

Annual Report

**of the Municipal Officers
of the Town of**

Arrowsic

Maine



**Warrant for 2003-2004
Preliminary Report for 2002-2003
Audited Report for 2001-2002**

On the Cover

Arrowsic made the pages of The New York Times in July 2002, when a staff photographer captured both our northernmost lighthouse, Doubling Point (see page 82), and the Arrowsic-based yawl, Hazel G, heading down the Kennebec River. The photo accompanied a story on Maine summer cuisine, sights, and attractions. The photo is printed here courtesy of photographer Tony Cenicola.

Art. 53. Shall an ordinance entitled “Amended Zoning Ordinance” be enacted?

Art. 54. To see what sum the Town will vote to authorize for Annual Interest on all taxes paid 60 days after posting.

Selectmen recommend 7%. State Maximum Allowed—7.0%.

Art. 55. To see what date the Town will select for the 2004 Annual Town Meeting.

Selectmen recommend Wednesday, June 16, 2004, at 6:30 PM.

LAWRENCE WILSON
MICHELE GAILLARD
SUZANNAH HEARD

Attest:
Josephine Ewing

2002–2003

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, 2003, and audited Financial Statement for Fiscal Year July 1, 2001, through June 30, 2002

Annual Report Production
by Paul Schlein and Larry Wilson

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Art. 42. To see if the Town will vote to appropriate \$4,000 from **surplus** for Town Hall improvements and maintenance.

Art. 43. To see if the Town will vote to continue 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. 44. To see if the Town will vote to collect all Watercraft Excise Taxes in a dedicated Water Access Trust.

Art. 45. 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. 46. 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. 47. To see if the Town will vote to authorize the Selectmen to draw from **surplus** such funds as necessary to meet the Town's responsibilities for uncollectible ambulance fees (Actual 02-03 \$608.41).

Art. 48. 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 02-03 \$820.01).

Art. 49. 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. 50. To see if the Town will vote to retain all proceeds from the sale of tax delinquent property in a dedicated Capital Improvement Fund.

Art. 51. 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. 52. To see if the Town will vote to authorize the Selectmen to borrow money from time to time in anticipation of taxes.

Art. 35. To see what sum the Town will vote to raise and appropriate for Insurance for the coming year.

FY 01-02		FY 02-03		FY 03-04
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
4,000	5,044	5,000	6,149	6,200

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

FY 01-02		FY 02-03		FY 03-04
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
4,000	2,511	4,000	3,024	3,000

Art. 37. To see what sum the Town will vote to raise and appropriate for the Miscellaneous Expenses of the Planning Board.

FY 01-02		FY 02-03		FY 03-04
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
1,000	534	500	767	500

Art. 38. To see what sum the Town will vote to raise and appropriate for the Miscellaneous Expenses for the Conservation Commission.

FY 01-02		FY 02-03		FY 03-04
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
1,000	78	1,000	0	250

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

FY 01-02		FY 02-03		FY 03-04
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
250	181	400	330	250

Art. 40. To see what sum the Town will vote to raise and appropriate for the Miscellaneous Expenses of the Local Emergency Management Agency.

FY 01-02		FY 02-03		FY 03-04
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
250	0	250	31	250

Art. 41. To see what sum the Town will vote to appropriate from surplus to provide legal services.

FY 01-02		FY 02-03		FY 03-04
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
4,000	2,025	4,000	1,330	3,000

Dedication

Lillian Gowen

IN HONOR OF HER YEARS OF SERVICE to the Town of Arrowsic, we dedicate this year's Annual Report to Lillian Gowen.

Lillian Gowen was born on February 23, 1921, in Wiscasset, Maine, the daughter of Alice and Archie Rines. Lillian had three sisters and one brother. Her father and her Uncle Morris owned the blacksmith shop that became the garage that is now the restaurant, Le Garage. Lillian graduated from Wiscasset High School in 1938, and has not missed an alumni reunion in the 65 years since. After graduation, Lil worked in the pants factory located where Halcyon's is today. She also sewed and did alterations for private customers.

On May 16, 1942, Lillian married Richard Gowen, then of Arrowsic. Their son Andrew was born in September of 1943, and their daughter Gladys was born in August of 1944. While Dick was serving in the army during World War II, Lillian and the children lived with Lil's parents in Wiscasset. After Dick returned, the family moved to Arrowsic, living in the house now owned by Frank McDonald. Both Gladys and Andrew attended the Arrowsic School, and Lillian joined the Mother's Club to help equip the school with things they could not otherwise afford: seats and a clock and play equipment. Arrowsic Town Historian, Milly Stafford, explained, "The Mother's Club raised money by holding square dances and card parties. A disc jockey was hired for the dances, and folks came with the whole family. We might raise \$12.22 on a good night, and we had a good time doing it. We never joined the national PTA; we never made enough money to afford sending off a portion for national dues."



Lillian also served on the Arrowsic School Board from 1952 until 1954, the year the Gowen family moved to Bath. In 1969, Lil and Dick moved back to Arrowsic and into the house on the north end where Lil lives now. That house had belonged to Dick's mother, Abby (Becky) Weeks, until her death.

Lillian has a long history of community involvement. She has been a member of the Ladies Auxiliary to the Arrowsic Fire Department since August 7, 1969. She served as Tax Collector for Arrowsic from 1974 to 1980, being "...the first tax collector in town to notify owners their automobile registration was coming due. Before that, it was every man for himself," explained Milly. Lillian was also an Arrowsic election clerk from 1978 to 1992. She has canvassed for the Cancer Society and the Heart Fund. She sells poppies for the VFW and works for the Blood Drive. She's a member of the Coasters; she's a member of the Episcopal Church in Bath, and on Thursdays, she helps with the Food Bank. She's known for driving voters to the polls and senior citizens to the grocery store for their groceries. If there's a Senior Citizen's dinner, Lil will no doubt be there with her donation of cooked carrots. Last year, Lil sold over \$200 worth of Lobster Raffle tickets for the Ladies Auxiliary, and most of her sales were to Arrowsic residents. Gladys told of the time her mother was fund raising and stopped at one house off the Old Stage Road; the folks there gave her more money than Lil thought was right. It was not long after that the police raided the place and arrested the people living there for dealing drugs.

"Lil is the sort who will do the dirty work, if it needs doing," Milly explained. She remembered when a group of townspeople were repainting the Town Hall, and it was Lil who agreed to paint the area around the vent to the old Destroilet. That was before there was running water at the Town Hall, and the toilet was a gas-fired incinerator design. "That thing could smell something awful," Milly said. "The fumes got so bad, Lil about passed out."

Celia Carlton noted Lil's love of making homemade quilts. In 1984, the Ladies Auxiliary made a quilt with squares of the 50 states, embroidered with state flowers and state birds. It was Lil and Lee Ingraham who put the squares together for auction. Celia also spoke of the days when Lillian and Dick would ride around in their blue boat. On Friday nights in the summer, a group from Arrowsic would gather at Ed Cromwell's restaurant on Westport Island for dinner and then head to Gowen's cottage by the Gates to socialize after.

I remember a story Lillian told about going to a Fire Department public supper. Lil got there good and early so as to be one of the first customers into the hall. After she'd finished her Italian bread and spaghetti, she told the person waiting on her, she guessed for desert she'd like some pie. "No pie," said her server. "What do you mean no pie? I'm your first customer, how could you have run out by now?" asked Lillian. "There's no pie," her server repeated, pointing to the desert table. Lil may have looked over, or maybe she did not. What she told me was that the whole thing struck her funny, because she'd brought a fresh baked pie over to the Town Hall that very morning and left it with all the rest of the deserts donated by the Auxiliary. But, "no pie," was all the server would tell her.

(Art. 29, continued)

	FY 01-02	FY 02-03	FY 03-04
Tedford Shelter	150	150	150
Total	10,596	13,710	12,806

Art. 30. To see what sum the Town will vote to appropriate from surplus to fund Article 29.

Art. 31. To see what sum the Town will vote to raise and appropriate for dues in the coming year.

	FY 01-02 ACTUAL	FY 02-03 REQUEST	FY 03-04 ACTUAL	FY 03-04 REQUEST
Maine Municipal Assn.	900	900	1020	1020
Maine School Mgmt. *	282	282	180	282
Maine Welfare Dirc.	20	20	20	20
MTCTA*	15	15	15	15
Total	1199	1,199	1,235	1,337
Amount to be Raised	920	920	1,040	1,040

**Paid out of departmental budgets*

Art. 32. Shall the Town vote to accept the categories of State funding listed below as provided by the Maine State Legislature?

Municipal Revenue Sharing	Estimated	25,000
MDOT Block Grant	Estimated	12,372
State Aid to Education (including Federal pass-through funds and property tax relief)	Estimated	18,000
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	8,000

Art. 33. To see what sum the Town will vote to raise and appropriate for Contingent and operating expenses for the ensuing year.

	FY 01-02 REQUEST	FY 01-02 ACTUAL	FY 02-03 REQUEST	FY 02-03 ACTUAL	FY 03-04 REQUEST
	6,000	5,016	6,000	5,656	6,000

Art. 34. 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, 2004.

	FY 01-02 REQUEST	FY 01-02 ACTUAL	FY 02-03 REQUEST	FY 02-03 ACTUAL	FY 03-04 REQUEST
	2,000	2,063	2,000	2,000	2,900

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

FY 01-02		FY 02-03		FY 03-04
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
17,000	\$16,420	17,000	14,301	19,000

Art. 26. To see what sum the Town will vote to raise and appropriate for FY 03-04 Auditor's Report and associated services.

FY 01-02		FY 02-03		FY 03-04
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
4,000	4,428	4,000	3,320	3,600

Art. 27. To see if the Town will vote to keep the Town alewife resource closed to harvesting during the 2004 season for conservation purposes.

Art. 28. To see what sum the Town will vote to raise and appropriate for disposal of septage waste for the ensuing fiscal year.

FY 01-02		FY 02-03		FY 03-04
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
4,000	2,459	4,000	2,258	3,600

Art. 29. To see which organizations the Town will support for the coming year.

	FY 01-02	FY 02-03	FY 03-04
Big Brothers/Big Sisters of Bath-Brunswick	500	500	500
Jessie Albert Memorial Clinic	550	550	550
The Range Light Keepers	100	100	100
Patten Free Library	3,406	6,916	5,390
Coastal Humane Society	477	549	549
Coastal Trans	300	300	300
Bath-Brunswick Mental Health (dba Sweetser)	668	0	572
WCBB Channel 10	250	250	250
Coastal Economic Development (CED)	325	325	325
Elmhurst Assn. for Retarded Citizens, Inc.	500	500	500
Bath-Brunswick Hospice	800	1000	1,000
Community Health & Nursing Serv. (CHANS)	350	350	350
Arrowsic Arrow	800	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	250
Family Crisis Shelter	500	500	500

Lil is a woman who speaks her mind. She is a woman with a laugh so hearty it's been known to startle little babies and make them cry. She is a woman over 80 years young, who steps boldly into the unknown, knocking on the doors of new folks in town to ask them to buy a raffle ticket to support the Ladies Auxiliary or make a donation to the Cancer Society. She does this, I suspect, not just for the contribution she may or may not get, but to give newcomers a face, someone to recognize in town. Perhaps she drives up the many, lengthy, unpaved drives of those she knows not just to solicit a donation, but to encourage us to share and to pay us a visit. Yes, she's the one who paints around the bathroom vent and tells others how it smells. Plus, she comes to our public birthday parties and our solstice celebrations to see us sing and perform. She enjoys life; she enjoys traveling and going to the library with her great grand children. "She's the best friend a person could have," says her neighbor Mildred Knight. "You ask her for something, and she'll do it," says Milly Stafford. "She's dependable."

Lillian Gowen is a quilt maker. From the small pieces of fabric on which we have each embroidered our designs, she sews together something useful and whole to benefit the town.

Submitted by
Nancy Brown Stump



Lillian with Mrs. Peterson, at her 100th birthday party last fall.

Town of Arrowsic

340 Arrowsic Road
Arrowsic, ME 04530
207-443-4609
home.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

(Art. 20, continued)

FY 01–02		FY 02–03		FY 03–04
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
5,000	2,500	5,000	5,000	3,000

Art. 21. 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. 22. To see if the Town will vote to raise and appropriate the sum of \$4,000 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 01–02	FY 02–03	FY 03–04
Raised	76,000	79,000	83,500
Excise Tax	60,000	65,000	70,000
MDOT Block Grant	12,370	12,370	12,370

Road Commission Proposed Budget 2003–2004

General Maintenance	4,000
Culverts	1,000
Grading	5,000
Asphalt Repair	1,000
Road Sign Installation	500
Emergency	2,000
Snowplow	35,000
Paving	<u>35,000</u>
Total	83,500

Appropriations:

Excise Tax	70,000
MDOT Block Grant	<u>12,370</u>
Amount to be raised:	1,130

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 01–02		FY 02–03		FY 03–04
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
3,000	\$2,610	3,500	2,617	3,500

(Art. 13, continued)

School Committee Recommends \$13,762.00

Art. 14. 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 \$456,982.00

Art. 15. 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. 16. To see what sum the Town will appropriate from the foundation and debt service allocations for school purposes (State recommends \$389,965.19) and to see what sum the Town will raise as the local share of the combined allocations.

School Committee Recommends \$371,472.59

Art. 17. To see what sum the Town will raise in additional local funds under the provisions of 20-A MRSA 15614.

School Committee Recommends \$52,210.41

Art. 18. To see what sum the Town will authorize the School Committee to expend for the fiscal year beginning July 1, 2003, and ending June 30, 2004, 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 \$497,360.00

Art. 19. To see what sum the Town will vote to appropriate from **surplus** to fund the dedicated Scholarship Account.

School Committee Recommends \$3,000.00

Art. 20. 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 03–04; to be selected by the Selectmen on the recommendations of the School Committee.

Elected Officials

TOWN CLERK

Josephine Ewing, 443-9795

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

Lawrence Wilson, 443-6970, lwilson@gwi.net

Michele Gaillard, 442-7443, gaillard@gwi.net

Suzannah Heard, 443-6768, sukeyheard@clinic.net

TREASURER

Paul Schlein, 443-3209

TAX COLLECTOR

Elizabeth Rollins, 443-3658

FIRE CHIEF

Ike Heffron, 371-9093

SCHOOL COMMITTEE

Eloise Vitelli, Chairman, 443-4660

Jody Jones

Nancy Brown Stump

Appointed Officials

CODES OFFICER

Michael Kreindler, 442-7443

PLANNING BOARD

Mary Hillery, Chairman, 442-8020

Mary Louise Blanchard, Secretary

Will Neilson

Chris Brett (Alt.)

Roger Heard

Lisa Stuart

Jean Kane (Alt.)

Jim Tolan (Alt.)

BOARD OF APPEALS

Mark Geiger, Chairman, 442-7663

Bart Chapin

Mona Schlein

James Arsenault

Lois Hewlett

Patty Olds (Alt.)

AD HOC RECYCLING SOLID WASTE COMMITTEE

Jeff Mann, Chairman, 443-6174

John Hinds

Roz MacLean

Judy Jones

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

(Art. 9, continued)

	FY 01-02		FY 02-03		FY 03-04
	Request	Actual	Request	Actual	Request
Equip., Repairs	2,000	3,593	2,500	2,553	2,500
Supplies	0	935	200	2,944	200
Dues & Subs.	0	80	200	292	200
Meals	0	0	0	0	0
Equip., Testing	0	0	0	0	0
Training	1,000	100	1,000	0	1,500
Lost Wages	0	0	0	0	0
Medical	2,000	0	1,000	0	1,000
Comm. Eq. & Sup.	2,000	1819	2,500	839	1,800
911 Phone	0	0	0	0	0
Special Project	0	0	0	0	0
Total	15,000	14,516	16,900	8,994	11,900
Rep, MEMA 97-98	0	0	0	0	0
Grants & Reimb.	0	0	0	0	0
Tax Commitment	15,000	14,516	16,900	13,994	11,900

Art. 10. To see what sum the Town will vote to raise and appropriate for a contract with the City of Bath for structural fire coverage for the ensuing year.

	FY 01-02		FY 02-03		FY 03-04
	REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
	5,000	5,000	5,000	5,000	5,000

Art. 11. To see what sum the Town will vote to raise and appropriate to provide the Town with Ambulance Service for the ensuing year.

	FY 01-02		FY 02-03		FY 03-04
	REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
	5,000	3,150	4,000	1,670	4,500

Art. 12. To see what sum the Town will vote to expend for site preparation and construction of a brush truck garage, not to exceed 400 square feet in area, located on the Town-owned lot abutting the Town Hall property.

Selectmen Recommend \$17,000

School Expenditure Articles

Art. 13. 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.

