to the consumer price index, and increasing fees for the Department of Inland Fisheries and Wildlife. Since Maine is already one of the most overtaxed states, I believe we must be very wary about increasing any fee or tax.

This is the last year I may serve as your State Senator due to Maine's term limits law. Despite my longevity and my love of the Legislature, I believe that this law has proven to be an effective tool in allowing more people to serve in the Legislature, particularly in leadership positions.

I hope you will continue to keep me informed of your views and suggestions. Please do not hesitate to call me at home (443-2220), my office (287-1505) or, when the Senate is in session, at our 24-hour toll-free line (800-423-6900).

Sincerely,  
 SENATOR MARY E. SMALL  
 The Senate of Maine  
 120th Legislature

# Sagadahoc County Commissioner's Report

February 7, 2002

Dear Friends,

As I complete my first year as County Commissioner, I wish to report to you on some of what has taken place in this past year and again thank you for the privilege of representing District 2.

In April 2001, the Consolidated Emergency Dispatch System became operational. The Consolidated Emergency Dispatch Center has made it possible to contact police, fire, and ambulance services throughout Sagadahoc County by simply dialing "911." From May–Dec. 2001, 4,205 calls have been received, of which 1,069 have come from towns in District 2.

The big issue facing the County is corrections. Sagadahoc County is the only county in the state without its own jail. Our contract to board local prisoners in Kennebec County expires next year in February. Meanwhile, jail space is at a premium throughout Maine; many counties, including Kennebec, have to board their prisoners in other counties because their jails are full. Last January we appointed a committee, chaired by former Commissioner Darla Jewett, to review the question from top to bottom. The committee has met on a monthly basis and formed a subcommittee, which has been working with a similar committee in Lincoln County. The committee has met with a consultant from a national criminal justice organization who concluded, "there is sufficient interest and support" in both counties for a regional jail. On January 22, 2002, we agreed to authorize the Joint Subcommittee to proceed with our consultant to flesh out what it would take to own and operate a regional jail. Last year I stated in my report to you that we needed a long-range plan and this Joint County option may be the solution.

Finally, we are well along in the process of shifting the County Budget from a calendar year to a fiscal year. We appreciate the support that the municipal officers have given to us on this change. By making the change, the need for short-term borrowing or Tax Anticipation Notes will be eliminated. Sagadahoc County will be the first county in the state to make the change to a fiscal year and it will be interesting to see how long it takes for other counties to do the same.

I apologize to the Town of Arrowsic, as I was not able to meet with your Board of Selectmen, so you will be first on my list this year. You can reach me at 443-6785 or at 383 Old Stage Road, Woolwich, ME 04579, or at the County Office at 443-8200.

Sincerely,  
CRISPIN CONNERY,  
County Commissioner

**Art. 22.** To see if the Town will vote to raise and appropriate the sum of \$3,500 for the ensuing year for an Assessors' Agent.

**Art. 23.** To see what sum the Town will vote to raise and/or draw from Excise Tax and the MDOT Block Grant for general maintenance and repair of Town Ways and other Properties for the ensuing year, including snow removal.

	FY 00–01	FY 01–02	FY 02–03
Raised	86,495	76,000	79,000
Excise Tax	50,000	60,000	65,000
MDOT Block Grant	12,372	12,370	12,370

**Road Commission Proposed Budget 2002–2003**

General Maintenance	2,000
Culverts	1,000
Grading	2,500
Asphalt Repair	1,000
Road Sign Installation	500
Emergency	2,000
Snowplow	35,000
Paving	<u>35,000</u>
Total	79,000

Appropriations:

Excise Tax	65,000
MDOT Block Grant	<u>12,370</u>
Amount to be raised:	1,630

**Art. 24.** To see what sum the Town will vote to raise and appropriate to cover the costs of recycling and other related activities.

FY 00–01		FY 01–02		FY 02–03
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
1,375	2,621	3,000	\$2,610	3,500

**Art. 25.** To see what sum the Town will vote to raise and appropriate to cover the costs of solid waste disposal.

FY 00–01		FY 01–02		FY 02–03
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
15,820	16,385	17,000	\$16,420	17,000

**Art. 26.** To see what sum the Town will vote to raise and appropriate for FY 02–03 Auditor's Report and associated services.

and to see what sum the Town will raise as the local share of the combined allocations.

School Committee Recommends \$352,558.00

**Art. 15.** To see what sum the Town will raise in additional local funds under the provisions of 20-A MRSA 15614.

School Committee Recommends 0

**Art. 16.** To see what sum the Town will authorize the School Committee to expend for the fiscal year beginning July 1, 2002, and ending June 30, 2003, from the foundation and debt service allocations, unexpended balances, tuition receipts, local appropriations, state subsidy, and other receipts for the support of the schools.

School Committee Recommends \$488,706.00

**Art. 17.** To see what sum the Town will vote to appropriate from **surplus** to fund the dedicated Scholarship Account.

School Committee Recommends \$5,000.00

**Art. 18.** To see what sum the Town will vote to appropriate from Scholarship Fund for the purpose of providing a scholarship to worthy and deserving students from the Town who graduate from Secondary School during FY 02-03; to be selected by the Selectmen on the recommendations of the School Committee.

FY 00-01		FY 01-02		FY 02-03
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
4,500	1,000	5,000	2,500	5,000

**Art. 19.** To see if the Town will vote to authorize the Selectmen to accept donations to the Arrowsic Scholarship Fund and to provide appropriate receipts therefore.

**Art. 20.** To see if the Town will vote to establish an Advised Scholarship Fund at the Maine Community Foundation and transfer all funds currently set aside in the Town's dedicated Scholarship Account to the Maine Community Foundation, as representing the initial investment in an Advised Scholarship Fund for Arrowsic.

**Art. 21.** To see if the Town will vote to raise from **surplus** \$28,433.94 for six-months' accrued County taxes to facilitate the change of the County's fiscal year to the Town's fiscal year.

## 2002 Selectmen's Report

THE SELECTMEN HAVE BEEN, during this past year, keeping up with the progress of E911 and the changes in the Emergency Management Agency, dealing with the apparent contamination of our Town Hall well, signing contracts, and responding to issues such as noise, traffic snarls, emergency vehicle passage, and other safety issues that are being generated by the painting of the Wilder Bridge. Other activities included reappointing Dave Foster as Codes Enforcement Officer, Jon Hentz as Shellfish Warden, Charlotte Brown as Chair of the Fire Safety Education Committee, and the Bill Schumaker as Director of the Local Emergency Management Agency. Other important issues include:

### Codes Enforcement

As of June 30<sup>th</sup>, Dave Foster will be leaving the post of Codes Enforcement Officer that he has held for 17 years. We will be required to appoint a new CEO for the Town after the Town Meeting. Mike Kreindler has been acting as Deputy CEO while taking the State-mandated courses and exams that will make him qualified to hold the position.

### Fire Department

The Selectmen took an active role in directing the mission of the Fire Department. With the purchase of a 2,000-gallon tanker to replace the aging Ford pumper, our department now fills a much-needed niche in the Mutual Aid System. Our water-carrying capabilities greatly enhance the communities' abilities to effectively fight rural fires and our assistance has been crucial to the towns of Woolwich, Georgetown, West Bath, and Richmond. Our expertise in brush fire fighting and our well-equipped brush truck are very well thought of in the area. Chief Ike Heffron's leadership and style have attracted a faithful and diverse group of residents who have made the commitment to listen to their pagers and respond when needed. We are pleased with the progress that has been made on this once-contentious issue.

### Assessing

Unfortunately, the assessing issue has taken most of the Selectmen's time and energy this past year. We encountered great challenges in transferring information from the old card system to the computer, and ensuring that all the properties were correctly categorized. The release of the preliminary April valuation figures produced scores of people questioning the information and the values. From their input, it became clear to us that it was necessary to become much more involved in and knowledgeable of the process. Since that time, we have reviewed the data, become proficient with the computer program used to produce the values, and actively dis-

cussed and debated the issues that affect the valuation of property on the Island.

The computerized assessing system, called Trio, streamlined the valuation system and has made it easier and faster to update individual properties. However, additional criteria need to be added to the data base in order to do a better job of making a finer distinction between properties. Prior to the next tax bill, it is our intention to review, with the help of a professional assessor's agent, the value parameters, and adjust where necessary. It is our goal to continue to fine-tune our assessing process, producing a system that accurately assesses value, is fairly and equitably applied, and allows us to recognize the unique character of our town.



Milly Stafford's surprise 80th birthday party. Various other Arrowsicans in foreground.

(Art. 9, continued)

	FY 00-01		FY 01-02		FY 02-03
	Request	Actual	Request	Actual	Request
Supplies	1,000	284.12	0	935	200
Dues & Subs.	150	66.00	0	80	200
Meals	100	0	0	0	0
Equip., Testing	750	0	0	0	0
Training	1,000	0	1,000	100	1,000
Lost Wages	150	0	0	0	0
Medical	2,000	0	2,000	0	1,000
Comm. Eq. & Sup.	3,000	0	2,000	1819	2,500
911 Phone	180	0	0	0	0
Special Project	0	1,020.00	0	0	0
Bath Contract	0	0	5,000	5,000	5,000
Total	16,330	3,837.81	15,000	12,485	16,900
Rep, MEMA 97-98	0	0	0	0	0
Grants & Reimb.	0	0	0	0	0
Tax Comm.	16,330	3,837.81	15,000	12,485	16,900

**Art. 10.** To see what sum the Town will vote to raise and appropriate to provide the Town with Ambulance Service for the ensuing year.

	FY 00-01		FY 01-02		FY 02-03
	REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
	5,000	2,263.81	5,000	3,150	4,000

**School Expenditure Articles**

**Art. 11.** To see what sum the Town will authorize the School Committee to expend for the Administration Cost category, which consists of the Board of Education, Office of the Superintendent, and Special Services Administration accounts.

School Committee Recommends \$13,472.00

**Art. 12.** To see what sum the Town will authorize the School Committee to expend for the Instruction Cost Category, which consists of the Academic Instruction and Special Education Instruction accounts.

School Committee Recommends \$448,618.00

**Art. 13.** To see what sum the Town will authorize the School Committee to expend for the Transportation Cost Category, which consists of the Transportation account.

School Committee Recommends \$26,616.00

**School Revenue Articles**

**Art. 14.** To see what sum the Town will appropriate from the foundation and debt service allocations for school purposes (recommend \$433,663.28)

(Art. 5, continued)	FY 00-01	FY 01-02	FY 02-03
Fire Chief.....	1,500	1,500	1,500
Assistant Chief.....	750	750	750
Fire Department Volunteers.....	0	0	1,500
Registrar Voters.....	100	200	200
Deputy Registrar.....	100	100	100
Election Wardens.....	100	100	100
Election Clerks.....	250	400	400
Election Counters.....	\$25	100	200
	\$10	0	0
Planning Board.....	500	500	500
School Committee.....	400	400	400
Road Commission.....	500	500	500
Recycling.....	300	450	450
Conservation Commission.....		300	300
Totals.....	24,750	25,550	27,050

**Art. 6.** To see what sum the Town will vote to raise and appropriate to pay the Town Officers' Salaries.

	FY 00-01	FY 01-02	FY 02-03	
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
27,960	27,675	29,459	27,719	31,188

**Art. 7.** To see what amount of money or value the Town will vote to accept and expend from the following grants, donations, or reimbursements of monies or materials for FY 02-03:

- Arrowsic Fire Department Ladies Auxiliary:  
Recommend up to \$2,000.
- Misc. contributions, donations, and reimbursements:  
Recommend up to \$2,000.
- Reimbursed chargeable expenses:  
Recommend actual Cash Value.

**Art. 8.** To see if the Town will vote to appropriate \$5,000 from surplus for the Fire Department Capital Improvement Fund.

**Art. 9.** To see what sum the Town will vote to raise and appropriate for Fire Protection for FY 02-03.

	FY 00-01	FY 01-02	FY 02-03		
Request	Actual	Request	Actual	Request	
Equip., Fuel	1000	659.47	3,000	958	3,000
Equip., Purchases	2,500	1,250.00	0	0	1,500
Equip., Repairs	4,500	546.96	2,000	3,593	2,500

# Taxpayers' List

Name.....	Map/Lot.....	Land.....	Building.....	Total.....	Exemption.....	Net Value.....	Tax.....
Ainsworth, Carol; Trust of	004-012	83,000	77,900	160,900	0	160,900	1,634.74
Ainsworth, Carol; The Trust of	004-019	4,300	0	4,300	0	4,300	43.69
Akar, Hamdi Jr.	002-006	193,900	1,400	195,300	0	195,300	1,984.25
Allen, Brian & Jane et al	003-047	90,400	17,000	107,400	0	107,400	1,091.18
Ames, Harold A. Jr & Sylvia	003-038	53,100	68,500	121,600	7,000	114,600	1,164.34
Anderson, Peter L. & Avery H.	005-004-15	84,600	208,600	293,200	7,000	286,200	2,907.79
Appel, James M.	003-039	88,800	66,500	155,300	7,000	148,300	1,506.73
Arsenault, James E. & Holley, Lisa	005-034	58,500	110,300	168,800	7,000	161,800	1,643.89
Arsenault, M. A. & P.J.	004-007	51,500	48,700	100,200	7,000	93,200	946.91
Ater, Michael J.	004-002-1	53,500	86,400	139,900	0	139,900	1,421.38
Ater, Robert G.	004-044-1	54,900	87,500	142,400	7,000	135,400	1,375.66
Baker, Kenneth & Heather	006-017	39,100	99,100	138,200	0	138,200	1,404.11
Barnes, Duncan & Ann (JT)	004-055-3	58,700	0	58,700	0	58,700	596.39
Bassett, Kenneth L.	005-002-2	56,200	0	56,200	0	56,200	570.99
Bassett, Leroy & Deborah.	005-002	86,400	67,800	154,200	7,000	147,200	1,495.55
Beaton, Donald.	003-002	203,300	18,700	222,000	7,000	215,000	2,184.40
Belleville, Raymond & Carmen.	002-019-005	83,600	104,200	187,800	7,000	180,800	1,836.93
Bertocci, Margaret	004-027	86,900	90,700	177,600	7,000	170,600	1,733.30
Bertocci, Margaret	004-027-2	8,800	0	8,800	0	8,800	89.41
Bertschy, Melane	003-012	85,000	129,000	214,000	7,000	207,000	2,103.12
Biehler, Jonathan	005-011-06	65,600	86,000	151,600	0	151,600	1,540.26
Biehler, J.	005-004-07	60,600	0	60,600	0	60,600	615.70
Blanklock, William	004-033	133,900	75,400	209,300	7,000	202,300	2,055.37
Blake, Lorrie A.	004-056	44,000	15,700	59,700	7,000	52,700	535.43
Blanchard, Mary Louise K.	003-005	82,900	229,100	312,000	7,000	305,000	3,098.80
Blanchette, Donna	005-043-1-1	0	0	0	0	0	0.00
Bonus, Howard L. & Susan W.	004-046-002	46,000	77,500	123,500	0	123,500	1,252.73
Boyce, Barbara	004-014-3	82,500	239,800	322,300	0	322,300	3,274.57
Brawn, Pamela S.	004-037	22,700	59,700	82,400	7,000	75,400	766.06
Brennan, Wm. & Margaret C. Trust	006-010	24,500	133,400	157,900	0	157,900	1,604.26

