

# Annual Report

of the Municipal Officers  
of the Town of

## Arrowsic

Maine

# ARROWSIC TOWN MEETING at Georgetown Central School

Wednesday  
June 14, 2006  
6:30 PM

*Please bring this report to the meeting*



Warrant for 2006–2007  
Preliminary Report for 2005–2006  
Audited Report for 2004–2005

### **On the Cover**

**The Old Arrowsic Bridge**—Originally built in 1849, entirely of wood, the iron span visible in this photo was added on the Woolwich side in the early 1900s.

**Art. 70.** 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. 71.** 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 05-06 \$780.00).

**Art. 72.** 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 05-06 \$560).

**Art. 73.** 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. 74.** 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. 75.** To see if the Town will vote to use all proceeds from the sale of tax delinquent property in the dedicated Town Capital Improvement Fund.

**Art. 76.** To see if the Town will vote to authorize the Selectmen to borrow money from time to time in anticipation of taxes.

**Art. 77.** To see if the Town will vote to authorize the Selectmen to utilize balances in Town dedicated funds to postpone or eliminate the need to borrow in anticipation of taxes. Funds reduced in this way would be restored with incoming tax revenues.

**Art. 78.** To see what sum the Town will vote to authorize for Annual Interest on all taxes paid 60 days after posting.

Selectmen recommend 6.0% (State Maximum Allowed—11%)

**Art. 79.** To see what date the Town will select for the 2007 Annual Town Meeting.

Selectmen recommend Wednesday, June 13, 2007, at 6:30 PM.

LAWRENCE WILSON  
MICHELE GAILLARD  
SUZANNAH HEARD

Attest:  
Josephine Ewing

# 2005-2006

## 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, 2006, and audited Financial Statement for Fiscal Year July 1, 2004, through June 30, 2005

Annual Report Production  
by Paul Schlein and Larry Wilson

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**Art. 60.** To see what sum the Town will vote to appropriate from the dedicated Shellfish Conservation Fund for the Miscellaneous Expenses of the Shellfish Conservation Committee and the Shellfish Warden.

FY 04–05		FY 05–06		FY 06–07
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
400	308	450	352	500

**Art. 61.** To see what sum the Town will vote to raise and appropriate for the Miscellaneous Expenses of the Local Emergency Management Agency.

FY 04–05		FY 05–06		FY 06–07
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
250	0	250	26	250

**Art. 62.** To see what sum the Town will vote to appropriate from **surplus** to provide Legal Services.

FY 04–05		FY 05–06		FY 06–07
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
3,000	3,703	3,500	400	3,000

**Art. 63.** To see what sum the Town will vote to raise and appropriate for the annual upgrading of Town tax maps.

Selectmen recommend \$800.00

**Art. 64.** To see what sum the Town will vote to raise and appropriate to pay for coverage of the Town office hours in the event of the absence of the Town Clerk and/or Tax Collector.

Selectmen recommend \$300.00

**Art. 65.** To see if the Town will vote to appropriate \$6,000 from **surplus** for Town Hall improvements and maintenance.

**Art. 66.** To see if the Town will vote to appropriate up to \$5,000 from the Fire Department Capital Improvement Fund to cover the Town’s share of a new brush truck.

**Art. 67.** 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 the dedicated Shellfish Conservation Fund, to be used by the Shellfish Conservation Committee for shellfish management, conservation, and ordinance enforcement.

**Art. 68.** To see if the Town will vote to collect all Watercraft Excise Taxes in a dedicated Water Access Fund.

**Art. 69.** 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. 52. To see what sum the Town will vote to raise and appropriate for Contingent and operating expenses for the ensuing year.

FY 04-05		FY 05-06		FY 06-07
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
6,000	6,000	6,000	6,000	6,500

Art. 53. To see what sum the Town will vote to raise and appropriate for printing the Annual Report for the fiscal year ending June 30, 2007.

FY 04-05		FY 05-06		FY 06-07
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
2,900	2,805	3,000	3,000	3,500

Art. 54. To see if the Town will vote to appropriate from the Town Capital Improvement Fund the sum of \$11,000 for exterior painting of the Town Hall.

Art. 55. To see what sum the Town will vote to raise and appropriate for Insurance for the coming year.

FY 04-05		FY 05-06		FY 06-07
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
7,000	7,062	7,200	6,500	7,000

Art. 56. To see what sum the Town will vote to raise and appropriate for Municipal Utilities for the coming year.

FY 04-05		FY 05-06		FY 06-07
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
3,200	3,000	3,500	3,235	3,500

Art. 57. To see what sum the Town will vote to raise and appropriate for the Miscellaneous Expenses of the Planning Board.

FY 04-05		FY 05-06		FY 06-07
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
750	134	500	1,014	3,000

Art. 58. To see what sum the Town will vote to raise and appropriate for the Miscellaneous Expenses of the Zoning Board of Appeals

FY 04-05		FY 05-06		FY 06-07
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
200	48	100	0	100

Art. 59. To see what sum the Town will vote to raise and appropriate for the Miscellaneous Expenses for the Conservation Commission.

FY 04-05		FY 05-06		FY 06-07
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
250	96	250	21	200

# Town of Arrowsic

340 Arrowsic Road  
Arrowsic, ME 04530  
207-443-4609  
www.arrowsic.org

## 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	2 <sup>nd</sup> & 4 <sup>th</sup> Monday	6 PM
Planning Board	1 <sup>st</sup> Monday	7 PM
Zoning Board of Appeals	As Needed	
Recycling/Solid Waste	As Needed	
Road Commission	1 <sup>st</sup> Tuesday	7 PM
Conservation Commission	3 <sup>rd</sup> Monday	7 PM
Town Property Management	3 <sup>rd</sup> Tuesday	7 PM
Shellfish Conservation Committee	2 <sup>nd</sup> Monday	4:30 PM
School Committee	1 <sup>st</sup> Friday	8:45 AM

(Union 47 Office, West Bath)

# 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@gwi.net

## TREASURER

Paul Schlein, 443-3209

## TAX COLLECTOR

Elizabeth Rollins, 443-3658

## SCHOOL COMMITTEE

Frances Smith Tolan, Chairman, 443-4893

Walter Briggs

Nancy Brown Stump

**Art. 48.** To see which organizations the Town will support for the coming year.

	FY 04-05	FY 05-06	FY 06-07
Arrowsic Arrow	800	800	800
Bath Area Family YMCA	250	250	250
Bath Area Senior Citizens, Inc.	250	250	600
Bath-Brunswick Hospice	1,000	1,000	500
Bath-Brunswick Mental Health (dba Sweetser)	572	572	600
Big Brothers/Big Sisters of Bath-Brunswick	600	600	600
Coastal Economic Development (CED)	325	325	325
Lincoln County Animal Shelter			239
Coastal Trans	300	300	300
Community Health & Nursing Serv. (CHANS)	350	350	350
Friends of Doubling Point Light	100	100	100
Elmhurst Assn. for Retarded Citizens, Inc.	500	500	750
Family Crisis Shelter	500	500	500
Maine Public Broadcasting	250	250	250
Maine Writers & Publishers Alliance			50
MidCoast Council for Bus. Development		100	
Midcoast REACH			100
Patten Free Library	5,390	6,916	7,026
Senior Spectrum (Meals on Wheels)	357	357	350
Tedford Shelter	150	150	150
The Park	200	200	0
<u>The Range Light Keepers</u>	100	100	100
<b>Total</b>	<b>12,542</b>	<b>13,118</b>	<b>13,941</b>

**Art. 49.** To see what sum the Town will vote to appropriate from **surplus** to fund Article 48.

**Art. 50.** To see what sum the Town will vote to raise and appropriate for dues in the coming year.

	FY 04-05 ACTUAL	FY 05-06 REQUEST	FY 06-07 ACTUAL	FY 06-07 REQUEST
Maine Municipal Assn.	1,078	1,094	1,078	1,078
Total	1,162	1,078	1,094	1,078
Amount to be Raised				1,078

**Art. 51.** To see if the Town will vote to accept the categories of State funding listed below, as provided by the Maine State Legislature.

State Municipal Revenue Sharing	Estimated	27,000
MDOT Block Grant	Estimated	12,370
State Aid to Education (including Federal pass-through funds and property tax relief)	Estimated	23,686
Tree Growth Reimbursement	Estimated	200
Veterans Exemption Reimbursement	Estimated	175
Snowmobile Registration money	Estimated	700
State grants or other funds not included above	Unknown(s)	
Homestead	Estimated	13,000

Ways and other Properties for the ensuing year, including snow removal.

	<b>FY 04-05</b>	<b>FY 05-06</b>	<b>FY 06-07</b>
Budgeted	94,000	144,000	76,500
Excise Tax	60,000	85,000	65,000
MDOT Block Grant	12,370	12,370	12,370
<b>Surplus</b>	<b>0</b>	<b>40,000</b>	<b>0</b>
<b>Road Commission Proposed Budget 2006-2007</b>			
General Maintenance	12,000		
Culverts	2,500		
Grading	7,500		
Asphalt Repair; Roadside Fill	5,500		
Road Sign Replacement	1,500		
Emergency	2,000		
Snowplow	<u>45,000</u>		
Total	76,500		
Appropriations:			
Excise Tax	65,000		
MDOT Block Grant	12,370		
Amount to be raised:	0		

**Art. 43.** To see what sum the Town will vote to raise and appropriate to cover the costs of recycling and other related activities.

<b>FY 04-05</b>		<b>FY 05-06</b>		<b>FY 06-07</b>
<b>REQUEST</b>	<b>ACTUAL</b>	<b>REQUEST</b>	<b>ACTUAL</b>	<b>REQUEST</b>
4,500	2,656	4,500	2,500	4,850

**Art. 44.** To see what sum the Town will vote to raise and appropriate to cover the costs of solid waste disposal.

<b>FY 04-05</b>		<b>FY 05-06</b>		<b>FY 06-07</b>
<b>REQUEST</b>	<b>ACTUAL</b>	<b>REQUEST</b>	<b>ACTUAL</b>	<b>REQUEST</b>
22,500	17,068	23,500	18,400	25,000

**Art. 45.** To see what sum the Town will vote to raise and appropriate for FY 05-06 Auditor's Report and associated services.

<b>FY 04-05</b>		<b>FY 05-06</b>		<b>FY 06-07</b>
<b>REQUEST</b>	<b>ACTUAL</b>	<b>REQUEST</b>	<b>ACTUAL</b>	<b>REQUEST</b>
4,400	4,360	5,000	5,100	5,500

**Art. 46.** To see if the Town will vote to keep the Town alewife resource closed to harvesting during the 2007 season for conservation purposes.

**Art. 47.** To see what sum the Town will vote to raise and appropriate for disposal of septage waste for the ensuing fiscal year.

<b>FY 04-05</b>		<b>FY 05-06</b>		<b>FY 06-07</b>
<b>REQUEST</b>	<b>ACTUAL</b>	<b>REQUEST</b>	<b>ACTUAL</b>	<b>REQUEST</b>
2,400	2,921	3,000	1,725	3,000

# Appointed Officials

## CODE ENFORCEMENT OFFICER

Michael Kreindler, 442-7443

## PLANNING BOARD

Roger Heard, Chairman, 443-6768

Chris Brett, Secretary

Mary Hillery

Will Neilson

Jean Kane

Nancy Sferra (Alt.)

Steven Theodore (Alt.)

## BOARD OF APPEALS

Mark Geiger, Chairman, 443-1072

Heather Baker

Wendy Briggs

Lois Hewlett

John McLaughlin

## RECYCLING/SOLID WASTE COMMITTEE

Judy Jones, Chairman, 442-7612

Heather Baker

John Hinds

Roz MacLean

Liz Ware

## FIRE CHIEF

Chris Cummings, 443-4609

## STATE FIRE WARDEN

Dale Carlton, 442-8343

## Town Constable

Chris Cummings, 443-4609

## DIRECTOR OF LOCAL EMERGENCY MANAGEMENT AGENCY

Ruth Fatscher, 443-8603

## HEALTH OFFICER

Mildred Stafford, 443-5832

## REGISTRAR OF VOTERS

Jean Kane, 443-4978

ELECTION CLERKS

Donald Beaton Mary Louise Blanchard
Wendy Briggs Nancy Brown Stump
Lynn Cunningham Jeff Mann
Eloise Vitelli

ROAD COMMISSION

James Stump, Chairman, 442-7527
Brian Elwell Richard Elwell
John Wood

CONSERVATION COMMISSION

Josephine Ewing, Chairman, 443-9795
Noreen Blaiklock William Blaiklock
Karen Robbins Nancy Sferra
Mildred Stafford Roger Heard (Alt.)