(Art. 5, continued)

	FY 01-02	FY 02-03	FY 03-04
Assistant Chief.....	750	750	750
Captain (2 @ \$200).....	0	0	400
Fire Department Volunteers.....	0	1,500	0
Registrar Voters.....	200	200	300
Deputy Registrar.....	100	100	0
Election Wardens.....	100	100	300
Election Clerks.....	400	400	600
Election Counters.....	\$25 200	200	300
	\$10 0	0	0
Planning Board.....	500	500	500
School Committee.....	400	400	400
Road Commission.....	500	500	500
Recycling.....	450	450	450
Conservation Commission.....	300	300	0
Totals.....	25,550	27,050	26,450

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

	FY 01-02	FY 02-03	FY 03-04
REQUEST	ACTUAL	REQUEST	ACTUAL
29,459	27,719	31,188	28,093
			30,497

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 03-04:

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 03-04.

	FY 01-02	FY 02-03	FY 03-04
	Request	Actual	Request
Equip., Fuel	3,000	958	3,000
Equip., Purchases	0	0	1,700
			1,677
			690

REGISTRAR OF VOTERS

Jean Kane, 443-4978

ELECTION CLERKS

Mary Louise Blanchard	Sally Brooks
Josephine Ewing	Susanne Gunston
Lois Hewlett	Jeff Mann
Patty Olds	Mildred R. Stafford
George Stafford	Nancy Brown Stump

ROAD COMMISSION

James P. Stump, Chairman, 442-7527

Richard Elwell	Sally Drake
John Wood	

CONSERVATION COMMISSION

Josephine Ewing, Chairman, 443-9795

William C. Blaiklock	Mildred R. Stafford
Danny Westcott	Henry Mann
Frances Smith Tolan	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	Mildred Stafford
Carmen Belleville	George Stafford
Elizabeth Wilson	

SHELLFISH CONSERVATION COMMITTEE

William Blaiklock, Chairman, 443-3725

Peter Goodwin
Richard Higgins

Lois Hewlett
Phil Packard

SHELLFISH WARDEN

John Hentz, 371-2732

REPRESENTATIVE TO THE LEGISLATURE

State Representative, Leila J. Percy

Capitol Address: Home Address:
House of Representatives 934 Popham Road
State House Station 2 Phippsburg, Maine 04562
Augusta, Maine 04333-0002 Home Telephone: (207) 389-2133
(207) 287-1400 (Voice) E-mail: repleila.percy@legislature.maine.gov
(207) 833-2378, (207) 287-4469 (TDD)
Year-Round Toll-Free House of Representatives Message Center:
1-800-423-2900

STATE SENATOR

Senator Arthur Mayo III

State Address: Home Address:
Senate Chamber 83 Green Street
Augusta, Maine 04333 Bath, Maine 04530
State Telephone: (207) 287-1505 Home Telephone: (207) 443-8053
Fax: (207) 443-5867
E-mail: artmayo@gwi.net
Toll-Free Telephone: 1-800-423-6900
Maine Legislative Internet Website: 6www.state.me.us/legis

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 18th of June, A.D. 2003, 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 01-02	FY 02-03	FY 03-04
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.....	800	800	500
Codes Enforcement Officer.....	2,500	2,500	2,500
Animal Control Officer.....	500	500	500
Fire Chief.....	1,500	1,500	2,100

Summary of Warrant Articles

Article	Description		Amount Requested	Amount Voted
6	Salaries		30,497	
8	Fire Dept. Capital Fund	Surplus	5,000	
9	Fire Dept. Budget		11,900	
10	Structural Fire Contract (Bath)		5,000	
11	Ambulance Service (Bath)		4,500	
12	Brush Truck Garage	Capital	17,000	
16-18	Schools		423,683	
19	Scholarship Fund	Surplus	3,000	
20	Scholarships	Scholarship	3,000	
22	Assessor's Agent		4,000	
23	Roads		1,130	
24	Recycling		3,500	
25	Solid Waste		19,000	
26	Auditors' Report		3,600	
28	Septage		3,600	
30	Organizations	Surplus	12,806	
31	Dues		1,040	
33	Contingency		6,000	
34	Annual Report		2,900	
35	Insurance		6,200	
36	Utilities		3,000	
37	Planning Board		500	
38	Conservation Commission		250	
39	Shellfish Commission		250	
40	Emergency Mgmt. Agency		250	
41	Legal	Surplus	3,000	
42	Town Hall Maint. & Imp.	Surplus	4,000	
	TOTAL OF ALL TOWN WARRANTS		578,606	
	+ County Taxes		95,274.13	
	TOTAL		673,880.13	
	- State Revenue Sharing		25,000	
	- Surplus Items		47,806	
	- Scholarship Funds		3,000	
	Total of above 3 lines		75,806	
	Amount To Be Raised		598,074.13	
	Previous Years		2002: 517,936	
			2001: 488,065	
			2000: 459,171	
			1999: 437,438	
			1998: 436,033	



THE MAINE HOUSE OF REPRESENTATIVES

June 2003

Dear Neighbors,

I am pleased and proud to be your State Representative in Augusta. My first term has been both exciting and challenging so far, and I am optimistic about the progress we are making. With a state budget shortfall, fiscal issues are at the forefront of the legislative agenda. Balancing the budget and holding on to and improving upon the progress in education funding and property tax relief we have made in recent years is our primary challenge. It is important, however, that we do not balance the budget on the backs of our most vulnerable citizens.

Working for and with you on these and other important issues to our area of the state is an honor. Please feel free to contact me to share your concerns and opinions on any pending legislation. Your input allows me to more accurately represent your views throughout the debate on issues. I always welcome your letters or e-mails to repleila.percy@legislature.maine.gov and can also be reached at home at 389-2133 or at the State House toll free at 1-800-423-2900. I look forward to hearing from you.

Sincerely,

Leila Jane Percy
State Representative
District 51

Arrowsic, Georgetown, Harpswell, and Phippsburg



THE MAINE SENATE

Greetings from the Statehouse:

I am honored to be representing the citizens of Senate District 19 in Augusta and that you have entrusted me with this responsibility. For me, serving in this position marks the high point of my public service career. It is truly a privilege to have been elected to the Senate last November, and I want to express my heartfelt thanks to all of you who have made my service possible.

Recently, I was one of a few Republicans appointed to two of the Legislature's Joint Standing Committees; Insurance and Financial Services (formerly Banking and Insurance) and Legal and Veterans Affairs. The Insurance and Financial Services Committee has jurisdiction over such issues as financial institutions; consumer credit; Uniform Consumer Credit Code; Bureaus of Banking and Insurance; Officer of Consumer Credit Regulation; securities; all forms of insurance; health maintenance organizations; mandated health benefits; insurance rating, regulation and practices; agents and brokers; licensing; Maine Employers Mutual Insurance Company; self-insurance; and some workers' compensation issues.

The Legal and Veterans Affairs Committee is responsible for handling all legislation concerning claims against the State; liquor and tobacco; lottery; gambling; games of chance; off-track betting; nonprofit corporations; elections; campaign financing; voter registration; governmental ethics; lobbyist registrations; landlord-tenant; veterans' programs; Department of Defense and Veterans' Services; National Guard; and the sale and furnishing of cigarettes to minors. I view my role on these committees as an opportunity to give Senate District 19 a voice of prominence in the State House, particularly in the areas of health care, prescription drugs, election law reform, and maintaining services for veterans.

As I write this letter, the State is grappling with a two-year budget gap of approximately one billion dollars. As Legislators look at ways to fix the budget crisis, we must resist the urge to find quick fixes to the problem at hand. We must curb the State's spending habits and limit expenditure growth to a sustainable level. In this struggling economy, Maine families are already overburdened. We need to take a close look at state spending, to rethink "nonessential" purchases, and to move to streamline all levels of

The Range Light Keepers

Preserving the Kennebec River Range Lights & Fiddler Reach Fog Signal

REGIONAL INTERDEPENDENCE has been an historical reality along the river. The Kennebec River navigation aids, from the mighty Seguin Island Light to the obscure Abagadassett Range, and all the stations in between, mark important points along this path. We are fortunate to have so many lighthouses.

The Range Light Keepers have an increased appreciation for the role Arrowsic has played in providing a home to four important Kennebec River historic navigation aids. Navigating upstream, the first Arrowsic lighthouse at Squirrel Point sits at the southwest tip of the island. Continuing northward, the Range Lights, unique to all of Maine, work in tandem to show the channel of safe passage when approaching Fiddler Reach.

A side-wheeler ferry from Boston, the *Ransom B. Fuller*, ran aground here in 1912 when it failed to negotiate the 90 degree turn to the west in thick fog. This event led to the installation of the Fiddler Reach Fog Bell Tower on that very ledge. Our own centarian, Gertrude Peterson, arrived in Maine on that boat, though luckily not on that day. Next in sight is Doubling Point, signaling another sharp bend north before approaching the City of Bath.



The Ransom B. Fuller aground at the site of the future fog bell tower, 1912. (Courtesy of Margaret Bertocci)

Documents released under the Maine Lights Program in 1997 listed information about the 36 lighthouse properties being transferred. The only ones given the designation "CM" for Critical Military importance were the Range Lights. This fact is of particular interest in light of current events. Even today, the Range Lights continue to function and play a small, but not insignificant, part in our homeland defense.

We'd like to once again acknowledge the contributions of the residents of Arrowsic and the folks at Great Works Internet (GWI) for providing Internet service for our site at www.rlk.org. Thanks for your support.

Friends of the Doubling Point Light

THE RENOVATION AND PRESERVATION begun five years ago at the Doubling Point Lighthouse has continued. The black steel roof was repainted and preparations were made to repaint the lighthouse tower and walkway. Weather conditions require that we do this often, and this last winter has been especially hard on the paint. The Coast Guard installed a new ventilator replacing the one that had been inoperative for many years. The temperature used to soar on hot sunny days and now is more reasonable. Many visitors to the lighthouse have commented that the walkway is greatly improved. It has not looked as kempt since the Lighthouse Service was maintaining it full time.

We have a new brochure. The brochure has been updated to reflect all of the progress that has been made in the last five years. Several new pictures have been added to show the rebuilt walkway and foundation.

We have not found the original bell yet. Karen and Daniel McLean have been in touch with fellow Coast Guard personnel who knew about the



The Doubling Point Light.

bell until it arrived in the South Portland Coast Guard Station after its removal from the lighthouse in 1980. They still have leads to pursue and are hopeful that the bell will be found. Please let us know if you have ideas or leads. The bell is nickel-colored, 36" in diameter by 26" high, and was made by the E. W. Van Duzen Company in Cincinnati, Ohio. It was cast by the Buckeye Bell Foundry in 1897 for the United States Lighthouse Establishment.

The Internet site has been completely recreated and is beautiful and informative. It has directions to get to the Light. Go to <http://www.doublingpoint.org>.

The tragedy of 9/11 stunned us all, and continuing concern about terrorism and attacks on national landmarks has caused insurance premiums to rise. Perhaps because a lighthouse is a symbol of safety and security, we have been able to raise the needed funds to maintain and insure the Lighthouse. We are grateful to the many residents of Arrowsic, the surrounding communities, and donors from across the country whose memberships have continued to support this Arrowsic treasure. We also thank the Town of Arrowsic and the New England Lighthouse Foundation for their continuing contributions.

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government. While the choices will not be easy, you may rest assured that I will act in the best interests of all of Maine's citizens.

I hope you will keep me informed of your views and suggestions. Please do not hesitate to call me at my home (442-8053) or, when the Senate is in session, at our 24-hour toll-free line (1-800-423-6900). You may also e-mail me at artmayo@gwi.net or write to me at 83 Green Street, Bath, ME 04530.

Thank you again for the opportunity to represent you in Augusta.

ARTHUR F. MAYO III
State Senator
Senate District 19



Celia Carlton and Lucy Pieh at last year's Arrowsic Artworks show.

Sagadahoc County Commissioner's Report

TWO THOUSAND THREE will be the second year that the County will budget on a fiscal year basis. The process of shifting over from the calendar year to the fiscal required a six-month budget to take us to June 30, 2002, and then a twelve-month budget starting July 1, 2002, ending June 30, 2003. This change makes it possible to collect tax dollars at the front end, when the towns are collecting their taxes, which eliminates the need to borrow money to operate for nine months. This change has given the County a positive cash flow and was worth all the efforts made to make the change.

Corrections (support of prisoners) continues to be the biggest issue facing the County. Since we do not have a jail, we have been boarding our prisoners in Kennebec County. Last spring, the State Department of Corrections advised us that we had to remove our prisoners within 30 days, due to overcrowding. This directive came at the same time we were finishing our budget process and forced us to increase this budget line significantly. Months later we have signed a one-year contract with Kennebec County with the understanding that if the prison population explodes we will have to board in other counties, at a time when jail space is at a premium. The long-term solution for meeting the County's responsibility for the boarding of prisoners will be to build a regional jail with Lincoln County.

Finally, the County, along with the State and towns, will be under tight budget constraints. We do not at this time know what cuts the State will make that will impact our budget. For example, if the State were to consolidate Superior Court with District Court that would eliminate \$28,000 in revenue and could impact the District Attorney's budget, due to the need to travel more to and from West Bath. Nevertheless, we recognize the importance of stabilizing our mill rate after two years of high tax commitments.

Sincerely,
CRISPIN CONNERY,
County Commissioner

Citizens for Squirrel Point Report

SQUIRREL POINT LIGHT was built in 1898 and operated by a lighthouse keeper until its automation in 1979. It can be accessed via the trail at the end of Bald Head Road, and is surrounded by preservation lands held by the Maine Inland Fisheries and Wildlife and The Nature Conservancy. The four acres comprising Squirrel Point Light and its buildings were given by the Coast Guard in 1998 to Squirrel Point Associates (SPA), by a deed imposing covenants requiring that that it be used for educational, historic, recreational, cultural, and wildlife conservation programs for the general public, in accordance with the Coast Guard Authorization Act, and that SPA rehabilitate, preserve and maintain the property in accordance with the provisions of the National Historic Preservation Act of 1966.

"Citizens for Squirrel Point" (CSP) is a nonprofit corporation which was formed in April 2003 to ensure that Squirrel Point Light is used and maintained in accordance with the terms of Federal law, State law, local law, and the covenants in its 1998 deed from the US government to preserve the lighthouse property for the public benefit. As of early May of 2003, CSP had been joined by 70 individual members (mostly from Arrowsic, but also from Bath, Brunswick, Durham, Freeport, Georgetown, Harpswell, Phippsburg, Pownal, Woolwich, and Massachusetts), and four corporate members: Maine Preservation, Inc., The Chewonki Foundation, The Range Light Keepers, and The American Lighthouse Foundation.

Its current Board of Directors are: Lee Johnson, President; William L. Neilson, Vice President; Brian Detwiler, Secretary and Treasurer; Roger Heard, and Fred J. Kahr. CSP is being provided with legal advice on a *pro bono* basis by Verrill & Dana, LLP, of Portland, with Chris Neagle acting as lead attorney. CSP's first annual membership meeting will be held in July at the Arrowsic Town Hall. To join, contact Lee Johnson at 386-1651 or Brian Detwiler at 442-0094.

Town Property Management Committee Report

THROUGHOUT THE PAST YEAR, the Town Property Management Committee has continued to meet on a monthly basis (and sometimes more frequently), in order to address various matters relating to the use, maintenance, and improvement of Town property. In June of 2002, the Committee met with Mike Kreindler, in his capacity as a member of both the Recycling Committee and the Fire Department, to discuss the use of Town property by each of these bodies. Our discussions regarding recycling were largely concerned with the question of how best to meet the Town's need to recycle, while maintaining an attractive appearance at the Town Hall. The principal result of these discussions was the purchase and installation of a wooden storage shed to accommodate returnable bottles and high grade paper, thereby replacing the two structures used for these purposes with one that is both more functional and attractive.

Our discussions relating to the Fire Department centered on the question of whether the so-called Frye property (now Town property), adjacent to the Town Hall, could be used to erect a structure to accommodate the needs of the Fire Department. It is presently the case that only two of the Fire Department's three vehicles are properly housed. The brush truck is merely covered with a tarp, sometimes with all of its attendant equipment, which is not sufficient, given the investment the Town has in the equipment and the value to the Town in terms of the purpose it serves. The Fire Chief has on occasion had to store the equipment in his own basement to get it out of the weather. Following this discussion, the Committee began to informally research the matter.

In October, Selectman Larry Wilson appeared before the Committee to describe the Fire Department's situation and to formally request that the Committee formulate various building options to present to the townspeople at Town Meeting. Following the directive of the Selectmen, the Committee has, over the past several months, defined three building options, obtaining detailed estimates for all aspects of each. These will be discussed at a public hearing prior to Town Meeting and will appear in the Warrant.