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Brennan, Wm. & Margaret C. Trust	006-008	5,300	0	5,300	0	5,300	53.85
Brett, Chris	002-002	206,500	67,300	273,800	0	273,800	2,781.81
Bridge, Alexander & Clare M.	002-019-001	67,000	203,400	270,400	7,000	263,400	2,676.14
Briggs, Walter H. & Jane W. B.	004-014	100,000	241,200	341,200	7,000	334,200	3,395.47
Brooks, David M. & Sally A.	005-004-10	154,600	123,800	278,400	7,000	271,400	2,757.42
Brown, Michael & Louise	004-001	75,200	90,300	165,500	7,000	158,500	1,610.36
Brown, Paul	002-012	72,400	101,900	174,300	7,000	167,300	1,699.77
Brummer, Kathleen D.	005-023	53,900	120,800	174,700	7,000	167,700	1,703.83
Bryant, Donald A. & Barbara	006-001-6	122,500	139,900	262,400	7,000	255,400	2,594.86
Bunter, William & Carole	006-019	50,000	160,500	210,500	12,000	198,500	2,016.76
Burke, John And Joanne	005-004-24	84,700	113,400	198,100	7,000	191,100	1,941.58
Burns, June A. & Bradford E.	005-004-09	58,400	0	58,400	0	58,400	593.34
Campbell, Sherman & Elizabeth	004-030-1	99,000	196,100	295,100	7,000	288,100	2,927.10
Carey, Antonio W. & Julie A.	005-032	47,900	83,300	131,200	7,000	124,200	1,261.87
Carleton, C. Edward	005-024	50,900	30,500	81,400	0	81,400	827.02
Carlton Dale M.	004-051	50,200	95,300	145,500	7,000	138,500	1,407.16
Carlton, Ann M. & Dale M. (JT)	004-050-05	59,900	0	59,900	0	59,900	608.58
Carlton, Celia	005-016	34,600	22,300	56,900	7,000	49,900	506.98
Carlton, Celia	005-017	1,400	0	1,400	0	1,400	14.22
Carlton, Celia	005-025	91,600	0	91,600	0	91,600	930.66
Carr, William F.	004-029-1	167,100	239,400	406,500	12,000	394,500	4,008.12
Carter, John S. & Karin B.	004-029-3	58,600	0	58,600	0	58,600	595.38
Cassell, Ann L. & Michael	004-058	75,700	11,700	87,400	0	87,400	887.98
Central Maine Power	005-035	0	0	0	0	0	0.00
Central Maine Power	003-035-S	1,000	303,300	304,300	0	304,300	3,091.69
Cerrone, Julie W.	003-004-2	57,100	0	57,100	0	57,100	580.14
Cerrone, Julie W.	003-003	140,100	80,500	220,600	0	220,600	2,241.30
Ceruti, Theresa	004-030	153,300	114,600	267,900	0	267,900	2,721.86
Chaffee, John & Barbara	004-008	88,500	56,500	145,000	12,000	133,000	1,351.28
Chamberlain, Helen, Estate of	006-009	22,700	35,300	58,000	12,000	46,000	467.36
Chapin, E Barton III	002-013	70,700	136,300	207,000	7,000	200,000	2,032.00
Cole, Charles Douglas	004-052	33,700	72,600	106,300	7,000	99,300	1,008.89
Coleman, Gene And.	005-004-20	83,700	76,100	159,800	7,000	152,800	1,552.45

# Warrant for Town Meeting

## Sagadahoc, ss:

To Josephine Ewing, Town Clerk for 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 Town of Arrowsic qualified by law to vote in Town affairs, to assemble at the Town Hall on Wednesday the 19th of June, A.D. 2002, at six-thirty in the evening, to act on the following articles to wit:

## Elections

**Art. 1.** To elect by ballot a Moderator to preside at said meeting.

**Art. 2.** To elect a Town Clerk for the ensuing year.

**Art. 3.** To elect by ballot, for a three-year term:

Selectman, Assessor & Overseer of the Poor  
Surveyor of Lumber and Bark & Fence Viewer

To elect by ballot for a three-year term:  
School Committee Member

**Art. 4.** To elect:

A Treasurer  
A Tax Collector  
Any other Town Officers

**Art. 5.** To see if the Town will vote to pay the following salaries to the Town Officers:

	FY 00-01	FY 01-02	FY 02-03
Selectman Chairman.....	2,750	2,750	2,750
Selectmen (2 @ \$2,000).....	4,000	4,000	4,000
Town Clerk.....	3,000	3,000	3,000
Treasurer.....	3,000	3,000	3,000
Tax Collector.....	3,000	3,000	3,000
LEMA Director.....	100	100	100
Shellfish Committee.....	500	500	500
Shellfish Warden.....	500	800	800
Codes Enforcement Officer.....	2,500	2,500	2,500
Animal Control Officer.....	500	500	500

(Art. 5 continued on next page)



# Summary of Warrant Articles

Article	Description	Amount Requested	Amount Voted
6	Salaries	31,188	
8	Fire Dept. Capital Fund	5,000	Surplus
9	Fire Dept. Budget	16,900	
10	Ambulance	4,000	
14-16	Schools	352,558	
17	Scholarship Fund	5,000	Surplus
18	Scholarships	5,000	Scholarship
21	Accrued County Taxes	28,434	Surplus
22	Assessors Agent	3,500	
23	Roads	1,630	
24	Recycle	3,500	
25	Solid Waste	17,000	
26	Audit	4,000	
28	Longreach	100	
29	Septage	4,000	
31	Organization	13,710	Surplus
32	Dues	920	
34	Contingency	6,000	
35	Printing Town Report	2,000	
36	Insurance	5,000	
37	Utilities	4,000	
38	Planning Board	500	
39	Conservation Commission	1,000	
40	Shellfish Committee	400	
41	Emergency Mgmt. Agency	250	
42	Legal	4,000	Surplus
43	Town Capital Fund	10,000	Surplus
44	Town Hall Improvement	4,000	Surplus
47	Town Hall Well Pump	2,200	
Total of all Town Warrants		535,790	
+ County Taxes		89,290	
Total		625,080	
- State Revenue Sharing		32,000	
- Surplus Items		70,144	
- Scholarship Funds		5,000	
Total of three lines above		107,144	
To Be Raised		<u>517,936</u>	
Previous Years		2001: \$ 488,065	
		2000: \$ 459,171	
		1999: \$ 437,438	
		1998: \$ 436,033	
		1997: \$ 433,629	
		1996: \$ 437,087	

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Collier, David M. & Susan J.	005-004-23	87,900	140,600	228,500	7,000	221,500	2,250.44
Conner, Patricia & Fatscher Ruth Ann	005-004-12	153,600	168,900	322,500	7,000	315,500	3,205.48
Cossart, Ed & Molly	005-004-11	153,600	141,200	294,800	0	294,800	2,995.17
Cunningham, Paul & Lynn	004-053-3	154,300	152,900	307,200	7,000	300,200	3,050.03
Damon, Craig & Leslie	004-053	88,900	0	88,900	0	88,900	598.42
Davis, James F.	004-035	88,200	55,800	144,000	0	144,000	1,463.04
Davis, Sheldon K. & Nancy	003-005-1	84,800	80,900	165,700	7,000	158,700	1,612.39
Demers, Thomas	004-050-08	70,700	84,600	155,300	7,000	148,300	1,506.73
Detwiler, Brian W. & Lyn C. (JT)	003-005-2	86,100	98,300	184,400	7,000	177,400	1,802.38
Dolan, James & Deborah	001-001	65,600	7,500	73,100	0	73,100	742.70
Downs, Georgia K.	004-029	157,000	102,800	259,800	7,000	252,800	2,568.45
Drake, Sally P.	005-011-01	70,100	74,500	144,600	7,000	137,600	1,398.02
Dresser, Arthur E. & Carol H.	003-037	59,100	122,900	182,000	7,000	175,000	1,778.00
Dube, Michael	005-005	90,000	0	90,000	0	90,000	914.40
Dube, Michael	005-004-01	102,200	72,400	174,600	7,000	167,600	1,702.82
Dunn, Floyd L. & Sally	003-027-1	70,100	69,500	139,600	7,000	132,600	1,347.22
Dunn, Floyd Sr. & Dolores	003-027	99,700	69,300	169,000	7,000	162,000	1,645.92
Durell, David	005-009	17,700	29,700	47,400	7,000	40,400	410.46
Edwards, Marlys & Modeste, Leon	002-011	64,300	0	64,300	0	64,300	653.29
Elwell, Frederick & Kim	006-023	28,000	53,000	81,000	7,000	74,000	751.84
Elwell, Richard	004-023	59,200	0	59,200	0	59,200	601.47
Elwell, Richard	004-023-1	32,700	0	32,700	0	32,700	332.23
Elwell, Richard	005-003	60,500	76,700	137,200	7,000	130,200	1,322.83
Elwell, Robert A. & Julie Ann	003-024	100,700	185,000	285,700	7,000	278,700	2,831.59
Elwell, Robert A. & Julie Ann (JT)	003-024-1	22,600	48,100	70,700	0	70,700	718.31
Elwell, Ronald	003-025	48,200	15,600	63,800	7,000	56,800	577.09
Elwell, Ronald C. & Susan D.	003-023	70,700	105,200	175,900	7,000	168,900	1,716.02
Fitzherbert, David A. & Melody	004-039	33,400	24,900	58,300	7,000	51,300	521.21
Fleming, Lora E., et al.	004-055-4	144,600	105,500	250,100	0	250,100	2,541.02
Forsleff, Louise S.	003-028	3,000	0	3,000	0	3,000	30.48
Forsleff, Louise S.	003-035	78,100	66,000	144,100	12,000	132,100	1,342.14
Foster, David R. & Prudence E.	005-004-19	82,200	106,900	189,100	12,000	177,100	1,799.34
Frahm, Shirley	006-003	30,000	65,300	95,300	7,000	88,300	897.13

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Futter, Margaret	005-042-S	54,500	0	54,500	0	54,500	553.72
Galuzza, James J. & Andrea L.	002-019-4-1	48,200	0	48,200	0	48,200	489.71
Galuzza, James J. & Andrea L.	002-019-003	69,000	141,400	210,400	7,000	203,400	2,066.54
Gamble, Lincoln	002-016-001	179,900	127,800	307,700	0	307,700	3,126.23
Gamble, Lincoln	003-045	4,700	0	4,700	0	4,700	47.75
Gamble, Richard & Francis P.	004-059	89,600	0	89,600	0	89,600	910.34
Gear, Bud S.	006-001-5	62,200	0	62,200	0	62,200	631.95
Geiger, Mark C. & Jennifer L.	004-042	54,700	106,600	161,300	0	161,300	1,638.81
Giberson, Debra & Kirk	005-004-25	83,000	136,500	219,500	7,000	212,500	2,159.00
Giles, Samuel D. & Dorothy J.	004-050-01	51,100	110,100	161,200	7,000	154,200	1,566.67
Gill, Deborah S.	006-002	34,300	53,600	87,900	7,000	80,900	821.94
Gilliam, Bret	005-011-07	77,600	145,700	223,300	7,000	216,300	2,197.61
Ginn, Adah, Trustee	005-007	77,600	0	77,600	0	77,600	788.42
Goodwin, Peter	004-030-3	153,600	147,500	301,100	7,000	294,100	2,988.06
Gowell, Randall	003-010	87,300	97,000	184,300	7,000	177,300	1,801.37
Gowell, Randall R.	003-009	71,200	0	71,200	0	71,200	723.39
Gowen, Lillian	005-021	9,100	0	9,100	0	9,100	92.46
Gowen, Lillian	006-011	17,600	33,700	51,300	12,000	39,300	399.29
Greenleaf, Juanita	003-032	42,500	18,400	60,900	12,000	48,900	496.82
Grill, Christopher J.	002-009	195,800	7,600	203,400	0	203,400	2,066.54
Grill, Maria Morgan	004-047	60,700	107,600	168,300	7,000	161,300	1,638.81
Grunthaler, George H. Jr., Liv. Trst.	002-017-3	208,000	125,900	333,900	0	333,900	3,392.42
Guckenburg, Gregory V. & Mary L.	005-004-22	89,900	112,600	202,500	7,000	195,500	1,986.28
Gunston, Kenneth A. & Suzanne	006-001-2	122,500	141,600	264,100	0	264,100	2,683.26
Halica, John	003-004-1	80,100	104,400	184,500	7,000	177,500	1,803.40
Harcourt, Patricia L.	005-001	29,800	8,800	38,600	7,000	31,600	321.06
Harrington, Edwin Jr.	005-027-2	49,900	17,500	67,400	0	67,400	684.78
Heard, Roger B. & Suzannah B.	004-057-1	151,400	137,100	288,500	7,000	281,500	2,860.04
Heath, Ralph & Paule, Suzanne	004-050-10	70,700	37,300	108,000	7,000	101,000	1,026.16
Hendrie, Nancy & Jones, Judith	003-036-1	147,000	107,000	254,000	7,000	247,000	2,509.52
Heslton, Carolyn A.	003-046	49,900	10,700	60,600	0	60,600	615.70
Hewlett, Herbert R. & Lois M. (JT)	005-004-04	86,700	112,100	198,800	7,000	191,800	1,948.69
Higgins, Richard A. & Alice T.	005-011	142,800	93,200	236,000	7,000	229,000	2,326.64

# The Range Light Keepers

## Preserving the Kennebec River Range Lights & Fiddlers Reach Fog Signal

LIGHTHOUSES EXERT AN ATTRACTION that draws people close. Paraphiles all, they want to see, be near, and touch these marvelous structures. Time and again, The Range Light Keepers witness the reverence and joy that visitors, many who have come great distances, experience as they step on the boardwalk and approach the towers. They are pilgrims to the shrines of navigation history and they come to Arrowsic in numbers. Our unassuming island is so rich in lighthouses. Recently, a rare antique postcard of the Range Lights was sold at auction for over \$80. Fact is, lighthouses may be the only reason for tourists to visit our town.

This past year, The Range Light Keepers have moved ahead with plans to restore the Fiddlers Reach Fog Bell Tower. We have received a generous donation of structural timbers, including a replacement for the main carrying beam that will be used to suspend the 1,200-pound bell out over the Kennebec River. Also, we have located an historical clockwork mechanism that can be used to run the bell striker. Like a large cuckoo clock, the 32-foot-tall wooden pyramid will someday animate



*The Fiddlers Reach Fog Bell Tower.*

the shoreline with its once familiar tones. A lifelong resident from across the river recently recalled summer nights on the sleeping porch, listening to the distant sounding bell with its unique pattern.

Family members of former keepers continue to turn up with their own stories to tell. From a Thomaston niece, the sad tale of Lucy Mae, the 10-year-old daughter of Keeper Woodward, drowned while playing in the river in 1938. The granddaughter of Keeper Kilton, whose photo at the bell tower in 1948 was seen on the cover of this publication in 1999, makes periodic visits from Minnesota. In a twist of coincidence, the winner of last year's fundraising raffle of Charles Goodhue's painting of the Range Light was the daughter of Keeper Nardone (1959-1962). And our own Floyd Dunn can tell of accompanying his father as a boy to help wind up the drive weights in the bell tower. Their stories enrich the present with a glimpse of life in Arrowsic at this location on the river's edge.

# Friends of the Doubling Point Light

THE DOUBLING POINT LIGHTHOUSE made excellent progress in 2001–2002. The outside of the Lighthouse and the walkway have been completely repainted, with white trusses and rails, gray joists and trim, and with black roof and metal railings on the tower. The interior decks and walls of the tower have been scraped and repainted and the windows recaulked. It all looks sensational.

We have not yet found the bell. We have been in touch with a number of potential sources of information. Ken Black, of the Shore Village Museum, has published another appeal for information about our bell, with a full description in his newsletter. Gail Fuller, Coast Guard Curator, and Cindee Herrick, Museum Curator of the Coast Guard Academy, have been contacted and have no leads at this time. Several visitors to the Lighthouse



The rebuilt and painted walkway at the Doubling Point Light.

who were in the Coast Guard around 1980, when the bell was removed, have said they will talk to their colleagues about the bell. Board member Karen McLean, former lighthouse keeper, will be in touch with Coast Guard personnel who were in South Portland at that time. We must keep searching and remain optimistic. Any information or suggestions are welcome. The bell is nickel-colored, 36" in diameter by 26" high, and was made by the E. W. Van Duzen Company in Cincinnati, Ohio, and cast by the Buckeye Bell Foundry in 1897.

We are grateful to the many residents of Arrowsic and the surrounding communities and others from across the country who have continued to support this Arrowsic treasure with memberships. We also thank the New England Lighthouse Foundation and the Town of Arrowsic for their continuing contributions.

Several visitors to the Lighthouse who were in the Coast Guard around 1980, when the bell was removed, have said they will talk to their colleagues about the bell. Board member Karen McLean, former lighthouse keeper, will be in touch with Coast Guard personnel who were in South Portland at that time. We must keep searching and remain optimistic. Any information or suggestions are welcome. The bell is nickel-colored, 36" in diameter by 26" high, and was made by the E. W. Van Duzen Company in Cincinnati, Ohio, and cast by the Buckeye Bell Foundry in 1897.