TOWN HISTORIAN

Mildred Stafford, 443-5832

ANIMAL CONTROL OFFICER

(presently vacant)

TOWN PROPERTY MANAGEMENT COMMITTEE

Robert Ater, Chairman, 443-1519
Ann Ater George Stafford
Mildred Stafford Doug Ware
Elizabeth Wilson

SHELLFISH CONSERVATION COMMITTEE

Peter Goodwin, Chairman, 443-7466
William Blaiklock Lois Hewlett
Richard Higgins Phil Packard

SHELLFISH WARDEN

Jon Hentz, 371-2732

SCHOLARSHIP FUND ADVISORY COMMITTEE

Jeremy Blaiklock, Chairman, 443-4630
Maria Grill Roger Heard
Paul Schlein Nancy Brown Stump

Town Website (www.arrowsic.org)

Paul Kalkstein, Webmaster, paulk@mainefolks.com
Ken Baker, Web Manager, h.kbaker@netzero.net

Art. 32. To see if the Town will vote to amend the Arrowsic Subdivision Ordinance, Section 3.5.5, as set forth in the Supplement (to require subdivision developers either to provide access to the waterfront or to contribute an equivalent value to the Town's dedicated waterfront access fund).

Art. 33. To see if the Town will vote to amend the Arrowsic Subdivision Ordinance, Section 4.6 Buffer Strip, as set forth in the Supplement (to require buffer strips between subdivisions and adjacent property).

Art. 34. To see if the Town will vote to amend the Arrowsic Subdivision Ordinance, as set forth in the Supplement (by adding Section 4.7 Groundwater Impacts, to complement existing section 3.19.6 of the Zoning Ordinance and to include standards for quality and quantity of groundwater).

Art. 35. To see if the Town will vote to amend the Arrowsic Subdivision Ordinance, Section 8.3.2 Preliminary Plan Submissions, as set forth in the Supplement (items for Preliminary Plan submission).

Art. 36. To see if the Town will vote to amend the Arrowsic Subdivision Ordinance, Section 2.0 Review Criteria, as set forth in the Supplement (adding criteria regarding protection of natural areas, resources and critical wildlife and marine habitats).

Art. 37. To see if the Town will vote to amend the Arrowsic Subdivision Ordinance, Section 4.5.2 Road Design and Construction: General Criteria, as set forth in the Supplement (adding criteria regarding intersections of subdivision roads and public roads).

Art. 38. To see if the Town will vote to amend the Arrowsic Subdivision Ordinance, Section 8.2.1, as set forth in the Supplement (to require notice to neighbors regarding meetings to discuss preliminary sketch plans).

Art. 39. To see if the Town will vote to amend the Arrowsic Subdivision Ordinance, Section 8.3.1, as set forth in the Supplement (to require notice to neighbors of meetings to discuss Preliminary Plans).

Art. 40. To see if the Town will vote to amend the Arrowsic Subdivision Ordinance, Section 8.4.1, as set forth in the Supplement (to require notice to neighbors of meetings to discuss Final Plan of a subdivision).

Art. 41. To see if the Town will vote to raise and appropriate the sum of \$4,500 for the ensuing year for assessing expenses, including an Assessor's Agent.

Art. 42. 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



helps, assists, or facilitates the harvest of shellfish in violation of this Ordinance shall be subject to prosecution for the same violations and shall suffer the same penalties as the person assisted.

**NOTE:** For Articles 22–40, refer to the attached supplement entitled **Warrant Supplement: Proposed Amendments to Zoning Ordinance and Subdivision Ordinance—June 2006 (“Supplement”)**.

**NOTE:** Articles 22–25 are proposed by the Arrowsic Planning Board.

**Art. 22.** To see if the Town will vote to amend the Arrowsic Zoning Ordinance, **Table III**, as set forth in the **Supplement** (to make terminology consistent with definitions).

**Art. 23.** To see if the Town will vote to amend the Arrowsic Zoning Ordinance, **Section 4.8.3 Powers and Duties**, as set forth in the **Supplement** (to update language with current legislation).

**Art. 24.** To see if the Town will vote to amend the Arrowsic Zoning Ordinance, **Section 3.8.4 Road and Driveway Construction**, as set forth in the **Supplement** (to make terminology consistent with definitions).

**Art. 25.** To see if the Town will vote to amend the Arrowsic Zoning Ordinance, **Definitions Wetland: Coastal Wetlands**, as set forth in the **Supplement** (to make terminology consistent with definitions).

**NOTE:** Articles 26–40 are proposed by an ad hoc committee.

**Art. 26.** To see if the Town will vote to amend the Arrowsic Zoning Ordinance, **Section 4.1.7**, as set forth in the **Supplement** (to protect local historic sites, listed in the Comprehensive Plan, determined by the Board of Selectmen).

**Art. 27.** To see if the Town will vote to amend the Arrowsic Zoning Ordinance, **Section 3.14**, as set forth in the **Supplement** (to prohibit certain signs for subdivisions, mobile home parks, cluster developments).

**Art. 28.** To see if the Town will vote to amend the Arrowsic Zoning Ordinance, as set forth in the **Supplement** (to regulate outdoor lighting in the Town).

**Art. 29.** To see if the Town will vote to amend the Arrowsic Zoning Ordinance, as set forth in the **Supplement** (to clarify setbacks in subdivisions with buffer zones).

**Art. 30.** To see if the Town will vote to amend the Arrowsic Zoning Ordinance, **Section 4.2.5**, as set forth in the **Supplement** (to require notice to neighbors regarding Conditional Use Permit applications).

**Art. 31.** To see if the Town will vote to amend the Arrowsic Subdivision Ordinance, **Section 2.2**, as set forth in the **Supplement** (to address the water needs of abutting properties).

## Elected State Officials

### REPRESENTATIVE TO THE LEGISLATURE

State Representative George R. Bishop, Jr.

Capitol Address:

House of Representatives

2 State House Station

Augusta, Maine 04333-0002

207-287-1440 (Voice)

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

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

1-800-423-2900

Home Address:

56 Townsend Lane

Boothbay, Maine 04537

Home Telephone: 207-633-3081

E-mail: gbishop@localnet.com

### STATE SENATOR

Senator Arthur Mayo III

State Address:

Senate Chamber

Augusta, Maine 04333

State Telephone: 207-287-1515

Home Address:

83 Green Street

Bath, Maine 04530

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



THE MAINE HOUSE OF REPRESENTATIVES

January 2006

Dear Citizens of Arrowsic,

It is a great pleasure and honor to serve as Arrowsic's State Representative in the 122nd Maine Legislature. As your legislator, I look forward to bringing our views, needs and concerns to Augusta.

As we enter the Second Regular Session of the 122nd Maine State Legislature, approximately 450 bills will work their way through the legislative process. More specifically, lawmakers will deal with tax reform, eminent domain, school funding and increasing the minimum wage. I look forward to receiving your comments regarding these and any other issues you feel should be communicated to me.

I am serving on the Joint Standing Committee on State and Local Government. We oversee such matters as state contracts, fiscal procedures, state government organization and municipal and local governments. A few samples of the bills we will hear in this committee are as follows: *"An Act To Increase the Salary of the Governor," "An Act To Authorize Chebeague Island To Secede from the Town of Cumberland," and "An Act To Clarify the Time Period in Which Municipalities Must File Notices of Intent with the State for Purposes of Issuing Building Permits."*

Please feel free to call me with your thoughts and concerns. I can be reached at 633-3081, or in Augusta at 287-1440. During session you may leave a message on the toll-free House number at 1-800-423-2900. My e-mail address is [gbishop@localnet.com](mailto:gbishop@localnet.com). You may also write to me at 2 State House Station, Augusta, Maine 04333-0002, or 279 Ocean Point Road, East Boothbay, Maine 04544.

Sincerely,  
 GEORGE R. BISHOP, JR.  
 State Representative  
 District 61: Arrowsic,  
 Boothbay, Boothbay  
 Harbor, Georgetown,  
 Southport, and Westport Island

Programs and Services Act (Recommend \$495,845.76), and to see what sum the Town will raise as the local contribution in accordance with the Maine Revised Statutes, Title 20-A, section 15688.

School Committee Recommends \$457,766.54

*Explanation: The Town's contribution is the amount of money determined by state law to be the minimum amount that the Town must raise in order to receive the full amount of state dollars.*

**Art. 16.** To see what sum the Town will raise and appropriate in additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690.

School Committee Recommends \$0.00

*Explanation: The additional local funds are those locally raised funds over and above the Town's local contributions to the total cost of funding public education as described in the Essential Programs and Services Funding Act that will help achieve the Town's budget for educational programs.*

**Art. 17.** To see what sum the Town will authorize the School Committee to expend for the fiscal year beginning July 1, 2006, and ending June 30, 2007, from the Town's contribution to the total cost of funding public education from kindergarten to grade 12, as described in the Essential Programs and Services Funding Act, additional local funds for school purposes under the Maine Revised Statutes Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy, and other receipts for the support of the schools.

School Committee Recommends \$579,189.00

**Art. 18.** To see what sum the Town will vote to appropriate from **surplus** to fund the dedicated Scholarship Account.

School Committee Recommends \$6,600

**Art. 19.** To see what sum the Town will vote to appropriate from the Scholarship Fund for the purpose of providing scholarships to worthy and deserving students from the Town pursuing post-secondary education at an accredited educational institution; to be selected by the Selectmen on the recommendations of the School Committee.

FY 04-05		FY 05-06		FY 06-07
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
3,600	3,000	6,600	6,000	6,600

**Art. 20.** To see if the Town will vote to authorize the Selectmen to accept donations to the Arrowsic Scholarship Fund and to provide appropriate receipts thereof.

**Art. 21.** To see if the Town will vote to amend the Shellfish Ordinance to add the following:

Aiding and Abetting: A harvester holding a commercial license who knowingly

(Art. 9, continued)

	FY 04-05		FY 05-06		FY 06-07
	Request	Actual	Request	Actual	Request
Training	2,300	1,200	1,500	0	1,500
Lost Wages	0	0	0	0	0
Medical	1,300	1,000	1,000	0	1,000
Comm. Eq. & Sup.	1,400	700	0	0	0
911 Phone	0	0	0	0	0
Special Project	0	0	1,500	0	1,200
<b>Total</b>	<b>13,200</b>	<b>9,700</b>	<b>11,750</b>	<b>4,099</b>	<b>12,000</b>
Rep, MEMA 97-98	0		0		0
Grants & Reimb.	0		0	290	0
<b>Tax Commitment</b>	<b>12,200</b>	<b>9,700</b>	<b>11,750</b>	<b>3,809</b>	<b>12,000</b>

**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 04-05		FY 05-06		FY 06-07
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 04-05		FY 05-06		FY 06-07
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
4,500	3,600	4,500	2,520	4,500

**School Expenditure Articles**

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

School Committee Recommends \$539,961.00

**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.

School Committee Recommends \$15,425.00

**Art. 14.** 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 \$23,803.00

**School Revenue Articles**

**Art. 15.** To see what sum the Town will appropriate for the total cost of funding public education from kindergarten to grade 12, as described in the Essential



Spring 2006

Dear Arrowsic Residents,

2006 marks the Second Regular Session of Maine’s 122nd Legislature. I am proud to say that we in the 122nd Maine Legislature have always put people first. From property tax reform and getting Dirigo Health underway last year to helping to fund the LIHEAP program to keep Mainers warm this winter, we are working to move Maine forward.

As I write this in late January, we are looking forward to a very busy year for the Legislature. As of the first of the year there were approximately 500 bills before us, and we are working hard to make sure that we get through them all before our statutory adjournment date of April 19th. There are many challenges to address. Brunswick Naval Base will close, jobs will be lost and families misplaced. We are facing astronomical gas and home heating fuel prices—causing many of our elderly and less fortunate citizens much fear and apprehension. The federal government has made changes to the Medicare program that are having a negative effect on those who need help with prescription drugs. By working together we can solve these problems. We have much here in our state that is good and we must focus on those things. We need to make smart decisions and help our towns to prosper and to keep Maine the very special place to live and work that it is.

As you gather today to organize the governance of your community, think about how public officials at all levels can work together on those issues that are most important to you and your families. I am always available to listen and will do my best to make decisions in Augusta that will benefit you. If I can be of assistance, please contact me at the State Capitol (287-1515), by message on the Senate toll-free line (800-423-6900) or by e-mail (artmayo@gwi.net).

Best wishes for a healthy and happy 2006!