Respectfully submitted,
JIM ARSENAULT, Co-chairman
BOB ATER, Co-chairman
ANN ATER
CARMEN BELLVILLE
MILLY AND GEORGE STAFFORD
BETTY WILSON

2003 Selectmen's Report

FISCAL YEAR 2002–2003 brought together a new Select Board. Sukey Heard replaced Greg Guckenburg as our most recent elected Town official. Sukey arrived with an interest and aptitude in organization and has been a tremendous help in completing the work of the Town.

The Selectmen started the fiscal year by listing goals for the year. Those goals were to:

- upgrade the Town printer and copier to meet the increased demands associated with property record keeping and town correspondence;
- arrange for the fax machine to be permanently connected to the phone line;
- prepare an agenda for each meeting based on input from each Selectman;
- work with our new Assessing Agent, Bill Van Tuinen, to ensure that we are conforming to assessing standards;
- review the Town's dedicated accounts;
- meet with and support our Town committees and give direction and support where needed.

Our Selectmen's meetings are held at 6:00 PM on the second and fourth Monday of each month, and attended by the Selectmen, the Town Clerk, and the Treasurer. At each meeting, we inspect and approve the warrant, prepared by Paul Schlein, which lists all checks written on behalf of the Town. We also approve the previous meeting minutes, skillfully taken by Phine Ewing. Meeting agendas and minutes are posted to the Town website, home.gwi.net/arrowsic.

During the year, we spent time responding to issues brought to us by Town Committees and the Fire Department. We addressed concerns brought to us by townspeople. As your representatives, we were involved in State and County issues such as E-911 and redistricting in Sagadahoc County. The administrative tasks associated with our reporting obligations to County, State, and Federal organizations were restructured to ensure that, given the part-time structure of our Town, we meet their informational requirements. Property valuation and assessing continued to be a large part of the agenda as we worked to improve the way we value property on the island, meeting our obligations to the State, and making the results fair and equitable to all property owners. Once the tax bills were sent out in November, we began work on the Annual Report and Town Meeting.

Perhaps our most enjoyable activity was being able to support the gathering of citizens in celebration of Mrs. Peterson's 100th birthday at the Town Hall in September. It was a fine day and a reminder of what's really important in Arrowsic.

Taxpayers' List

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Ainsworth, Carol; Trust of	004-012	73,000	77,900	150,900	0	150,900	1,528.62
Ainsworth, Carol; The Trust of	004-019	4,300	0	4,300	0	4,300	43.56
Akar, Hamdi Jr.	002-006	193,900	1,400	195,300	0	195,300	1,978.39
Allen, Brian & Jane, et al	003-047	41,500	17,000	58,500	0	58,500	592.61
Ames, Harold A., Jr. & Sylvia	003-038	51,000	68,500	119,500	7,000	112,500	1,139.63
Anderson, Peter L. & Avery H.	005-004-015	74,600	208,600	283,200	7,000	276,200	2,797.91
Appel, James M.	003-039	78,800	66,500	145,300	7,000	138,300	1,400.98
Arsenault, James E. & Holley, Lisa	005-034	58,500	104,100	162,600	7,000	155,600	1,576.23
Arsenault, M.A. & P.J.	004-007	51,500	48,700	100,200	7,000	93,200	944.12
Ater, Michael J.	004-002-001	53,500	86,400	139,900	0	139,900	1,417.19
Ater, Robert G.	004-044-001	53,800	87,500	141,300	7,000	134,300	1,360.46
Baker, Kenneth & Heather	006-017	116,400	99,100	215,500	0	215,500	2,183.02
Barnes, Duncan & Ann (JT)	004-055-003	254,300	282,000	536,300	0	536,300	5,432.72
Bassett, Kenneth L.	005-002-002	47,700	33,700	81,400	0	81,400	824.58
Bassett, Leroy & Deborah	005-002	96,700	67,800	164,500	7,000	157,500	1,595.48
Beaton, Donald	003-002	202,300	18,700	221,000	7,000	214,000	2,167.82
Belleville, Raymond & Carmen	002-019-005	142,300	104,200	246,500	7,000	239,500	2,426.14
Bertocci, Margaret	004-027	79,100	90,700	169,800	7,000	162,800	1,649.16
Bertocci, Margaret	004-027-002	8,800	0	8,800	0	8,800	89.14
Bertschy, Melane	003-012	75,000	129,000	204,000	7,000	197,000	1,995.61
Beveridge, Kathryn R.	004-014-001	73,500	134,200	207,700	0	207,700	2,104.00
Biehler, Jonathan	005-011-006	57,300	86,000	143,300	0	143,300	1,451.63
Biehler, J.	005-004-007	51,600	0	51,600	0	51,600	522.71
Blallock, Jeremy	005-038	60,900	55,100	116,000	0	116,000	1,175.08
Blallock, William	004-033	186,900	75,400	262,300	7,000	255,300	2,586.19
Blake, Lorrie A.	004-056	44,000	15,700	59,700	7,000	52,700	533.85
Blanchard, Mary Louise K.	003-005	85,900	229,100	315,000	7,000	308,000	3,120.04
Bonis, Howard L. & Susan W.	004-046-002	46,000	77,300	123,300	0	123,300	1,249.03
Boyce, Barbara	004-014-003	72,500	239,800	312,300	7,000	305,300	3,092.69
Brawn, Pamela S.	004-037	22,700	59,700	82,400	7,000	75,400	763.80

This was the second year of a three-year snowplowing/sanding contract with Dick Elwell. And this was certainly the most demanding snowplow winter we have had in several years. Dick and his crew did a superlative job. The Commission has received numerous compliments on their work.

For 2003–2004, the Commission, as of this date in mid April, is considering whether to proceed with the paving schedule. Previously, the next section on the paving schedule was the south end of Old Stage Road. Based on the condition of that portion of the road and the need elsewhere for attention, the Commission is considering other options. We will, however, over the next couple of months, review the other roads in town and we will report our intention to the Town at the Town Meeting.

For the Road Commission,
JIM STUMP



Sukey Heard with an official Arrowsic Artworks T-Shirt—bzzzzzz!

Road Commission Report

THE ROAD COMMISSION CONTINUED its paving schedule on Old Stage Road. The paving was done once again by H. C. Crooker & Sons. Following the paving, the Commission expended some additional money to shim the sides of Old Stage Road.

This past winter was particularly hard on the paved roads. The cracking and frost heaving were the most prominent in some time, and we anticipate the need for some repair in the upcoming year. I once again hear the advice of former Selectman and long time resident, Ted Bertocci, who was an advocate of crack sealing. The crack sealing that was previously done on the Old Stage Road was more successful than anticipated. However, the extent of the cracking that occurred last winter may make it difficult for any crack sealing to be effective. The Commission will be considering this possibility following review of the roads later in the year.

And, as the residents of Bald Head Road can attest, the rapid thawing caught us by surprise. Mud season arrived in what seemed like overnight. Heavy vehicles engaged in logging and construction along the road contributed to a challenging road condition. The Commission proceeded to post the roads and engaged in some emergency patching/fill with crushed stone in an effort to improve driveability until the road dried. We anticipate the need for some repair work in addition to the ongoing improvement of the surface course. The Commission is weighing the possibility of redirecting some of the budget to more aggressively address upgrade of the road.

Undoubtedly prompted by the condition of the road this spring, there has been renewed interest in paving Bald Head Road. There has, of course, been discussion of this issue for many years. The Commission has, in the past, reviewed the relative expense of gravel versus pavement and has periodically surveyed the opinion of both the road residents and the Town as a whole. As the Commission noted in last year's report, a Planning Board townwide survey indicated that there was about a 50/50 split in opinion on the issue. The Commission has taken the position that until there is, ideally, a consensus, but minimally, a strong majority, in favor of paving, we would maintain the existing road. The Commission urges that townwide discussion continue. Issues that need to be considered include safety, cost, and the character of the road.

The general maintenance effort this past year included roadside mowing, some drainage upgrade work along Old Stage Road, pothole repair, and road sign replacement. As in the past, Dick Elwell has done this maintenance work.

The Commission has continued to maintain the E911 Address List, occasionally adding new residences. It is important that any new residences and any changes to old, such as a change in ownership, be reported to the Road Commission, so that the E911 List can be updated.

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Brennan, Wm & Margaret C. Trust	006-010	44,800	126,800	171,600	0	171,600	1,738.31
Brennan, Wm & Margaret C. Trust	006-008	5,300	0	5,300	0	5,300	53.69
Brett, Chris	002-002	206,500	53,500	260,000	7,000	253,000	2,562.89
Bridge, Alexander & Clare M.	002-019-001	110,500	203,400	313,900	7,000	306,900	3,108.90
Briggs, Walter H. & Jane W. B.	004-014	162,400	241,200	403,600	7,000	396,600	4,017.56
Brooks, David M. & Sally A.	005-004-010	154,600	123,800	278,400	7,000	271,400	2,749.28
Brown, Michael & Louise	004-001	81,400	90,300	171,700	7,000	164,700	1,668.41
Brown, Paul	002-012	64,900	101,900	166,800	7,000	159,800	1,618.77
Brummer, Kathleen D.	005-023	53,900	120,800	174,700	7,000	167,700	1,698.80
Bryant, Donald A. & Barbara	006-001-006	122,500	139,900	262,400	7,000	255,400	2,587.20
Bunter, William & Carole	006-019	143,000	160,500	303,500	12,000	291,500	2,952.90
Burdick, Michael	005-043-000-01	0	26,500	26,500	0	26,500	268.45
Burke, John and Joanne	005-004-024	74,700	113,400	188,100	7,000	181,100	1,834.54
Burns, June A. & Bradford E.	005-004-009	134,400	0	134,400	0	134,400	1,361.47
Campbell, Kathleen & Elizabeth	002-019-002	29,500	0	29,500	0	29,500	298.84
Campbell, Sherman & Elizabeth	004-030-001	90,100	196,100	286,200	7,000	279,200	2,828.30
Carey, Antonio W. & Julie A.	005-032	47,900	83,500	131,200	7,000	124,200	1,258.15
Carleton, C. Edward	005-024	50,900	30,500	81,400	0	81,400	824.58
Carlton Dale M.	004-051	50,200	109,900	160,100	7,000	153,100	1,550.90
Carlton, Ann M. & Dale M. (JT)	004-050-005	68,200	0	68,200	0	68,200	690.87
Carlton, Celia	005-016	34,600	22,300	56,900	7,000	49,900	505.49
Carlton, Celia	005-017	1,400	0	1,400	0	1,400	14.18
Carlton, Celia	005-025	114,200	0	114,200	0	114,200	1,156.85
Carr, William F.	004-029-001	167,100	239,400	406,500	12,000	394,500	3,996.29
Carter, John S. & Karin B.	004-029-003	49,300	0	49,300	0	49,300	499.41
Cassell, Ann L. & Michael	004-058	75,700	11,700	87,400	0	87,400	885.36
Caton Robert E.	006-009	22,700	31,800	54,500	0	54,500	552.09
Central Maine Power	005-035	314,500	0	314,500	0	314,500	3,185.89
Cerrone, Julie W.	003-003	203,100	80,500	283,600	7,000	276,600	2,801.96
Ceruti, Theresa	004-030	153,300	114,600	267,900	0	267,900	2,713.83
Chaffee, John & Barbara	004-008	52,500	56,500	109,000	12,000	97,000	982.61
Chapin, E Barton III	002-013	96,200	136,300	232,500	7,000	225,500	2,284.32
Cole, Charles Douglas	004-052	33,700	72,600	106,300	7,000	99,300	1,005.91
Coleman, Gene and	005-004-020	73,700	76,100	149,800	7,000	142,800	1,446.56

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Collier, David M. & Susan J.	005-004-023	77,900	140,600	218,500	7,000	211,500	2,142.50
Conner, Patricia & Fatscher Ruth Ann	005-004-012	153,600	168,900	322,500	7,000	315,500	3,196.02
Cossart, Ed & Molly	005-004-011	153,600	141,200	294,800	7,000	287,800	2,915.41
Cunningham, Paul & Lynn	004-053-003	154,300	152,900	307,200	7,000	300,200	3,041.03
Damon, Craig & Leslie	004-053	124,900	0	124,900	0	124,900	1,265.24
Davis, James F.	004-035	102,600	55,800	158,400	0	158,400	1,604.59
Davis, Sheldon K. & Nancy	003-005-001	84,800	80,900	165,700	7,000	158,700	1,607.63
Demers, Thomas	004-050-008	70,700	84,600	155,300	7,000	148,300	1,502.28
Detweiler, Brian W., & Lyn C. (JT)	003-005-002	86,100	98,300	184,400	7,000	177,400	1,797.06
Dolan, James & Deborah	001-001	65,000	7,500	73,100	0	73,100	740.50
Downs, Georgia K.	004-029	157,000	102,800	259,800	7,000	252,800	2,560.86
Drake, Sally P.	005-011-001	61,200	74,500	135,700	7,000	128,700	1,303.73
Dresser, Arthur E. & Carol H.	003-037	54,100	122,900	177,000	7,000	170,000	1,722.10
Dube, Michael	005-005	164,000	0	164,000	0	164,000	1,661.32
Dube, Michael	005-004-001	96,000	72,400	168,400	7,000	161,400	1,634.98
Dunn, Floyd L. & Sally	003-027-001	70,100	69,500	139,600	7,000	132,600	1,343.24
Dunn, Floyd L., Jr.	003-027-004	1,800	0	1,800	0	1,800	18.23
Dunn, Floyd L., Sr.	003-027-003	54,500	0	54,500	0	54,500	552.09
Dunn, Floyd L., Sr. & Dorlores	003-027	68,300	69,300	137,600	7,000	130,600	1,322.98
Durrell, David	005-009	17,700	29,700	47,400	7,000	40,400	409.25
Edwards, Marlys & Modeste, Leon	002-011	184,300	0	184,300	0	184,300	1,866.96
Elwell, Frederick & Kim	006-023	54,200	53,000	107,200	7,000	100,200	1,015.03
Elwell, Julie Ann	003-024-002	66,400	58,700	125,100	7,000	118,100	1,196.35
Elwell, Richard	004-023	65,000	0	65,000	0	65,000	658.45
Elwell, Richard	004-023-001	32,700	0	32,700	0	32,700	331.25
Elwell, Richard	005-003	56,500	76,700	133,200	7,000	126,200	1,278.41
Elwell, Richard	003-032	42,500	18,400	60,900	0	60,900	616.92
Elwell, Robert A.	003-024	106,600	138,700	245,300	7,000	238,300	2,413.98
Elwell, Robert A.	003-024-001	59,200	48,100	107,300	0	107,300	1,086.95
Elwell, Ronald	003-025	48,200	50,100	98,300	7,000	91,300	924.87
Elwell, Ronald C. & Susan D.	003-023	70,700	105,200	175,900	7,000	168,900	1,710.96
Fitzherbert, David A. & Melody	004-039	33,400	24,900	58,300	7,000	51,300	519.67
Fleming, Lora E., et al.	004-055-004	253,000	105,500	358,500	0	358,500	3,631.61
Forsleff, Louise S.	003-028	3,000	0	3,000	0	3,000	30.39

dispatching, and specific areas such as suicide callers, hostage negotiations, and domestic violence incidents. The SCCC dispatches for four law enforcement agencies including: Bath, Richmond, Phippsburg, Sagadahoc Sheriff's Department, and also fire and EMS agencies for nine municipalities of the County.

Communications Statistics (February 2003)

- Teletype: Daily average transmission and receipts: 487
- Incidents/dispatches:
 - Law enforcement: Average 31 per day
 - EMS: Average 7 per day
 - Fire: Average 3 per day
- Inbound 911 calls: Average 25 per day
- Outbound 911 calls: Average 15 per day

SCCC-E911 database status: The Town of Arrowsic is fully up to date with all E911 database information, including complete driving instructions for use by emergency services personnel.

Members of the Arrowsic Emergency Management Agency (LEMA) include: John Starbird, Greg Guckenburg, 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 njs@clinic.net, or contact any member of the LEMA team. Greg Guckenburg has recently joined the team and plans to oversee the operation and maintenance of the emergency generator at the Arrowsic Town Office.

Respectfully submitted,
WILLIAM SCHUMAKER

General Assistance

IN THE FISCAL YEAR 2002-2003, the Town provided financial assistance to local families at a cost of \$820.02.

Respectfully submitted,
MICHELE GAILLARD
Selectman and
General Assistance Director

Local Emergency Management Agency

THE EVENTS OF 2002 AND 2003 have continued to bring new challenges to our country. There are ongoing 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.