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Hight, Richard & Julie	003-049	33,100	8,600	41,700	0	41,700	423.67
Hight, Richard & Julie	003-030	60,500	49,800	110,300	12,000	98,300	998.73
Hight, Richard P. & Janice R.	003-050	27,500	17,800	45,300	0	45,300	460.25
Hilton, Wanda B.	005-026	47,600	41,600	89,200	7,000	82,200	835.15
Hinds, John F. & Holly M.	005-028	62,000	78,600	140,600	7,000	133,600	1,357.38
Hobbs, Jeffrey R.	003-017	231,800	2,300	234,100	0	234,100	2,378.46
Holland, Raymond	003-001	204,800	127,400	332,200	0	332,200	3,375.15
Hudson, Donald & Ewing, Josephine	003-031-1	134,800	146,800	281,600	7,000	274,600	2,789.94
Hudson, Donald & Ewing, Josephine	003-031-4	61,500	0	61,500	0	61,500	624.84
Husson, William & Letty	006-021	34,500	23,200	57,700	0	57,700	586.23
Jenkins Family Trust	004-003	47,700	0	47,700	0	47,700	484.63
Jenkins Family Trust	004-044	56,200	51,800	108,000	0	108,000	1,097.28
Jenkins, Joseph A.	004-044-0-2	7,500	70,200	77,700	0	77,700	789.43
Johnson, Lee	002-003	209,000	125,400	334,400	7000	327,400	3,326.38
Johnson, Robert A. Liv. Trust	004-028	156,200	127,600	283,800	0	283,800	2,883.41
Jones, Daniel & Annmarie	003-011	89,200	81,900	171,100	7,000	164,100	1,667.26
Jorgensen, Claire	005-008	160,900	127,700	288,600	0	288,600	2,932.18
Jorgensen, Claire	005-007-1	69,500	0	69,500	0	69,500	706.12
Jorgensen, Claire Duffe et al.	005-022	147,800	0	147,800	0	147,800	1,501.65
Kahrl, Julia G.	003-018	61,600	0	61,600	0	61,600	625.86
Kahrl, Julia G.	002-016	458,200	0	458,200	0	458,200	4,655.31
Kahrl, Julia G.	003-026	6,900	0	6,900	0	6,900	70.10
Kahrl, Julia G.	003-056	200	0	200	0	200	2.03
Kahrl, Julia G. et al.	003-022	214,900	136,400	351,300	0	351,300	3,569.21
Kahrl, Julia G., c/o Wm. Perkins	003-020	93,500	0	93,500	0	93,500	949.96
Kahrl, Julia G., c/o Wm. Perkins	003-019-1	83,800	0	83,800	0	83,800	851.41
Kahrl, Thomas	003-006	3,600	0	3,600	0	3,600	36.58
Kahrl, Thomas Jr. & Marguerite	002-016-2	154,200	41,200	195,400	0	195,400	1,985.26
Kalkstein, Paul & Marion	004-026	134,000	119,900	253,900	0	253,900	2,579.62
Kalkstein, Paul & Marion	004-029-2	8,000	0	8,000	0	8,000	81.28
Kane, Joseph A. Jr. & Jean R.	006-001-1	120,600	121,400	242,000	12,000	230,000	2,336.80
Kenney, Judith	005-038	60,900	92,600	153,500	12,000	141,500	1,437.64
Kicken, Rudolf H.	004-055-2	144,600	204,800	349,400	0	349,400	3,549.90

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Kicken, Rudolf H.	004-055-5	56,400	0	56,400	0	56,400	573.02
Kicken, Rudolf H.	C04-055-6	54,800	0	54,800	0	54,800	556.77
Kidd, Mark R. & Nancy L.	004-050-09	70,800	71,000	141,800	7,000	134,800	1,369.57
Kimball, Duggan A. & Susan C.	002-019-7	99,500	151,400	250,900	7,000	243,900	2,478.02
King, Jeffrey H.	001-004	56,100	0	56,100	0	56,100	569.98
King, Stanley & Kathy	006-001-3	123,700	44,400	168,100	7,000	161,100	1,636.78
Kingsbury, Richard & Beverly	005-012	48,400	0	48,400	0	48,400	491.74
Kingsbury, Richard & Beverly	006-016	100	0	100	0	100	1.02
Kingsbury, Richard & Beverly	006-020	100	0	100	0	100	1.02
Kingsbury, Richard & Beverly	006-004	41,000	50,200	91,200	12,000	79,200	804.67
Klein, Peter & Gloria	001-002	56,300	0	56,300	0	56,300	572.01
Knight, Michael & Bonnie	005-047	152,600	12,900	165,500	0	165,500	1,681.48
Knight, Mildred E.	006-012	16,000	52,200	68,200	7,000	61,200	621.79
Knowles, Robert L. & Eugenie	005-011-05	50,900	116,600	167,500	0	167,500	1,701.80
Kramer, Kenneth D.	002-019-9	49,100	0	49,100	0	49,100	498.86
Kramer, Kenneth D.	002-007	213,800	12,700	226,500	0	226,500	2,301.24
Kramer, Kenneth D.	002-019-8	87,200	0	87,200	0	87,200	885.95
Kreindler, M. & Michele JT	004-022	76,000	0	76,000	0	76,000	772.16
Kreindler, Michael & Michele	004-024	163,400	162,600	326,000	7,000	319,000	3,241.04
Law, Donald	004-057-03	55,400	4,600	60,000	7,000	53,000	538.48
Lawrence, Frank E. Jr.	006-007	18,300	35,400	53,700	7,000	46,700	474.47
Lebrun, Leonard A.	004-050-11	60,400	18,000	78,400	7,000	71,400	725.42
Levesque, Clarence & Rebecca	004-040	39,100	63,500	102,600	7,000	95,600	971.30
Lovett, Wilbur	005-015	48,200	46,400	94,600	12,000	82,600	839.22
Lyden, David J.	006-014	23,200	45,700	68,900	7,000	61,900	628.90
MacDonald, Edward & Angela	005-045	52,700	0	52,700	0	52,700	535.43
MacKenzie, Mary Ann	004-045	47,200	74,400	121,600	0	121,600	1,235.46
MacLeod, Jessi Ruth, Rev. Trust	005-004-05	81,500	97,400	178,900	12,000	166,900	1,695.70
MacMahon, Joseph V. & Norma J. TC	004-048	51,500	71,100	122,600	7,000	115,600	1,174.50
Maley, Kenneth D. & Dorothy L.	004-050-4	52,100	69,600	121,700	0	121,700	1,236.47
Mann, Jeffrey & Laurie J.	004-050-06	87,600	59,400	147,000	7,000	140,000	1,422.40
Martin, James J & Marcella J.	003-041	94,600	85,800	180,400	0	180,400	1,832.86
Martin, M. T. & A. J. (JT)	003-012-1	44,800	155,800	200,600	0	200,600	2,038.10

# Town Property Management Committee Report

THE TOWN PROPERTY MANAGEMENT COMMITTEE met on a monthly basis over the past year, exercising its primary duty of overseeing the maintenance and improvement of the Town Hall and the Town Hall lot, as well as attending to other matters relating to Town property. Routine maintenance and improvements throughout the year have included such items as the following: replacement of the Town Hall toilet with a low-volume flush model (accomplished through the good offices of Barbara West); attempting to sell, flog, barter, or otherwise jettison the old toilet, and actually managing to sell the old hot water tank (\$300.00); installing the storm windows and planing down one that no longer fit (thanks to Dick Higgins!); getting quotes for the cost of refinishing the floor in the main room in the Town Hall, and for replacing the worn out tile floors in the kitchen and bathroom, and so on.

In November of 2001, it came to the Committee's attention that a small piece of river front property had come on the market which might be suitable for a Town boat launch. Several members undertook a preliminary examination of the lot and concluded that although the lot was small and access potentially problematic, some further consideration ought to be given to the matter. This led to an examination of the lot undertaken jointly with the Conservation Commission. Ultimately, it was decided that the lot simply wasn't suitable. The search continues.

Lately, the Committee has been exploring ideas for improving the appearance of the Town Hall grounds, especially with regard to the placement of the recycling bins, high-grade paper shack, and the bulletin board, which many consider poorly arranged and unsightly. A joint meeting with the Recycling/Solid Waste Committee is in the works as part of the process of addressing this issue.

Once again this year the Committee would like to thank all those who have volunteered their services. We would also like to thank in advance all who intend to do so in the future.

Respectfully submitted,  
 JIM ARSENAULT, Co-chairman  
 BOB ATER, Co-chairman  
 ANN ATER  
 CARMEN BELLEVILLE  
 GEORGE STAFFORD  
 MILDRED STAFFORD  
 BETTY WILSON

# Road Commission Report

THE ROAD COMMISSION CONTINUED its paving schedule by again working with H. C. Crooker & Sons to pave a portion of Spinney Mill Road and Mill Island Road.

The major maintenance effort was directed to brush clearing, particularly on the Bald Head Road, where it had been some time since this had been done. The brush clearing along the Town roads is done to improve the safety of travel. Overhanging branches create a problem for larger vehicles, such as the school bus, oil delivery trucks, snowplow, etc., and brush along the roadside can obstruct the line of sight. The Town's intent is to do this work within the road right-of-way. Dick Elwell and his crew did the work this past year and will continue that effort in the coming year.

The E911 addressing and signage process has finally reached a plateau. To the best of our knowledge, all residences have been assigned an address and all road signs have been installed. Thanks to Joan Richardson and John McLuer for making the signs and to Dick Elwell for installing them. We will continue to maintain the addressing system. The Town Clerk has a current copy of the Address List as public information.

This was the first year of a three-year snowplowing/sanding contract with Dick Elwell. The Commission has received several compliments on the work of Dick and his crew.

As you read this, it is likely that the painting work on the Max Wilder bridge will be in full gear. The Commission has helped the Selectmen address a concern about the timing and sequencing of the stoplights. This is a particularly difficult situation because of the distance between the lights and the lack of a clear sight line across the bridge. The Maine Department of Transportation has provided some additional measures to address the concerns and, hopefully, an improvement has been noticed.

For 2002–2003, the Commission intends to continue our paving schedule on Old Stage Road. As previously, the paving work will present a temporary inconvenience for the residents on the day of the paving. The Commission will try to provide a reasonable amount of forewarning in the context of the weather-driven schedule of a paving crew.

The Commission has again been considering the issue of paving the front portion of Bald Head Road. We have no strong opinion about this. The cost and safety issues are comparable. Because there has been a desire to maintain the “character” of the road, it has been our policy to maintain it as a gravel road until there is an overwhelming expression for a change. The Commission noted that the recent Planning Board survey indicated that the road residents are split about 50/50 on the issue. It is our intent, therefore, to continue our work improving and maintaining the gravel.

For the Road Commission,  
JIM STUMP

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
McCarty, John Jr.	004-034	30,800	0	30,800	0	30,800	312.93
McCarty, John Jr.	005-039	59,700	0	59,700	0	59,700	606.55
McCarty, John Jr.	005-048	900	0	900	0	900	9.14
McDonald, Franklyn	005-006	60,700	39,800	100,500	12,000	88,500	899.16
McGowan, Bonnie W.	004-030-2	158,700	105,200	263,900	0	263,900	2,681.22
McLean, Daniel & Karen	004-027-1	57,300	0	57,300	0	57,300	582.17
McLean, Rosamond	004-050-03	49,500	77,300	126,800	7,000	119,800	1,217.17
McLuer, John & Pauline	005-004-08	81,100	92,900	174,000	7,000	167,000	1,696.72
Mead Emma L.	003-054	8,200	0	8,200	0	8,200	83.31
Miller, Allen Laird	002-004	206,100	163,500	369,600	7,000	362,600	3,684.02
Miller, Elaine B.	006-001-4	121,300	157,700	279,000	7,000	272,000	2,763.52
Mitchell, Robert D. & Cathryn L.	006-013	23,700	74,000	97,700	7,000	90,700	921.51
Moore, George	004-038	49,500	16,900	66,400	7,000	59,400	603.50
Mout, Pamela	004-050	87,800	51,500	139,100	7,000	132,100	1,342.14
Neilson, William L. & Pia B. (JT)	004-055	144,800	235,100	379,900	0	379,900	3,859.78
Nelson, Robert H.	006-001-7	119,000	112,200	231,200	7,000	224,200	2,277.87
Nelson, Robert H.	006-001-7A	0	13,000	13,000	0	13,000	132.08
Newcomb, Marcia P. Rev. Trust	006-018	41,800	109,800	151,600	0	151,600	1,540.26
Nodine, Annie	003-036	143,500	97,600	241,100	7,000	234,100	2,378.46
O'Leary, June F. & Robert W.	004-002	55,500	86,100	141,600	7,000	134,600	1,367.54
Olds, Patricia A.	003-031-3	67,800	77,600	145,400	7,000	138,400	1,406.14
Packard, Phillip E.	003-044	54,700	59,400	114,100	7,000	107,100	1,088.13
Packard, Phillip E.	003-044-1	84,900	0	84,900	0	84,900	862.58
Page, Nellie	005-018	31,000	12,800	43,800	7,000	36,800	373.89
Parshley, Priscilla A.	005-044	145,500	7,000	152,500	0	152,500	1,549.40
Parson, Lea C.	002-005	204,900	75,100	280,000	0	280,000	2,844.80
Patzlaff, Gary H. & Nancy J.	005-011-08	68,900	44,800	113,700	7,000	106,700	1,084.07
Pelletier, R. & Pelletier-Walsh, L.	003-031	110,945	79,000	189,945	12,000	177,945	1,807.92
Petroski, Henry & Catherine (JT)	004-016-1	154,000	114,500	268,500	0	268,500	2,727.96
Phinney, William T.	004-011	100	0	100	0	100	1.02
Pieh, Jerome & Lucy	004-018	155,600	107,000	262,600	7,000	255,600	2,596.90
Pinette, Alfred & Gloris	004-054	45,100	10,500	55,600	0	55,600	564.90
Pinette, James	003-030-01	59,900	22,900	82,800	7,000	75,800	770.13

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Pinkham, Roger	003-007	200,300	32,000	232,300	0	232,300	2,360.17
Puff, David M. & Kathleen S.	004-053-1	143,700	102,100	245,800	7,000	238,800	2,426.21
Rancourt, Peter J. & Wendy M. JT	004-036	8,600	0	8,600	0	8,600	87.38
Rancourt, Peter J. & Wendy M. JT	004-036-1	47,900	11,400	59,300	7,000	52,300	531.37
Raven, R. R. & Cameron, K. P. (JT)	003-051	29,200	5,000	34,200	0	34,200	347.47
Reed, Margaret S.	005-004-16	83,500	85,500	168,800	7,000	161,800	1,643.89
Reynolds, Harrison G. II & et al	002-017-4	67,400	0	67,400	0	67,400	684.78
Richardson, M. D. & J. E. Rev. Trusts (2)	102-017-1	207,000	127,100	334,100	12,000	322,100	3,272.54
Riley, Dorna	005-011-09	75,900	128,300	204,200	0	204,200	2,074.67
Robbins, Karen	004-049	39,900	0	39,900	0	39,900	405.38
Robbins, Karen	003-033	21,300	0	21,300	0	21,300	216.41
Robbins, Karen	003-031-2	68,200	87,800	156,000	7,000	149,000	1,513.84
Robinson, Mathew And Helen	004-042-1	60,600	125,300	185,900	7,000	178,900	1,817.62
Rochow, Jennifer J.	003-006-1	199,400	15,300	214,700	0	214,700	2,181.35
Rogers, Russell A., Nancy S.	003-004	97,200	129,000	226,200	7,000	219,200	2,227.07
Rollins, John F. & Elizabeth.	003-019	104,100	135,300	239,400	12,000	227,400	2,310.38
Root, Donald N. & Mary J.	003-021	43,300	24,200	67,500	7,000	60,500	614.68
Ross, William	005-004-21	84,300	110,900	195,200	7,000	188,200	1,912.11
Safford, George & Lillian.	005-002-1-1	47,500	25,000	72,500	12,000	60,500	614.68
Santerre, Robert F. & Virginia	004-057-2	150,400	140,200	290,600	0	290,600	2,952.50
Schlein, Paul & Mona.	005-004-03	90,700	92,000	182,700	7,000	175,700	1,785.11
Schumaker, William & Jewett Darla	005-004-18	81,900	130,800	212,700	7,000	205,700	2,089.91
Scott, Brian D. & Nancy J.	003-040	72,600	81,100	153,700	7,000	146,700	1,490.47
Sewall, Edward III.	005-029	168,900	169,700	338,600	0	338,600	3,440.18
Sierra, Nancy J.	003-027-2	64,000	47,500	111,500	7,000	104,500	1,061.72
Shaw, Ronald C. & Joy C.	005-004-17	77,700	104,600	182,300	7,000	175,300	1,781.05
Sheldon, David B. & Catherine.	004-014-1	83,500	134,200	217,700	7,000	210,700	2,140.71
Shover, Evelyn	004-009	47,500	73,000	120,500	7,000	113,500	1,153.16
Shufelt, Ernest F.	005-032-1	47,500	75,300	122,800	0	122,800	1,247.65
Shultz, Robert E.	004-016	153,200	329,000	482,200	7,000	475,200	4,828.03
Simmons, Willard & Connie L.	005-002-1	47,500	16,800	64,300	12,000	52,300	531.37
Smith, Dale S. & Bourgeois, Dena M.	004-010	54,400	6,500	60,900	0	60,900	618.74
Sokol, Damian & Kehl, Janet.	004-057	116,100	81,100	197,200	0	197,200	2,003.55

# General Assistance

IN THE FISCAL YEAR 2001–2002, the Town provided financial assistance to local families at a cost of \$1,588.89.