Sincerely,

ARTHUR F. MAYO III  
 Senator  
 District 19

# 2006 Selectmen's Report

## Citizen Initiatives

THIS YEAR, several groups have come forward who feel that certain issues of importance should be brought to the Town for a vote. The Selectmen hear often from constituents about issues that concern them personally, but rarely do groups form of like-minded folks. This year, two issues have been brought to the Selectboard based on the concerns of a group.

Many citizens expressed frustration regarding the increases in the school budget and subsequent increases in taxes. They wanted the Town to determine if there was a way to lower education expenses that would have a meaningful impact on taxes. The discussion and straw poll at last year's Town Meeting made it clear that these concerns had to be addressed. The effect of the state funding formula and the reduction of approximately \$120,000 in state aid was questioned. With the assistance of our state representatives, George Bishop and Art Mayo, we arranged a presentation by Jim Rier from the Maine Department of Education on how the state funding formula is implemented in Arrowsic. The School Committee developed a plan to solicit information from area school systems to see if contracting could be a method for reducing the education budget and therefore taxes. The School Committee sent out a Request for Information to area towns to help quantify the potential impact on taxes, governance, parental participation, and quality of education. Because Arrowsic does not have a school, we are obligated to pay a state-mandated, variable rate for the education of all children who go to public or private schools (religious schools excepted). A contract would cap that rate. The conclusion of the School Committee is that the modest savings realized from a contract would not sufficiently outweigh the benefits of school choice, notably the ability of parents to choose the best educational setting for each child.

The other issue raised was whether the Town's interests are correctly represented in the Comprehensive Plan and adequately protected in our ordinances, specifically, the Subdivision Ordinance. Development pressures have increased dramatically in recent years as property sales on the island have driven increases in valuations. The last new subdivision proposal reviewed by the Planning Board was 15 years ago and none of the present Planning Board members or Selectmen was involved. Because the Subdivision Ordinance was last amended in 1992, there are concerns that it may be out of date and no longer represents the Town's attitude toward development.

A committee of concerned citizens formed with the desire to bring the Comprehensive Plan and the ordinances into alignment for town consideration. Their suggested ordinance changes will be included in this year's Warrant. The Town's attitude toward development is somewhat elusive and seems strongest when there is a specific proposal to react to. The Selectmen have encouraged a series of meetings where townspeople can get together to talk about their vision for Arrowsic and what needs to be done now to ensure it.

(Art. 5, continued)	FY 04-05	FY 05-06	FY 06-07
Deputy Chief.....	1,000	1,000	1,000
Captain (1 @ \$200).....	200	200	200
Fire Department Volunteers.....	0	0	0
Registrar Voters.....	300	300	300
Deputy Registrar.....	0	0	0
Election Wardens.....	300	200	200
Election Clerks.....	600	400	400
Election Counters.....	\$25 300	200	200
	\$10 0	0	0
Planning Board.....	500	500	500
School Committee.....	400	400	400
Road Commission.....	500	500	500
Recycling.....	450	450	450
Board of Appeals.....	500	500	500
Conservation Commission.....	0	0	0
Totals.....	27,000	27,100	27,100

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

	FY 04-05	FY 05-06	FY 06-07	
REQUEST	ACTUAL	REQUEST	ACTUAL	REQUEST
30,555	29,809	31,246	31,420	31,246

**Art. 7.** To vote to allow the Town to accept and expend the following grants, donations, or reimbursements of monies or materials for FY 06-07:

- Arrowsic Fire Department Ladies Auxiliary;
- Miscellaneous contributions, donations, grants, and reimbursements;
- Reimbursed chargeable expenses.

**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 06-07.

	FY 04-05		FY 05-06		FY 06-07
	Request	Actual	Request	Actual	Request
Equip., Fuel	2,600	2,200	3,000	1,758	3,000
Equip., Purchases	1,700	1,700	1,700	264	2,000
Equip., Repairs	2,500	2,500	2,500	1,448	2,500
Supplies	200	200	350	352	350
Dues & Subs.	200	200	200	277	200
Meals	0	0	0	0	0
Equip., Testing	0	0	0	0	0

(Art. 9, continued on next page)

# Warrant for Town Meeting

## Sagadahoc, ss:

To Chris Cummings, Constable 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 Georgetown Central School on Wednesday the 14th of June, A.D. 2006, 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

*(Note: 05–06 “Actuals” reflect expenditures through May 7, 2006.)*

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

	FY 04–05	FY 05–06	FY 06–07
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.....	0	0	0
Shellfish Warden.....	500	500	500
Codes Enforcement Officer.....	2,500	2,500	2,500
Constable .....	0	500	500
Animal Control Officer .....	500	500	500
Fire Chief.....	2,100	2,600	2,600

## Personnel

It is the Selectmen’s responsibility to appoint members to town committees. Recently, the Selectmen have formalized the process so that each potential member is interviewed and gently vetted. Nancy Sferra was appointed to the Planning Board, Doug Ware to the Properties Committee, Liz Ware to the Recycling Committee, and Karen Robbins to the Conservation Commission. There was a fair amount of flux in the Volunteer Fire Department this year with Ike Heffron moving to northern Maine...twice. George Mead became Acting Chief briefly until Chris Cummings was hired as the new Fire Chief, Animal Control Officer, and Constable. Chris is a Woolwich resident and full-time Firefighter/EMT with the Bath Fire Department. His first project was to bring the Department into compliance with the relevant state and federal requirements for equipment and training. We are pleased with his solid experience and enthusiasm.

## Technology

It has been a goal to upgrade the use of technology in town operations. Much of the impetus comes from the state and federal governments who no longer envision our scrappy town hall when they come up with statewide procedures. We now must have computer receipts for town revenues, and the Registrar of Voters must have an Internet connection to report election results. Our accounting software became unsupported this year and was upgraded. We were fortunate to get a state grant to install GIS software on one of our computers. Both the Selectmen and the Planning Board have found it very helpful in doing their work.

## Town Hall

The Selectmen have been working closely with the Properties Committee to implement a repair and maintenance program at the Town Hall. The short term goal is to take care of infrastructure problems so that a future renovation of the space will be possible. The Properties Committee has also taken on the difficult task of evaluating our document storage situation. It’s so hard to balance the need for historical information with the paucity of present storage space. With the help of the town committees, we are attempting to clean out the files and make them more accessible.

## Taxes

It would be interesting to know why tiny Sagadahoc County was created out of Lincoln County in 1854. Economies of scale are not in our favor regarding the funding of infrastructure when we are the smallest county in the state. The phase-in of the Two Bridges Jail in Wiscasset is causing a 41% increase in county taxes this year. Federal and state mandates require that the jail open with full services, although the initial prisoner population will be well below capacity. This will cause an operating deficit that must be funded by county taxpayers like us. The county budget increase will be mitigated by a reduction in the education budget. The Arrowsic School Committee is projecting a decrease in enrollment and a budget surplus left over from last year which, combined, should lower their budget considerably.

Civic Duty

Arrowsic is, without a doubt, a unique place. It's full of thoughtful, intelligent, committed people who appreciate living in such a beautiful location. Lately, it has become a challenge to attract these busy people to take a role in municipal government. There is a critical need for a larger base of volunteers. We sincerely hope that more citizens will consider becoming involved.

## Summary of Warrant Articles

Article	Description	Surplus/ Dedicated Funds	To Be Raised	Amount Voted
6	Salaries		31,246	
8	Fire Department Capital	5,000		
9	Fire Department Budget		12,000	
10	Structural Fires (Bath)		5,000	
11	Ambulance Service (Bath)		4,500	
15-17	Schools		579,189	
18	Scholarship Funds	6,600		
41	Assessor's Agent		4,500	
42	Roads		0	
43	Recycling		4,850	
44	Solid Waste		25,000	
45	Auditors' Report		5,500	
47	Septage		3,000	
49	Organizations	13,941		
50	Dues		1,078	
52	Contingency		6,500	
53	Annual Report		3,500	
54	Town Hall Painting and Repair	11,000		
55	Insurance		7,000	
56	Utilities		3,500	
57	Planning Board		3,000	
58	Zoning Board of Appeals		100	
59	Conservation Commission		200	
60	Shellfish Conservation Commission		500	
61	Local Emergency Management Agency		250	
62	Legal Service	3,000		
63	Town Tax Maps		800	
64	Town Office Hours Coverage		300	
65	Town Hall Routine Maintenance & Improvement	6,000		
66	Brush Truck	5,000		
<b>Total of Surplus and Dedicated Funds</b>		<b>50,541</b>		
<b>School and Town</b>			<b>701,513</b>	
<b>County Taxes</b>			<b>153,638</b>	
<b>Total of County Taxes, Town, and School</b>			<b>855,151</b>	
<b>State Municipal Revenue Sharing</b>			<b>-27,000</b>	
<b>TOTAL AMOUNT TO BE RAISED</b>			<b>\$828,151</b>	

Previous Years	
2005	859,367
2004	746,252
2003	569,727
2002	517,936
2001	488,065
2000	459,171
1999	437,438
1998	436,033

*If all moneyed articles are voted as presented, the mill rate will be approximately 13.6 (Island Value = \$62,278,025)*

# Friends of the Doubling Point Light

THE LIGHTHOUSE AND THE WALKWAY are in fine shape and look glorious. We encourage Arrowsic residents and visitors to join the many lighthouse enthusiasts in visiting this historic treasure. The photograph (*below*) shows two members of a watercolor class practicing their craft and enjoying a beautiful afternoon.



The Friends of the Doubling Point Light thank the Town of Arrowsic for its continuing support and also thank the Arrowsic residents who contribute to the preservation and upkeep of the lighthouse. Visit the lighthouse and the website [www.doublingpoint.org](http://www.doublingpoint.org), contributed by GWI.net

## Taxpayers' List

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Ainsworth, Carol Trust of	004-012	\$66,000	\$91,400	\$157,400	\$0	\$157,400	\$2,203.60
Ainsworth, Carol; The Trust of	004-019	\$4,300	\$0	\$4,300	\$0	\$4,300	\$60.20
Akar, Hamdi Jr.	002-006	\$254,900	\$2,200	\$257,100	\$0	\$257,100	\$3,599.40
Allen, Brian & Jane et al	003-047	\$53,100	\$16,500	\$69,600	\$0	\$69,600	\$974.40
Ames, Harold A. Jr & Sylvia	003-038	\$54,600	\$73,500	\$128,100	\$11,310	\$116,790	\$1,635.06
Appel, James M.	003-039	\$83,800	\$58,400	\$142,200	\$11,310	\$130,890	\$1,832.46
Arsenault, James E. & Holley, Lisa	005-034	\$65,300	\$132,700	\$198,000	\$11,310	\$186,690	\$2,613.66
Arsenault, M.A. & P.J.	004-007	\$56,500	\$55,600	\$112,100	\$11,310	\$100,790	\$1,411.06
Ater, Michael J.	004-002-001	\$58,500	\$99,600	\$158,100	\$0	\$158,100	\$2,213.40
Ater, Robert G.	004-044-001	\$68,800	\$93,000	\$161,800	\$11,310	\$150,490	\$2,106.86
Baker, Kenneth & Heather	006-017	\$157,000	\$106,400	\$263,400	\$11,310	\$252,090	\$3,529.26
Barnes, Duncan & Ann (IT)	004-055-003	\$264,200	\$346,800	\$611,000	\$11,310	\$599,690	\$8,395.66
Bassett, Kenneth L.	005-002-002	\$52,700	\$123,900	\$176,600	\$0	\$176,600	\$2,472.40
Bassett, Leroy & Deborah	005-002	\$101,700	\$84,500	\$186,200	\$11,310	\$174,890	\$2,448.46
Beaton, Donald	003-002	\$219,100	\$20,000	\$239,100	\$11,310	\$227,790	\$3,189.06
Bejma, Anthony R & Hei-Mao	004-050-002	\$72,600	\$139,900	\$212,500	\$11,310	\$201,190	\$2,816.66
Belleville, Raymond & Carmen	002-019-005	\$180,400	\$121,700	\$302,100	\$11,310	\$290,790	\$4,071.06
Bertocci, Margaret	004-027	\$89,100	\$110,200	\$199,300	\$11,310	\$187,990	\$2,631.86
Bertocci, Margaret	004-027-002	\$8,800	\$0	\$8,800	\$0	\$8,800	\$123.20
Bertschy, Melanie	003-012	\$80,000	\$148,100	\$228,100	\$11,310	\$216,790	\$3,035.06
Beutell, Lynn	005-004-014	\$220,900	\$150,700	\$371,600	\$0	\$371,600	\$5,202.40
Beveridge, Kathryn R.	004-014-001	\$83,500	\$219,900	\$303,400	\$11,310	\$292,090	\$4,089.26
Biehler, Jonathan	005-011-006	\$65,600	\$91,900	\$157,500	\$0	\$157,500	\$2,205.00
Biehler, J.	005-004-007	\$60,600	\$0	\$60,600	\$0	\$60,600	\$848.40
Blaiklock, Jeremy	005-038	\$68,500	\$65,800	\$134,300	\$11,310	\$122,990	\$1,721.86
Blaiklock, William	004-033	\$191,900	\$90,400	\$282,300	\$11,310	\$270,990	\$3,793.86
Blake, Lorrie A.	004-056	\$49,300	\$19,700	\$69,000	\$11,310	\$57,690	\$807.66
Blanchard, Mary Louise K.	003-005	\$90,900	\$274,300	\$365,200	\$11,310	\$353,890	\$4,954.46
Bonis, Howard L. & Susan W.	004-046-002	\$74,000	\$93,400	\$167,400	\$0	\$167,400	\$2,343.60
Boyce, Barbara	004-014-003	\$82,500	\$276,000	\$358,500	\$11,310	\$347,190	\$4,860.66
Brawn, Pamela S.	004-037	\$24,600	\$66,500	\$91,100	\$11,310	\$79,790	\$1,117.06