- Local Emergency Planning Committee (LEPC): Robert Annese—Sagadahoc County Director, John Starbird—Chairperson

The membership of the Sagadahoc County LEPC is made up of representatives of local area organizations including:

- a. Elected State and/or Local Officials
- b. Law Enforcement
- c. Civil Defense
- d. Fire Fighting
- e. First Aid
- f. Health
- g. Local Environmental
- h. Hospital
- i. Transportation Personnel
- j. Broadcast and Print Media
- k. Community Groups
- l. Industry
- m. Employees of Industry
- n. Citizens

The purpose of this committee is to enhance the protection of the community and the environment from hazardous materials incidents through planning, preparation, and communication between citizens, industry, and government. Meetings are held bimonthly with guest speakers and tours of facilities around the area. Maine Yankee, Woolwich Fire Department, Sagadahoc County Communications Center (SCCC) E911, and Bath Iron Works, have hosted past meetings. In 2003, Mid-Coast Hospital, Brunswick Fire Department, and Maine Yankee, among others, are planned meeting sites.

- Sagadahoc County Communications Center (SCCC) E911

The SCCC operation led by Director Rob Morris recently celebrated its one-year anniversary. The SCCC employs one director, nine full-time dispatchers, and several part-time dispatchers. Two dispatch positions are staffed 7/24 with a third spare position for overflow operations and administration. All dispatchers receive extensive training in public safety communications after a hiring process that includes testing, background investigations, and polygraph examinations. Certification as terminal operators (Maine State Teletype System) and Emergency Medical Dispatching (EMD) is required within one year of employment. A variety of training is accomplished in the areas of call taking: law enforcement, fire and EMS

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Forsleff, Louise S	003-035	80,500	66,000	146,500	12,000	134,500	1,362.49
Foster, David R. & Prudence E.	005-004-019	72,200	106,900	179,100	12,000	167,100	1,692.72
Frahm, Shirley	006-003	30,000	65,300	95,300	7,000	88,300	894.48
Futter, Margaret	005-042	120,800	0	120,800	0	120,800	1,223.70
Galuz, James J. & Andrea L.	002-019-004-01	35,700	0	35,700	0	35,700	361.64
Galuz, James J. & Andrea L.	002-019-003	68,900	141,400	210,300	7,000	203,300	2,059.43
Gamble, Lincoln	002-016-001	195,400	127,800	323,200	0	323,200	3,274.02
Gamble, Lincoln	003-045	4,700	0	4,700	0	4,700	47.61
Gamble, Richard & Francis P.	004-059	169,200	0	169,200	0	169,200	1,714.00
Gear, Bud S.	006-001-005	138,200	0	138,200	0	138,200	1,399.97
Geiger, Mark C. & Jennifer L.	004-042	54,700	106,600	161,300	0	161,300	1,633.97
Giberson, Debra & Kirk	005-004-025	73,000	136,500	209,500	7,000	202,500	2,051.33
Giles, Samuel D. & Dorothy J.	004-050-001	51,100	110,100	161,200	7,000	154,200	1,562.05
Gill, Deborah S.	006-002	34,300	53,600	87,900	7,000	80,900	819.52
Gilliam, Gretchen	005-011-007	67,600	145,700	213,300	7,000	206,300	2,089.82
Ginn, Adah, Trustee	005-007	69,800	0	69,800	0	69,800	707.07
Goodwin, Peter	004-030-003	153,600	147,500	301,100	7,000	294,100	2,979.23
Gowell, Randall	003-010	77,300	97,000	174,300	7,000	167,300	1,694.75
Gowell, Randall R.	003-009	62,200	0	62,200	0	62,200	630.09
Gowen, Lillian	005-021	9,100	0	9,100	0	9,100	92.18
Gowen, Lillian	006-011	29,300	32,000	61,300	12,000	49,300	499.41
Grill, Christopher J.	002-009	195,800	125,000	320,800	0	320,800	3,249.70
Grill, Maria Morgan	004-047	60,700	107,600	168,300	7,000	161,300	1,633.97
Grunthaler, George H., Jr., Liv. Trust	002-017-003	208,000	125,900	333,900	0	333,900	3,382.41
Guckenburg, Gregory V. & Mary L.	005-004-022	79,900	112,600	192,500	7,000	185,500	1,879.12
Gunston, Kenneth A. & Suzanne	006-001-002	122,500	141,600	264,100	7,000	257,100	2,604.42
Halica, John	003-004-001	70,100	104,400	174,500	7,000	167,500	1,696.78
Harcourt, Patricia L.	005-001	29,800	8,800	38,600	7,000	31,600	320.11
Harrington, Edwin, Jr.	005-027-002	49,900	17,500	67,400	0	67,400	682.76
Heard, Roger B. & Suzannah B.	004-057-001	118,600	137,100	255,700	7,000	248,700	2,519.33
Heath, Ralph & Paule, Suzanne	004-050-010	70,700	34,800	105,500	7,000	98,500	997.81
Hendrie, Nancy & Jones, Judith.	003-036-001	147,000	107,000	254,000	7,000	247,000	2,502.11
Heselton, Carolyn A.	003-046	25,000	10,700	35,700	0	35,700	361.64
Hewlett, Herbert R. & Lois M. (JT)	005-004-004	76,700	112,100	188,800	7,000	181,800	1,841.63

Fire Department Ladies Auxiliary Report

Officers

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

THE LADIES AUXILIARY 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

It was stated in last year's *Town Report* that Chief Heffron had approached the Ladies Auxiliary requesting help in purchasing five portable radios and chargers. The Auxiliary voted on and passed his request. The radios and chargers were then purchased by Chief Heffron, and the bill, in the amount of \$819.02, was presented to the Auxiliary for payment.

Fundraisers

As in previous years, a fundraising lobster raffle was held on August 25, 2002. Eighteen lobsters were raffled in two drawings, one for 12 lobsters and another for six. Margaret Brennen was the lucky winner of the first drawing for the 12 lobsters, and Wendy Briggs won the second drawing for the six. As many times before, both winners are from the town. The Ladies Auxiliary would again like to thank all who purchased tickets for this raffle. This is just one of the annual fundraisers that the Auxiliary has each year to raise money to support the Arrowsic Fire Department.

Support

As always, upon request, the Ladies Auxiliary continues to provide deserts for public suppers sponsored by the Fire Department, and also to provide coffee and sandwiches for all firefighters responding to calls.

Respectfully submitted
JUDITH KENNEY
President

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Higgins, Richard A. & Alice T	005-011	147,600	116,700	264,300	7,000	257,300	2,606.45
Hight, Richard & Julie	003-049	44,000	8,000	52,000	0	52,000	526.76
Hight, Richard & Julie	003-030	60,500	49,800	110,300	0	110,300	1,117.34
Hilton, Richard P. & Janice R.	003-050	15,700	12,600	28,300	0	28,300	286.68
Hilton, Wanda B.	005-026	47,600	41,600	89,200	7,000	82,200	832.69
Hinds, John F. & Holly M.	005-028	62,000	78,600	140,600	7,000	133,600	1,353.37
Hobbs, Jeffrey R.	003-017	236,500	2,300	238,800	0	238,800	2,419.04
Holland, Raymond	003-001	204,800	127,400	332,200	0	332,200	3,365.19
Hudson, Donald & Ewing, Josephine	003-031-001	136,600	146,800	283,400	7,000	276,400	2,799.93
Hudson, Donald & Ewing, Josephine	003-031-004	92,100	0	92,100	0	92,100	932.91
Husson, Letty	006-021	100,300	65,300	165,600	0	165,600	1,677.53
Jenkins Family Trust	004-003	47,700	0	47,700	0	47,700	483.20
Jenkins Family Trust	004-044	52,500	38,900	91,400	0	91,400	925.88
Jenkins, Joseph A.	004-044-02	53,500	88,900	142,400	0	142,400	1,442.51
Johnson, Lee	002-003	209,000	125,400	334,400	7,000	327,400	3,316.56
Johnson, Robert A. Liv. Trust	004-028	156,200	127,600	283,800	0	283,800	2,874.89
Jones, Daniel & Annmarie	003-011	79,200	81,900	161,100	0	161,100	1,631.94
Jorgensen, Claire	005-007-001	92,700	0	92,700	0	92,700	939.05
Jorgensen, Claire Duffe, et al	005-022	250,800	0	250,800	0	250,800	2,540.60
Jorgensen, Mark	005-008	266,300	127,700	394,000	0	394,000	3,991.22
Kahr, Julia G	003-018	52,600	0	52,600	0	52,600	532.84
Kahr, Julia G	002-016	833,100	0	833,100	0	833,100	8,439.30
Kahr, Julia G.	003-026	6,900	0	6,900	0	6,900	69.90
Kahr, Julia G.	003-056	200	0	200	0	200	2.03
Kahr, Julia G., et al	003-022	225,100	136,400	361,500	0	361,500	3,662.00
Kahr, Julia G., c/o Wm. Perkins	003-020	183,500	0	183,500	0	183,500	1,858.86
Kahr, Julia G., c/o Wm. Perkins	003-019-001	78,800	0	78,800	0	78,800	798.24
Kahr, Thomas	003-006	3,600	0	3,600	0	3,600	36.47
Kahr, Thomas Jr. & Marguerite	002-016-002	146,700	48,900	195,600	0	195,600	1,981.43
Kalkstein, Paul & Marion	004-026	134,000	119,900	253,900	0	253,900	2,572.01
Kalkstein, Paul & Marion	004-029-002	8,000	0	8,000	0	8,000	81.04
Kane, Joseph A. Jr. & Jean R.	006-001-001	120,600	121,400	242,000	12,000	230,000	2,329.90
Kates, Diana Trustee	002-017-002	211,100	189,000	400,100	0	400,100	4,053.01
Kicken, Rudolf H.	004-055-002	253,000	204,800	457,800	0	457,800	4,637.51

Volunteer Fire Department Report

THE ARROWSIC FIRE DEPARTMENT has been very busy with training and calls this year. All of your friends and neighbors have logged in about 110 hours of training on woods fires and water supply. With water supply, there has been a great amount of time spent on pumping the trucks. We have also been training in cold water rescue and have added more cold water gear, including rope hooks and lights. We train on the second and fourth Saturdays of each month, during the weeknights, or as needed.

We have been very busy this year with Mutual Aid runs to Georgetown and Woolwich, with around 23 calls to Woolwich and 18 calls to Georgetown. Most of our calls in town were car accidents. As I am writing this, we are gearing up for the spring woods fires; we have been called out twice already this spring in outlying towns.

I have been keeping our goal of being a brush and woods fire department, as well as supporting things that are new. This past year we have added a new radio in the mini pumper and three new pagers, as well as rope and new hose. We have also added more safety vests to handle traffic control.

Our strongest concerns at present are the need for running water to clean our trucks and gear, and a place to house our brush truck, so it is not out in the weather where all the gear on truck can be ruined. These would be the most important things the Town could do for a small amount of cost.

This has been an enjoyable year for me as your Chief—to see the group come together and see what they have learned from day one. We have added two new people from Arrowsic to the Department—one is a firefighter and the other is our liaison person.

We will be writing burn permits out of the fire barn on Saturdays, from 8:00 AM to 9:30 AM, from May until the end of June.

Last, but not least I, would like to thank the Town for all the support over the past year and to say this would not have been possible without the Town's support and our fire company's hard work in giving their best to Arrowsic.

If any one would like to know more about the Fire Department, please feel free to call me at any time, as I work for you.

Thank you all,
IKE HEFFRON
Fire Chief

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Kicken, Rudolf H.	004-055-005	172,900	0	172,900	0	172,900	1,751.48
Kicken, Rudolf H.	004-055-006	108,100	0	108,100	0	108,100	1,095.05
Kidd, Mark R. & Nancy L.	004-050-009	70,800	71,000	141,800	7,000	134,800	1,365.52
Kimball, Duggan A. & Susan C.	002-019-007	115,000	151,400	266,400	7,000	259,400	2,627.72
King, Jeffrey H.	001-004	49,000	0	49,000	0	49,000	496.37
King, Stanley & Kathy	006-001-003	123,700	44,400	168,100	7,000	161,100	1,631.94
Kingsbury, Richard & Beverly	005-012	156,500	0	156,500	0	156,500	1,585.35
Kingsbury, Richard & Beverly	006-016	100	0	100	0	100	1.01
Kingsbury, Richard & Beverly	006-020	100	0	100	0	100	1.01
Kingsbury, Richard & Beverly	006-004	41,000	50,200	91,200	12,000	79,200	802.30
Klein, Peter & Gloria	001-002	53,100	0	53,100	0	53,100	537.90
Knight, Michael & Bonnie	005-047	152,600	12,900	165,500	0	165,500	1,676.52
Knight, Mildred E.	006-012	25,800	49,600	75,400	7,000	68,400	692.89
Knowles, Robert L. & Eugenie	005-011-005	44,700	116,600	161,300	7,000	154,300	1,563.06
Kramer, Kenneth D.	002-019-009	42,300	0	42,300	0	42,300	428.50
Kramer, Kenneth D.	002-007	217,600	12,700	230,300	0	230,300	2,332.94
Kramer, Kenneth D.	002-019-008	72,100	0	72,100	0	72,100	730.37
Kreindler, Michael & Michele	004-024	185,900	162,600	348,500	7,000	341,500	3,459.40
Law, Donald	004-057-003	55,400	4,600	60,000	7,000	53,000	536.89
Lawrence, Frank E., Jr.	006-007	30,800	33,600	64,400	7,000	57,400	581.46
Lebrun, Leonard A.	004-050-011	60,400	78,500	138,900	7,000	131,900	1,336.15
Levesque, Clarence & Rebecca	004-040	39,100	63,500	102,600	7,000	95,600	968.43
Lovett, Wilbur	005-015	48,200	46,400	94,600	12,000	82,600	836.74
Lyden, David J.	006-014	41,800	43,400	85,200	7,000	78,200	792.17
MacDonald, Edward & Angela	005-045	106,900	0	106,900	0	106,900	1,082.90
MacKenzie, Mary Ann	004-045	47,200	74,400	121,600	0	121,600	1,231.81
MacLeod, Jessi Ruth, Rev. Trust	005-004-005	71,500	97,400	168,900	7,000	161,900	1,640.05
MacMahon, Joseph V. & Norma J. (TC)	004-048	51,500	71,100	122,600	7,000	115,600	1,171.03
Maley, Kenneth D. & Dorothy L.	004-050-004	52,100	69,600	121,700	0	121,700	1,232.82
Mallett, David L.	003-004	87,200	129,000	216,200	0	216,200	2,190.11
Mann, Jeffrey & Laurie J.	004-050-006	93,700	59,400	153,100	7,000	146,100	1,479.99
Martin, James J. & Marcella J.	003-041	94,600	85,800	180,400	0	180,400	1,827.45
Martin, M.T. & A.J. (JT)	003-012-001	44,800	155,800	200,600	7,000	193,600	1,961.17
McCarty, John, Jr.	004-034	30,800	0	30,800	0	30,800	312.00

Recycling/Solid Waste Committee

LITTLE HAS CHANGED from last year's report to this year's, except that our solid waste has increased significantly and our recycling amounts are up slightly. The Committee is concerned with the increase in solid waste and will be looking for ways to improve our recycling and composting.

The mercury and PCB, etc., collection in October yielded about one ton of "hazardous waste," the greatest part of which was TVs.

During the next year, we will be surveying the Town to see what we can do to improve the convenience of recycling. We will also be looking into the possibility of expanding the types of material we recycle. This expansion will probably not be through curbside, but through an expanded drop-off program, including metals, batteries, and colored glass. The expansion would also include a "swap" shop, to both encourage more recycling and add to the sense of community.

By 2005, we will be required to collect various mercury-containing devices, and it is likely that by 2006 we will have to collect "electric devices," so we are requesting \$500 to start a fund to deal with the collection and disposal of these items. We think the expanded drop-off facility will fit in well with this program; however, we would like to keep our options open and respond to opportunities such as Lincoln County's program and Bath Iron Works' Household Hazardous Waste or Bath's Earth Day collections, as they arise. It is important to have this money available to allow Arrowsic to participate in some of these programs.