Respectfully submitted,  
 MICHELE GAILLARD  
 Selectman and  
 General Assistance Director



Photos of last fall's Arrowsic Artworks show at the Town Hall.

Office of Special Investigations.

Subpanel: Representatives from US Post Office, school board officials, Red Cross, Mid-Coast Hospital, Bath & Brunswick Fire & Haz/Mat Teams, others.

Televised on Local Access Public TV

*Domestic Preparedness Lectures*

- Defense Against Weapons of Mass Destruction Course, December 2001.
- Responder Operations Course, February 2002. Guest Speaker: Robert Gardner/Tech Hazard Specialist, MEMA. Sponsored: Robert Annese, Director, Sagadahoc County Emergency Management Agency. Provided two four-hour training courses at Morse High School auditorium. Arrowsic Volunteer Fire Department represented by 5–6 members. Arrowsic Emergency Management Agency represented by two members. Total attendance approximately 150 fire, police, hospital, post office, school admin., Haz/Mat, and EMS responders. The instructor provided a free 200-page, training workbook for each session.

*E911*

- Attended all E911 Program Budget Planning Meetings with reps from all Sagadahoc County towns and Rob Morse/Director, E911 Communications & Dispatch.
- Attended County Commissioner Budget Proposal Meeting in support of Rob Morse.
- E911 database status: Rob M. reports that Town of Arrowsic is the only town that is fully up to date with all E911 database information, including complete driving instructions for use by emergency services personnel—credit goes to Ike Heffron, Arrowsic Fire Chief.

*Arrowsic Emergency Preparedness Workbook (orange workbook)*

- Provided electronic copy to Arrowsic volunteer fire training group for use and future distribution.

WILLIAM SCHUMAKER  
Director

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Spencer, James A. E.	004-032	147,800	67,300	215,100	0	215,100	2,185.42
Spencer, James A. E. & Futter, Margaret	005-040	83,500	0	83,500	0	83,500	848.36
Spencer, James A. E. & Futter, Margaret	005-041	225,500	85,800	311,300	0	311,300	3,162.81
Sperling, Walter J. III & Alice H.	003-008	84,000	73,100	157,100	0	157,100	1,596.14
Spinney Mill Trust	004-021	16,700	0	16,700	0	16,700	169.67
Spinney Mill Trust	004-021-1	226,000	174,000	400,000	0	400,000	4,064.00
Squirrel Point Association	001-003	202,600	76,300	278,900	0	278,900	2,833.62
Stafford, George	004-020	154,600	44,700	199,300	12,000	187,300	1,902.97
Stafford, George	004-020-1	100	0	100	0	100	1.02
Stahl-MacLeod, G. & MacLeod, J.	005-004-02	98,900	177,700	276,600	7,000	269,600	2,739.14
Staub, Eric A. & Gay L. (JT)	004-041-1	48,100	96,300	144,400	7,000	137,400	1,395.98
Staley, H.C. & N. R. (JT)	004-053-2	43,100	0	43,100	0	43,100	437.90
Starbird, John S. Jr. & Jayne E.	005-004-06	82,500	98,600	181,100	7,000	174,100	1,768.86
Steele, Christine J.	003-015	50,900	58,700	109,600	0	109,600	1,113.54
Stinson, Carl W. & Lucy	002-019-2	77,900	0	77,900	0	77,900	791.46
Stinson, Carl W. & Lucy	002-017-2	211,100	166,200	377,300	7,000	370,300	3,762.25
Stinson, Carl W. & Lucy	003-055	8,500	0	8,500	0	8,500	86.36
Stoebe, Jeffrey A. & Sarah (JT)	004-050-12	94,500	64,800	159,300	7,000	152,300	1,547.37
Stone, Grace W. & Albert E.	004-013	83,200	88,100	171,300	12,000	159,300	1,618.49
Stone, Grace W. & Albert E.	004-017	4,480	0	4,480	0	4,480	45.52
Stone, John F. & Lillian	005-033-1	63,500	92,100	155,600	0	155,600	1,580.90
Stone, John F., Sr.	005-033	42,700	0	42,700	0	42,700	431.99
Stone, Louis & Murray, Martha	003-048	93,600	4,600	98,200	0	98,200	997.55
Storin, Matthew V. & Keiko	005-004-14	156,000	136,900	292,900	0	292,900	2,975.86
Stuart, Scott E. & Lisa W.	005-011-03	68,100	81,600	149,700	7,000	142,700	1,449.83
Stump, James P. & Stump, Nancy B.	004-050-06-1	72,800	54,300	127,100	7,000	120,100	1,220.22
Sturgeon, Alfred & Maybelle	004-050-02	50,600	127,200	177,800	7,000	170,800	1,735.33
Sullivan, Michael	006-005	32,800	42,000	74,800	7,000	67,800	688.85
Sullivan, Timothy S.	006-006	116,300	63,200	179,500	7,000	172,500	1,752.60
Swearingen, Richard Troy	005-030	44,200	75,900	120,100	7,000	113,100	1,149.10
Tarbox, Christine & Charles	005-043	142,600	51,900	194,500	0	194,500	1,976.12
Tarbox, Christine & Charles	005-043-2	59,900	0	59,900	0	59,900	608.58
Textor, Kenneth & Melissa	006-001-8	68,400	120,700	189,100	7,000	182,100	1,850.14

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Thomas, Robert B. & Kathryn W. JT	003-042	5,600	7,400	13,000	0	13,000	132.08
Thomas, Robert B. & Kathryn W. JT	003-043	146,200	60,500	206,700	7,000	199,700	2,028.95
Tolan, James	005-011-02	77,000	111,400	188,400	7,000	181,400	1,843.02
Vitelli, Eloise	003-013	100,400	84,900	185,300	7,000	178,300	1,811.53
Von Borries, Philippe	005-046	52,800	0	52,800	0	52,800	536.45
VonHuene, Andreas & Katherine Mead.	005-019	159,900	100,400	260,300	7,000	253,300	2,573.53
VonHuene, Andreas & Katherine Mead.	005-020	58,000	0	58,000	0	58,000	589.28
Walsh, Thomas E. & Louise P.	003-031-A	65,900	105,600	171,500	7,000	164,500	1,671.32
Warner, John W. III & Linda M.	005-027	48,200	13,300	61,500	0	61,500	624.84
Warner, John W. III & Linda M.	005-027-1	49,800	20,400	70,200	0	70,200	713.23
Warner, John W. III & Linda M.	005-027-3	52,500	88,500	141,000	7,000	134,000	1,361.44
Wasilewski, Roman & Erica	002-014	78,600	167,800	246,400	7,000	239,400	2,432.30
Watson, B.J.	005-031	26,700	26,800	53,500	7,000	46,500	472.44
Weiss, David R. & Sandra W.	005-010	104,600	191,400	296,000	7,000	289,000	2,936.24
West, Barbara & Barter, Marlene	005-004-13	153,200	101,500	254,700	7,000	247,700	2,516.63
White, John L. & Lesley M.	006-015	21,000	28,700	49,700	7,000	42,700	433.83
White, P. J. & Anderson, K. A.	005-014	86,200	0	86,200	0	86,200	875.79
White, Paul J.	005-014-1	85,200	0	85,200	0	85,200	865.63
Whitmarsh, Carol & Bennett, Thomas	005-011-04	57,900	0	57,900	0	57,900	588.26
Whitney, Rosemary F.	002-015	81,500	14,200	95,700	0	95,700	972.31
Wilson, Lawrence & Elizabeth	004-005	52,800	219,500	272,300	12,000	260,300	2,644.65
Wiseman, Elizabeth	004-055-1	144,300	400,700	545,000	7,000	538,000	5,466.08
Woell, Kathleen	006-001-9	72,300	251,600	323,900	7,000	316,900	3,219.70
Wood, John & Ho, Manli	004-015	84,900	60,700	145,600	7,000	138,600	1,403.10
Wright, Thomas R. & Suzanne M.	002-019-4	47,900	0	47,900	0	47,900	486.66
Wright, Thomas R. & Suzanne M.	002-019-006	80,600	118,100	198,700	7,000	191,700	1,947.67
Yeaton, Guy	006-022	36,200	20,900	57,100	7,000	50,100	509.02

# Local Emergency Management Agency

THE EVENTS OF 2001 have brought new challenges to the people our country. There are increased efforts by officials at the Federal, State, and local levels to provide information on emergency preparedness to ensure our safety. Members of our Volunteer Fire Department and the Emergency Management Team have attended free training sessions and participated in planning efforts for future activities (*detailed below*).

Members of the Local Emergency Management Agency (LEMA) include: John Starbird and Bill Schumaker, Director. The team is looking for more volunteers to help and would like to include folks from all around the island. If you would like more information or would like to volunteer please contact Bill Schumaker at 443-5714, e-mail at [njs@clinic.net](mailto:njs@clinic.net), or contact any member of the LEMA team.

## Local Emergency Preparedness Committee (LEPC)

- November 2001: Introduction of Robert Annese, Director, Sagadahoc County Emergency Management Agency, replacing Jerry Silva. Also guest speaker Dr. Meryl Nass, Portland, Maine, nationally recognized expert on Anthrax. Televised on Local Access Public TV.
- January 2002: Guest speaker, Bob Gardner, Tech Hazard Specialist, Maine Emergency Management Agency (MEMA), Defense Against Weapons of Mass Destruction.
- March 2002: Dinner meeting and tour, Woolwich Fire Station
- March 2002: Participated in a committee review of Haz/Mat By-laws for LEPC.
- May 2002: Dinner meeting and tour, Wiscasset Maine Yankee Plant.

## Homeland Security—Informational Community Forum

Tuesday, November 27, 2001. Titled: Are We prepared?

Panel of guest speakers:

1. Chief Peter Lizanecz, Bath Police.
2. Art Cleaves, Director of MEMA.
3. Lt. Colonel Gerald Dunlap, Commander of National Guard's 11<sup>th</sup> Weapons of Mass Destruction Civil Support Team.
4. Kathleen F. Gensheimer, MD, M.P.H., Chief Medical Advisor and State Epidemiologist for the Maine Bureau of Health, Department of Human Services
5. Ret. Air Force General Francis R. Dillon, Commanded Air Force



## Fire Department Ladies Auxiliary Report

### Officers

President: Judith Kenney  
Vice President: Ann Carlton  
Secretary: Mildred Stafford  
Treasurer: Ethel Loveitt

THE LADIES ALUXILIARY meets on the second Thursday of each month, April through January, at 7:00 PM at the Town Hall. The Auxiliary is always open to new members, and all are welcome to attend the meetings.

### Purchases

The Ladies Auxiliary was approached by Chief Heffron requesting our help with the purchase of five portable radios and chargers. As the Auxiliary had closed for the winter at the time the Chief made his request, it was brought before the first meeting in the spring of this year. The Auxiliary voted in favor of purchasing the radios and chargers at a cost of \$819.02.

### Fundraisers

As in previous years, a fundraising lobster raffle was held. In August of last year, 18 lobsters were raffled in two drawings, one for 12 lobsters and another for six. Al Heath was the lucky winner of the first drawing for the 12 lobsters and Margaret Futter won the second drawing for the six. Once again the winners are both from the Town. Thanks to all who purchased tickets for this fundraiser. A special thank you to Stanley King of the upper end of the Island for furnishing the lobsters for this raffle.

### Support

Upon request, the Ladies Auxiliary continues to provide deserts for public suppers sponsored by the Fire Department members. In addition, the Ladies Auxiliary is happy to provide coffee and sandwiches to the Fire Departments when they are responding to calls.

Respectfully submitted,  
JUDITH KENNEY  
President

## Tax Collector's Report

July 1, 2000–June 30, 2001

### 1999–2000 TAXES

Uncollected as of June 30, 2000	16,408.35	
Interest	940.78	
		17,349.13

Principal collected	14,183.97	
Interest	940.78	
Tax liens deposited with Treasurer, Arrowsic	2,224.38	
		17,349.13

### 2000–2001 TAXES

Commitment	448,817.48	
Assessed but not committed	.03	
Interest	873.01	
Overpayments	39.56	
		449,730.08

Principal collected	432,937.71	
Interest	873.01	
Overpayments	39.56	
Abatements	1,914.95	
Uncollected as of June 30, 2001	13,964.85	
		449,730.08

### 2000–2001 SUPPLEMENTALS

Ater, Michael	1,060.82	
Dunn, Floyd Sr.	509.81	
		1,570.63
Supplemental Collected		1,570.63

### 2000–2001 ABATEMENTS

Campbell, Sherman & Elizabeth	300.90	
Dunn, Floyd Sr.	553.23	
O'Leary, June & Robert	1,060.82	
		1,914.95

### 2000–2001 UNCOLLECTED TAXES AS OF JUNE 30, 2001

Brawn, Pamela	695.14
Chamberlain, Helen Estate of	558.26
*Chamberlain, Helen Estate of	2.60
Harcourt, Patricia	136.05
Harrington, Edwin	533.36
*Kicken, Rudolf	3,894.12
*Kicken, Rudolf	915.80
*Kicken, Rudolf	932.20

*King, Stanley & Kathy	1,713.95	
MacMahan, Joseph & Norma	895.15	
*Mitchell, Robert & Cathryn	balance 592.12	
*Pinette, Alfred & Gloris	balance 59.50	
*Pinette, James	529.58	
*Sewall, Mark	124.73	
*Stone, John F.	balance 1,274.86	
*Warner, John W.	375.24	
*Warner, John W.	732.19	
		13,964.85
<i>*Paid in full before going to lien</i>		
<b>FEES COLLECTED</b>		
Certified mail fees	32.78	
Lien fees	27.00	
		59.78
Retained by tax collector	27.00	
Paid to Treasurer, Arrowsic	32.78	
		59.78
<b>2000–2001 EXCISE TAXES COLLECTED</b>		
Boat excise tax	1,847.50	
Vehicle excise tax	72,038.65	
		73,886.15
Paid to Treasurer, Arrowsic		73,886.15
<b>REGISTRATION FEES COLLECTED</b>		
Vehicle registration fees	1,389.00	
Transfer fees	45.00	
		1,434.00
Retained by Motor Vehicle agent		1,434.00

## Fire Prevention Report

THE FIRE PREVENTION COMMITTEE members include Charlotte Brown, Nancy Brown-Stump, Liz Rollins, Jeff Galuza, Bob Kalish, Bill Schumaker, Sue Lizotte, Donna Blanchette, Sukey Heard, and new member, Betty Wilson. Charlotte Brown resigned as Fire Prevention Officer in December, and Sukey Heard was appointed to the position.

The primary activity of the committee was to organize the Arrowsic Fire Department Open House during Fire Prevention Week on October 13, 2001. Chief Ike Heffron arranged for all the Department equipment to be at Town Hall, so that visitors could see, and actually experiment with, a variety of tools. Shooting water from the fire hoses was a popular activity.

There were activities for children focusing on fire prevention issues, and informational materials were available for interested townspeople. Gill Robinson brought a ladder engine from the Bath Fire Department and answered questions about his department. Refreshments were served.



*Brush Fire Training: Our volunteers creating a fire line.*

The other completed goal was to include regular reports from the Fire Department in each issue of *The Arrowsic Arrow*. This has been done since December and has included timely tips from Chief Heffron.

Objectives still to be achieved include putting together brochures on “How to Burn a Brush Pile” and “Dos and Don’ts for Helping at Fire Scenes,” as well as distribution of surveys to townspeople to help the Fire Department. Of two possible surveys being considered, one would help to make the Department aware of any special help that people might need in an emergency situation. The other would ask what resources people might have to help others in an emergency situation. We may also try to help insure that all properties are labeled for emergency purposes to reflect the new addresses we were given in August.

Committee members again plan to host an Open House for the Fire Department in October that will include activities for children and fire prevention tips for everyone.