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Brennan, Wm & Margaret C. Trust	006-008	\$5,300	\$0	\$5,300	\$0	\$5,300	\$74.20
Brennan, Wm & Margaret C. Trust	006-010	\$44,800	\$156,600	\$201,400	\$0	\$201,400	\$2,819.60
Brett, Chris	002-002	\$267,500	\$108,000	\$375,500	\$11,310	\$364,190	\$5,098.66
Bridge, Alexander & Clare M.	002-019-001	\$164,300	\$242,800	\$407,100	\$11,310	\$395,790	\$5,541.06
Briggs, Walter H. & Jane W.B.	004-014	\$152,400	\$361,600	\$514,000	\$11,310	\$502,690	\$7,037.66
Brooks, David M. & Sally A.	005-004-010	\$219,500	\$140,000	\$359,500	\$11,310	\$348,190	\$4,874.66
Brown, Michael & Louise	004-001	\$86,400	\$106,600	\$193,000	\$11,310	\$181,690	\$2,543.66
Brown, Paul & Charlotte	002-012	\$68,600	\$122,700	\$191,300	\$11,310	\$179,990	\$2,519.86
Brunner, Kathleen D.	005-023	\$58,900	\$134,600	\$193,500	\$11,310	\$182,190	\$2,550.66
Bryant, Donald A. & Barbara	006-001-006	\$171,200	\$159,600	\$330,800	\$11,310	\$319,490	\$4,472.86
Burdick, Michael	005-043-000-01	\$0	\$26,500	\$26,500	\$11,310	\$15,190	\$212.66
Burke, John and Joanne	005-004-024	\$84,700	\$123,400	\$208,100	\$11,310	\$196,790	\$2,755.06
Campbell, Sherman & Elizabeth	004-030-001	\$100,100	\$230,900	\$331,000	\$11,310	\$319,690	\$4,475.66
Carleton, C. Edward	005-024	\$55,900	\$34,300	\$90,200	\$0	\$90,200	\$1,262.80
Carleton, Ann M. & Dale M. (JT)	004-050-005	\$0	\$0	\$0	\$0	\$86,700	\$1,213.80
Carleton, Celia	005-016	\$38,000	\$31,700	\$69,700	\$11,310	\$58,390	\$817.46
Carleton, Celia	005-017	\$1,400	\$0	\$1,400	\$0	\$1,400	\$19.60
Carleton, Celia	005-025	\$117,700	\$0	\$117,700	\$0	\$117,700	\$1,647.80
Carter, Dale & Ann	004-051	\$108,600	\$126,400	\$235,000	\$11,310	\$223,690	\$2,400.86
Carter, John S. & Karin B.	004-029-003	\$58,300	\$0	\$58,300	\$0	\$58,300	\$816.20
Cassell, Ann L. & Michael	004-058	\$86,000	\$14,800	\$100,800	\$0	\$100,800	\$1,411.20
Caton Robert E.	006-009	\$24,600	\$37,000	\$61,600	\$11,310	\$50,290	\$704.06
Central Maine Power	005-035	\$314,500	\$0	\$314,500	\$0	\$314,500	\$4,403.00
Cerrone, Julie W	003-003	\$223,400	\$97,200	\$320,600	\$0	\$320,600	\$4,488.40
Ceruti, Theresa	004-030	\$218,200	\$131,300	\$349,500	\$0	\$349,500	\$4,893.40
Chaffee, John & Barbara	004-008	\$57,500	\$73,600	\$131,100	\$15,660	\$115,440	\$1,616.16
Chapin, E Barton III	002-013	\$144,200	\$154,600	\$298,800	\$11,310	\$287,490	\$4,024.86
Coleman, Gene and Elizabeth Skillings	005-004-020	\$83,700	\$80,100	\$163,800	\$11,310	\$152,490	\$2,134.86
Collier, David M. & Susan J.	005-004-023	\$87,900	\$176,800	\$264,700	\$11,310	\$253,390	\$3,547.46
Conner, Patr. & Fatscher Ruth Ann	005-004-012	\$218,500	\$192,100	\$410,600	\$11,310	\$399,290	\$5,590.06
Cossart, Ed & Molly	005-004-011	\$218,500	\$160,400	\$378,900	\$11,310	\$367,590	\$5,146.26
Crabtree, Christian & Kathleen	002-019-002	\$78,500	\$234,700	\$313,200	\$11,310	\$301,890	\$4,226.46
Cunningham, Paul & Lynn	004-053-003	\$163,200	\$173,400	\$336,600	\$11,310	\$325,290	\$4,554.06
Damon, Craig & Leslie	004-053	\$131,900	\$0	\$131,900	\$0	\$131,900	\$1,846.60

Point. We were pleased to be able to fulfill his request to have his ashes scattered into the river at this location that meant so much to him.

We are currently participating in group discussions held at the Maine Maritime Museum to form a coalition of the various Kennebec River historic navigation aids. The goal is to recognize the significance of the combined river navigation infrastructure developed over a century ago. We hope that this additional support will produce a meaningful alliance for the benefit of us all.

Looking ahead, we have received an expression of interest from a member of the Timber Framers Guild to develop a joint volunteer project at the Fog Bell Tower. The goal would be to provide structural repairs and hang the bell that is now in front of Town Hall. The tower, although stabilized, is in need of complete restoration. We are following up on this for the future.



# The Range Light Keepers

*Preserving the Kennebec River Range Lights & Fiddler Reach Fog Signal*

THE RANGE LIGHT KEEPERS had an interesting year on the riverfront. The summer season saw the comings and goings of lighthouse seekers from far and wide. At times, we'd be working onsite and could answer visitor's questions or point them in the right direction on their quest for more Arrowsic lighthouses.

Arrowsic Day at the Range Lights has continued to be an annual event for our local supporters. It's always nice to see old friends and have new folks stop by. This year we have scheduled Arrowsic Day at the Range Lights for September 16. Please join us.

Thanks to the generous support of our complimentary host Maine-based Great Works Internet (GWI), our website at [rlk.org](http://rlk.org) continues to thrive and yield surprises: A New York City artist, Joni Sternbach, who works in nineteenth-century wet-plate photography, found us and traveled to Arrowsic to capture the Fiddler Reach Fog Bell Tower on glass negatives and original tintypes. A reproduction of one of her pieces is shown below. See more at [jonisternbach.com](http://jonisternbach.com).



On a gray but warm winter day, the Fog Bell Tower was the site of a lovely family memorial service for the late Wiley Mitchell. Wiley's mother, Ethel Mitchell Smith owned the former Freeman Farm which included all of Doubling

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Davis, James F.	004-035	\$107,600	\$60,400	\$168,000	\$0	\$168,000	\$2,352.00
Davis, Sheldon K. & Nancy	003-005-001	\$89,800	\$88,500	\$178,300	\$11,310	\$166,990	\$2,337.86
Demers, Thomas	004-050-008	\$78,300	\$91,800	\$170,100	\$11,310	\$158,790	\$2,223.06
Detwiler, Brian W. & Lyn C. (JT)	003-005-002	\$91,100	\$110,100	\$201,200	\$11,310	\$189,890	\$2,658.46
Dolan, James & Deborah	001-001	\$70,000	\$6,500	\$76,500	\$0	\$76,500	\$1,071.00
Downs, Georgia K.	004-029	\$221,900	\$120,500	\$342,400	\$11,310	\$331,090	\$4,635.26
Drake, Sally P.	005-011-001	\$70,100	\$82,600	\$152,700	\$11,310	\$141,390	\$1,979.46
Dresser, Arthur E. & Carol H.	003-037	\$59,100	\$162,400	\$221,500	\$11,310	\$210,190	\$2,942.66
Dube, Michael	005-005	\$180,200	\$0	\$180,200	\$0	\$180,200	\$2,522.80
Dunn, Floyd L. & Sally	003-027-001	\$77,000	\$53,200	\$130,900	\$11,310	\$119,590	\$1,674.26
Dunn, Floyd L. Jr.	003-027-004	\$1,800	\$0	\$1,800	\$0	\$1,800	\$25.20
Dunn, Floyd L. Sr.	003-027-003	\$73,000	\$0	\$73,000	\$0	\$73,000	\$1,022.00
Dunn, Floyd L. Sr. & Dolores M.	003-027	\$75,900	\$81,700	\$157,600	\$11,310	\$146,290	\$2,048.06
Durell, David	005-009	\$19,000	\$31,700	\$50,700	\$11,310	\$39,390	\$51.46
Edwards, Marilys & Modeste, Leon	002-011	\$208,300	\$0	\$208,300	\$0	\$208,300	\$2,916.20
Elkin, Susan	006-019	\$163,400	\$186,800	\$350,200	\$11,310	\$338,890	\$4,744.46
Elwell, Allen L. & Maryanne	004-023-001	\$45,700	\$107,000	\$152,700	\$11,310	\$141,390	\$1,979.46
Elwell, Brian	003-024-003	\$46,000	\$0	\$46,000	\$0	\$46,000	\$644.00
Elwell, Frederick & Kim	006-023	\$52,400	\$63,600	\$116,000	\$11,310	\$104,690	\$1,465.66
Elwell, Julie Ann & Roy, Sharon	003-024-002	\$74,000	\$144,100	\$218,100	\$11,310	\$206,790	\$2,895.06
Elwell, Richard	003-032	\$47,500	\$17,900	\$65,400	\$0	\$65,400	\$915.60
Elwell, Richard	004-023	\$69,000	\$0	\$69,000	\$0	\$69,000	\$966.00
Elwell, Robert	005-003	\$61,000	\$83,900	\$144,900	\$11,310	\$133,590	\$1,870.26
Elwell, Robert A.	003-024	\$99,000	\$170,000	\$269,000	\$11,310	\$257,690	\$3,607.66
Elwell, Robert A.	003-024-001	\$64,200	\$53,600	\$117,800	\$0	\$117,800	\$1,649.20
Elwell, Ronald	003-025	\$53,200	\$84,900	\$138,100	\$0	\$138,100	\$1,933.40
Elwell, Ronald C. & Susan D.	003-023	\$78,300	\$120,300	\$198,600	\$11,310	\$187,290	\$2,622.06
Favro, Philip C. & Joan M.	004-052	\$37,500	\$88,000	\$125,500	\$0	\$125,500	\$1,757.00
Fitzherbert, David A. & Melody	004-039	\$36,700	\$29,300	\$66,000	\$11,310	\$54,690	\$765.66
Fleming, Lora E., et al	004-055-004	\$238,500	\$120,200	\$358,700	\$0	\$358,700	\$5,021.80
Forsieff Trust	003-028	\$3,000	\$0	\$3,000	\$0	\$3,000	\$42.00
Forsieff Trust	003-035	\$87,300	\$79,200	\$166,500	\$0	\$166,500	\$2,331.00
Foster, David R. & Prudence E.	005-004-019	\$82,200	\$130,100	\$212,300	\$15,660	\$196,640	\$2,752.96
Frahm, Shirley	006-003	\$30,000	\$74,700	\$104,700	\$11,310	\$93,390	\$1,307.46