The Recycling/Solid Waste Committee
 JOHN HINDS
 JUDY JONES
 JEFF MANN
 ROZ MCLEAN

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
McCarty, John, Jr.	005-039	67,900	0	67,900	0	67,900	687.83
McCarty, John, Jr.	005-048	900	0	900	0	900	9.12
McDonald, Franklyn	005-006	60,700	39,800	100,500	12,000	88,500	896.51
McGowan, Bonnie W.	004-030-002	158,700	105,200	263,900	7,000	256,900	2,602.40
McLean, Daniel & Karen	004-027-001	48,300	0	48,300	0	48,300	489.28
McLean, Rosamond	004-050-003	49,500	77,300	126,800	7,000	119,800	1,213.57
McLuer, John & Pauline	005-004-008	71,100	92,900	164,000	7,000	157,000	1,590.41
Mead, Emma L.	003-054	8,200	0	8,200	0	8,200	83.07
Miller, Allen Laird	002-004	206,100	163,500	369,600	7,000	362,600	3,673.14
Miller, Elaine B.	006-001-004	121,300	157,700	279,000	7,000	272,000	2,755.36
Mitchell, Robert D. & Cathryn L.	006-013	42,800	70,300	113,100	7,000	106,100	1,074.79
Moore, George	004-038	49,500	16,900	66,400	7,000	59,400	601.72
Mount, Pamela	004-050	109,400	62,000	171,400	7,000	164,400	1,665.37
Neilson, William L. & Pia B. (JT)	004-055	253,400	235,100	488,500	7,000	481,500	4,877.60
Nelson, Robert H.	006-001-007	128,700	112,200	240,900	7,000	233,900	2,369.41
Nelson, Robert H.	006-001-07A	0	13,000	13,000	0	13,000	131.69
Newcomb, Marcia P. Rev. Trust.	006-018	73,000	109,800	182,800	7,000	175,800	1,780.85
Nodine, Annie	003-036	143,500	97,600	241,100	7,000	234,100	2,371.43
Olds, Patricia A.	003-031-003	67,800	77,600	145,400	7,000	138,400	1,401.99
O'Leary, June F. & Robert W.	004-002	55,500	86,100	141,600	7,000	134,600	1,363.50
O'Neil, Dennis & Kim	004-010	47,700	6,500	54,200	0	54,200	549.05
Packard, Phillip E.	003-044	64,600	59,500	124,100	7,000	117,100	1,186.22
Packard, Phillip E.	003-044-001	83,000	0	83,000	0	83,000	840.79
Page, Nellie	005-018	31,000	12,800	43,800	0	43,800	443.69
Palmer, Lori & Craig	006-001-009	64,800	251,600	316,400	0	316,400	3,205.13
Parshley, Priscilla A.	005-044	165,100	7,000	172,100	0	172,100	1,743.37
Parson, Lea C.	002-005	204,900	75,100	280,000	0	280,000	2,836.40
Patzlaff, Gary H. & Nancy J.	005-011-008	60,200	44,800	105,000	7,000	98,000	992.74
Pelletier, R. & Pelletier-Walsh, L.	003-031	110,900	79,000	189,900	12,000	177,900	1,802.13
Petroski, Henry & Catherine (JT)	004-016-001	154,000	114,500	268,500	0	268,500	2,719.91
Phinney, William T.	004-011	100	0	100	0	100	1.01
Pieh, Jerome & Lucy	004-018	155,600	107,000	262,600	7,000	255,600	2,589.23
Pieh, Jerome & Lucy	004-017	4,500	0	4,500	0	4,500	45.59
Pinette, Alfred & Gloris	004-054	45,100	10,500	55,600	0	55,600	563.23
Pinette, James	003-030-001	59,900	22,900	82,800	7,000	75,800	767.85

together. The summer reading program theme was the rainforest, and Morse High School art students created and erected a fantastic rainforest tree and hangings in the center of the Children's Department. Adult programming included the first Community Read with the selection of *To Kill A Mockingbird*. Arrowsic resident and staff member Sandy Weiss chaired the effort. The three-month event was very popular and is being repeated in 2003 with 1984.

Library fundraising efforts were increased successfully. The Friends of the Library raised over \$12,000 through May and Heritage Days book sales. Annual giving reached its goal of \$50,000. Municipal contributions also increased. However, in order to be fiscally responsible in FY2003, the library was required to decrease some hours and programming in order to lower the overall budget. Financial support for Patten Free Library services (FY2003) comes from three areas: municipal contributions, 34%; trust fund, 39%; and other non-tax sources, 27%.

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



Chief Heffron escorting Mrs. Peterson into the Town Hall for her 100th birthday party celebration.

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Pinkham, Roger	003-007	200,300	32,000	232,300	0	232,300	2,353.20
Puff, David M. & Kathleen S	004-053-001	147,200	102,100	249,300	7,000	242,300	2,454.50
Rancourt, Peter J. & Wendy M. (JT)	004-036	8,600	0	8,600	0	8,600	87.12
Rancourt, Peter J. & Wendy M. (JT)	004-036-001	47,900	11,400	59,300	0	59,300	600.71
Raven, R.R. & Cameron, K. P. (JT)	003-051	41,100	5,000	46,100	0	46,100	466.99
Reynolds, Harrison G. II & et al.	002-017-004	187,400	0	187,400	0	187,400	1,898.36
Richardson, M. D. & J. E, Rev. Trusts (2)	002-017-001	207,000	127,100	334,100	12,000	322,100	3,262.87
Robbins, Karen	004-049	39,900	0	39,900	0	39,900	404.19
Robbins, Karen	003-033	21,300	0	21,300	0	21,300	215.77
Robbins, Karen	003-031-002	68,200	87,800	156,000	7,000	149,000	1,509.37
Robinson, Mathew and Helen	004-042-001	60,600	125,300	185,900	7,000	178,900	1,812.26
Rochow, Jennifer J.	003-006-001	199,400	15,300	214,700	0	214,700	2,174.91
Rollins, John F. & Elizabeth	003-019	105,900	135,300	241,200	12,000	229,200	2,321.80
Root, Donald N. & Mary J.	003-021	43,300	73,700	117,000	7,000	110,000	1,114.30
Ross, William	005-004-021	74,300	110,900	185,200	7,000	178,200	1,805.17
Safford, George & Lillian	005-002-001-01	47,500	25,000	72,500	12,000	60,500	612.87
Santerre, Robert F. & Virginia	004-057-002	117,600	199,500	317,100	7,000	310,100	3,141.31
Schlein, Paul & Mona	005-004-003	80,700	92,000	172,700	7,000	165,700	1,678.54
Schumaker, William & Jewett Darla	005-004-018	71,900	130,800	202,700	7,000	195,700	1,982.44
Scott, Brian D. & Nancy J.	003-040	63,600	81,100	144,700	7,000	137,700	1,394.90
Sewall, Edward III	005-029	177,100	169,700	346,800	0	346,800	3,513.08
Sferra, Nancy J.	003-027-002	64,000	47,500	111,500	7,000	104,500	1,058.59
Shaw, Ronald C. & Joy C.	005-004-017	67,700	104,600	172,300	7,000	165,300	1,674.49
Shover, Evelyn	004-009	47,500	73,000	120,500	7,000	113,500	1,149.76
Shufelt, Ernest F.	005-032-001	47,500	75,300	122,800	0	122,800	1,243.96
Shultz, Robert E.	004-016	153,200	329,000	482,200	7,000	475,200	4,813.78
Simmons, Willard & Connie L.	005-002-001	47,500	16,800	64,300	12,000	52,300	529.80
Sokol, Damian & Kehl, Janet	004-057	183,200	81,100	264,300	0	264,300	2,677.36
Spencer, James A. E.	004-032	147,800	67,300	215,100	0	215,100	2,178.96
Spencer, James A. E. & Futtler, Margaret	005-040	110,700	0	110,700	0	110,700	1,121.39
Spencer, James A. E. & Futtler, Margaret	005-041	245,500	85,800	331,300	0	331,300	3,356.07
Sperling, Walter J. III & Alice H.	003-008	79,200	73,100	152,300	0	152,300	1,542.80
Spinney Mill Trust	004-021	14,400	0	14,400	0	14,400	145.87
Spinney Mill Trust	004-021-001	268,000	174,000	442,000	0	442,000	4,477.46

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Squirrel Point Association	001-003	202,600	76,300	278,900	0	278,900	2,825.26
Stafford, George	004-020	154,600	44,700	199,300	12,000	187,300	1,897.35
Stafford, George	004-020-001	100	0	100	0	100	1.01
Stahl-Macleod, G. & Macleod, J.	005-004-002	90,000	177,700	267,700	7,000	260,700	2,640.89
Staub, Eric A. & Gay L. (JT)	004-041-001	48,100	96,300	144,400	0	144,400	1,462.77
Staley, H. C. & N. R. (JT)	004-053-002	43,100	0	43,100	0	43,100	436.60
Starbird, John S. Jr. & Jayne E.	005-004-006	72,500	98,600	171,100	7,000	164,100	1,662.33
Steele, Christine J.	003-015	44,700	42,300	87,000	0	87,000	881.31
Stinson, Carl W. & Lucy	003-055	8,500	0	8,500	0	8,500	86.11
Stoebe, Jeffery A. & Sarah (JT)	004-050-012	122,500	59,400	181,900	7,000	174,900	1,771.74
Stone, Grace W. & Albert E.	004-013	73,200	88,100	161,300	12,000	149,300	1,512.41
Stone, John	005-033-001	63,500	92,100	155,600	7,000	148,600	1,505.32
Stone, John F., Sr. & Lillian	005-033	134,500	0	134,500	0	134,500	1,362.49
Stone, Louis & Murray, Martha	003-048	27,700	4,600	32,300	0	32,300	327.20
Storin, Matthew V. & Keiko	005-004-014	156,000	136,900	292,900	0	292,900	2,967.08
Stuart, Scott E. & Lisa W.	005-011-003	59,500	81,600	141,100	7,000	134,100	1,358.43
Stump, James P. & Stump, Nancy B.	004-050-006-01	72,700	54,300	127,000	7,000	120,000	1,215.60
Sturgeon, Alfred & Maybelle	004-050-002	50,600	127,200	177,800	7,000	170,800	1,730.20
Sullivan, Michael	006-005	32,800	42,000	74,800	7,000	67,800	686.81
Sullivan, Timothy S.	006-006	116,300	63,200	179,500	7,000	172,500	1,747.43
Swearingen, Richard Troy	005-030	44,200	75,900	120,100	7,000	113,100	1,145.70
Tarbox, Christine & Charles	005-043	148,600	51,900	200,500	0	200,500	2,031.07
Tarbox, Christine & Charles	005-043-001	59,900	0	59,900	0	59,900	606.79
Textor, Kenneth & Melissa	006-001-008	60,900	120,700	181,600	7,000	174,600	1,768.70
Thomas, Robert B. & Kathryn W. (JT)	003-042	22,500	7,500	30,000	0	30,000	303.90
Thomas, Robert B. & Kathryn W. (JT)	003-043	146,200	60,500	206,700	7,000	199,700	2,022.96
Tolan, James	005-011-002	67,000	111,400	178,400	7,000	171,400	1,736.28
Vaillancourt, Leon J. &	002-019-002-001	35,500	0	35,500	0	35,500	359.62
Vitelli, Eloise, Kalish, Robert	003-013	92,700	84,900	177,600	7,000	170,600	1,728.18
Von Borries, Phillippe	005-046	118,800	0	118,800	0	118,800	1,203.44
VonHuene, Andreas & Katherine Mead	005-019	225,000	94,300	319,300	7,000	312,300	3,163.60
Walsh, Thomas E. & Louise P.	003-031-00A	111,300	105,600	216,900	7,000	209,900	2,126.29
Warner, John W. III & Linda M.	005-027	48,200	13,300	61,500	0	61,500	623.00
Warner, John W. III & Linda M.	005-027-001	49,800	20,400	70,200	0	70,200	711.13

Patten Free Library—2002

THE BIG EVENT IN 2002 was the advent of a new library web page, www.patten.lib.me.us. Using the Internet, people can look at the library catalog, see a calendar of library events, and find out about library services. They can also access many full text magazine and newspaper articles and reference resources.

Many Arrowsic residents used the library; 62.5% of the population have library cards. These 298 card holders included:

- Adults, 219
- Children, 42
- Young Adult, 37

They borrowed 5,820 items from January 1 to December 31, 2002.

- Adults, 4,164
- Children, 1,488
- Young Adult, 168

There were also many who used the library without checking out materials. Our new door counter registered 7,942 entries for the month of November. Computer use in the library remained high—an average of 1,477 users per month. Two Internet workstations in the Adult Reference Area also have word processing and other software capabilities. The capability of sending and receiving documents, as well as using their own disk has been very popular with students, job seekers, and those communicating with their businesses remotely. In the Children’s Room, computers have educational software, reference resources, and word processing available. Each station has two sets of earphones, so a parent and child can work together, if they wish.

Arrowsic residents continued to play important roles in governing the library with five as library corporators. These included Ken Textor, as President of the Corporation and Chair of the Board of Trustees, and Roger Heard, as Trustee and Chair of the Finance Committee. Volunteers included Jeff Mann, who played chess with the Chess Club each week, and others who participated in special projects, as needed. The library has a total of 26 volunteers contributing 41.8 hours per week on a regular basis throughout the year. This number does not include the special projects or Friends activities. As well as providing an opportunity for community involvement in the library, the volunteers save the library \$22,000 per year.

Library spaces have been used by a variety of organizations, small informal groups, and individuals. Some of this year’s users have been Elmhurst, AARP Tax Help, tutors and students working with Literacy Volunteers of America, homeschoolers, and Odyssey of the Mind. The library conducted a myriad of programs during school vacation weeks and special occasions, such as Bunny Day. Storytimes were held for babies and preschoolers. Family Story Times occurred monthly on Wednesday evenings to accommodate family schedules and to include children of several ages

options to address lack of governance over middle and high school programs. (For example, Union 47 towns comprise roughly half of the Morse High School population, and yet as sending towns, we have no say over educational programming or expenditures.) At the time, Bath was not interested in participating in the Union’s discussions.

The report that Union 47’s Educational Options Committee prepared will, however, help form a starting point for the work of this new joint committee. We welcome the opportunity to engage in a dialogue with our neighbors about building a quality educational system that serves the community; we are hopeful that, in time, a regional solution will be found that is fair, makes efficient and equitable use of resources, and looks to the future. Any change in the status quo will require the citizens of each town to voice their opinion. We will keep you informed as our discussions continue.

The Arrowsic Scholarship Fund is also moving forward. In response to last year’s Town Meeting, the Committee has asked the Town to appoint a Committee to help oversee the Arrowsic Scholarship Fund (ASF). The purpose of the ASF Advisory Committee is to provide advice and guidance to the School Committee and the Town on the following aspects of the ASF:

1. The management of the Funds that reside in the dedicated ASF account, including investigating and recommending opportunities for increasing earnings on the principle;
2. The planning and conducting of fundraising, including public and private sources of funds, to support the Fund;
3. The recommended amount of scholarship grants to be awarded each year, based on an assessment of the Fund’s capacity and the potential requests.
4. The policies and procedures adopted by the School Committee for awarding scholarship grants.

The School Committee looks forward to working with this committee as we continue to honor and celebrate our future—the children of Arrowsic.

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

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Warner, John W. III & Linda M.	005-027-003	52,500	88,500	141,000	7,000	134,000	1,357.42
Wasilewski, Roman & Erica	002-014	122,100	167,800	289,900	7,000	282,900	2,865.78
Watson, B. J.	005-031	26,700	26,800	53,500	0	53,500	541.96
Weiss, David R. & Sandra W.	005-010	130,500	191,400	321,900	7,000	314,900	3,189.94
West, Barbara & Barter, Marlene	005-004-013	153,200	101,500	254,700	7,000	247,700	2,509.20
White, John L. & Lesley M.	006-015	36,800	27,300	64,100	7,000	57,100	578.42
White, P. J. & Anderson, K. A.	005-014	163,500	0	163,500	0	163,500	1,656.26
White, Paul J.	005-014-001	161,700	0	161,700	0	161,700	1,638.02
Whitmarsh, Carol & Bennett, Thomas	005-011-004	48,900	0	48,900	0	48,900	495.36
Whitney, Rosemary F.	002-015	126,100	14,200	140,300	0	140,300	1,421.24
Wilson, Lawrence & Elizabeth	004-005	52,800	219,500	272,300	12,000	260,300	2,656.84
Winslow, Laurie B.	005-011-009	66,100	154,700	220,800	0	220,800	2,236.70
Wiseman, Elizabeth	004-055-001	252,600	400,700	653,300	7,000	646,300	6,547.02
Wood, John & Ho, Manli	004-015	110,400	59,900	170,300	7,000	163,300	1,654.23
Woodruff, Margaret S.	005-004-016	73,500	85,300	158,800	7,000	151,800	1,537.73
Wright, Thomas R & Suzanne M.	002-019-004	35,400	0	35,400	0	35,400	358.60
Wright, Thomas R & Suzanne M.	002-019-006	81,000	118,100	199,100	7,000	192,100	1,945.97
Yeaton, Guy	006-022	79,700	20,900	100,600	7,000	93,600	948.17

Tax Collector's Report

July 1, 2001–June 30, 2002

2000–2001 TAXES

Uncollected	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	0.03	
Interest	923.72	
Overpayments	6,974.32	
		485,277.86

Principal collected	449,206.77	
Interest	923.72	
Overpayments	6,974.32	
Abatements	8,902.94	
Uncollected	19,270.11	
		485,277.86

2001–2002 ABATEMENTS

Abatement A	1,092.20
Ainsworth, Carol	30.48
Bertocci, Margaret	302.76
Brennan, Margaret	133.09
Blanchard, Mary Louise	60.96
Blanchette, Donna	119.89
Carlton, Celia	83.32
Carr, William	71.12
Chaffee, John & Barbara	304.80
CMP	10.16

School Committee Report

School Year 2002–2003

JUST THREE YEARS AGO, during school year 1999–2000, Arrowsic supported 89 students in grades K–12; this year 61 students from Arrowsic attended school at the public's expense. This downward trend in our school age population is not unique to Arrowsic and, in fact, is shared by many towns throughout the region and the state. Whether we have ten or 100 students to educate, the Arrowsic School Committee is dedicated to representing their best interests. We are proud of their accomplishments and encourage their continued curiosity in learning about the world around them.