SUKEY HEARD  
Fire Prevention Officer

## Volunteer Fire Department Report

THE ARROWSIC VOLUNTEER FIRE DEPARTMENT has had a very busy year. First thing, let me say thank you to all of you from the Town for all of your support in the new fire department.

Thank you to the townspeople for allowing the purchase of the tanker—this is a great addition to the Fire Department.

We have had a total of 65 calls this year: 3 calls to Bath Fire for mutual aid, 22 calls to Woolwich Fire, 20 calls to Georgetown, and 20 calls in Arrowsic. We used Bath Fire in our town a total of 4 times this year for fire calls.

We meet two times a month at the fire barn for trainings and our personnel also go out of town for trainings. If anyone from the Town would like to participate, please feel free to come to training. They are held the second and fourth Saturdays of the month. All volunteers have received 80 hours of training this year.



*Brush Fire Control: Roger Heard and Liz Rollins learning the finer points of directing water to critical areas.*

Along with the tanker, we added a new crash kit for car accidents and new fire hoses for both tanker and mini-pumper. Also some new hand tools have been put on the trucks. Along with the help from the Ladies Auxiliary we were able to add five new hand-held radios. I would like to thank the Ladies Auxiliary for their help.

I think our biggest event was the car accident in front of Bob Ater's house on 8/09/02. We were at this call for four hours. Georgetown, Woolwich, and Bath Ambulance were there also. We had to call in the Life Flight, and they landed in Bob's field. Each call we have four to eight volunteers that are show up—this is great!

Your friends and neighbors who have volunteered for your fire company have put in a lot of hard work and time. They make my job a great joy for myself, and I thank them and want them to know I am proud of them and the Town of Arrowsic, and proud to be your Fire Chief. I would like to thank the Selectmen for all their support and time they give the Fire Department.

IKE HEFFRON  
Fire Chief

## Tax Collector's Report, *continued*

July 1, 2001—April 30, 2002 (Partial)

### 2000–2001 TAXES

Uncollected as of June 30, 2001	13,964.85	
Interest	728.61	
		14,693.46
Principal collected	11,336.11	
Interest	728.61	
Tax liens deposited with Treasurer, Arrowsic	2,628.74	
		14,693.46

### 1998–1999 ABATEMENTS

Blanchard, Mary Louise	63.00
Olds, Patricia	415.76

### 1999–2000 ABATEMENTS

Blanchard, Mary Louise	69.00
Olds, Patricia	453.20

### 2000–2001 ABATEMENTS

Blanchard, Mary Louise	70.80
Olds, Patricia	465.02

### 2001–2002 TAXES

Commitment	477,379.79	
Assessed but not committed	.03	
Interest	252.70	
Overpayments	1,574.49	
		479,207.01
Principal collected	426,333.37	
Interest	252.70	
Overpayments	1,574.49	
Abatements	5,649.70	
Uncollected as of 30 April 2002	45,396.75	
		479,207.01

### 2001–2002 SUPPLEMENTAL TAXES

Central Maine Power	3,091.69	
Futter, Margaret	553.72	
		3,645.41
Supplemental taxes collected	3,403.61	
Supplemental taxes unpaid 30 April 2002	241.80	
		3,645.41

**2001–2002 ABATEMENTS**

Bertocci, Margaret	302.76	
Blanchard, Mary Louise	30.48	
Blanchette, Donna	81.28	
Carr, William	71.12	
Dunn, Floyd & Dolores	71.12	
Forsleff, Louise	98.55	
Halica, John	71.12	
Johnson, Lee	71.12	
Kahrl, Thomas & Marguerite	142.24	
Kingsbury, Richard & Beverly	491.74	
Nelson, Robert	45.72	
Packard, Phillip	741.68	
Parshley, Priscilla	22.35	
Pelletier, Rolande	129.59	
Phinney, William	294.64	
Scott, Brian & Nancy	367.79	
Stafford, George	197.10	
Stone, Albert & Grace	255.22	
Thomas, Robert & Katherine	647.19	
Vonhuene, Andreas & Katherine	328.17	
Wood, John & Manli Ho	868.68	
Wright, Thomas & Suzanne	320.04	
		5,649.70
<b>FEES COLLECTED</b>		
Certified mail fees	27.58	
Lien fees	15.00	
		42.58
Retained by tax collector	15.00	
Paid to Treasurer, Arrowsic	27.58	42.58
<b>2001–2002 EXCISE TAXES COLLECTED</b>		
Boat excise tax	893.10	
Vehicle excise tax	63,428.35	
		64,321.45
Paid to Treasurer, Arrowsic		64,321.45
<b>REGISTRATION FEES COLLECTED</b>		
Vehicle registration fees	1,281.00	
Transfer fees	21.00	
		1,302.00
Retained by Motor Vehicle agent		1,302.00

Respectfully submitted,  
ELIZABETH ROLLINS  
Tax Collector

- Recycling, as a percentage of the total material, was up from 20.2% in 2000, to 22.3% in 2001.

These figures appear to represent a stabilized total volume and gradual increase in recycling vs. waste. It's a positive trend, and we hope that it continues.

The Solid Waste/Recycling Committee  
MICHAEL KREINDLER, Chair  
JOHN HINDS  
JUDY JONES  
BOB KALISH  
JEFF MANN  
ROZ MCLEAN



*More crowds and brisk sales at the Flea Market. Join us this year on Saturday, July 13, 2002.*

## Recycling/Solid Waste Committee

OVER THE PAST YEAR, two new recycling opportunities were enthusiastically embraced by our stalwart supporters. The Arrowsic Garage Sale/Swap Meet and the Household Hazardous Waste Collection were first-time events that proved, once again, that Arrowsic is a leader in regional recycling.

Early on a Saturday morning in July, a rush of “early birds” came to the Town Hall lot to speculate on the hot deals and bargains liberated from our private stores of unwanted goods. We figured that the sale would be a fun and perhaps profitable alternative to paying the landfill to accept it as garbage.

This spring, BIW, in a gesture of good will, donated \$5,000 to seed a Hazardous Waste Collection Day conducted by Clean Harbors, Inc., and administered by the City of Bath. Arrowsic alone, among the surrounding towns, was able to seize the opportunity and, consequently, about two dozen Island households safely disposed of a wide range of unwanted poisons and dangerous chemicals. Stringent control at the scene gave the strong impression that the material was being handled in an approved method and would not further degrade the environment. Thank you to all involved.

This past year has seen a number of legislative actions by the State to help reduce pollution. Regulations are now in place to control the disposal of mercury, refrigerants, video screens, and fluorescent lightbulbs, to name a few items. Backyard burning of garbage has been banned outright. Much work needs to be done in this area, but market forces are proving the high monetary cost of cleaning up the waste products of our modern lifestyle. As new programs are devised, Arrowsic will be there to participate.

Once again, recognition goes to R. C. Rogers & Sons, Inc.. for picking up and transporting our solid waste and recyclables dependably and at a reasonable cost. Craig Rogers has prevailed another year as a local businessman in a market dominated by huge interests. Our own committee members soldier on, each taking a turn at monitoring the paper bin at the Town Hall for any errant deposits, before calling Lincoln County Recycling to haul it away. Keep up the good work everyone.

And finally, the statistics for 2001 as compared to last year:

- Solid Waste, at 137.3 tons, was down 2.8 % from 2000.
- Recycling, at 39.5 tons, was up 10% for the year.
- Total material removed from Arrowsic was 176.8 tons—virtually unchanged (260 lbs. less) for the year.

## Treasurer's Report

### Town of Arrowsic Expenses, FY 2000–2001

Art.	Purpose	Budget	Actual	Total	Difference	Notes
6	Payroll	28530.00	27675.53	27593.00	854.47	
7	Assessor	2000.00	1829.28	5000.00	170.72	
9	FD Planning	5000.00	939.32	15000.00	4060.68	surplus
11	FD Capital Imp	15000.00	15000.00			
12	FD Gen Fund	16330.00	11042.70	13489.00	5288.00	
13	Ambulance	5000.00	3403.81	3503.00	1596.19	
14	School Admin	13684.00	473804.81	450505.00		
15	School Instruct	456918.00				
16	School Transport	26616.00	23243.49	26713.00	3372.51	
21	Scholarship Fund	2000.00	2000.00	20000.00		surplus
22	Scholarship	2500.00	1500.00	1500.00	1000.00	98/99 billed late
25	Roads	86495.00	84967.50	35377.00	1527.50	paving postponed
26	Recycling	1375.00	1306.16		68.84	
27	Tipping Fees	7800.00	7396.49	6736.00	403.51	
	Trash Hauling	8020.00	9805.32	8260.00	-1785.32	
33	Longreach	100.00		5286.00	100.00	
34	Septage	4000.00	2422.50	2245.00	1577.50	
36	Organizations	10367.00	10163.97	9418.00	203.03	
37	Dues	920.00	45.00	897.00	875.00	
39	Contingency	4500.00	3400.30	3308.00	1099.70	
40	Annual Report	2400.00	4591.22	2287.00	-2191.22	last year's bills
41	Insurance	4000.00	4577.00	3172.00	-577.00	last year's bills
42	Utilities	3500.00	2356.42	3325.00	1143.58	
43	Planning Board	500.00	81.09	215.00	581.09	
44	Conserv Comm	1000.00	769.80	50.00	230.20	
45	Shellfish	250.00	316.00		-66.00	
46	LEMA	250.00		255.00	250.00	
48	Legal	4000.00	1462.50	3525.00	2537.50	
49	Library	4998.00	4998	4998.00		surplus
50	Capital Imp	10000.00	10000.00	10000.00		
51	Town Hall Improv	4000.00	1831.30	2168.70	2168.70	surplus
	Computer		1150.00	5087.00		from computer account
55	GA		182.90	625.00		surplus
	County Taxes	45832	45832.00	44156.00		
	IRS Penalty			174.00		
	Overpayment re-funds			1462.01		
	tax collector fees		1614.49	1833.00		
	Dog License \$ to State		196.50	147.50		
	Plumbing Fees, State		224.25	558.00		
	LPI, CEO fees		1358.58	3796.00		
	TOTALS	777885	761488.23	722664.20	24489.18	
	(reference only)					

## Treasurer's Report, *continued*

### Town of Arrowsic Income, FY 2000-2001

Item #		Receipts	Report Page
	INTERGOVERNMENTAL		
1	Ed Subs	152228.03	9
2	DHS	2744.89	9
3	Union 47	657.00	8
5	MDOT	12372.00	9
6	State Revenue Sharing	31339.18	10
8	Homestead Exemption	12307.00	9
9	Snowmobile Refund	52.56	10
10	Veteran's Reimburse	376.96	7
11	MUNICIPAL/LOCAL		
12	Refunds / Overpayments	499.72	14
13	Scholarship donations	200.00	9
14	Misc	22.00	14
16	zoning ordinances	5.00	8
17	Town Hall Rental	25.00	15
19	FEES/LICENSES		
20	Auto Registration	72061.87	11, 12
21	Boat Excise	1822.50	12
22	Clam Licenses	10.00	8
23	Dog Licenses	336.50	7
24	Death Certificate	26.00	8
25	Birth Certificate	14.00	8
26	PROPERTY TAXES		
27	liens- mail fee	32.78	12
28	liens-discharge	52.00	13
29	liens-demand fee	27.00	13
30	lien payments	1591.17	13
31	Prop Tax Interest	1939.36	13
32	transfers	45.00	11
33	Prop Tax	449173.79	14
34	In Lieu of Taxes	550.00	13
35	BANKING		
	Interest from CD/Savings		n/a
36	Interest from Sweep		n/a
37	Interest from Munitrust		n/a
38	checking interest	1580.24	9
39	PASS-THRU MONIES		
40	CEO Permit fees	1627.00	8
41	Vehicle / Boat Agent	1434.00	10, 11
45			
46	TOTAL	745152.55	

raised \$10,000. This money is used to support library programs and services. Thank you, Friends. New members are always welcome!

Financial support for Patten Free Library services comes from three areas: Trust Fund, 59%; other non-tax sources, 19%; and municipal contributions, 22%. Dependence on the Trust fund has become too high because other funding is inadequate. A top priority for trustees is lowering the use of the Trust Fund to ensure a sound financial future for the Library.

ELIZABETH HUGHES  
Library Director  
Patten Free Library  
33 Summer Street  
Bath, ME 04530  
207- 443-5141



Selectman Michele Gaillard (center) with a table full of great things for sale at the Flea Market. Town Clerk Phine Ewing at right.

## Patten Free Library—2001

THE PATTEN FREE LIBRARY CONTINUED to be an important resource for residents of Arrowsic. At year end, there were 277 Arrowsic card holders. This total included Adults, 202; Children, 38; and Young Adults, 37. These cardholders borrowed 4,680 items, January 1–December 31, 2001; Adults, 3,166; Children, 1,302; Young Adults 212.

Of course, there were many who used the library without checking out materials. Using investment sources and computers, as well as reading newspapers and magazines were popular activities. The library has subscriptions to 214 magazines and 9 newspapers. Local individual and business sponsors paid the subscription costs for 23 of these titles.

In late summer, the library added four new computers with up-to-date software for educational, business, and personal use. Two are set up for adults and two for children. A grant from the Bill and Melissa Gates Foundation funded the purchase and provided training. The Library has 16 public access computers in the Adult and History Room areas and five computers in the Children's Room. All of these are connected to the Internet; nine are designated for that use. Use of the Internet and Gates computers has increased dramatically as the numbers below illustrate:

- Monthly average number of users for FY2001 (ended June 30): 865.
- Monthly average number of users for October–December 2001: 1,434.
- Internet tutoring was offered three times a week by GO@LS volunteers from AMERICORPS.

The Library was a partner in the education role of the community. Summer Reading Club kept 165 children reading during summer vacation. Story times encouraged enjoyment of books and improved readiness for school. Sixty plus children attended one of three sessions each week in fall, 2001. Participation in Success by Six activities provided incentives for families to start the library and reading habits. Homework assistance taught students research skills so they could use library resources more effectively. School group tours introduced students to the library.

In fiscal year 2001, over 9,000 people used library program spaces. Literacy tutoring was provided by Literacy Volunteers of America to individuals and groups such as Elmhurst. Tax help was provided by AARP Tax Aide volunteers from February to April. Library programs included a Maine Humanities Council book discussion series on the sea, cooking with herbs, the endangered oceans, reactions to September 11, and dealing with anxiety, to mention a few.

The Friends of the Patten Free Library was rejuvenated and has 135 members. They held a very successful book sale at Heritage Days and

## Independent Auditors' Report

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## PURDY POWERS & COMPANY

### Certified Public Accountants

Stephen H. Purdy, CPA, CMA    Raymond G. Hamlin, Jr., CPA    Richard E. Emerson, Jr., CPA  
 Marc J. Powers, CPA    Bruce D. Moir, CPA, JD, MPA    David J. Shorette, CPA

### Independent Auditors' Report

#### To the Selectboard Town of Arrowsic Arrowsic, Maine

We have audited the general purpose financial statements of the Town of Arrowsic, Maine, as of and for the year ended June 30, 2001, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with United States generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Arrowsic, Maine, at June 30, 2001, and the results of its operations for the year then ended, in conformity with United States generally accepted accounting principles.

*Purdy Powers & Company*

Professional Association

Portland, Maine  
 November 16, 2001



in State subsidy, a subsidy which would not be available to us if we raised less than that amount as our local share.

As of 3/25/02, the Town Treasurer reports that there is \$22,608, plus interest, in the Arrowsic Scholarship Fund. The Town has contributed \$26,000 and private donors have contributed \$3,450. We have awarded 11 \$500 scholarships since June, 1999, and we hope the Town will continue to support this effort with their contribution. There are 14 seniors graduating this year, the largest class in over 20 years. We also ask the Town to consider transferring all Arrowsic Scholarship monies to the Maine Community Foundation (MCF), establishing an Arrowsic Scholarship Fund to be managed and administered by MCF with input from the Arrowsic School Committee.

Our children do us proud. These wonderfully unique human beings read + write + observe + calculate, but they also sing at concerts, play in bands and orchestras, and act on stages and in our local Town Hall. They dance; they create; they testify at Bath School Board meetings in support of recycling and early foreign language instruction; they enter Odyssey of the Mind competitions; they are members of honor societies; they are involved in sports. Some like chess. Some fix bikes. Three of the seniors are in the top ten. One is a Valedictorian. They work hard and deserve our support.

We thank the parents of Arrowsic who are renowned for involvement in their children's schools. It is parents who have proved again and again that we do have a voice, we do have a stake, we do have an impact, even without governance. Thanks also goes to the community for its many contributions. Please feel free to contact School Committee members with any questions, problems or concerns about your children's education.