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Futter, Margaret	005-041-002	\$211,000	\$93,700	\$304,700	\$0	\$304,700	\$4,265.80
Futter, Margaret	005-042	\$127,800	\$0	\$127,800	\$0	\$127,800	\$1,789.20
Galuzo, James J. & Andrea L.	002-019-003	\$91,700	\$177,000	\$268,700	\$11,310	\$257,390	\$3,603.46
Gamble, Lincoln	002-016-001	\$264,300	\$154,900	\$419,200	\$0	\$419,200	\$5,868.80
Gamble, Lincoln	003-045	\$4,700	\$0	\$4,700	\$0	\$4,700	\$65.80
Gamble, Richard & Francis P.	004-059	\$176,200	\$0	\$176,200	\$0	\$176,200	\$2,466.80
Gear, Bud S.	006-001-005	\$118,700	\$0	\$118,700	\$0	\$118,700	\$1,661.80
Geiger, Mark C. & Jennifer L.	004-042	\$69,700	\$118,900	\$188,600	\$11,310	\$177,290	\$2,482.06
Gibbons, Leo & Cindy	005-032	\$52,900	\$90,700	\$143,600	\$11,310	\$132,290	\$1,852.06
Giberson, Debra	005-004-025	\$83,000	\$162,200	\$245,200	\$11,310	\$233,890	\$3,274.46
Giles, Samuel D. & Dorothy J.	004-050-001	\$73,100	\$101,400	\$174,500	\$11,310	\$163,190	\$2,284.66
Gill, Deborah S.	006-002	\$37,700	\$59,200	\$96,900	\$11,310	\$85,590	\$1,198.26
Gilliam, Gretchen	005-011-007	\$77,600	\$184,100	\$261,700	\$11,310	\$250,390	\$3,505.46
Ginn, Adah, Trustee	005-007	\$106,000	\$0	\$106,000	\$0	\$106,000	\$1,484.00
Goodwin, Peter	004-030-003	\$218,500	\$173,700	\$392,200	\$11,310	\$380,890	\$5,332.46
Gowell, Randall	003-010	\$82,300	\$109,000	\$191,300	\$11,310	\$179,990	\$2,519.86
Gowell, Randall R.	003-009	\$67,200	\$0	\$67,200	\$0	\$67,200	\$940.80
Gowen, Lillian	006-011	\$29,300	\$35,800	\$65,100	\$15,660	\$49,440	\$692.16
Grill, Christopher J.	002-009	\$256,800	\$264,900	\$521,700	\$11,310	\$510,390	\$7,145.46
Grunthaler, George H Jr., Liv. Trst	002-017-003	\$269,000	\$143,900	\$412,900	\$0	\$412,900	\$5,780.60
Guckenburg, Gregory V. & Mary L.	005-004-022	\$89,900	\$128,300	\$218,200	\$11,310	\$206,890	\$2,896.46
Gunston, Kenneth A. & Suzanne	006-001-002	\$171,200	\$155,500	\$326,700	\$11,310	\$315,390	\$4,415.46
Hanson, June Andrea	004-029-001	\$232,000	\$271,200	\$503,200	\$11,310	\$491,890	\$6,886.46
Harcourt, Patricia L.	005-001	\$32,600	\$13,400	\$46,000	\$0	\$46,000	\$644.00
Harkins, Timothy III & Eileen	004-047	\$68,300	\$132,100	\$200,400	\$11,310	\$189,090	\$2,647.26
Harper, Mark & Debra	004-053-002	\$76,700	\$220,700	\$297,400	\$11,310	\$286,090	\$4,005.26
Harrington, Edwin Jr.	005-027-002	\$36,900	\$5,700	\$42,600	\$0	\$42,600	\$596.40
Heard, Roger B. & Suzannah B.	004-057-001	\$160,300	\$170,300	\$330,600	\$11,310	\$319,290	\$4,470.06
Heath, Al and Paule, Suzanne	005-011-004	\$79,400	\$54,100	\$133,500	\$0	\$133,500	\$1,869.00
Heath, Ralph & Paule, Suzanne	004-050-010	\$78,300	\$40,600	\$118,900	\$11,310	\$107,590	\$1,506.26
Heselton, Carolyn A.	003-046	\$32,000	\$9,900	\$41,900	\$0	\$41,900	\$586.60
Hewlett, Herbert R. & Lois M. (JT)	005-004-004	\$86,700	\$133,000	\$219,700	\$11,310	\$208,390	\$2,917.46
Higgins, Richard A. & Alice T.	005-011	\$196,300	\$132,500	\$328,800	\$11,310	\$317,490	\$4,444.86
Higgison, Chalke K. & Peyton	003-048	\$36,900	\$5,100	\$42,000	\$0	\$42,000	\$588.00

# Town Property Management Committee Report

THE TOWN PROPERTY MANAGEMENT COMMITTEE is responsible for the upkeep and improvement of structures and properties belonging to the Town. It has been a productive year for the committee. Following are some of the tasks that have been accomplished:

- access to new fire barn from town hall basement improved
- support timbers in main Town Hall building and adjoining ell reinforced
- floor hatch in kitchen area of Town Hall secured
- ramp removed from ell entrance and replaced with new staircase
- housing built for Town Hall backup generator
- filing cabinets relocated
- fire department roof shingled
- Town Hall wall painted to match existing colors
- Town Hall deadbolt repaired
- bridge built between Town Hall and new fire barn
- fire department grounds improved and debris hauled away
- Town Hall basement floor improved to maximize drainage and increase storage area

Projects anticipated for the coming year include:

- renovation of Town Hall basement
- stripping and painting of Town Hall exterior
- weatherproofing of Town Hall doors and windows
- reroofing of ell on Town Hall
- replacement of shingle siding on Fire Department

We would like to extend a special thank you to those who have contributed to various projects over the course of the year:

- Dale Carlton
- Brian Carlton
- Dick Elwell
- Mike Kreindler
- Ladies Auxiliary of the Arrowsic Fire Department
- Liz Ware

Respectfully submitted,  
 BOB ATER, Chairman,  
 ANN ATER, GEORGE AND  
 MILLY STAFFORD, DOUG WARE,  
 BETTY WILSON

# Road Commission Report

THE COMMISSION RETURNED to its paving schedule in 2005–2006, paving the south end of Old Stage Road. While the cost of the actual paving by H. C. Crooker was within the budget, extensive pavement shimming was necessary to obtain proper contour and crown of the road. This resulted in a very low shoulder in some locations, and the Town had to build up the shoulder along the paving section to ensure safe travel. This unanticipated expense depleted the road budget much more quickly than projected. In consultation with the Selectmen, the Commission took the unusual step of requesting that invoices for some of the Old Stage Road work be deferred until the upcoming year, 2006–2007. This was made possible by the generosity of the contractor, and the Town is grateful. The alternative of a Special Town Meeting to raise money for the remaining essential work was avoided.

The lack of funds also limited some of the usual maintenance that the Commission does. For example, we did not address Bald Head/Steen roads as aggressively as we had planned. And attention to the shorter, less traveled roads, such as Sirois Road, was held to a minimum.

Therefore, the Commission has decided to defer the regular paving schedule for 2006–2007 to allow us to fully address general maintenance issues. This will include repair of selected pavement locations, installation of culverts, roadside brush cutting, and general grading. The Bald Head/Steen roads work will also continue.

There seemed to be a more than usual number of downed trees this year that temporarily closed roads. Bald Head and Old Stage roads were both blocked by downed trees and/or power lines for some time on different occasions. The Town Fire Department did an excellent job in responding to these emergencies and providing traffic control until CMP emergency crews could clear the road. Even the Commission members were pressed into duty to clear fallen branches off the road at various times.

Dick Elwell and his crew provided the snowplowing again this winter on a one-year contract. Following last year’s hard snowplow winter, this year was a relief. The Commission anticipates that Dick will again provide this service in the upcoming winter.

The Commission continued maintenance of the E911 addressing of the Town.

For the Road Commission,  
JIM STUMP

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Hight, Richard & Julie	003-030	\$68,100	\$54,600	\$122,700	\$0	\$122,700	\$1,717.80
Hight, Richard & Julie	003-049	\$56,300	\$6,800	\$63,100	\$0	\$63,100	\$883.40
Hight, Richard Jr. & Juli	003-050	\$21,000	\$11,900	\$32,900	\$0	\$32,900	\$460.60
Hill, Fredertek & Marguerite	002-019-001-001	\$58,000	\$0	\$58,000	\$0	\$58,000	\$812.00
Hinds, John F. & Holly M.	005-028	\$67,000	\$88,700	\$155,700	\$11,310	\$144,390	\$2,021.46
Hobbs, Jeffrey R.	003-017	\$257,500	\$3,800	\$261,300	\$0	\$261,300	\$3,658.20
Holland, Raymond	003-001	\$225,800	\$137,700	\$363,500	\$0	\$363,500	\$5,089.00
Hudson, Donald & Ewing, Josephine	003-031-001	\$171,800	\$186,300	\$358,100	\$11,310	\$346,790	\$4,855.06
Husson, Letty	006-021	\$106,500	\$69,100	\$175,600	\$0	\$175,600	\$2,458.40
Jenkins Family Trust	004-003	\$51,700	\$0	\$51,700	\$0	\$51,700	\$723.80
Jenkins Family Trust	004-044	\$67,500	\$42,700	\$110,200	\$0	\$110,200	\$1,542.80
Jenkins, Joseph A.	004-044-02	\$68,500	\$105,300	\$173,800	\$0	\$173,800	\$2,433.20
Johnson, Lee	002-003	\$270,000	\$136,600	\$406,600	\$11,310	\$395,290	\$5,534.06
Johnson, Robert A. Liv. Trust	004-028	\$221,100	\$147,700	\$368,800	\$0	\$368,800	\$5,163.20
Jones, Dantel & Annmarie	003-011	\$84,200	\$93,300	\$177,500	\$0	\$177,500	\$2,485.00
Jones, Judith	003-036-001	\$153,300	\$126,600	\$279,900	\$11,310	\$268,590	\$3,760.26
Jorgensen, Claire	005-007-001	\$78,800	\$0	\$78,800	\$0	\$78,800	\$1,103.20
Jorgensen, Claire Duffe et al	005-022	\$256,400	\$0	\$256,400	\$0	\$256,400	\$3,589.60
Jorgensen, Mark	005-008	\$281,300	\$197,600	\$478,900	\$11,310	\$467,590	\$6,546.26
Kahr, Julia G	003-018	\$61,600	\$0	\$61,600	\$0	\$61,600	\$862.40
Kahr, Julia G	002-016	\$840,100	\$0	\$840,100	\$0	\$840,100	\$11,761.40
Kahr, Julia G	003-026	\$6,900	\$0	\$6,900	\$0	\$6,900	\$96.60
Kahr, Julia G	003-056	\$200	\$0	\$200	\$0	\$200	\$2.80
Kahr, Julia G. et al	003-022	\$290,100	\$162,300	\$452,400	\$0	\$452,400	\$6,333.60
Kahr, Julia G., c/o Wm. Perkins	003-020	\$201,500	\$0	\$201,500	\$0	\$201,500	\$2,821.00
Kahr, Thomas Jr. & Marguerite	002-016-002	\$215,600	\$59,300	\$274,900	\$0	\$274,900	\$3,848.60
Kalkstein, Paul & Marion	004-026	\$243,200	\$134,000	\$377,200	\$0	\$377,200	\$5,280.80
Kane, Joseph A. Jr. & Jean R.	006-001-001	\$169,300	\$144,000	\$313,300	\$15,660	\$297,640	\$4,166.96
Kates, Diana Trustee	002-017-002	\$272,100	\$210,300	\$482,400	\$0	\$482,400	\$6,753.60
Kicken, Rudolf H.	004-055-002	\$263,500	\$233,000	\$496,500	\$0	\$496,500	\$6,951.00
Kicken, Rudolf H.	004-055-005	\$184,100	\$0	\$184,100	\$0	\$184,100	\$2,577.40
Kicken, Rudolf H.	004-055-006	\$115,100	\$0	\$115,100	\$0	\$115,100	\$1,611.40
Kidd, Mark R. & Nancy L.	004-050-009	\$78,400	\$77,500	\$155,900	\$11,310	\$144,590	\$2,024.26
Kimball, Dugan A. & Susan C.	002-019-007	\$127,600	\$154,800	\$282,400	\$11,310	\$271,090	\$3,795.26