During the past school year, our students attended ten different public and private schools (note: this does not include students who attended religious schools or who were home schooled during the year, as public funds are not expended in those instances) in Maine and New England. As illustrated by the Report Card prepared by our Superintendent, Arrowsic students do very well in academic and co-curricular activities. Thanks to all the parents who support and encourage their children.

The Arrowsic School Committee generally meets monthly during the school year at the Superintendent's Offices in West Bath. In addition, we meet as members of the Union 47 School Board several times a year, notably in the fall to "kick-off" the new school year, set the Union budget, and evaluate the Superintendent. Other Union-wide meetings occur as the need arises.

At this year's annual budget meeting the Union Board voted to participate with the Bath School Board in several historic meetings during the coming year. First, in response to an invitation by the Bath Board of Education, two representatives from the Union 47 Joint Board will attend Bath Board meetings as non-voting members. The Union has one permanent member and one rotating member from each town. Arrowsic will be represented by Jodie Jones at the May Board meeting. Secondly, Nancy Brown Stump represented the Union as one of five members of a Morse High School Focus group that met throughout the fall and early spring to evaluate ways to improve the education at the High School.

Finally, Eloise Vitelli is attending meetings of a joint Bath–Union 47 committee looking into long-range planning and governance issues surrounding the high school and middle school. That committee has a year to investigate possibilities for reestablishing relationships among the towns that comprise Union 47 and Bath and will be assisted by a facilitator with knowledge of school issues. It should be remembered that Union 47 recently undertook a year-and-a-half-long effort to investigate educational

Arrowsic 2003 Report Card, *continued*

	4th Grade MEAs		8th Grade MEAs		11th Grade MEAs	
	2001-2002	2000-2001	2001-2002	2000-2001	2001-2002	2000-2001
Reading						
Arrowsic	535	540	546	546	548	520 (LA)
State Average	538	539	537	537	539	541
Writing						
Arrowsic	526	528	542	542	540	528 (LA)
State Average	529	530	536	536	534	536
Mathematics						
Arrowsic	526	532	545	542	540	528 (LA)
State Average	530	531	527	536	527	528
Science & Technology						
Arrowsic	521	526	540	538	535	520 (LA)
State Average	526	527	528	529	528	527
Social Studies						
Arrowsic	529	534	546	540	540	528 (LA)
State Average	534	534	530	532	533	530
Visual/Performing Arts						
Arrowsic	527	532	533	538	535	
State Average	529	532	530	532	530	
Health						
Arrowsic	539	540	540	541	539	
State Average	540	539	539	539	539	
High School Completion Rate for 2000-2001						
Morse H. S.	82.30%					
Brunswick H. S.	83.45%					
Lincoln Academy	90.83%					
State Average	86.25%					
2000-2001 Dropout Rate						
Bath	5.55%					
Brunswick	2.40%					
Lincoln Academy	4.01%					
State Average	3.06%					
2002 Graduates						
	<ul style="list-style-type: none"> • 10 graduates • 7 were planning to attend post-secondary schools • 2 were going directly to work • 1 undecided • 17 scholarships totaling \$18,570 • Valedictorian was from Arrowsic • Class President was from Arrowsic • 5 were members of the National Honor Society • 1 graduated with High Honors • 6 Graduated with Honors 					

ABATEMENTS, *continued*

Dunn, Floyd Sr.	71.12
Forsleff, Louise	98.55
Gamble, Lincoln	238.76
Gowen, Lillian	306.83
Halica, John	71.12
Hight, Richard & Janice	76.20
Hight, Richard & Juli	76.20
Hobbs, Jeffrey	76.20
Johnson, Lee	71.12
Kalkstein, Paul & Marion	321.06
Kahrl, Thomas & Marguerite	142.24
Kingsbury, Richard & Beverly	491.74
McCarty, John	114.81
Mead, Emma	80.27
Nelson, Robert	45.72
Packard, Phillip	741.68
Parshley, Priscilla	22.35
Pelletier, Rolande	129.59
Phinney, William	294.64
Rancourt, Peter	151.38
Scott, Brian & Nancy	367.79
Stafford, George	197.10
Stinson, Carl & Lucy	80.26
Stone, Albert & Grace	255.22
Thomas, Robert & Katherine	647.19
Vonhuene, Andreas & Katherine	328.17
Wood John & Ho, Manli	876.81
Wright, Thomas & Suzanne	320.04
	8,902.94
2001-2002 SUPPLEMENTAL TAXES	
Central Maine Power	3,091.69
Futter, Margaret	553.72
	3,645.51
Supplemental taxes collected	3,403.61
Supplemental taxes unpaid June 30, 2002	241.80
	3,645.51
2001-2002 UNCOLLECTED TAXES AS OF JUNE 30, 2002	
* Bassett, Kenneth	570.99
* Bertschy, Melane	balance 650.35

UNCOLLECTED TAXES, *continued*

Brawn, Pamela	balance	279.96	
* Chamberlain, Helen		467.36	
* Gowell, Randall		1,801.37	
* Gowell, Randall		723.39	
Harcourt, Patricia		321.06	
Harrington, Edwin		684.78	
* Jenkins Family Trust		484.63	
* Jenkins Family Trust		1,097.28	
* Kicken, Rudolf		3,549.90	
* Kicken, Rudolf		573.02	
* Kicken, Rudolf		556.77	
* King, Stanley		1,636.78	
Macdonald, Edward & Angela		535.43	
* Phinney, William		1.02	
* Reynolds, Harrison		684.78	
Squirrel Point Association		2,833.62	
* Stone, Louis & Martha		479.55	
* Warner, John		624.84	
* Warner, John		713.23	
			19,270.11
* Paid in full before going to lien			
FEES COLLECTED			
Certified mail fees		30.56	
Lien fees		18.00	
			48.56
Retained by Tax Collector		18.00	
Paid to Treasurer, Arrowsic		30.56	
			48.56
2001-2002 EXCISE TAXES COLLECTED			
Boat Excise Tax		1,884.60	
Vehicle excise tax		80,344.17	
			82,228.77
Paid to Treasurer, Arrowsic			82,228.77
REGISTRATION FEES COLLECTED			
Vehicle registration fees		1,671.00	
Transfer fees		27.00	
			1,698.00
Retained by Motor Vehicle Agent			1,698.00

Arrowsic 2003 Report Card

Grade	Enrollment	Morse High School 1st Quarter Honor Roll			
Bath		Grade	High Honors	Honors	Honorable Mention
4	1	9	2	1	
6	4	10	1	1	
7	1	11			1
8	8	12		1	
Center for Teaching and Learning		Morse High School 2nd Quarter Honor Roll			
K	1	9	1	1	1
2	1	10	2	1	2
4	1	11		2	1
6	1	12			1
Georgetown		Bath Middle School 1st Quarter Honor Roll			
K	2	6	1	3	1
1	2	7			
2	1	8	2		
3	2	Bath Middle School 2nd Quarter Honor Roll			
6	1	6	2		
Woolwich		7			
1	1	8		1	
2	1	Students participated in the following (MHS):			
4	1	Fall Activities:	Winter Sports:		
5	1	Cross Country—2	Boys Basketball—2		
Total	30	Football—1	Wrestling—2		
Morse		Boys Soccer—2	Cheerleading—1		
9	5	Field Hockey—1	Cheerleading—1		
10	8	Debate Team—1	FBLA—2		
11	4	Band—4	Student Council—1		
12	1	Students participated in the following (BMS):			
Brunswick		7	Girls Basketball—1		
12	1				
Lincoln					
9	1				
12	1				
North Yarmouth Academy					
7	1				
9	2				
Waynflete					
8	1				
9	1				
10	2				
12	3				
Putney School (VT)					
9	1				
Total	32				
62 Total Students Educated at Public Expense					

During the 2002–2003 school year, 62 students have been educated at the public's expense, with nine attending Georgetown Central School, four attending Woolwich Central School, five at Bath, and 36 attending seven different middle and high schools throughout the State of Maine and New England. We are expecting six high school students to graduate in June 2003, and nine to enter area high schools in the fall of 2003. K–12 enrollment is projected to decrease slightly to 60 students.

Enclosed you will find the Arrowsic 2003 Report Card to be shared with the Arrowsic community. It provides MEA scores, secondary student information, current enrollment numbers, and activities in which our students were involved at the secondary level for the fall and winter sport season for 2002–2003.

Arrowsic has long been known as a community that supports education. I invite you to become even more active in your school because, as you know, what we can accomplish for children together far exceeds what any one of us can do alone.



Left to right: Jean Kane, Alice Higgins, and Paul Schlein at the Flea Market last summer.

Tax Collector's Report, *continued* July 1, 2002–April 15, 2003 (*Partial*)

2001–2002 TAXES

Uncollected as of June 30, 2002	19,270.11	
Interest	701.56	
		19,971.67

Principal collected	14,375.53	
Interest	701.56	
Tax liens deposited with Treasurer, Arrowsic	4,894.58	
		19,971.67

2001–2002 SUPPLEMENTAL TAXES

Supplemental tax unpaid June 30, 2002	241.80	
Supplemental tax collected	241.80	

2001–2002 ABATEMENTS

Heard, Roger & Suzannah	466.19	
Santerre, Robert & Virginia	466.19	
		932.38

2002–2003 TAXES

Commitment	513,067.28	
Assessed but not committed	0.33	
Interest	86.76	
Overpayments	480.93	
		513,635.30

Principal collected	472,866.72	
Interest	86.76	
Overpayments	480.93	
Abatements	1,504.00	
Uncollected	38,696.89	
		513,635.30

2002–2003 ABATEMENTS

Belleville, Raymond & Carmen	46.86	
Briggs, Walter & Jane	180.82	
Kingsbury, Richard & Beverly	634.14	
Knowles, Robert & Eugenie	30.39	
Mount, Pamela	481.51	
Robbins, Karen	130.28	
		1,504.00

FEES COLLECTED

Certified mail fees	55.54	
Lien fees	33.00	88.54
Retained by Tax Collector	33.00	
Paid to Treasurer, Arrowsic	55.54	88.54

2002-2003 EXCISE TAXES COLLECTED

Boat excise tax	722.20	
Vehicle excise tax	61,781.48	62,503.68
Paid to Treasurer, Arrowsic		62,503.68

REGISTRATION FEES COLLECTED

Vehicle registration fees	1,251.00	
Transfer fees	63.00	1,314.00
Retained by Motor Vehicle Agent		1,314.00

Respectfully submitted,
ELIZABETH ROLLINS
Tax Collector



The busy scene last July at the second Arrowsic Flea Market.

Superintendent of Schools Report

TO: The Citizens of Arrowsic
FM: Ronald L. Gleason, Superintendent of Schools
RE: School Report for the Town Report

It is a pleasure and privilege to serve as the Superintendent of Schools in a community with a strong commitment to education. This commitment is obvious as I speak with educators, parents, students, alumnus, and community members. People believe strongly in our school and support it generously. With that support comes the expectation that we will do our best to provide a school of excellence to strongly prepare all of our students for the future.

Some of our efforts this year have centered on developing a local assessment instrument, math programs, reading, writing, teacher portfolios, a mentoring program for new teachers, and developing a Comprehensive Education Plan as directed by the State; as well as continuing on our journey to meet the standards for the Maine Learning Results.

The area of student assessment will continue to have importance in the coming years as graduation requirements change, as we continue to examine our educational programs to ensure that they meet the needs of all our students.

We will continue to assess such things as governance structure and educational options. The education of our high school students is important. Our goal is to improve the educational opportunities for our elementary, middle, and secondary students. We will continue to evaluate our current relationships with area schools, with a special emphasis on our relationship with Bath, because that is where a majority of our high schools students attend.

As we continue to move our school forward, it is important to remember the School Union 47 Mission Statement "where children always come first." This statement points to the importance of the schools and communities working closely together to provide all students with opportunities that will empower them to bring out the best within them. I believe that this mission statement reinforces the community's commitment to education that is so evident in Arrowsic.

Our work to provide an excellent school system is a continuous endeavor and the budget being presented represents our commitment to continuous improvement. The proposed school budget of \$497,360 represents an increase of \$8,654 or 1.77%. The local commitment is \$423,683, up \$86,125 or 24.43%. A major factor for the increase is a loss in state subsidy of \$82,509.

enforcement an effective part of Town administration. As of this writing, the CEO has been fully certified by the State, having successfully completed the required training and examinations in Legal Issues, Internal Plumbing, Septic Systems, Land Use, and Shoreland Zoning.

MICHAEL KREINDLER
Codes Enforcement Officer,
Local Plumbing Inspector



Halloween Party 2002.

Treasurer's Report

Town of Arrowsic

Balance Sheet and Income Statement for the Year Ending 6/30/02

GL Acct. No.	Description	Report Balance
1010	Cash—First Federal Savings—Checking	83,577.57
1015	Cash—First Federal Savings—Savings	76,464.64
1035	Cash—Fleet Municipal Trust	344,663.13
1102	02 Taxes Receivable	19,512.01
1402	01 Tax Liens	543.41
	TOTAL ASSETS	524,760.76
2100	Deferred Tax Revenue	10,000.00
2110	Deferred Revenue	24,175.34
2120	Taxes Paid in advance	2,250.00
2201	Due to Fire Department Capital Improvement	70,142.54
2202	Due to Water Access	4,804.76
2203	Due to Capital Improvement	69,511.63
2204	Due to School Scholarship	21,884.10
	TOTAL LIABILITIES	202,768.37
3000	Designated Fund Balance	55,624.00
3100	Undesignated Fund balance	241,448.98
	NET INCOME	24,919.41
	TOTAL EQUITY	321,992.39
	TOTAL LIABILITIES AND EQUITY	524,760.76
4002	Marriage Licenses	20.00
4003	Clam Licenses	1,200.00
4005	Dog Registration	469.50
4007	Permits	2,068.00
4010	Property Tax	474,641.12
4013	Agent Fees	1,692.00
4014	Lien Fees	142.44
4015	Vehicle excise tax	80,344.17
4020	State Revenue Sharing	31,274.00
4021	Local Road Assistance	12,372.00
4023	Education Subsidy	142,519.42
4026	Transfer fees	27.00
4028	Miscellaneous Intergovernmental	434.24
4029	Homestead Exemption Income	11,521.00
4030	Miscellaneous Revenues	3,717.14
4031	DHS School Acct	2,621.25
4035	Interest Income	5,821.23
4036	Interest Income—Property Tax	1,826.38
4100	Transfers in from other funds	53,000.00
4200	Change in deferred tax revenue	4,000.00
4205	Supplementals	3,645.51
	TOTAL REVENUES	825,356.40
5000	General Government	421.25
5005	Agent, Permit, License Fees	834.25
5010	Salaries—Town Officers	24,411.75
5012	Payroll Taxes	3,647.03
5015	Contingency	6,157.38
5020	Town Report—Printing	2,062.61
5025	Insurance	5,044.00
5026	Assessor	500.00
5030	Auditors' Report	4,427.50

Treasurer's Report, *continued*

GL Acct. No.	Description	Report Balance
5031	Fee Payments/Agent/CEO	831.00
5035	Municipal Utilities	2,716.09
5040	Planning Board	601.93
5050	Conservation Commission	77.98
5051	Shellfish Conservation Committee	181.17
5055	Town Hall Improvement	343.80
5060	General Assistance	1,588.89
5065	Legal Services	2,025.00
5110	County Tax	66,760.16
5210	School Account	462,699.86
5215	Scholarship	2,500.00
5315	Road Maintenance	76,332.79
5320	Septage	2,458.75
5325	Solid Waste	17,526.80
5335	Recycling	2,605.50
5340	Fire Protection	14,516.07
5345	Ambulance	3,150.00
5355	Fire Department Capital Improvement	47,790.25
5409	Charities	171.78
5410	Jesse Albert Dental Clinic	550.00
5412	Arrowsic Arrow	534.45
5420	Patten Free Library	3,406.00
5425	Coastal Humane Society	477.00
5430	Coastal Transportation	300.00
5442	The Range Lightkeepers	100.00
5443	Doubling Point Lighthouse	100.00
5450	Coastal Economic Development	325.00
5455	Elmhurst Association	500.00
5460	Bath/Brunswick Hospice	800.00
5462	Bath/Brunswick Mental Health—Sweetser	668.00
5465	Big Brothers/Big Sisters	500.00
5470	CHANS	350.00
5475	Senior Spectrum	370.00
5480	Bath Area YMCA	250.00
5485	Bath Area Senior Citizens	200.00
5490	The Family Crisis Shelter	500.00
5495	Tedford Shelter	150.00
5505	WCBB Channel 10	250.00
5510	Dues	1,930.00
5515	Abatements	10,431.59
5600	Miscellaneous	2,361.36
5700	Transfers (out)	23,000.00
	TOTAL EXPENSES	<u>800,436.99</u>
	NET INCOME	<u>24,919.41</u>

Codes Enforcement Officer and Plumbing Inspector's Report

IN THE YEAR from May 1, 2002 through April 30, 2003 permits were approved for the following:

20 Building Permits, including:	8 Conditional Use Permits for:
4 New Houses	1 Addition in the Shoreland Zone
4 House Additions	4 Driveways
3 Workshop—Studios	1 Cutting in Shoreland Zone
3 Garages	2 Temporary Docks
2 Garage Addition	
1 Pool Enclosure	
1 Patio	9 Internal Plumbing Permits
1 Deck Replacement	
1 Temporary Dock	11 Septic System Permits including:
	6 New Systems
2 Nonconforming Structure Expansions	5 Replacement Systems

Comments

It's no surprise that Arrowsic, like other coastal communities in the region, continues to attract development interests as we witness the increase in waterfront property values. Most often, in our town, codes enforcement issues arise when State and local requirements to protect natural resources in the shoreland zone stand in opposition to the desires of an owner to maximize individual property rights.