Respectfully submitted,  
 Arrowsic School Committee  
 NANCY BROWN STUMP, Chair  
 JODY JONES  
 ELOISE VITELLI



# School Committee Report

## School Year 2001–2002

WE BELIEVE CHILDREN ARE UNIQUE INDIVIDUALS with unique needs; we believe in the development of the whole child, encouraging each to reach his or her highest potential; we believe learning takes place in school and in the community; and we believe, by participating and supporting Union #47, we create strong educational options for our children. This vision is both simple and complex. It guides our attention to the well-being and development of all our children, and it offers us a structure within which we can carry out our vision.

Education is not just about paper and desks and books and traditional subjects. It includes technology. It needs to be appropriate for various kinds of learners and meet the needs of Special Education students. It should include the arts and sciences, health, and languages. In Maine, it should conform to the Maine Learning Results; it needs to encompass new strategies for assessment. The Arrowsic School Committee believes that these are exciting developments. Yes, they will probably cost more money, but they also do more for more people; they constitute an investment in the future and the present. While some communities are imposing constraints that force school boards to make deep cuts to keep costs down, we believe our first concern needs to be protecting quality education for our children, and we urge communities to make that a fiscal priority. The schools in Bath, where 45 out of our 74 students go to school, are being affected by Bath's spending limitation. In the high school, for example, courses are being dropped from the curriculum, purchases of needed texts and computers are being postponed, the computer lab and guidance office will remain understaffed. Issues such as these concern us, but with no governance rights in Bath's schools, we are limited by what we can do. We are, therefore, encouraged by the increased dialogue between the Bath School Board and the Union #47 Joint Board. We applaud our new superintendent, Ronald Gleason, for making great strides in cultivating the common ground between the two school districts and for encouraging us to think of our communities as places "where children always come first."

While we have no governance in any of the schools where we send our students, there is choice as to where our children may go to school. We have developed a brochure, Education Options for Arrowsic's Students, which we hope will help parents identify options for their children.

In response to higher costs, projected tuition rates in the schools our students are attending have risen. Arrowsic's 2002–2003 projected budget is \$488,706, down 4.1% from last year, due to decreasing enrollment. However, our local appropriation of \$352,558 is up \$838 due to a decrease

### Combined Balance Sheet - All Fund Types and Account Groups Town of Arrowsic, Maine, As of June 30, 2001

	Governmental Fund Types		Account Group		Total (Memorandum Only)	
	Special Revenues		General		2001	
	General	Fixed Assets	2000			
<b>Assets and Other Debits</b>						
Cash	\$ 505,071	\$ 54,694	\$ -	\$ 559,765	\$ 517,926	
Taxes receivable	13,965	-	-	13,965	16,408	
Tax liens	633	-	-	633	-	
Due from other funds	-	189,784	-	189,784	155,755	
Deposit	-	1,000	-	1,000	-	
Fixed assets	-	-	169,158	169,158	169,158	
<b>Total Assets and Other Debits</b>	<b>\$ 519,669</b>	<b>\$ 245,478</b>	<b>\$ 169,158</b>	<b>\$ 934,305</b>	<b>\$ 859,247</b>	
<b>Liabilities, Equity and Other Credits</b>						
<b>Liabilities</b>						
Accounts payable	\$ -	\$ -	\$ -	\$ -	4,868	
Due to related party	-	-	-	-	3,990	
Deferred revenue	26,812	-	-	26,812	26,264	
Deferred tax revenue	6,000	-	-	6,000	9,500	
Due to other funds	189,784	-	-	189,784	155,755	
<b>Total Liabilities</b>	<b>222,596</b>	<b>-</b>	<b>-</b>	<b>222,596</b>	<b>200,377</b>	
<b>Fund Equity and Other Credits</b>						
Investment in general fixed assets	-	-	169,158	169,158	169,158	
Fund balance:						
Designated for subsequent years'	21,504	245,478	-	266,982	230,680	
Undesignated	275,569	-	-	275,569	259,032	
<b>Total Fund Equity and Other Credits</b>	<b>297,073</b>	<b>245,478</b>	<b>169,158</b>	<b>711,709</b>	<b>658,870</b>	
<b>Total Liabilities, Equity and Other Credits</b>	<b>\$ 519,669</b>	<b>\$ 245,478</b>	<b>\$ 169,158</b>	<b>\$ 934,305</b>	<b>\$ 859,247</b>	

**Combined Statement of Revenues, Expenditures and Changes in Fund Balances—All Governmental Fund Types**

**Town of Arrowsic, Maine, For the Year Ended June 30, 2001**

	<u>Governmental Fund Types</u>		Total
	<u>General</u>	<u>Revenues</u>	(Memorandum
			<u>Only</u> )
<b>Revenues</b>			
Property taxes	\$ 453,888	\$ -	\$ 453,888
Excise taxes	72,062	1,823	73,885
Intergovernmental	210,872	-	210,872
Interest	22,174	9,844	32,018
Miscellaneous	<u>2,248</u>	<u>34,509</u>	<u>36,757</u>
<b>Total Revenues</b>	761,244	46,176	807,420
<b>Expenditures</b>			
Current			
Town administration	52,693	-	52,693
Public safety	15,386	-	15,386
Public works	101,909	-	101,909
Special assessments	45,832	-	45,832
Education	498,548	-	498,548
Dues and support	15,207	-	15,207
Unclassified	<u>2,450</u>	<u>22,556</u>	<u>25,006</u>
<b>Total Expenditures</b>	<u>732,025</u>	<u>22,556</u>	<u>754,581</u>
<b>Revenues Over (Under) Expenditures</b>	29,219	23,620	52,839
<b>Other Financing Sources (Uses)</b>			
Operating transfers in	2,500	27,917	30,417
Operating transfers out	<u>(27,917)</u>	<u>(2,500)</u>	<u>(30,417)</u>
<b>Total Other Financing Sources (Uses)</b>	<u>(25,417)</u>	<u>25,417</u>	<u>-</u>
<b>Revenues and Other Sources Over (Under) Expenditures and Other Uses</b>	3,802	49,037	52,839
Fund balances at beginning of year	<u>293,271</u>	<u>196,441</u>	<u>489,712</u>
<b>Fund Balances at End of Year</b>	<u>\$ 297,073</u>	<u>\$ 245,478</u>	<u>\$ 542,551</u>

**Report of Students Educated at Public Expense 2001-2002 School Year**

	<u>Grade</u>	<u>Enrollment</u>
Bath School Department	3.....	1
	5.....	3
	6.....	1
	7.....	8
	8.....	7
	9.....	8
	10.....	3
	11.....	2
	12.....	11
Brunswick	12.....	2
Center for Teaching & Learning	1.....	1
	3.....	1
	5.....	1
	6.....	1
	8.....	2
Georgetown Central School	K.....	2
	1.....	3
	2.....	2
	4.....	1
Lincoln Academy	11.....	1
Putney School (VT)	11.....	1
Waynflete	7.....	1
	8.....	1
	9.....	2
	11.....	3
	12.....	1
Woolwich	1.....	1
	3.....	1
	8.....	1
<b>Total</b>		<b>73</b>

73 Total Students Educated at Public Expense

pected to drop slightly to 67 students.

On a personal note, I want to thank you for your ongoing commitment to the education of Arrowsic children. It is my sincere hope that you will continue to support the School Committee's goal of attaining academic excellence in a safe and positive learning environment. It has been a both an honor and a pleasure to serve as your superintendent for the school year 2001-02 "where children always come first."



Laurie and Henry Mann selling their ceramic wares (top) and bric-a-brac à la Pete Goodwin at the Flea Market last July.

**Statement of Revenues, Expenditures and Changes  
in Fund Balance—Budget and Actual—General Fund  
Town of Arrowsic, Maine, For the Year Ended June 30, 2001**

	<u>Budget</u>	<u>Actual</u>	Variance Favorable <u>(Unfavorable)</u>
<b>Revenues</b>			
Property taxes	\$ 448,817	\$ 453,888	\$ 5,071
Excise taxes	50,000	72,062	22,062
Intergovernmental	228,301	210,872	(17,429)
Interest	-	22,174	22,174
Miscellaneous	<u>-</u>	<u>2,248</u>	<u>2,248</u>
<b>Total Revenues</b>	<b>727,118</b>	<b>761,244</b>	<b>34,126</b>
<b>Expenditures</b>			
<b>Current</b>			
Town administration	59,030	52,693	6,337
Public safety	26,919	15,386	11,533
Public works	107,790	101,909	5,881
Special assessments	45,832	45,832	-
Education	533,368	498,548	34,820
Dues and support	16,285	15,207	1,078
Unclassified	<u>-</u>	<u>2,450</u>	<u>(2,450)</u>
<b>Total Expenditures</b>	<b><u>789,224</u></b>	<b><u>732,025</u></b>	<b><u>57,199</u></b>
<b>Revenues Over (Under) Expenditures</b>	<b>(62,106)</b>	<b>29,219</b>	<b>91,325</b>
<b>Other Financing Sources (Uses)</b>			
Operating transfers out	(27,000)	(27,917)	(917)
Operating transfers in	2,500	2,500	-
Utilization of undesignated surplus	54,490	-	(54,490)
Utilization of designated surplus	<u>34,239</u>	<u>-</u>	<u>(34,239)</u>
<b>Total Other Financing Sources (Uses)</b>	<b><u>64,229</u></b>	<b><u>(25,417)</u></b>	<b><u>(89,646)</u></b>
<b>Revenues and Other Sources Over (Under) Expenditures and Other Uses</b>	<b>\$ 2,123</b>	<b>3,802</b>	<b>\$ 1,679</b>
Fund balance at beginning of year		<u>293,271</u>	
<b>Fund Balance at End of Year</b>		<b><u>\$ 297,073</u></b>	

# Notes to Financial Statements

## Town of Arrowsic, Maine

### Note A - Summary of Significant Accounting Policies

The Town of Arrowsic, Maine was incorporated under the laws of the State of Maine and operates under a Selectboard form of government. The accounting policies of the Town of Arrowsic conform to generally accepted accounting principles. The following is a summary of such significant policies:

#### Principles Determining Scope of Reporting Entity

The financial statements of the Town consist only of the funds and account groups of the Town. The criteria for including organizations as component units within the Town's reporting entity, as set forth in GAAP include whether:

- the organization is legally separate (can sue and be sued in their own name)
- the Town holds the corporate powers of the organization
- the Town appoints a voting majority of the organization's board
- the Town is able to impose its will on the organization
- the organization has the potential to impose a financial benefit/burden on the Town
- there is fiscal dependency by the organization on the Town

Based on the aforementioned criteria, the Town of Arrowsic has no component units.

#### Basis of Presentation

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, or expenses, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped, in the

# Superintendent of Schools Report

To: Arrowsic Town Office  
From: Ronald L. Gleason, Superintendent of Schools  
Re: School Report for the Town Report

The 2001–2002 school year has been a very busy and productive one for the Arrowsic School Committee, students, school administrators, and staffs at the schools our students attend. The administration and staff of our receiving schools are providing the leadership that is needed to continue the focus on aligning the schools' curriculum with the Maine Learning Results. As a school union, we have focused on writing and mathematics this school year. It is essential for our students to master these skills, as they are very important needs for their futures. A student code of conduct is another project that we have been working on this school year, because it must be implemented for the school year 2002–03. We are meeting with school officials from Bath on a regular basis to review curriculum, assessment, code of conduct, student success, etc.

As the various school communities continue to focus on respectful and safe environments, our students and staffs have decided that respect, responsibility, kindness, cooperation, safety, honesty, tolerance/diversity, fairness/ethics, and perseverance would be areas of emphasis for the 2001–02 school year. Each topic has been assigned for either a presentation or discussion on a monthly rotation at community meetings. It is exciting to watch students in the K–6 grade levels accept responsibility for their actions. They want the same thing that we all want—a safe school environment where everyone can learn.

Preliminary studies compiled from data collected from the Bath Middle School and Morse High School (the schools where most of our 6–12 Arrowsic students attend) indicates that our students are making a positive transition to each school. This confirms that the programs and practices at receiving schools contribute to the essential success a student has at his/her next educational experience. With a focus on strong student achievement, sound educational practices, the development of the total student, and helping students acquire a sense of civic responsibility and commitment, our receiving schools continue to move forward.

Over the 2001–02 school year, 73 Arrowsic students have been educated at the public's expense attending some eight different elementary, middle, and high schools throughout the State of Maine and New England. We are expecting fourteen high school students graduating in June and the projected enrollment for grades K–12 for the 2002–03 school year is ex-

# Codes Enforcement Officer and Plumbing Inspector's Report

April 10, 2001–May 1, 2002

11 Plumbing Permits Issued	\$888.75	
Less 25% to State	(\$296.25)	
18 Building permits issued as follows:		
6 Houses*	\$50.00 each	\$300.00
5 Additions	\$20.00 each	100.00
2 Garage	\$20.00 each	40.00
1 Deck	\$20.00 each	20.00
1 Porch	\$20.00 each	20.00
1 Barn/Workshop	\$20.00 each	20.00
1 Greenhouse	\$20.00 each	20.00
1 Swimming Pool	\$20.00 each	20.00
Total		\$540.00
5 Conditional Use Permits	\$25.00 each	\$125.00
Total		\$125.00
11 Planning Board Meetings		
4 Selectmen's Meetings		
2 meetings regarding the Overboard Discharge Grant Program		
3 Recertification Seminars		
4 complaints investigated		
27 telephone calls from realtors, prospective buyers, and applicants		
12 site inspections		
32 plumbing or septic system inspections		
452.7 miles traveled		
Total Building/Conditional Use Permits to CEO		\$665.00
Total Plumbing Fees to LPI		\$888.75
Total Plumbing Fees to State		\$296.25

\*Includes mobile and modular homes

Respectfully submitted,  
DAVID R. FOSTER, SR.  
Codes Enforcement Officer,  
Local Plumbing Inspector #780

financial statements in this report, into generic fund types and broad fund categories, as follows:

### Governmental Fund Types

Governmental Funds are those through which general governmental functions of the Town are financed. The acquisition, use and balances of the Town's expendable financial resources and the related liabilities are accounted for through Governmental Funds.

*General Fund* - The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

*Special Revenues Fund* - Special Revenues Funds are used to account for revenues derived from specific taxes or other earmarked revenue sources.

### Account Group

Account groups are used to establish accounting control and accountability for the Town's general fixed assets and general long-term debt. The two account groups are not "funds". They are concerned only with the measurement of financial position. They are not involved with measurement of results of operations.

*General Fixed Assets* - This group of accounts is established to account for the fixed assets of the Town. Fixed assets acquired or constructed for general governmental purposes are reported as expenditures in the fund that finances the assets acquisitions and have been capitalized in the General Fixed Assets Account Group. Routine maintenance and repairs are not capitalized. Additionally, infrastructure assets consisting of roads, bridges, curbs and gutters, streets and sidewalks, and lighting systems, have not been capitalized. Such assets are normally immovable and of value only to the Town. Therefore, the purpose of stewardship for capital expenditures is satisfied without recording these assets. No provision for depreciation has been recorded.

### Basis of Accounting

Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting is related to the timing of the measurements made, regardless of the measurement focus applied.

All governmental funds are accounted for using the modified accrual basis of accounting. Their revenues are recognized when they become measurable and available as net current assets. Property taxes are recorded as revenue when levied even though a portion of the taxes may be collected in subsequent years. Miscellaneous Revenues are recorded when received in cash because they are generally not measurable until actually received. Intergovernmental Revenues, and Interest Income are accrued, when their receipt occurs soon enough after the end of the accounting period so as to be both measurable and available.

Expenditures are generally recognized under the modified accrual basis of accounting when the related fund liability is incurred. Exceptions to this general rule include principal and interest on general long-term debt which is recognized when due.

#### **Cash and Cash Equivalents**

The Town considers all highly liquid investments with an initial maturity of three months or less to be cash equivalents.

#### **Inventories**

Inventories of supplies are considered to be expenditures at the time of purchase.

#### **Encumbrance Accounting**

Encumbrances are not liabilities and, therefore, are not recorded as expenditures until receipt of material or service. For budgetary purposes, appropriations lapse at fiscal year-end. The Town of Arrowsic does not utilize encumbrance accounting, therefore, reservation of fund balance is not provided for at June 30, 2001. Accordingly, no difference exists between actual results and the applicable budgetary data presented in the accompanying combined financial statements.

#### **Budget**

The Town of Arrowsic's policy is to adopt an annual budget for operations. The budget is presented on the modified accrual basis of accounting, which is consistent with generally accepted accounting principles.