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
King, Jeffrey H.	001-004	\$84,100	\$0	\$84,100	\$0	\$84,100	\$1,177.40
King, Stanley & Kathy	006-001-003	\$172,400	\$44,300	\$216,700	\$11,310	\$205,390	\$2,875.46
Kingsbury, Richard & Beverly	005-012	\$170,000	\$0	\$170,000	\$0	\$170,000	\$2,380.00
Kingsbury, Richard & Beverly	006-004	\$45,200	\$58,800	\$104,000	\$15,660	\$88,340	\$1,236.76
Kingsbury, Richard & Beverly	006-016	\$100	\$0	\$100	\$0	\$100	\$1.40
Kingsbury, Richard & Beverly	006-020	\$100	\$0	\$100	\$0	\$100	\$1.40
Klein, Peter	001-002	\$17,200	\$0	\$17,200	\$0	\$17,200	\$240.80
Knight, Michael & Bonnie	005-047	\$221,500	\$16,400	\$237,900	\$0	\$237,900	\$3,330.60
Knight, Mildred E.	006-012	\$25,800	\$54,400	\$80,200	\$11,310	\$68,890	\$964.46
Knowles, Robert L. & Eugenie	005-011-005	\$50,900	\$136,300	\$187,200	\$11,310	\$175,890	\$2,462.46
Kramer, Kenneth D	002-019-009	\$64,800	\$0	\$64,800	\$0	\$64,800	\$907.20
Kramer, Kenneth D	002-007	\$278,600	\$12,400	\$291,000	\$0	\$291,000	\$4,074.00
Kramer, Kenneth D	002-019-008	\$94,600	\$0	\$94,600	\$0	\$94,600	\$1,324.40
Kreindler, Michael & Michele	004-024	\$250,800	\$194,700	\$445,500	\$11,310	\$434,190	\$6,078.66
Law, Donald	004-057-003	\$63,000	\$6,900	\$69,900	\$11,310	\$58,590	\$820.26
Lawrence, Rachel	006-007	\$30,800	\$36,100	\$66,900	\$11,310	\$55,590	\$778.26
Lebrun, Leonard A.	004-050-011	\$68,000	\$88,700	\$156,700	\$11,310	\$145,390	\$2,035.46
Levesque, Clarence & Rebecca	004-040	\$43,100	\$68,500	\$111,600	\$11,310	\$100,290	\$1,404.06
Loveitt, Wilbur	005-015	\$53,200	\$54,000	\$107,200	\$0	\$107,200	\$1,500.80
Lyden, David J.	006-014	\$41,800	\$58,700	\$100,500	\$11,310	\$89,190	\$1,248.66
MacDonald, Edward & Angela	005-045	\$96,700	\$0	\$96,700	\$0	\$96,700	\$1,353.80
MacKenzie, Mary Ann	004-045	\$60,500	\$85,100	\$145,600	\$0	\$145,600	\$2,038.40
MacLeod, Jessi Ruth, Rev. Trust	005-004-005	\$81,500	\$114,800	\$196,300	\$11,310	\$184,990	\$2,589.86
MacMahon, Joseph V. & Norma J. TC	004-048	\$7,900	\$77,200	\$135,100	\$11,310	\$123,790	\$1,733.06
Maley, Kenneth D. & Dorothy L.	004-050-004	\$74,100	\$69,800	\$143,900	\$11,310	\$132,590	\$1,856.26
Mallett, David L.	003-004	\$92,200	\$155,100	\$247,300	\$0	\$247,300	\$3,462.20
Mann, Jeffrey & Laurie J.	004-050-006	\$101,300	\$68,600	\$169,900	\$11,310	\$158,590	\$2,220.26
Martin, James J. & Marcella J.	003-041	\$100,500	\$91,300	\$191,800	\$0	\$191,800	\$2,685.20
Martin, M. T. & A.J. (JT)	003-012-001	\$77,800	\$179,300	\$257,100	\$11,310	\$245,790	\$3,441.06
McCarty, John Jr.	004-034	\$49,300	\$0	\$49,300	\$0	\$49,300	\$690.20
McCarty, John Jr.	005-039	\$86,400	\$0	\$86,400	\$0	\$86,400	\$1,209.60
McCarty, John Jr.	005-048	\$900	\$0	\$900	\$0	\$900	\$12.60
McClead, Seth A.	005-004-001	\$106,000	\$75,600	\$181,600	\$0	\$181,600	\$2,542.40
McDonald, Franklin	005-006	\$65,700	\$46,000	\$111,700	\$15,660	\$96,040	\$1,344.56

# Local Emergency Management Agency

ARROWSIC CONTINUES TO BE an active participant in the Local Emergency Management Agency. John Starbird continues as the chairman of this agency, which meets bimonthly, and I attend these meetings as Arrowsic's representative. In conjunction with the Arrowsic Selectmen and the Fire Department, we are developing a local evacuation plan which will be compatible with Sagadahoc County's evacuation plan. We are also developing an emergency plan that will adhere to the State guidelines, so that we can participate effectively in a situation which might occur in one or more localities. This will also make our community eligible for federal funds should an emergency have a significant impact on us.

Over the past year, I have participated in a number of training programs to ensure the readiness of our community in the event of a disaster, and to minimize the damage of a local event to our community. Thanks to the generosity of the Sagadahoc County Emergency Management Agency, there is an emergency radio system in the Town Hall.

RUTH FATSCHER  
Director

# General Assistance

IN THE FISCAL YEAR 2005-2006, the town provided financial assistance to two local families at a cost of \$560.44

Respectfully submitted,  
MICHELE GAILLARD  
Selectman and  
General Assistance Director

# Animal Control Officer's Report

Due to the resignation of our town Animal Control Officer this year, there will not be a report.

# Volunteer Fire Department Report

THE ARROWSIC FIRE DEPARTMENT has had a year of change, with many new things happening over the past year. I would like to thank Ike Heffron for his years of service as chief of the Fire Department.

I would also like to thank all of the firefighters and their families for their dedication and service. This year we are asking our firefighters to put in many hours of training, so we can meet mandatory requirements.

The new forestry barn is nearly complete—many thanks to those who helped with this project. A special thanks to Dale Carlton, who insulated the barn this winter.

This year one of our goals is to find more firefighters and EMTs. It is very difficult to recruit new firefighters and, if we don't find some volunteers, we may have to look outside of Arrowsic to find people to join. I would like to find some volunteers in the town, so if you know anybody that would like to join, please send them our way.

Currently, we are going through a transition and working very hard to bring the fire department up to modern standards. We have started applying for grants to help obtain equipment that the Town needs to update its older equipment. We have submitted a grant to replace the current brush truck which is 28 years old. Over the past year, we received 15 new pagers for the firefighters through a Homeland Security grant, at a cost savings of nearly \$5,700 to the Town, and have submitted a similar request to replace turnout gear. Over the next year, the Fire Department will be updating equipment and our training program.

We have decided to drop our First Responder license this year, due to there being no licensed EMTs in the Department; however, the Department will continue to respond to rescue calls to assist Bath Rescue and all firefighters will be CPR and first aid trained.

We had a total of 40 calls for service for the Department in 2005. We had 33 calls in Arrowsic and 7 mutual aid calls in surrounding towns.

In closing, I want to thank the Officers and Firefighters of the Arrowsic Fire Department, the Selectman, and the great citizens of Arrowsic who make it possible for the Fire Department to respond to emergencies and in turn make Arrowsic a safer place to live.

Respectfully submitted  
 CHRISTOPHER M. CUMMINGS  
 Fire Chief

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
McGowan, Bonnie W.	004-030-002	\$223,600	\$118,500	\$342,100	\$11,310	\$330,790	\$4,631.06
McLaughlin, John & Wells, Craik	002-017-001	\$268,000	\$187,600	\$455,600	\$11,310	\$444,290	\$6,220.06
McLean, Daniel & Karen	004-027-001	\$57,300	\$10,000	\$67,300	\$0	\$67,300	\$942.20
McLean, Rosamond	004-050-003	\$77,500	\$88,900	\$166,400	\$11,310	\$155,090	\$2,171.26
McLuer, John & Pauline	005-004-008	\$81,100	\$110,500	\$191,600	\$11,310	\$180,290	\$2,524.06
Mead Emma L.	003-054	\$8,200	\$0	\$8,200	\$0	\$8,200	\$114.80
Meade, Elliot	004-053-002-001	\$42,600	\$0	\$42,600	\$0	\$42,600	\$596.40
Miller, Allen Laird	002-004	\$267,100	\$197,500	\$464,600	\$11,310	\$453,290	\$6,346.06
Miller, Elaine B.	006-001-004	\$170,000	\$201,600	\$371,600	\$11,310	\$360,290	\$5,044.06
Mitchell, Robert D. & Cathryn L.	006-013	\$42,800	\$92,400	\$135,200	\$11,310	\$123,890	\$1,734.46
Moore, George	004-038	\$54,500	\$20,800	\$75,300	\$11,310	\$63,990	\$895.86
Mount, Pamela	004-050	\$76,500	\$63,400	\$139,900	\$11,310	\$128,590	\$1,800.26
Neilson, William L. & Pia B. (JT)	004-055	\$263,700	\$290,200	\$553,900	\$11,310	\$542,590	\$7,596.26
Nelson, Robert H.	006-001-007	\$177,400	\$124,400	\$301,800	\$11,310	\$290,490	\$4,066.86
Nelson, Robert H.	006-001-07A	\$0	\$13,200	\$13,200	\$0	\$13,200	\$184.80
Newcomb, Marcia P. Rev. Trust	006-018	\$82,500	\$228,000	\$310,500	\$11,310	\$299,190	\$4,188.66
Nodine, Annie	003-036	\$165,500	\$105,700	\$271,200	\$11,310	\$259,890	\$3,638.46
O'Donnell, Nanako & Natsuko	005-031	\$29,100	\$28,000	\$57,100	\$0	\$57,100	\$799.40
Olds, Patricia A.	003-031-003	\$75,400	\$90,100	\$165,500	\$0	\$165,500	\$2,317.00
O'Leary, June F. & Robert W.	004-002	\$60,500	\$90,500	\$151,000	\$11,310	\$139,690	\$1,955.66
O'Neil, Dennis & Kim	004-010	\$54,400	\$78,800	\$133,200	\$11,310	\$121,890	\$1,706.46
Orr, Wanda B.	005-026	\$52,600	\$45,600	\$98,200	\$11,310	\$86,890	\$1,216.46
Packard, Phillip E.	003-044	\$140,700	\$60,000	\$200,700	\$15,660	\$185,040	\$2,590.56
Packard, Phillip E.	003-044-001	\$82,400	\$0	\$82,400	\$0	\$82,400	\$1,153.60
Pagano, Peter & Moira	003-004-001	\$75,100	\$114,700	\$189,800	\$0	\$189,800	\$2,657.20
Page, Robert B.	002-019-006	\$93,600	\$133,200	\$226,800	\$11,310	\$215,490	\$3,016.86
Palmer, Lori & Craig	006-001-009	\$89,800	\$346,300	\$436,100	\$0	\$436,100	\$6,105.40
Paradis, Raymond R. & Anne P.	005-004-015	\$84,600	\$260,600	\$345,200	\$11,310	\$333,890	\$4,674.46
Parshley, Priscilla A.	005-044	\$174,000	\$4,000	\$178,000	\$0	\$178,000	\$2,492.00
Parson, Lea C.	002-005	\$265,900	\$79,800	\$345,700	\$0	\$345,700	\$4,839.80
Patzlaff, Gary H. & Nancy J.	005-011-008	\$68,900	\$47,000	\$115,900	\$11,310	\$104,590	\$1,464.26
Pelletier, R. & Pelletier-Walsh, L.	003-031	\$117,600	\$77,700	\$195,300	\$15,660	\$179,640	\$2,514.96
Peters, Jeffrey	005-004-009	\$219,900	\$373,800	\$593,700	\$0	\$593,700	\$8,311.80
Petroski, Henry & Catherine (JT)	004-016-001	\$218,900	\$125,700	\$344,600	\$0	\$344,600	\$4,824.40