Cases in the past year have included issues regarding waterfront campsites; resuming discontinued uses in a flood zone; tree cutting in a resource protection zone; nonconforming structures and their relocation, reconstruction, change of use, and expansion; how to handle a failed septic system in a tidal marsh; and advertising signage relating to home business and realtors. We have even addressed the question by appeal that asks for the distinction between a structure and a vehicle under our ordinances. It's been an interesting year.

The Selectmen, Planning Board, Board of Appeals, Town Clerk, and Tax Collector have worked together with the CEO to make codes

heat with the summer weather. Dogs can overheat easily on a summer day. Try to not over work (or over play) your dog in the heat. Chasing a Frisbee can be fun, but don't make it too much work for your dog.

If you are taking your pooch on your boat for the day, again, bring a bowl and plenty of water for the dog. They should have a spot on the boat which is "their spot" just like at home. They should have a shaded area to rest on the boat. A dog can get a sunburn even through its fur. It is also a good idea to have a doggie life jacket *on* the dog in case they decide to go for an unexpected swim.

If your dog is riding in the back of your pickup, the dog must be secured to a fixed object. This is a State Law. It protects your dog from falling or jumping out. It also protects other people passing by from your dog jumping out after them.

Speaking about vehicles, don't leave your pet in a vehicle alone. The interior of a car can reach up to 120 degrees in the summer sun. This happens even with the windows cracked open. Your pet could become very sick, or even die with this amount of heat. Let's take care of our pets and keep them safe and healthy.

Rabies

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

Activity

In the year 2002, I received over 7 calls for animal conditions. I was performing animal-related duties for over 11 hours and drove 193 miles answering these calls. There were 2 calls for animals at large, 1 for a missing animal, 1 for wild animals, 0 for stray animals (such as cats and horses), 1 for dead animals, 1 for animal bites. I reunited 1 pet with their owners. I assisted the Sagadahoc Sheriff's Office in removing 2 dogs from a vehicle, and assisted 1 turtle in crossing Arrowsic Road near Spinney Mill Road. I issued 1 quarantine notice.



Respectfully submitted,
LARRY MANN
Animal Control Officer
PO Box 431
Georgetown, ME 04548
371-9089, cell 751-3754

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, 2002, 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, 2002, 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
 September 24, 2002



Animal Control Officer's Report

Dog Licenses

I KNOW THIS IS GETTING OLD, but I have to *again* remind dog owners of the necessity and requirement to license their dogs. Many dog owners are failing to license their dogs. I usually find out about the dog living in your home when a serious incident occurs, such as a dog biting a person or fighting with another dog. The license tag must be attached to the dog's collar even if the dog is on your property. This does not mean the collar is off the dog when it runs out. I carry a list of *licensed* dogs with me. I update my list often at the Town Office. When I find a dog running at large, I can try to bring it home to you. If I cannot identify a dog, I am required by State Law to remove it to the shelter. I am also required to bring stray cats to the shelter if I cannot identify the owner. I prefer to bring *your* pet home to *you*, where it belongs. I receive many calls from people reporting stray dogs and cats on their property or in the roadway. The only way I can return your pet is if it has the silver license attached, or you have reported it missing to me. I try, but I don't always remember which black dog I returned to you the last time it was at large. Or was yours the dog with the three white paws. Maybe it has curly fur or a red collar. My point is that there are several hundred dogs licensed in Arrowsic, and many more not licensed. I cannot remember them all to safely return the one I found.

Computer Records

When you license your dog, your name, address, and phone number, and a description of your dog, go into a computer file in the Town Office. This is how I find your information should your dog get out and I try to return it. Sometimes people move, or the pet unfortunately passes on. The file in the computer doesn't always know this. We wind up with a list of dogs which haven't been licensed in a few years. To help clear up the file, I will send a notice of unlicensed dog, or I may call your home. I am not trying to bring back memories of your loss, and I apologize if my call upsets you. I am only trying to update our files.

Dog Safety

Many dog owners like to take their pet with them on family outings. This is great, but we still have to keep safety in mind both for the dog, and for other people. If you are taking your dog on a summer picnic, make sure the dog is kept under control. Your dog may think your lunch, or another person's goodies are for them. Many dog bite incidents occur when a dog is trying to take food out of a person's hand. This happens especially when children are eating. Have a bowl and water with you so Rover doesn't over-

Registrar of Voters Report

Thank you to the people of Arrowsic

A HUGE THANK YOU to all the following election workers for their hard work during election time—they deserve to be recognized by the community:

Mary Louis Blanchard	Jeff Mann
Sally Brooks	Patti Olds
Susanne Gunston	Millie Stafford
Lois Hewlett	Nancy Brown Stump

I also want to thank all the voters in Arrowsic for their large turnout at the polls during election time. It's great to see a community take advantage of their freedom to vote.

We have 397 registered voters in the Town of Arrowsic and 284 voted in the November election—249 in person and 35 by absentee ballot.

There will be an election in November 2003 and one in June 2004.

Elections Trivia Question: Why are federal elections held on the Tuesday after the first Monday in November?

Answer: Lawmakers chose early November as America was a predominantly rural society and this month was a convenient month for farmers and rural workers to travel to the polls. Tuesday was chosen to allow Monday as a travel day for those men who had to travel a great distance to the county seat in order to vote. The first Tuesday after the first Monday was chosen to prevent election day from falling on November 1, which is All Saint's Day, a holy day of obligation for Roman Catholics, and also the day many merchants did their books from the previous month.

JEAN KANE
Town Registrar



Left to right: Nanako O'Donnell and Clare Bridge setting up for the Artworks Show.

Combined Balance Sheet—All Fund Types and Account Groups Town of Arrowsic, Maine, As of June 30, 2002

	Governmental Fund Types		Account Group		Total (Memorandum Only)	
	General	Special Revenues	General Fixed Assets	2002	2001	
Assets and Other Debits						
Cash	\$ 504,705	\$ 34,478	\$ -	\$ 539,183	\$ 559,765	
Taxes receivable	19,512	-	-	19,512	13,965	
Tax liens	543	-	-	543	633	
Due from other funds	-	166,343	-	166,343	189,784	
Deposit	-	-	-	-	1,000	
Fixed assets	-	-	217,948	217,948	169,158	
Total Assets and Other Debits	\$ 524,760	\$ 200,821	\$ 217,948	\$ 943,529	\$ 934,305	
Liabilities, Equity and Other Credits						
Accounts payable	\$ -	\$ -	\$ -	\$ -	\$ -	
Taxes paid in advance	2,250	-	-	2,250	-	
Deferred revenue	24,175	-	-	24,175	26,812	
Deferred tax revenue	10,000	-	-	10,000	6,000	
Due to other funds	166,343	-	-	166,343	189,784	
Total Liabilities	202,768	-	-	202,768	222,596	
Fund Equity and Other Credits						
Investment in general fixed assets	-	-	217,948	217,948	169,158	
Fund balance:						
Designated for subsequent years' expenditures	55,624	200,821	-	256,445	266,982	
Undesignated	266,368	-	-	266,368	275,569	
Total Fund Equity and Other Credits	321,992	200,821	217,948	740,761	711,709	
Total Liabilities, Equity and Other Credits	\$ 524,760	\$ 200,821	\$ 217,948	\$ 943,529	\$ 934,305	

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

Town of Arrowsic, Maine, For the Year Ended June 30, 2002

	<u>Governmental Fund Types</u>		Total
	<u>General</u>	<u>Special Revenues</u>	(Memorandum
			<u>Only</u>)
Revenues			
Property taxes	\$ 474,287	\$ -	\$ 474,287
Excise taxes	80,344	1,883	82,227
Intergovernmental	198,120	-	198,120
Interest	10,269	5,810	16,079
Miscellaneous	<u>9,336</u>	<u>5,805</u>	<u>15,141</u>
Total Revenues	<u>772,356</u>	<u>13,498</u>	<u>785,854</u>
Expenditures			
Current			
Town administration	55,446	-	55,446
Public safety	18,092	-	18,092
Public works	98,924	-	98,924
Special assessments	66,760	-	66,760
Education	465,200	-	465,200
Dues and support	12,432	-	12,432
Unclassified	12,793	27,156	39,949
Capital outlay	<u>47,790</u>	<u>1,000</u>	<u>48,790</u>
Total Expenditures	<u>777,437</u>	<u>28,156</u>	<u>805,593</u>
Revenues Under Expenditures	(5,081)	(14,658)	(19,739)
Other Financing Sources (Uses)			
Operating transfers in	53,000	23,000	76,000
Operating transfers out	<u>(23,000)</u>	<u>(53,000)</u>	<u>(76,000)</u>
Total Other Financing Sources (Uses)	<u>30,000</u>	<u>(30,000)</u>	<u>-</u>
Revenues and Other Sources Over (Under) Expenditures and Other Uses	24,919	(44,658)	(19,739)
Fund balances at beginning of year	<u>297,073</u>	<u>245,479</u>	<u>542,552</u>
Fund Balances at End of Year	<u>\$ 321,992</u>	<u>\$ 200,821</u>	<u>\$ 522,813</u>

Town Clerk's Report, *continued*

HUNTING AND FISHING LICENSES

	July 2001–June 2002 (complete)	July 2002–April 2003 (incomplete)
Combination Hunt & Fish (\$36)	15	15
Hunting (\$19)	7	17
Junior Hunting (\$5)	4	5
Fishing (\$19)	14	6
Archery (\$19)	1	2
Expanded Archery (\$40)	1	1
Muzzleload (\$11)	0	1
Pheasant (\$15)	0	2
Duck Stamps (\$2.25/\$5.25)	8	7
Complimentary (\$0)	2	1
Total Fees to State	\$1,046	\$1,107.75
Clerk's Fees	\$86	\$86.75

BOAT, ATV, AND SNOWMOBILE REGISTRATIONS

	July 2001–June 2002 (complete)	July 2002–April 2003 (incomplete)
BOATS (\$6)	30	13
(\$10)	33	13
(\$15)	38	9
Freshwater Stickers (\$9)	27	15
ATVs (\$12)	14	10
SNOWMOBILES (\$30)	12	12
Total Fees to State	\$1,991	\$958
Clerk's Fees	\$154	72

Town Clerk's Report

VITAL STATISTICS

Births

Macy Irene Cole July 23, 2002
 Kara Paige Munsey..... August 27, 2002

Marriages

Robert Alan Elwell and Norma Jean Chipman..... May 11, 2002
 David Anthony Hart and Deena Marie Dube..... May 18, 2002
 Dusty Morgan Ward and Kimberly Ann McKinney June 17, 2002
 Donald Gene Conroy and Elizabeth Catherine Levering July 27, 2002
 Timothy Edward Soule and Meagan Elizabeth Bowdoin.... September 28, 2002
 George Robert Sergent and Melissa Noel McLuer..... October 27, 2002

Deaths

William F. Carr, 74 January 10, 2003
 Frederick MacKenzie Galuza, 21 April 1, 2003

DOG LICENSES

	July 2001–June 2002 (complete)	July 2002–April 15, 2003 (incomplete)
Male or Female @ \$7.50	14	12
Neutered or Spayed @ \$4.00	98	98
Late Fees @ \$5.00	6	0
Total to State	\$189	\$176
Total to Town	\$226	\$196
Clerk's Fees	\$112	\$110

CLAM LICENSES

	2002 Season (complete)	2003 Season (incomplete)
Resident Commercial (\$100)	1	1
Non-resident Commercial (\$200)	6	
Resident Recreational (\$10)	3	
Non-resident Recreational (\$20)	2	
Complimentary Resident Recreational (\$0)	0	
Total Fees collected	\$1,390	\$100
Clerk's Fees	\$12	\$1

Statement of Revenues, Expenditures and Changes in Fund Balance—Budget and Actual—General Fund

Town of Arrowsic, Maine, For the Year Ended June 30, 2002

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u> <u>(Unfavorable)</u>
Revenues			
Property taxes	\$ 477,380	\$ 474,287	\$ (3,093)
Excise taxes	60,000	80,344	20,344
Intergovernmental	197,876	198,120	244
Interest	-	10,269	10,269
Miscellaneous	<u>2,815</u>	<u>9,336</u>	<u>6,521</u>
Total Revenues	738,071	772,356	34,285
Expenditures			
Current			
Town administration	61,209	55,446	5,763
Public safety	24,487	18,092	6,395
Public works	100,100	98,924	1,176
Special assessments	66,760	66,760	-
Education	517,263	465,200	52,063
Dues and support	11,516	12,432	(916)
Unclassified	-	12,793	(12,793)
Capital outlay	<u>50,000</u>	<u>47,790</u>	<u>2,210</u>
Total Expenditures	<u>831,335</u>	<u>777,437</u>	<u>53,898</u>
Revenues Over (Under) Expenditures	(93,264)	(5,081)	88,183
Other Financing Sources (Uses)			
Operating transfers in	53,000	53,000	-
Operating transfers out	(23,000)	(23,000)	-
Utilization of undesignated surplus	42,596	-	(42,596)
Utilization of designated surplus	<u>21,504</u>	<u>-</u>	<u>(21,504)</u>
Total Other Financing Sources (Uses)	<u>94,100</u>	<u>30,000</u>	<u>(64,100)</u>
Revenues and Other Sources Over Expenditures and Other Uses	\$ 836	\$ 24,919	\$ 24,083
Fund balance at beginning of year		<u>297,073</u>	
Fund Balance at End of Year		<u>\$ 321,992</u>	

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

Shellfish Warden's Report

The Officer SALTY (Sea Animal Life for Tomorrow's Youth) Program has been in place in the Woolwich and Georgetown School's fourth grade classrooms for the past several years. It's mission is to develop within all fourth graders an awareness and appreciation of the marine environment and its resources. The program is taught by one of the State's Marine Patrol Officers with myself as assistant. As the focal point of the program, a 50-gallon saltwater aquarium is set up in one of the school's fourth grade classrooms. We then visit the classroom five times over a two-month period, and during these sessions, the children will learn about the importance of protecting and conserving our marine resources for future generations. For the parents, take a moment to stop by the school to see the aquarium. I am sure your child will be very happy to share what they have learned.

Prior to harvesting any shellfish in Arrowsic, you must first obtain a shellfish license from the Town Office. At that time, ask to look at the Repeal and Promulgation Regulation which will show you all clam flats that are open and closed. You should also pick up a recreational shellfish information sheet from the clerk. 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 me at 371-2732 or the Town Office at 443-4609. Openings and closings change at a moment's notice, so be sure to check. Open areas generally include all of the Squirrel Point Flats. The Back River is closed, due to pollution; the Shellfish Conservation Committee is working with the Department of Marine Resources to possibly correct the problem and move the closure line north of Crow Island.

Please remember that if you use someone else's property to get to the clam flats you must first obtain their permission. This will work towards enhancing the relationship between landowners and land users. With approximately 94% of the land in Maine privately owned, everyone must respect landowners and their rights. Landowner wishes have to be followed by all participants to help ensure access and use of private property in the years to come.

The Red Tide Hotline is 1-800-232-4733.

Respectfully submitted,
JON L. HENTZ
Arrowsic Shellfish Warden

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 sometimes result in a challenging work load. In addition to the 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.