The following procedures are followed in establishing budgetary data reflected in the financial statements:

1. Early in the second half of the last fiscal year the Town prepared a budget for this fiscal year beginning July 1. The operating budget includes proposed expenditures and the means of financing them.

Rabies Clinics (where you can get your pet their shots at a reduced cost) I will post notices at the Town Hall, the post office, and other community bulletin boards.

Many of my animal complaints are about dogs running at large. When you let your dog out to run, not only are you violating the law, but you are being inconsiderate to your neighbors. You are also creating a danger for your pet. Your pet does not understand about property lines, traffic laws, or social responsibilities. That is your job. Please keep your pet under your control so it is safe. It should not be messing on your neighbor's property or chasing your neighbor's pet. Some dog owners feel the dog is under their voice control because it comes back when they call. They are wrong. Effective voice control means you are with the dog, and it responds to your commands, and stays with you.

Another complaint I still get called for is the dog owner who ties their dog in the yard before going to work, and leaves it there for the day. Your dog becomes a victim of the elements. The dog requires proper shelter and water at all times. A hot summer sun can be as harmful as a cold winter blizzard. Snow in the yard is not the same as water in a bowl. A foot of snow is equal to an inch of water. While your family pet is tied out alone for the day it becomes lonesome. It may bark or howl to get attention while you are not home. Again, you are not being considerate to your neighbors.

I received several calls for squirrels, chipmunks, etc., in homes. I had two traps (which were purchased by Georgetown), and have shared them as much as I can. Unfortunately, an Arrowsic resident moved away last year with one of my traps. I do what I can to share the remaining one with the three towns I service. I apologize to those of you who had to wait last year.

In the year 2001, I received over 10 calls for animal conditions. I was performing animal-related duties for over 12 hours and drove 267 miles answering these calls. There were 3 calls for animals at large, 2 for barking animals, 2 for wild animals/livestock, 2 for dead animals, and 2 for other activities. I issued 3 written warnings. The actual figures were actually higher. I lost some information due to a hard drive crash on my computer. I'll use paper backup this year.

Respectfully Submitted,  
LARRY MANN  
Animal Control Officer

**Animal Control Officer**  
**Towns of Georgetown, Woolwich, and Arrowsic**  
**P.O. Box 431, Georgetown, ME 04548**  
**Phone 207-371-9089 • Cell 207-751-3754**



## Animal Control Officer's Report

To: The Town of Arrowsic  
 Date: March 6, 2002  
 Subject: Animal Control Report for the Year 2001

THIS IS MY ANNUAL REPORT for animal control activity for the year 2001 in the town of Arrowsic. Let me start by reminding you that I usually respond to your calls as soon as I possibly can. There are times, however, when I cannot respond immediately. When you call, I may already be in Arrowsic on another animal problem. I don't know when you will have an animal problem. Some of your calls may be serious emergencies, but in case you don't know, no animal control officer in the State of Maine is authorized for emergency response. The only exception is a police officer performing animal control functions. If you have a condition which constitutes a true emergency, call 911, and advise the dispatcher of your situation. If you feel your safety is threatened, and immediate help is needed, you may request a deputy. I have spoken to Sheriff Mark Westrum about this matter, and he agrees with me.

I would like to again remind dog owners of the necessity to license their dogs. Your dog is required by law to have a current license tag on its collar. I carry a list of licensed dogs with me. I update my list often at the Town Hall. When I find a dog roaming at large, or a neighbor complains about one, I can try to bring it home, if the license tag is on it. If I cannot identify a dog (or cat, for that matter), I am required by Maine law to remove it to the shelter. I prefer to bring your pet home to you, where it belongs. If your dog's tag is not on it, or not current, it becomes more difficult for me to return it to you.

If your pet does become lost, please call me. I receive many calls from people reporting stray pets. If you report your pet missing, I can let you know if it has been seen. Likewise, if you see a dog at large, call me. Try to give me some information to find it. Let me know the color, breed (if you know it), size of the animal, and direction it was last seen walking. This will help me find it and return it home.

We still have a rabies problem in our area. Your dog or cat is required by Maine law to have an inoculation against rabies. As I become aware of

2. A meeting of the inhabitants of the Town of Arrowsic was then called for the purpose of adopting the proposed budget after public notice of the meeting was given.
3. The budget was adopted subsequent to passage by the inhabitants of the Town.

### Revenue Recognition - Property Taxes

The Town's property tax for the current year was levied November 8, 2000, on the assessed value listed as of April 1, 2000, for all real and personal property located in the Town. Taxes were due January 8, 2001. Interest on unpaid taxes commenced on January 9, 2001, at 10% per annum.

Property tax revenues are recognized when they become available. Available includes those property tax receivables expected to be collected within sixty days after year end. The remaining receivables have been recorded as deferred revenues.

The Town is permitted by the laws of the State of Maine to levy taxes up to 105% of its net budgeted expenditures for the related fiscal period. The amount raised in excess of 100% is referred to as overlay, and amounted to \$2,123 for the year ended June 30, 2001.

Tax liens are placed on real property within twelve months following the tax commitment date if taxes are delinquent. The Town has the authority to foreclose on property eighteen months after the filing of the lien if tax liens and associated costs remain unpaid.

### Comparative Data

Comparative totals for the prior year have been presented in the accompanying general purpose financial statements in order to provide an understanding of changes in the Town's financial position and operations. However, presentation of prior year amounts by fund type in each of the statements has not been included since their inclusion would make the combined statements unduly complex and difficult to read. Some prior year balances have been reclassified to conform with the current year presentation.

### Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

**Total Columns on Combined Statements - Overview**

Total columns on the Combined Statements are captioned Memorandum Only to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations, or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

**Vacation and Sick Leave**

Under the terms of the personnel policies of the Town, paid vacation and sick leave is not available. As such no liability for accrued compensated absences exists.

**Note B - Cash and Investments**

The Town conducts all its banking and investment transactions with its depository banks and investment firm.

**Deposits**

At June 30, 2001, the carrying amount of the Town's deposits was \$559,765, and the bank balance was \$629,377. The difference between carrying amount and the bank balance relates to outstanding checks, deposits in transit, and cash on hand at year-end.

The Town's cash is categorized to give an indication of the level of risk assumed by the Town at year-end. These categories are defined as follows:

Category #1 - Insured or collateralized with securities held by the Town or by its agent in the Town's name.

Category #2 - Collateralized with securities held by the pledging financial institution's trust department or agent in the Town's name.

Category #3 - Uncollateralized. (This includes any bank balance that is collateralized with securities held by the pledging financial institution, or by its trust department or agent but not in the Town's name.)

<u>Financial Institution</u>	<u>Bank Balance</u>	<u>Category</u>		
		<u>#1</u>	<u>#2</u>	<u>#3</u>
Various banks	\$ 629,377	\$ 363,602	\$ 265,775	\$ -

# Registrar of Voters Report

From: Jean Kane, Registrar  
 To: The Selectmen  
 Date: April 14, 2002  
 Subject: Election expenses projected for fiscal year July 1, 2002, through June 30, 2003

There will be only one election in the next fiscal year: November 5, 2002—General & Potential Referendum Election.

Registrar Salary, \$100.00 per election.

<b>Position</b>	<b>Number</b>	<b>Amount</b>
Warden—AM/PM, \$50.00	1	\$50.00
AM election clerks, \$50.00 each	2	\$100.00
PM election clerks, \$50.00 each	2	\$100.00
PM election counters, \$25.00 each	4	\$100.00
Miscellaneous items		\$25.00
<b>Total</b>		<b>\$375.00</b>



The busy scene at Arrowsic's first Flea Market last summer. At right, Joe and Registrar Jean Kane with a full table of goods.



**HUNTING AND FISHING LICENSES**

		July 00–June 01 (complete)	July 01–April 02 (incomplete)
Combo Hunting/Fishing	(\$38)	22	14
Supersport	(\$15)	1	0
Hunting	(\$21)	8	7
Junior Hunting	(\$7)	4	4
Fishing	(\$21)	19	8
Archery	(\$20)	1	1
Expanded Archery	(\$41)	1	1
Duck Stamps	(\$2.50)	4	7
Complimentary Licenses	(\$0)	3	2
Complimentary Duck Stamps	(\$0)	2	1
<b>Total Fees Collected</b>		<b>\$1517.00</b>	<b>\$973.50</b>
<b>Paid to State</b>		<b>\$1408.00</b>	<b>\$901.75</b>
<b>Town Clerk's Fees</b>		<b>\$109.00</b>	<b>\$71.75</b>

**BOAT, ATV, SNOWMOBILE REGISTRATIONS**

		July 00–June 01 (complete)	July 01–April 02 (incomplete)
Boats	\$6	30	15
	\$10	30	12
	\$15	58	14
Freshwater Stickers	(\$9)	0	10
ATVs	(\$12)	13	10
Snowmobiles	(\$25/30)	8	12
<b>Total</b>		<b>\$1414.00</b>	<b>\$990.00</b>
<b>Clerk's Fees</b>		<b>\$119.00</b>	<b>\$73.00</b>

**Note C - Interfund Receivables and Payables**

Interfund balances at June 30, 2001 consisted of the following individual fund receivables and payables:

	Receivables (Due from)	Payables (Due to)
<b>General Fund:</b>		
Special Revenues:		
Fire Dept. Capital Improvement Fund	\$ -	\$ 107,494
Water Access Fund	-	2,852
Capital Improvement Fund	-	58,080
School Scholarship	-	21,358
	<u>-</u>	<u>189,784</u>
Special Revenues:		
General Fund:		
Fire Dept. Capital Improvement Fund	\$ 107,494	\$ -
Water Access Fund	2,852	-
Capital Improvement Fund	58,080	-
School Scholarship	21,358	-
	<u>189,784</u>	<u>-</u>
	<u>\$ 189,784</u>	<u>\$ 189,784</u>

**Note D - Fixed Assets**

A summary of general fixed assets transactions for the year ended June 30, 2001, follows:

	Balance July 1, 2000	Additions	Retirements	Balance June 30,
Land & Buildings	\$ 93,124		\$ -	\$
Equipment	<u>76,034</u>			
	<u>\$ 169,158</u>		<u>\$ -</u>	<u>\$</u>

**Note E - Deferred Revenue**

At June 30, 2001, deferred revenues consisted of the following:

State Revenue Sharing	<u>\$ 26,812</u>
-----------------------	------------------

**Note F - Designated for Subsequent Years' Expenditures**

At June 30, 2001, the following balance was designated for future years' expenditures:

Animal Control	\$	426
School Account		17,017
Fire Department Building Planning		<u>4,061</u>
	\$	<u>21,504</u>

**Note G - Expenditures Over Appropriations**

The following appropriations were exceeded by actual expenditures:

	<u>Excess</u>
Town Report - Printing	\$ 2,191
Salaries - Town Officers	577
Auditor's Report	236
Solid Waste	1,382

Excess expenditures over appropriations are generally offset by additional revenues and reimbursements.

# Town Clerk's Report

**VITAL STATISTICS**

**Births**

Madison Alexia Munsey .....	April 10, 2001
Kenneth Leroy Bassett .....	June 8, 2001
Kaleb Allen Cunningham .....	October 19, 2001
Rylee Cassandra Smith .....	January 20, 2002

**Marriages**

Samuel Martin Kriegman and Kathleen Kelly Woell.....	Sept. 5, 2001
Peter Woodruff and Margaret Elizabeth Reed.....	Sept. 15, 2001
Charles Douglass Cole and Whitney Nowell Pinkham....	Sept. 29, 2001

**Deaths**

Nellie I. Page, 76 .....	Nov. 5, 2001
Lou Ellen MacMahan, 83.....	Jan. 10, 2002

**DOG LICENSES**

	July 00–June 01 (complete)	July 01–April 02 (incomplete)
Male or Female @ \$7.50	16	13
Neutered or Spayed @ \$4.00	90	94
Late fees @ \$3 and \$5	8	5
Total collected	\$512	\$473.50
To State	\$194	\$178.50
To Town	\$212	\$213.00
Clerk's fee	\$114	\$107.00

**CLAM LICENSES**

Summer 2001 season (complete)

Resident Commercial	(\$100)	1	\$100.00
Non-resident Commercial	(\$200)	4	\$800.00
Jr. Resident Commercial	(\$35)	0	\$0.00
Resident Recreational	(\$10)	2	\$20.00
Non-resident Recreational	(\$20)	3	\$60.00
Complimentary Res. Rec		2	\$0.00

Total Collected			\$980.00
Clerk's Fees			\$10.00

Summer 2002 season (incomplete)

Resident Commercial		1	\$100.00
Non-resident Commercial		1	\$200.00

fish license.

- Each licensed person may harvest up to one peck of soft-shell clams per day.
- Tolerance. Any person may possess soft-shell clams that are less than two inches in length, provided they comprise less than 10% of any pile or container.
- One peck = ¼ bushel = 2 gallons.

*Clam flats in Arrowsic may close from time to time for the following reasons:*

1. *Pollution:* by human or animal fecal coliform bacteria. Consumption of contaminated shellfish can cause abdominal pain, nausea, vomiting, diarrhea, fever; and in extreme cases death may result. If symptoms occur, call 911 immediately for medical aid.

2. *Red Tide:* or Paralytic Shellfish Poisoning (PSP). The neurotoxin that causes PSP blocks nerve impulses, causing paralysis of the respiratory muscles and extremities. It is so poisonous that consumption of just one mussel could be fatal. Symptoms most often occur within 15 minutes of ingestion and include a tingling, numbness, or burning sensation of the lips, gums, tongue, and face; and death may result. If symptoms occur, call 911 immediately for medical aid. Red Tide Hotline number is 1-800-232-4733.

Prior to harvesting any shellfish in Arrowsic you must first obtain a shellfish license from the Town Hall, and at that time ask to look at the open/closed chart. This way you can be absolutely sure the flats you are going to dig on are open. And prior to digging in the future, contact the Town Hall by calling 443-4609 or the Shellfish Warden, Jon Hentz, at 371-2732. Openings and closings change at a moment's notice, so be sure to check. Open areas generally include the Squirrel Point flats and all flats on the Arrowsic side of the Back River, north to the Georgetown–Arrowsic Bridge. These flats are open from May 15 through September 30, and are closed for the remainder of the year.

The Warden makes every effort to post closure signs at major points of access to some of the flats, however, never trust the absence of a sign, for they can be, and in many cases are, vandalized, damaged, or just plain vanish! The only sign you can completely trust is the one located at the Town Hall.

Recreational harvesters need to obtain a copy of the Recreational Shellfish Information handout from the Town Hall before they harvest.

JON L. HENTZ  
Arrowsic Shellfish Warden



## PURDY POWERS & COMPANY

### Certified Public Accountants

Stephen H. Purdy, CPA, CMA    Raymond G. Hamlin, Jr., CPA    Richard E. Emerson, Jr., CPA  
Marc J. Powers, CPA    Bruce D. Moir, CPA, JD, MPA    David J. Shorette, CPA

#### Independent Auditors' Report on Supplemental Information

##### To the Selectboard Town of Arrowsic Arrowsic, Maine

Our audit was made for the purpose of forming an opinion on the basic financial statements taken as a whole. The accompanying supplemental information contained in pages 14 through 18 for the year ended June 30, 2001, is presented for the purpose of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

*Purdy Powers & Company*

Professional Association

Portland, Maine  
November 16, 2001

Schedule of Department Operations, Town of Arrowsic, Maine—For the Year Ended June 30, 2001

	Balance July 1, 2000	Appropriations	Cash Receipts	Total Available	Expenditures	Lapsed	Carried
<b>Town Administration</b>							
Salaries - Town officers	\$ -	28,930	\$ -	\$ 28,930	\$ 27,676	\$ 1,254	\$ -
Contingency and postage	-	4,500	-	4,500	3,400	1,100	-
Town report - printing	-	2,400	-	2,400	4,591	(2,191)	-
Insurance	-	4,000	-	4,000	4,577	(577)	-
Auditors' report	-	3,700	-	3,700	3,936	(236)	-
Municipal utilities	-	3,500	-	3,500	2,356	1,144	-
Planning Board	-	500	-	500	81	419	-
Conservation Commission	-	1,000	-	1,000	770	230	-
Shellfish Conservation Commission	-	250	-	250	-	250	-
Town hall improvement	-	4,000	-	4,000	1,831	2,169	-
General assistance	-	250	-	250	183	67	-
Assessor	-	2,000	-	2,000	1,829	171	-
Legal services	-	4,000	-	4,000	1,463	2,537	-
	-	<u>59,030</u>	-	<u>59,030</u>	<u>52,692</u>	<u>6,337</u>	-
<b>Public Safety</b>							
Fire protection	-	16,330	-	16,330	11,043	5,287	-
Fire Department building planning	-	5,000	-	5,000	939	-	4,061
Ambulance	-	5,000	-	5,000	3,404	1,596	-
Animal control	589	-	-	589	-	163	426
	<u>589</u>	<u>26,330</u>	-	<u>26,919</u>	<u>15,386</u>	<u>7,046</u>	<u>4,487</u>
<b>Public Works</b>							
Long Reach capital improvements	-	100	-	100	-	100	-
Road maintenance	-	86,495	-	86,495	80,978	5,517	-
Septage	-	4,000	-	4,000	2,423	1,577	-
Solid waste	-	15,820	-	15,820	17,202	(1,382)	-
Recycling	-	1,375	-	1,375	1,306	69	-
	-	<u>107,790</u>	-	<u>107,790</u>	<u>101,909</u>	<u>5,881</u>	-
<b>Special Assessment</b>							
County tax	-	45,832	-	45,832	45,832	-	-
	-	<u>45,832</u>	-	<u>45,832</u>	<u>45,832</u>	-	-

# Shellfish Warden Report

April 25, 2002

CONTINUAL POLLUTION CLEANUP of the Kennebec, Sasanoa, and Back rivers should be a constant effort for all of us. Whether we eat the shellfish harvested from their shores, swim in the waters, or just walk along the banks, we all hold a share in the stewardship.