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Phinney, William T	004-011	\$100	\$0	\$100	\$0	\$100	\$1.40
Pieh, Jerome & Lucy	004-018	\$222,700	\$117,800	\$340,500	\$11,310	\$329,190	\$4,608.66
Pinette, James	003-030-001	\$67,500	\$109,200	\$176,700	\$11,310	\$165,390	\$2,315.46
Pinette, Jeffery	004-054	\$50,600	\$11,000	\$61,600	\$0	\$61,600	\$862.40
Pinkham, Roger	003-007	\$221,300	\$21,500	\$242,800	\$0	\$242,800	\$3,399.20
Puff, David M. & Kathleen S.	004-053-001	\$178,300	\$123,700	\$302,000	\$11,310	\$290,690	\$4,069.66
Rancourt, Peter J. & Wendy M. JT	004-036	\$8,600	\$0	\$8,600	\$0	\$8,600	\$120.40
Rancourt, Peter J. & Wendy M. JT	004-036-001	\$52,900	\$11,400	\$64,300	\$0	\$64,300	\$900.20
Raven, R.R. & Cameron, K.P. (JT)	003-051	\$55,400	\$5,600	\$61,000	\$0	\$61,000	\$854.00
Reynolds, Harrison G. II & et al	002-017-004	\$211,400	\$0	\$211,400	\$0	\$211,400	\$2,959.60
Robbins, Karen	003-031-002	\$77,900	\$99,600	\$177,500	\$11,310	\$166,190	\$2,326.66
Robbins, Karen	004-049	\$58,400	\$0	\$58,400	\$0	\$58,400	\$817.60
Robinson, Mathew and Helen	004-042-001	\$75,600	\$137,200	\$212,800	\$11,310	\$201,490	\$2,820.86
Rochow, Jennifer J	003-006-001	\$220,400	\$15,700	\$236,100	\$0	\$236,100	\$3,305.40
Rollins, John F. & Elizabeth	003-019	\$110,400	\$169,800	\$280,200	\$15,660	\$264,540	\$3,703.56
Root, Donald N. & Mary J.	003-021	\$47,700	\$79,400	\$127,100	\$15,660	\$111,440	\$1,560.16
Ross, William	005-004-021	\$84,300	\$132,700	\$217,000	\$15,660	\$201,340	\$2,818.76
Russell, Janlin	003-014-002	\$74,700	\$124,500	\$199,200	\$0	\$199,200	\$2,788.80
Safford, George & Lillian	005-002-001-01	\$52,500	\$27,100	\$79,600	\$15,660	\$63,940	\$895.16
Santerre, Robert F. & Virginia	004-057-002	\$159,300	\$557,100	\$716,400	\$11,310	\$705,090	\$9,871.26
Schlein, Paul & Mona	005-004-003	\$90,700	\$123,600	\$214,300	\$202,990	\$202,990	\$2,841.86
Schumaker, William & Jewett Darla	005-004-018	\$81,900	\$155,200	\$237,100	\$11,310	\$225,790	\$3,161.06
Scott, Brian D. & Nancy J.	003-040	\$68,100	\$90,400	\$158,500	\$11,310	\$147,190	\$2,060.66
Sewall, Edward III	005-029	\$246,000	\$212,100	\$458,100	\$11,310	\$446,790	\$6,255.06
Sferra, Nancy J.	003-027-002	\$71,600	\$53,900	\$125,500	\$11,310	\$114,190	\$1,598.66
Shaw, Ronald C. & Joy C.	005-004-017	\$77,700	\$116,500	\$194,200	\$11,310	\$182,890	\$2,560.46
Shover, Evelyn	004-009	\$52,500	\$79,100	\$131,600	\$11,310	\$120,290	\$1,684.06
Shuftel, Ernest F.	005-032-001	\$52,500	\$83,400	\$135,900	\$0	\$135,900	\$1,902.60
Shultz, Robert E.	004-016	\$218,100	\$381,500	\$599,600	\$11,310	\$588,290	\$8,236.06
Simmons, Willard & Connie L.	005-002-001	\$52,500	\$18,400	\$70,900	\$15,660	\$55,240	\$773.36
Sokol, Damian & Kehl, Janet	004-057	\$170,900	\$85,200	\$256,100	\$0	\$256,100	\$3,585.40
Spencer, James A.	005-041-001	\$176,200	\$0	\$176,200	\$0	\$176,200	\$2,466.80
Spencer, James A.E.	004-032	\$210,600	\$79,100	\$289,700	\$0	\$289,700	\$4,055.80
Spencer, James A.E. & Futer, Margaret	005-040	\$129,200	\$0	\$129,200	\$0	\$129,200	\$1,808.80

# Recycling/Solid Waste Committee Report

ARROWSIC RESIDENTS HAVE MADE significant progress in reducing the amount of trash we are producing. Thank you to those people who are making a conscious effort to manage their waste more carefully. We reduced our curbside solid waste pick up from 160 tons in 2004 to 150 tons in 2005.

This improvement has come at a critical time, since in January 2006 the Bath Landfill raised our tipping fee from \$70/ton to \$85/ton. Although we are making definite progress, there is always room for improvement. Each resident produced an average of 12 pounds of trash each week in 2005, so surely we can do better. Recycling is a win/win program. We pay \$122 for recycling pickup every other week and *no tipping fee*. This means that we could double the weight of recyclables at no cost and remove all of that weight from the trash pickup.

Arrowsic participated with Bath and other surrounding towns in a collection of Household Hazardous Waste in April 2006. We will continue to participate in similar collections whenever possible. Do not put these items in the trash.

Universal Waste is the label for items that contain mercury, lead, and other metals, such as TVs, computer monitors and all newfangled light bulbs, except old-fashioned incandescent bulbs. It is against the law to put these hazardous items in with your trash. The owner, who will pay a modest fee for disposal, may take these things to the Bath Landfill.

The Committee will work to expand opportunities to reduce, reuse, and recycle. Remember *Arrowsic has an ordinance that mandates recycling* of items for which there is a recycling program. Not to comply is inconsiderate of your community as well as a failure to observe the ordinance.

We are lucky to have Craig Rogers continue as our hauler for solid waste and recycling. He and his employees have been reliable and conscientious.

Thanks to all residents who are cooperating in working toward our goal to increase recycling until half of our solid waste is recycled. If you are unsure about just how to recycle, both at the curb and at the Town Hall parking lot, there are handouts available at the Town Hall. Also at the Town Hall is information on Universal Waste disposal such as TVs and computer monitors.

- REDUCE—by making responsible choices when purchasing
- REUSE—by finding another use for outmoded items
- RECYCLE—by sorting items that are destined to be discarded

Recycling/Solid Waste Committee  
 HEATHER BAKER  
 JOHN HINDS  
 JUDY JONES  
 ROZ MCLEAN  
 LIZ WARE



The Patten Free Library is Arrowsic's Library!

307 ARROWSIC RESIDENTS, enjoying their Patten Free Library cards, checked out 6,080 books, videos, books on tape, magazines, CDs, and DVDs in 2005. The Patten Free Library continues to be a community destination for readers, researchers, students, parents of young children, teens, seniors, and everyone who values ideas, lifelong learning, and programming that enriches lives.

Have you seen any of the oval PFL stickers on cars around town? Those folks *know* that we provide high quality services, technology, and activities. Unfortunately some people think we are still only about books—yes, we do have the bestsellers, plus 50,000 other books and, yes, we can borrow anything for Arrowsic residents we don't own—but we are also here to:

- **Enlighten** you with the Community Read, Friends' author talks, Town History series, and our better-than-Google reference staff.
- Encourage you to **Experience** three preschool story times a week, family nights, chess club, exchanging news with neighbors in the lobby, and TGIF coffee mornings.
- **Entertain** you with pajama story time, bunny day, school vacation events, Community Read programming, including a dinner, art projects, and more.
- **Explore** your horizons through fast (T1) Internet access (for those who can only get dialup at home) and a wireless connection for laptops, through private tutoring on computer use, by e-filing your taxes February through April, and by researching the history of your house or your town.

The Patten Free Library encourages reading, but thinks bigger than books. Your Library is a destination for multiple experiences. We are where information and the community converge. Come for a visit, take part in a program, checkout a DVD or bestseller. The Library's website ([www.patten.lib.me.us](http://www.patten.lib.me.us)) lets Arrowsic residents use a variety of research databases (MARVEL), renew or reserve a title, or order something from another library.

Our funding is a partnership with Arrowsic and five other towns providing 42% of our operating budget. We are appreciative of your support.

ANNE PHILLIPS  
Director

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Spencer, James A.E. & Futter, Margaret	005-041	\$278,100	\$3,000	\$281,100	\$0	\$281,100	\$3,935.40
Sperling, Walter J. III & Alice H.	003-008	\$84,200	\$89,000	\$173,200	\$0	\$173,200	\$2,424.80
Spinney Mill Limited	004-021-001	\$332,900	\$204,100	\$537,000	\$0	\$537,000	\$7,518.00
Spinney Mill Trust	004-021	\$16,700	\$0	\$16,700	\$0	\$16,700	\$233.80
Stafford, George	004-020	\$177,500	\$45,700	\$223,200	\$15,660	\$207,540	\$2,905.56
Stafford, George	004-020-001	\$100	\$0	\$100	\$0	\$100	\$1.40
Stahl-Macleod, G & Macleod, J.	005-004-002	\$100,000	\$203,100	\$303,100	\$11,310	\$291,790	\$4,085.06
Staub, Eric A. & Gay L. (JT)	004-041-001	\$53,100	\$105,500	\$158,600	\$11,310	\$147,290	\$2,062.06
Starbird, John S. Jr. & Jayne E.	005-004-006	\$82,500	\$111,400	\$193,900	\$11,310	\$182,590	\$2,556.26
Steele, Christine J.	003-015	\$46,900	\$46,900	\$93,800	\$0	\$93,800	\$1,325.80
Stinson, Carl W. & Lucy	003-055	\$8,500	\$0	\$8,500	\$0	\$8,500	\$119.00
Stoebe, Jeffery A. & Sarah (JT)	004-050-012	\$135,500	\$65,900	\$201,400	\$11,310	\$190,090	\$2,661.26
Stone, Grace W. & Albert E.	004-013	\$83,200	\$98,000	\$181,200	\$15,660	\$165,540	\$2,317.56
Stone, John	005-033-001	\$68,900	\$98,100	\$167,000	\$11,310	\$155,690	\$2,179.66
Stuart, John F. Sr. & Lillian	005-033	\$153,000	\$0	\$153,000	\$0	\$153,000	\$2,142.00
Stuart, Scott E. & Lisa W.	005-011-003	\$68,100	\$91,900	\$160,000	\$11,310	\$148,690	\$2,081.66
Stump, James P. & Stump, Nancy B.	004-050-006-01	\$80,300	\$58,600	\$138,900	\$11,310	\$127,590	\$1,786.26
Sullivan, Kathleen	002-019-004	\$57,900	\$0	\$57,900	\$0	\$57,900	\$810.60
Sullivan, Michael	006-005	\$36,000	\$49,400	\$85,400	\$11,310	\$74,090	\$1,037.26
Sullivan, Timothy S.	006-006	\$165,000	\$80,500	\$245,500	\$11,310	\$234,190	\$3,278.66
Swearingen, Richard Troy	005-030	\$47,700	\$79,300	\$127,000	\$11,310	\$115,690	\$1,619.66
Tarbox, Christine & Charles	005-043-001	\$169,000	\$62,700	\$231,700	\$11,310	\$220,390	\$3,085.46
Textor, Kenneth & Melissa	006-001-008	\$68,400	\$137,400	\$205,800	\$11,310	\$194,490	\$2,722.86
Theodore, Steven & Wiebke	002-019-002-001	\$78,500	\$220,700	\$299,200	\$11,310	\$287,890	\$4,030.46
Thibeault, Cathleen	003-006	\$3,600	\$0	\$3,600	\$0	\$3,600	\$50.40
Thomas, Robert B. & Kathryn W. JT	003-043	\$216,000	\$171,800	\$387,800	\$11,310	\$376,490	\$5,270.86
Tolan, James	005-011-002	\$77,000	\$132,300	\$209,300	\$11,310	\$197,990	\$2,771.86
Vitelli, Eloise, Kalish, Robert	003-013	\$97,700	\$95,500	\$193,200	\$11,310	\$181,890	\$2,546.46
Von Borries, Philippe	005-046	\$208,300	\$20,000	\$228,300	\$0	\$228,300	\$3,196.20
VonHuene, Andreas & Katherine Mead	005-019	\$233,400	\$120,400	\$353,800	\$11,310	\$342,490	\$4,794.86
Walsh, Thomas E. & Louise P.	003-031-00A	\$118,000	\$120,100	\$238,100	\$11,310	\$226,790	\$3,175.06
Ware, Douglas R., Parker, Elizabeth	004-012-001	\$68,300	\$46,600	\$114,900	\$0	\$114,900	\$1,608.60
Warner, John W. III & Linda M.	005-027	\$53,200	\$13,800	\$67,000	\$0	\$67,000	\$938.00
Warner, John W. III & Linda M.	005-027-001	\$54,800	\$23,300	\$78,100	\$0	\$78,100	\$1,093.40

Name	Map/Lot	Land	Building	Total	Exemption	Net Value	Tax
Warner, John W. III & Linda M.	005-027-003	\$57,400	\$97,300	\$154,700	\$11,310	\$143,390	\$2,007.46
Wasilewski, Erica et al	002-014	\$166,100	\$191,700	\$357,800	\$11,310	\$346,490	\$4,850.86
Weiss, David R. & Sandra W.	005-010	\$146,500	\$232,300	\$378,800	\$11,310	\$367,490	\$5,144.86
Welsh, Joseph & Lois Ann	005-011-009	\$75,900	\$180,000	\$255,900	\$0	\$255,900	\$3,582.60
West, Barbara & Barter, Marlene	005-004-013	\$218,100	\$119,000	\$337,100	\$11,310	\$325,790	\$4,561.06
White, John L. & Lesley M.	006-015	\$36,800	\$30,100	\$66,900	\$11,310	\$55,590	\$778.26
White, P.J. & Anderson, K.A.	005-014	\$170,500	\$0	\$170,500	\$0	\$170,500	\$2,387.00
White, Paul J.	005-014-001	\$168,700	\$0	\$168,700	\$0	\$168,700	\$2,361.80
Whitney, Rosemary F.	002-015	\$170,100	\$12,600	\$182,700	\$0	\$182,700	\$2,557.80
Wilkins, Lloyd & Mary	005-018	\$33,900	\$13,100	\$47,000	\$0	\$47,000	\$658.00
Wilson, Lawrence & Elizabeth	004-005	\$72,800	\$246,400	\$319,200	\$15,660	\$303,540	\$4,249.56
Wiseman, Elizabeth	004-055-001	\$263,200	\$490,900	\$754,100	\$11,310	\$742,790	\$10,399.06
Wood, John & Ho, Manli	004-015	\$126,400	\$68,900	\$195,300	\$11,310	\$183,990	\$2,575.86
Woodruff, Margaret S.	005-004-016	\$83,500	\$93,700	\$177,200	\$11,310	\$165,890	\$2,322.46
Yeaton, Guy	006-022	\$77,600	\$22,200	\$99,800	\$11,310	\$88,490	\$1,238.86

cating children may change, with computers instead of chalkboards and the Internet instead of text books, the results of educating children remain the same: informed, contributing members of society who will work to create a better life for all of us.