In May 2002, we received a major setback when, based on a review of several years of water samples, the State decided to close the Back River flats, effectively reducing our total shellfish resource by half. After several discussions with DMR staff, we agreed to establish additional sampling stations in the lower Back River, increase the sampling interval to twice monthly in the summer, continue sampling year-round, and initiate a search for local pollution sources. Although we are confident that these steps will eventually enable the Back River flat to reopen, it will be at least 2004 before this occurs. Meanwhile, we have reduced the number of commercial licenses from eight to five to ensure conservation of the available resource.

In June 2002, the Town Meeting established a Dedicated Shellfish Conservation Fund so that the proceeds from licenses and fines can be used for this purpose, as the ordinance requires. In 2003, we will begin to use this dedicated fund to cover some of our expenses for license administration and enforcement. It is hoped that eventually the ASCC can become financially self sufficient.

The Committee would like to encourage all residents to take an interest in our clam resource. At this time, we urgently need one additional member, as well as volunteers who would like to participate in particular activities. If you would like more information, please call the Town Office, or the ASCC Chair, Bill Blaiklock (443-3725).

Respectfully submitted,
WILLIAM C. BLAIKLOCK, Chair
PETER W. GOODWIN
RICHARD HIGGINS
PHILIP PACKARD

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, 2002. 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.
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.

Conservation Commission Report

THE CONSERVATION COMMISSION CONTINUED its biweekly water testing from May through October last year. Transparency readings varied from a low of 1.26 meters in late May to a high of 2.1 meters in late August. Average for Maine lakes is over 4 meters. During the summer, we also picked up trash weekly at both pond access sites, from Old Stage Road and Route 127. We are currently working with other town agencies to enable the Town to enforce our parking restrictions at both sites.

We arranged for another delivery of about 500 alewives to the pond in the spring, and we make sure that the outlet to the Kennebec is not blocked, so fish can enter in the spring and leave in the fall.

Another roadside clean-up is scheduled for the first weekend in May, after the snow is gone, but before the bugs arrive. Last year, on Earth Day, Commission and Recycling Committee members helped check in Arrowsic residents at the Hazardous Waste Collection in Bath.

Last winter, the Commission organized a discussion of "Conservation Options for Landowners," attended by the Selectmen and interested townsmen. Jack Witham, who is president of the Lower Kennebec Regional Land Trust, addressed the group and a general discussion followed.

The Commission is grateful to all the volunteers who help with the annual roadside clean-up, and for everyone who helps informally with litter control at Sewall Pond. We are also indebted to the Aters for the use of their boat every year for water sampling.

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

Zoning Board of Appeals Report

IN 2002, THE ZBA had no appeals and met only once for a procedural meeting to elect officers on December 18, 2002.

In 2003, the ZBA met to hear the appeal of David J. Lyden, 7 Preble Point Road, Arrowsic, seeking relief from the Codes Enforcement Officer's decision. The board heard the appeal on March 5, 2003. A decision to deny the administrative appeal was rendered on March 25, 2003. At the time of this report (April 30, 2003), the ZBA has had no new appeals.

Current ZBA members are:

Mark Geiger, Chair 2002–2005

James Arsenault, Secretary 2001–2004

Mona Schlein 2001–2004

Lois Hewlett 2001–2004

Grace Stone 2000–2003

Respectfully submitted,
MARK C. GEIGER



Lois Hewlett thinking about buying something at Pete Goodwin's table at the Flea Market.

3. The budget was adopted subsequent to passage by the inhabitants of the Town.

The Town does not adopt budgets for the Special Revenue Funds.

Revenue Recognition - Property Taxes

The Town's property tax for the current year was levied December 3, 2002, on the assessed value listed as of April 1, 2001, for all real and personal property located in the Town. Taxes were due February 3, 2002. Interest on unpaid taxes commenced on February 4, 2002, 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 \$836 for the year ended June 30, 2002.

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, 2002, the carrying amount of the Town's deposits was \$539,183, and the bank balance was \$542,479. 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	\$ <u>542,479</u>	\$ <u>297,816</u>	\$ <u>244,663</u>	\$ <u>---</u>

Planning Board Report

THE CURRENT EIGHT-MEMBER Arrowsic Planning Board meets on the first Monday of every month and consists of five full members and three alternates. Full members are Mary Hillery, Chair; Mary Louise Blanchard, Secretary; Roger Heard; Lisa Stewart; and Will Neilson, new to Board this year after Michael Dube and David Puff resigned. Jean Kane, Jim Tolan and new member, Chris Brett are alternate members.

The powers and duties of the Planning Board are governed by state statutes and Town charter to implement the provisions of the Arrowsic Zoning Ordinance. From time to time, provisions of the Zoning Ordinance need updating through vote at Town Meeting.

After learning that the goals and perspectives of the Arrowsic Comprehensive Plan were affirmed in last year's citizen survey, the Board this year has been discussing clarifications to keep our Zoning Ordinance in compliance with State statutes and in conformity with the will of Arrowsic citizens.

The 2003 Warrant will contain some changes in the Table of Contents, definition of high water mark in relation to Shoreland setbacks, and typographical error in Table I. An amendment to the Cell Tower Ordinance adopted last year will be proposed, reflecting trends in cellular communication technology. Copies of changes will be available at the time of the pre-Town Meeting Public Hearing at the beginning of June.

In addition to long hours discussing the Board's duty to the future of Arrowsic, three Planning Board Conditional Use Permits were granted after Public Hearings; two changes of boundaries in subdivisions were approved, and two state workshops on Planning Board and Shoreland Zoning issues were attended by Board members.

The *Manual for Local Planning Boards* states that serving on a municipal Planning Board is one of the most important contributions a citizen can make toward shaping the community's future. *So, how about it? Anyone want to join as an alternate this year?*

Schedule of Valuation, Assessment and Collection of Taxes

**Town of Arrowsic, Maine
For the Year Ended June 30, 2002**

Valuation		
Real estate		\$ 46,986,200
Personal property		<u> -</u>
	Total Valuation	<u><u>\$ 46,986,200</u></u>
Assessment		
Valuation x Rate - \$46,986,200 x 0.01016	\$ 477,380	
Supplemental taxes	<u> 3,646</u>	
	Total Assessment Charged to Collector	\$ 481,026
Collection and Credits		
Cash collections	\$ 451,082	
Tax abatements	<u> 10,432</u>	
	Total Collection and Credits	<u> 461,514</u>
	2002 Taxes Receivable - June 30, 2002	<u><u>\$ 19,512</u></u>

Schedule of Cash Receipts and Disbursements--

All Governmental Fund Types

Town of Arrowsic, Maine

For the Year Ended June 30, 2002

Cash Balance at July 1, 2001	\$ 559,765
Plus: Receipts	784,011
Less: Disbursements	<u>804,593</u>
	<u><u>Cash Balance at June 30, 2002</u></u>
	<u><u>\$ 539,183</u></u>
Cash balance consists of	
Checking accounts	
Per Banks	\$ 91,902
Add: Deposits in transit	-
Less: Outstanding checks	<u>4,430</u>
	87,472
Interest bearing accounts	451,711
Cash on hand	<u> -</u>
Total Cash	<u><u>\$ 539,183</u></u>

Note C - Interfund Receivables and Payables

Interfund balances at June 30, 2002 consisted of the following individual fund receivables and payables:

	Receivables (Due from)	Payables (Due to)
General Fund:		
Special Revenues:		
Fire Dept. Capital Improvement Fund	\$ - - -	\$ 70,142
Water Access Fund	- - -	4,805
Capital Improvement Fund	- - -	69,512
School Scholarship	<u> - - -</u>	<u> 21,884</u>
	- - -	166,343
Special Revenues:		
General Fund:		
Fire Dept. Capital Improvement Fund	\$ 70,142	\$ - - -
Water Access Fund	4,805	- - -
Capital Improvement Fund	69,512	- - -
School Scholarship	<u> 21,884</u>	<u> - - -</u>
	<u> 166,343</u>	<u> - - -</u>
	<u><u>\$ 166,343</u></u>	<u><u>\$ 166,343</u></u>

Note D - Fixed Assets

A summary of general fixed assets transactions for the year ended June 30, 2002, follows:

	Balance July 1, 2001	Additions	Retirements	Balance June 30, 2002
Land & Buildings	\$ 93,124	\$ - - -	\$ - - -	\$ 93,124
Equipment	<u>76,034</u>	<u>48,790</u>	<u> - - -</u>	<u>124,824</u>
	<u><u>\$ 169,158</u></u>	<u><u>\$ 8,790</u></u>	<u><u>\$ - -</u></u>	<u><u>\$ 217,948</u></u>

Note E - Deferred Revenue

At June 30, 2002, deferred revenues consisted of the following:

State Revenue Sharing	<u><u>\$ 24,175</u></u>
-----------------------	-------------------------

Note F - Designated for Subsequent Years' Expenditures

At June 30, 2002, the following balance was designated for future years' expenditures:

Fire Department Building Planning	\$ 4,061
School Account	51,563
	<u>\$ 55,624</u>

Note G - Expenditures Over Appropriations

The following appropriations were exceeded by actual expenditures:

	<u>Excess</u>
Contingency	\$ 157
Auditors' Report	428
General Assistance	1,339
Road Maintenance	333
Solid Waste	527
Dues	1,182
Agent, Permit, License Fees	834

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

Note H - Commitments

The Town has entered into a contract for winter road sanding and snow removal with an independent contractor.

<u>Contract Year</u>	<u>Consideration</u>
2002-2003	\$ 35,000
2003-2004	\$ 35,000

Note I - Related Party Transactions

The Town conducts business with Richard Elwell, a construction contractor, who is also on the Town's Road Commission. During the fiscal year ended June 30, 2002 the Town paid Mr. Elwell \$37,724 for road maintenance services.

Education	17,017	351,720	145,526	514,263	462,700	51,563
School account	-	3,000	-	3,000	2,500	-
Scholarship	<u>17,017</u>	<u>354,720</u>	<u>145,526</u>	<u>517,263</u>	<u>465,200</u>	<u>51,563</u>
Dues and Support	-	550	-	550	550	-
Jesse Albert Mem Clinic	-	3,406	-	3,406	3,406	-
Patten Free Library	-	477	-	477	-	-
Coastal Humane Society	-	300	-	300	300	-
Coastal Transp - Elder Service	-	668	-	668	668	-
Bath/Brunswick Mental Health	-	325	-	325	325	-
Coastal Economic Dev	-	500	-	500	500	-
Elmhurst Association	-	800	-	800	800	-
Bath/Brunswick Hospice	-	500	-	500	500	-
Big Brothers/Big Sisters	-	350	-	350	350	-
CHANS	-	370	-	370	-	-
Senior Spectrum	-	250	-	250	250	-
Bath Area YMCA	-	200	-	200	200	-
Bath Area Senior Citizens	-	800	-	800	534	266
Arrowaic Arrow	-	500	-	500	500	-
The Family Crisis Shelter	-	150	-	150	150	-
Tedford Shelter	-	100	-	100	100	-
The Range Lightkeepers	-	100	-	100	100	-
Doubling Point Lighthouse	-	250	-	250	250	-
WCBB	-	920	-	920	2,102	-
Dues	<u>11,516</u>	<u>11,516</u>	<u>11,516</u>	<u>11,516</u>	<u>12,432</u>	<u>(916)</u>
Unclassified	-	-	-	-	-	-
Abatements	-	-	-	-	10,432	(10,432)
Miscellaneous	-	-	-	-	2,361	(2,361)
	<u>21,504</u>	<u>664,305</u>	<u>145,526</u>	<u>831,335</u>	<u>777,437</u>	<u>(12,793)</u>
Capital Outlay	-	50,000	-	50,000	47,790	2,210
Fire Dept capital improve.	<u>\$ 21,504</u>	<u>\$ 664,305</u>	<u>\$ 145,526</u>	<u>\$ 831,335</u>	<u>\$ 777,437</u>	<u>\$ (1,726)</u>
						<u>\$ 55,624</u>

Schedule of Department Operations, Town of Arrowsic, Maine, For the Year Ended June 30, 2002

	Balance July 1, 2001	Appropriations	Cash Receipts	Total Available	Expenditures	Lapsed	Carried
Town Administration							
Salaries - Town officers	\$ -	\$ 29,459	\$ -	\$ 29,459	\$ 28,464	\$ 995	\$ -
Contingency and postage	-	6,000	-	6,000	6,157	(157)	-
Town report - printing	-	2,000	-	2,000	2,063	(63)	-
Insurance	-	4,000	-	4,000	5,044	(1,044)	-
Auditors' report	-	4,000	-	4,000	4,427	(427)	-
Municipal utilities	-	4,000	-	4,000	2,716	1,284	-
Planning Board	-	1,000	-	1,000	602	398	-
Miscellaneous	-	-	-	-	421	(421)	-
Fees	-	-	-	-	834	(834)	-
Conservation Commission	-	250	-	250	78	172	-
Shellfish Conservation Commission	-	250	-	250	182	68	-
Town hall improvement	-	4,000	-	4,000	344	3,656	-
General assistance	-	250	-	250	1,589	(1,339)	-
Assessor	-	2,000	-	2,000	500	1,500	-
Legal services	-	4,000	-	4,000	2,025	1,975	-
	-	<u>61,209</u>	-	<u>61,209</u>	<u>55,446</u>	<u>5,763</u>	-
Public Safety							
Fire protection	-	15,000	-	15,000	14,516	484	-
Fire Department building planning	4,061	-	-	4,061	-	-	4,061
Ambulance	-	5,000	-	5,000	3,150	1,850	-
Animal control	426	-	-	426	426	-	-
	4,487	<u>20,000</u>	-	<u>24,487</u>	<u>18,092</u>	<u>2,334</u>	<u>4,061</u>
Public Works							
Long Reach capital improvements	-	100	-	100	-	100	-
Road maintenance	-	76,000	-	76,000	76,333	(333)	-
Septage	-	4,000	-	4,000	2,459	1,541	-
Solid waste	-	17,000	-	17,000	17,527	(527)	-
Recycling	-	3,000	-	3,000	2,605	395	-
	-	<u>100,100</u>	-	<u>100,100</u>	<u>98,924</u>	<u>1,176</u>	-
Special Assessment							
County tax	-	66,760	-	66,760	66,760	-	-

Note J - New Reporting Standard

In June 1999, the Governmental Accounting Standard Board (GASB) issued Statement 34 "Basic Financial Statement establishes new financial reporting requirements for state and local governments throughout the United States. When implemented, it will require new information and restructure much of the information that governments have presented in the past. Comparability with reports issued in all prior years will be affected. The Town is required to implement this standard for the fiscal year ending June 30, 2004. The Town has not yet determined the full impact that adoption of GASB Statement 34 will have on the financial statements.



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, 2002, 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
 September 24, 2002



Combining Schedule of Revenues, Expenditures and Changes in Fund Balance Special Revenue Fund Town of Arrowsic, Maine For the Year Ended June 30, 2002

	Fire Dept. Capital		Water Access		Capital Improvement		Overboard Discharge		School Scholarship		Total
	Improv. Fund	Fund	Fund	Fund	Fund	Fund	Grant Fund	Scholarship	Scholarship		
Revenues											
Interest	\$ 2,649	\$ 1,204	\$ 1,431	\$ -	\$ -	\$ -	\$ -	\$ 5,810			\$ 5,810
Excise tax - boats	-	1,883	-	-	-	-	-	1,883			1,883
Miscellaneous	-	-	-	-	-	5,805	-	5,805			5,805
Total Revenues	<u>2,649</u>	<u>3,087</u>	<u>1,431</u>	<u>-</u>	<u>5,805</u>	<u>5,805</u>	<u>526</u>	<u>13,498</u>			<u>13,498</u>
Expenditures											
Revenues Over (Under) Expenditures	1,000	-	-	-	27,156	-	-	28,156			28,156
Other Financing Sources (Uses)											
Operating transfers in	1,649	3,087	1,431	(21,351)	526			(14,658)			
Operating transfers out	(50,000)	-	10,000	-	3,000			23,000			23,000
Total Other Financing Sources (Uses)	<u>(40,000)</u>	<u>-</u>	<u>10,000</u>	<u>-</u>	<u>(3,000)</u>	<u>-</u>	<u>-</u>	<u>(53,000)</u>			<u>(53,000)</u>
Revenues and Other Sources Over (Under) Expenditures and Other Uses											
Fund balances at beginning of year	(38,351)	3,087	11,431	(21,351)	526			(44,658)			(44,658)
Fund Balances at End of Year	<u>108,494</u>	<u>32,301</u>	<u>58,081</u>	<u>25,245</u>	<u>21,358</u>			<u>245,479</u>			<u>245,479</u>
	\$ 70,143	\$35,388	\$ 69,512	\$ 3,894	\$ 21,884			\$ 200,821			\$ 200,821