You can play a significant part in helping to promote better management of one of our prime polluters by properly disposing of your used motor oils through recycling. Many people are unaware of the potential hazards of improper oil disposal. Most of us respect the environment and have supported various programs to conserve or improve its quality. However, some people are unaware when they change their own oil that a product, which is harmful to our environment, is generated which must be disposed of properly. Uncaring individuals might disguise the oil and discard it with their trash, or dump it in the woods. These practices are not only wasteful and illegal, but create a potential threat to the environment and specifically, our drinking water supply, ecosystem, and clam-flats.

Every gallon of oil that is discarded is another gallon that must be refined from a finite world supply of crude oil. Recycling used oil saves this resource, which is an efficient energy source when burned as a furnace fuel. The Sheepscot Bay Boat Company in Georgetown and Bert's Oil Service, Inc., on Leman Highway in Bath are acting as collection points.

If you choose to help the environment and conserve our oil resources, please adhere to the following guidelines for returning your used oil:

- If you are a new participant, please call the Sheepscot Bay Boat Company at 371-2442 for prior approval.
- Bert's Oil Service will only accept five gallons of oil or less at one time.
- Deposit only clean used crankcase oil.
- Return oil in a nonbreakable, closed container.
- Take containers with you after depositing your oil.
- If possible, please return used oil during non rush periods of business.
- Always leave your oil in the hands of an employee at the business.
- Never leave oil during hours of business closure.

*Note:* Battery acid, gasoline, antifreeze, hydraulic oil, and other similar materials will not be accepted.

### Recreational Shellfish Harvesting in Arrowsic

- Each person harvesting soft-shell clams must first obtain a shell-

# Shellfish Conservation Committee Report

THE ARROWSIC SHELLFISH CONSERVATION COMMITTEE is charged with management and conservation of the Town's soft-shell clam (*Mya arenaria*) resource, including enforcement of the Town Shellfish Conservation Ordinance and applicable State regulations. This work breaks down into five areas: license allocation and issuance, enforcement, water quality sampling, shellfish conservation, and administration. The prescribed schedules and due dates of most tasks often result in a challenging workload. In addition to Arrowsic Committee members, we rely heavily on Town Clerk Phine Ewing, our Shellfish Warden Jon Hentz, DMR Biologist Ron Aho, and DMR Volunteer Coordinator Sherry Hanson.

Our major activity last year was a shellfish survey in the area south of Squirrel Point Light. The survey disclosed a significant stock of clams, effectively doubling the size of the verified resource. As a result, we have doubled the number of commercial shellfish licenses allocated for this year.

In June 2001, the Town Meeting adopted a revised Shellfish Conservation Ordinance, incorporating both State-imposed changes and modifications based on our experience over the previous three years. Again this year we are recommending revisions to improve our management of this important resource. In addition, we are recommending the establishment of a dedicated shellfish conservation fund so that proceeds from licenses and fines can be used for this purpose, as the ordinance requires.

The Committee would like to encourage all residents to take an interest in our clam resource, try some recreational clamming, and even consider joining the ASCC. If you would like more information, please call the Town Hall, or ASCC Chair Bill Blaiklock (443-3725).

Respectfully submitted,  
WILLIAM C. BLAICKLOCK, Chair  
JOHN G. BURKE  
PETER W. GOODWIN  
RICHARD HIGGINS  
PHILIP PACKARD

	33,650	324,633	155,782	514,065	497,048	-	17,017
<b>Education</b>	-	2,500	-	2,500	1,500	-	-
School account	-	-	-	-	-	-	-
Scholarship	-	-	-	-	-	-	-
	<u>33,650</u>	<u>327,133</u>	<u>155,782</u>	<u>516,565</u>	<u>498,548</u>	<u>1,000</u>	<u>17,017</u>
<b>Dues and Support</b>	\$	\$	\$	\$	\$	\$	\$
Jesse Albert Mem Clinic	-	550	-	550	550	-	-
Patten Free Lib Cap Campaign	-	4,998	-	4,998	4,998	-	-
Patten Free Library	-	3,441	-	3,441	3,441	-	-
Coastal Humane Society	-	374	-	374	374	-	-
Coastal Transp - Elder Service	-	200	-	200	200	-	-
Shoreline Care	-	668	-	668	668	-	-
Coastal Economic Dev	-	325	-	325	325	-	-
Elmhurst Association	-	500	-	500	500	-	-
Bath/Brunswick Hospice	-	800	-	800	800	-	-
Big Brothers/Big Sisters	-	500	-	500	500	-	-
CHANS	-	350	-	350	350	-	-
Senior Spectrum	-	370	-	370	370	-	-
Bath Area YMCA	-	250	-	250	250	-	-
Bath Area Senior Citizens	-	200	-	200	200	-	-
Arrowsic Arrow	-	739	-	739	536	203	-
The Family Crisis Shelter	-	500	-	500	500	-	-
Tedford Shelter	-	150	-	150	150	-	-
The Range Lightkeepers	-	100	-	100	100	-	-
Doubling Point Lighthouse	-	100	-	100	100	-	-
WCBB	-	250	-	250	250	-	-
Dues	-	920	-	920	45	875	-
	<u>34,239</u>	<u>16,285</u>	<u>155,782</u>	<u>16,285</u>	<u>15,207</u>	<u>1,078</u>	<u>1,504</u>
<b>Unclassified</b>	-	-	-	-	-	-	-
Abatements	-	-	-	-	1,915	(1,915)	-
Miscellaneous	-	-	-	-	535	(535)	-
	<u>34,239</u>	<u>582,400</u>	<u>155,782</u>	<u>772,431</u>	<u>732,025</u>	<u>18,892</u>	<u>21,504</u>

**Combining Schedule of Revenues, Expenditures and Changes in Fund Balance  
Special Revenues Fund  
Town of Arrowsic, Maine  
For the Year Ended June 30, 2001**

		Computer Fund	Fire Dept. Capital Improv. Fund	Water Access Fund	Capital Improvement Fund	Overboard Discharge Grant Fund	School Scholarship	Totals
<b>Revenues</b>								
Interest	\$	13	\$ 4,998	\$ 1,105	\$ 2,570	\$ -	\$ 1,158	\$ 9,844
Excise tax - boats		-	-	1,823	-	-	-	1,823
Miscellaneous		-	-	-	-	34,309	200	34,509
		13	4,998	2,928	2,570	34,309	1,358	46,176
<b>Total Revenues</b>		<u>13</u>	<u>4,998</u>	<u>2,928</u>	<u>2,570</u>	<u>34,309</u>	<u>1,358</u>	<u>46,176</u>
<b>Expenditures</b>								
		1,150	-	-	-	21,406	-	22,556
<b>Revenues Over (Under) Expenditures</b>		(1,137)	4,998	2,928	2,570	12,903	1,358	23,620
<b>Other Financing Sources (Uses)</b>								
Operating transfers in		917	15,000	-	10,000	-	2,000	27,917
Operating transfers out		-	-	-	-	-	(2,500)	(2,500)
<b>Total Other Financing Sources (Uses)</b>		<u>917</u>	<u>15,000</u>	<u>-</u>	<u>10,000</u>	<u>-</u>	<u>(500)</u>	<u>25,417</u>
<b>Revenues and Other Sources Over (Under) Expenditures and Other Uses</b>		(220)	19,998	2,928	12,570	12,903	858	49,037
Fund balances at beginning of year		220	88,496	29,373	45,510	12,342	20,500	196,441
<b>Fund Balances at End of Year</b>		<u>\$ -</u>	<u>\$ 108,494</u>	<u>\$ 32,301</u>	<u>\$ 58,080</u>	<u>\$ 25,245</u>	<u>\$ 21,358</u>	<u>\$ 245,478</u>

## Conservation Commission Report

SEWALL POND IS THE MAIN FOCUS of concern for the Conservation Commission. At the Conservation Area on the east shore of the pond, we spread another truckload of bark mulch along the trail, with enough left over to patch up any thin spots after the winter. Bill Blaiklock salvaged and mended an old iron gate which we have hung at the entrance to the trail. This coming year we will focus on enforcement of parking and visitor use rules at the Conservation Area.

We continue to monitor water transparency at Sewall Pond every two weeks from May to October. Because of this, the Maine DEP and Volunteer Lake Monitoring Program have been involved in regularly measuring other parameters, including dissolved oxygen, Chlorophyll-a, alkalinity, pH, conductivity, and phosphorus. In their estimation, "...the water quality of Sewall Pond is considered to be poor, based on measures of STD (Secchi disc transparencies), total phosphorus (TP), and Chlorophyll-a. The potential for nuisance algal blooms at Sewall Pond is high." Because of this delicate situation, we consider monitoring water quality to be most important.

Some interesting facts about the pond from our monitoring and DEP and VLMP data: transparency readings average 1.6 meters (average for Maine lakes is 4.9 meters). This low transparency is due in part to high "color" (the tea-colored tannins and other natural plant pigments), and to algae. High conductivity levels are attributed to salt spray from ocean winds. The pond has been found to have very high levels of phosphorus, an essential nutrient for algae growth; the source of the phosphorus is a mystery. The pond flushes (replaces its water) 1.61 times per year, slightly faster than the average Maine lake.

Our annual fall field trip (open to the public) took us across some picturesque territory at the northeast end of town, including the old "campground."

We keep an eye out for suitable water access that might be made available to town residents. This year a small property on the lower Kennebec was listed for sale. After checking it out, the Conservation Commission and the Town Property Management Committee agreed there were too many drawbacks to consider it further.

Roadside cleanup this spring attracted over 30 people who picked up trash along the entire length of Rte. 127, as well as Old Stage, Indian Rest, Whitmore's Landing, Preble Point, and Spinney Mill roads.

Respectfully submitted,  
BILL AND NOREEN BLAIKLOCK, PHINE EWING,  
ROGER HEARD, HENRY MANN, MILLY STAFFORD,  
FRANCIE SMITH TOLAN, DANNY WESTCOTT

# Zoning Board of Appeals Report

THE ZONING BOARD OF APPEALS MET for a procedural meeting in 2001. No appeals came before us.

## ZBA Members:

MARK GEIGER, Chair  
BART CHAPIN, Secretary  
JAMES ARSENAULT  
MONA SCHLEIN  
LOIS HEWLETT  
PATTY OLDS (Alt.)



Roger and Sukey Heard helping out during Arrowsic's Annual Roadside Cleanup.

## Schedule of Valuation, Assessment and Collection of Taxes Town of Arrowsic, Maine For the Year Ended June 30, 2001

<b>Valuation</b>		
Real estate		\$ 38,035,380
Personal property		<u>-</u>
	<b>Total Valuation</b>	<u>\$ 38,035,380</u>
<b>Assessment</b>		
Valuation x Rate - \$38,035,380 x 0.0118	\$	448,817
Supplemental taxes		<u>1,571</u>
	<b>Total Assessment Charged to Collector</b>	\$ 450,388
<b>Collection and Credits</b>		
Cash collections	\$	434,508
Tax abatements		<u>1,915</u>
	<b>Total Collection and Credits</b>	<u>436,423</u>
	<b>2001 Taxes Receivable - June 30, 2001</b>	<u>\$ 13,965</u>

## Schedule of Cash Receipts and Disbursements— All Governmental Fund Types Town of Arrowsic, Maine For the Year Ended June 30, 2001

<b>Cash Balance at July 1, 2000</b>	\$	517,926
<b>Plus: Receipts</b>		805,278
<b>Less: Disbursements</b>		<u>763,439</u>
	<b>Cash Balance at June 30, 2001</b>	<u>\$ 559,765</u>
<b>Cash balance consists of</b>		
Checking accounts		
Per Banks	\$	159,976
Add: Deposits in transit		-
Less: Outstanding checks		<u>69,612</u>
		90,364
Interest bearing accounts		469,401
Cash on hand		<u>-</u>
	<b>Total Cash</b>	<u>\$ 559,765</u>

## Planning Board Report

IT HAS BEEN A BUSY YEAR for the nine-member Arrowsic Planning Board, which meets at 7 PM, on the first Monday of each month. Karen Robbins stepped down to alternate status after actively serving ten years on the Board and being an original author of the Arrowsic Comprehensive Plan. We are grateful she remains as an alternate. Jean Kane has been added as a new alternate.

It was a brisk year for Conditional Use Permits. The Zoning Ordinance requires Planning Board Conditional Use Permits for certain categories of construction in Shoreland and Resource Protection Areas. After public hearings for all such permits (hearings not required for CEO permits) four were granted for house, driveway, and float construction in lots not conforming to ordinance setbacks. One permit was denied for a dock in a salt marsh.

A special waiver was granted to Richard Kingsbury so he may subdivide his property adjacent to, but predating, the Preble Point Subdivision, and not be required to pave the subdivision road. The practical difficulties and unusual hardships unique to this waiver in no way change the Subdivision Ordinance, which requires paving for subdivision roads serving more than nine lots.

Recognizing that there are 52,000 cell towers in the US and, as yet, none in Arrowsic, a new ordinance will be on the warrant to set standards for future wireless telecommunications facilities in town.

A two-year effort to evaluate current applicability of the 1989 Arrowsic Comprehensive Plan included the citizen survey mailed to 260 property owners in Arrowsic. There were no overwhelming mandates to change the goals and objectives set out in 1989.

The anticipated population growth did not occur. Census figures from 1990 show the Town's population of 498 changed little by 2000, at 477. The surge in housing subdivisions around the early 1980s did not recur, and the expected pressure for a commercial zone has not materialized. Arrowsic continues to rely on surrounding towns in a symbiotic relationship for schools, stores, medical services, and employment, somewhat as a "bedroom community" of Bath. Permitted home businesses are supported as complementary to Arrowsic's semirural character.

The 1989 housing goals to allow variety, affordability, and access to all income levels, including access for handicapped residents, has been partially met, and the survey reaffirms this goal. Respondents strongly support regulating population density and protecting open space.

The goal of protecting shoreland is reaffirmed by survey results, a frequent response reiterating the 1989 objective of acquiring public waterfront for recreational purposes.

The 2002 public continues to be generally satisfied with municipal services and wishes to continue regionalized, safe, fire, police, emergency response, and safe roadways. Vehicular speeding on Arrowsic roads was cited as a major safety concern in 2002.

Protection of natural resources as a 1989 goal has been partially met and continues to be a priority. Opening of Arrowsic shellfish beds and protection of Bald Head by the Nature Conservancy is a major victory of 1989 objectives.

Periodic changes in tax structure, Town Meeting ordinances, and zoning will occur as new issues arise. Future reevaluations of the Comprehensive Plan will occur if ordinances show inconsistencies with the Town's current vision. The Planning Board wishes to thank all the citizens who participated in the survey and gives admiring thanks to the original Comprehensive Plan Committee who wrote a document in 1989 which remains relevant and comprehensive to this point in time.



*Planning Board Chair Mary Hillery sings the national anthem before a "friendly" basketball match in Yiyang, Hunan Province, People's Republic of China, September 2001. Selectman Greg Guckenburg is at far left.*