One last thank you to Nancy Brown Stump who has been a valuable member of the Arrowsic School Committee for the last 12 years. She has dedicated countless hours to the Town, the School Union, and especially Arrowsic's children, to ensure that we provide the best education for each of them. Her wisdom, wit, and editorial advice will be very much missed.

The Arrowsic School Committee  
 FRANCIE TOLAN, Chair  
 WALTER BRIGGS  
 NANCY BROWN STUMP

## Scholarship Fund Advisory Committee Report

IT HAS BEEN A GREAT YEAR of fundraising for the Committee. Our yard sale last July raised \$539 and we have received over \$1,000 from the generous citizens of Arrowsic as outright donations. We have continued to invest a portion of the fund in CDs, which has added some interest income to the Fund. We are planning another yard sale this summer, so please clean out your attics and garages for items we can sell.

We have a great group of seniors this year, who are very appreciative of the scholarships available to them. They, and we on the committee, gratefully thank all who have helped grow the fund.

JEREMY BLAIKLOCK, Chair



mittee also took into account the economic situation of the area (BNAS closing, BIW uncertainty, spending cap in Bath) as well as the larger state education picture (Essential Programs and Services fluxuation, possible school construction, reconfigured schools) and accommodations for various types of learners. We learned that the area schools have different strengths and weaknesses, and we discovered our own increased conviction that the responsibility of educating Arrowsic's children is best left up to parents who can choose from many options and determine where their child is best suited. The tax savings of contracting *are not* compelling enough to warrant a change in policy for a system that has worked well for Arrowsic students for many years. Therefore, as a result of our findings, our recommendation to the Selectboard is that Arrowsic not contract with any one school or district at this time.

We met with the Selectboard on February 27 to receive their feedback on our presentation and determine the best way to proceed. The Selectboard accepted our recommendation that it is not "viable to pursue contracting" at this time. On May 2 the School Committee presented its findings at a public information meeting.

### Union 47

The Arrowsic School Committee is actively involved with issues regarding the entire School Union. We are part of School Union #47, which consists of the towns of Arrowsic, Georgetown, Phippsburg, West Bath, and Woolwich. We have had meetings between the Union 47 and the Bath school boards regarding consolidation. Several meetings were held to determine the economic feasibility of reconfiguring the two districts. Representatives from the State Department of Education have met with us to discuss ways to alleviate the tax burden on our towns, but increase efficiency and eliminate duplication of services. To achieve this may mean creating a new model of a school union/district that has not been seen in this state. The Department of Education representatives, however, are willing to work with us to see what can be done.

### Scholarships

Arrowsic supports its students beyond the K-12 learning years. We offer every senior entering an accredited institution of higher education a scholarship to assist with their studies. This year we are proud to have 11 seniors in our town; we hope they will all apply.

### Thanks

The Arrowsic School Committee would like to thank all of the citizens who have joined us this year as we have investigated the viability of contracting. We appreciate all of the thoughtful comments that we have received and appreciate the attendees at the meetings that have been held. It is through the process of public input that we as a community can hear differing opinions and come to respectful conclusions. We meet on the first Friday of the month at 8:45 AM at the Union 47 office in West Bath. These meetings are open to the public and there is time on each agenda for public comment.

We also thank the residents of Arrowsic who truly value education in this ever-changing technological culture in which we live. While the process of edu-

# Tax Collector's Report

## July 1, 2004-June 30, 2005

2003-2004 TAXES			
Uncollected as of June 30, 2004	18,777.16		
Interest	551.12		
Overpayment	2.17		
			19,330.45
Principal collected	15,379.91		
Interest	551.12		
Overpayment	2.17		
Tax liens deposited with Treasurer, Arrowsic	3,397.25		
			19,330.45
2002-03 ABATEMENTS			
Giles, Samuel	240.08		
Nelson, Robert	37.22		
			277.30
2003-04 ABATEMENTS			
Giles, Samuel	253.59		
Nelson, Robert	39.31		
Sokol, Damian	561.96		
			854.86
2004-2005 TAXES			
Commitment	741,488.40		
Interest	758.79		
Overpayments	6.15		
			742,253.34
Principal collected	708,056.39		
Interest	758.79		
Overpayments	6.15		
Abatements	2,283.89		
Uncollected	31,148.12		
			742,253.34
2004-2005 ABATEMENTS			
Allen, Brian & Jane	266.40		
Cerrone, Julie	8.40		
Giles, Samuel & Dorothy	284.40		
Heselton, Carolyn	159.60		
Higgison, Chake & Peyton	96.00		
Hight, Richard & Juli	282.00		
Hight, Richard & Juli	55.20		
Kahrl, Thomas & Marguerite	720.00		
Mount, Pamela	129.00		
Nelson, Robert	44.09		
Raven, R.R & Cameron, K.P.	238.80		
			2,283.89

2004–2005 Tax Collector's Report, *continued*

2004-2005 UNCOLLECTED TAXES AS OF JUNE 30, 2005		
Bassett, Kenneth	2,119.20	
Bertschy, Melane	1,100.82	
Caton, Robert	739.20	
Edwards, Marlys & Modeste, Leon	1,356.01	
Harcourt, Patricia	552.00	
Harrington, Edwin	511.20	
Kicken, Rudolf	2,129.64	
Kicken, Rudolf	2,209.20	
Kicken, Rudolf	1,381.20	
Law, Donald	519.40	
MacMahan, Joseph & Norma	1,561.20	
Martin, M.T. & A.J.	2,058.64	
Mitchell, Robert & Cathryn	1,562.40	
Pinette, Jeffery	739.20	
Pinkham, Roger	3,092.40	
Shover, Evelyn	1,175.77	
Squirrel Point Assoc.	4,236.00	
Stone, John	1,875.60	
Sullivan, Kathleen	694.80	
Warner, John & Linda	804.00	
Warner, John & Linda	612.20	
Winslow, Laurie	118.04	
		31,148.12
FEES COLLECTED		
Certified mail fees	26.52	
Lien fees	18.00	
		44.52
Retained by Tax Collector	18.00	
Paid to Treasurer, Arrowsic	26.52	
		44.52
2004-2005 EXCISE TAXES COLLECTED		
Boat excise tax	2,345.40	
Vehicle excise tax	99,070.28	
		101,415.68
Paid to Treasurer, Arrowsic		101,415.68
REGISTRATION FEES COLLECTED		
Vehicle registration fees	1,851.00	
Retained by Motor Vehicle Agent		1,851.00

## School Committee Report

DURING THE 2005–2006 SCHOOL YEAR, Arrowsic educated 73 children from grades K–12 at the Town's expense. This was down from 79 children during the previous year. It is important to note that while we educated 73 children total, some children were only here for a portion of the year, having moved away during the school year or moved into town during the school year.

Our budget is solid. Due to several factors, the School Committee is declaring that we should have in excess of \$75,000 to carry over into the 2006–2007 budget year. Factors include fewer students than budgeted and tuition costs that were lower than anticipated. A small contributing factor is also an increase in our State subsidy, based on the Essential Programs and Services Directive, of near \$18,000 over last year.

In October, the Arrowsic School Committee met with the Georgetown School Committee to discuss an agreement for tuition abatement for Arrowsic students attending Georgetown Central School during the 2006–2007 school year. Arrowsic students have received an abatement of \$500 in 04–05 and \$1,300 in 05–06. We have negotiated an abatement of \$1,500 per student for the 06–07 school year. In addition, the Georgetown School Committee has offered Arrowsic a non-voting seat on their committee, the use of the school facility for municipal events (Town Meeting, suppers, etc.), and the use of the school gym for walking and other exercises during the winter.

### Contracting

In response to concerns by Arrowsic residents over the increase in school costs last year, the School Committee took a straw poll at last June's Town Meeting and decided to undertake a study to "pursue the viability of contracting for the education of our elementary and high school students." To provide all residents with a chance to voice their concerns and questions about the issue, a meeting was held September 14, 2005, facilitated by Darla Jewett. Approximately 25 residents attended and discussed the issue of contracting with a school for the education of Arrowsic children. At the end of the meeting, the School Committee distributed a draft Request for Information (RFI) for review and comment by townspeople. RFIs were sent to nine school districts (18 area schools) in an effort to gauge the interest of the schools in negotiating a contract to educate the Arrowsic schoolchildren and to determine the nature of the full education package offered by each school. The RFIs were sent out in mid-October, with a deadline to respond by November 30.

We received responses from five districts, representing 12 schools. The School Committee spent 2½ months reading, considering, analyzing, discussing, and synthesizing the responses. Based on several criteria, the School Committee met with the Selectboard on February 13, 2006, to present its findings and recommendation.

The criteria that were considered included tuition costs, proposed terms of a contract, MEA scores (Maine Educational Assessment), proximity to Arrowsic (i.e., transportation costs and length of travel), condition of facilities, educational opportunities, and shared history/sense of community. The School Com-

Report of Arrowsic Students Educated at Public Expense  
for the 2005–2006 School Year  
(based on the October 1 State Enrollment Report)

	Grade	Enrollment	
Bath School Department	K	1	
	1	1	
	2	1	
	3	1	
	5	1	
	7	3	
	8	1	
	9	6	
	10	2	
	11	6	
	12	6	
		<hr/>	29
	Georgetown Central School	K	2
1		3	
2		3	
3		4	
4		3	
5		2	
6		1	
	<hr/>	18	
Woolwich Central School	5	1	
	7	1	
	8	3	
		<hr/>	5
Other: Brunswick Center for Teaching and Learning	11	1	
	1	3	
	3	3	
	5	1	
	7	1	
	8	1	
	11	1	
	12	1	
Hyde Lincoln Academy	11	1	
	12	1	
	12	1	
North Yarmouth Academy	9	1	
	10	1	
	12	2	
Putney School (VT)	12	1	
	10	1	
Waynflete School	11	1	
	12	1	
		<hr/>	21

Total students educated at public expense: 73

Tax Collector's Report, *continued*  
July 1, 2005–April 1, 2006 (*Partial*)

2004-2005 TAXES		
Uncollected as of June 30, 2005	31,148.12	
Interest	734.05	
		31,882.17
Principal collected	20,627.36	
Interest	734.05	
Tax liens deposited with Treasurer, Arrowsic	10,520.76	
		31,882.17
2002-03 ABATEMENTS		
Jorgensen, Claire	231.98	
		231.98
2003-04 ABATEMENTS		
Dunn, Floyd	53.50	
Jorgensen, Claire	245.03	
Packard, Phillip	170.13	
		468.66
2004-05 ABATEMENTS		
Dunn, Floyd	54.00	
Jorgensen, Claire	296.40	
Packard, Phillip	190.80	
		541.20
2005-2006 TAXES		
Commitment	861,420.70	
Interest	165.52	
Overpayments	2.74	
		861,588.96
Principal collected	794,772.47	
Prepayment	3,000.00	
Interest	165.52	
Overpayments	2.74	
Abatements	3,125.50	
Uncollected	60,522.73	
		861,588.96
2005-2006 ABATEMENTS		
Carlton, Dale and Ann	483.00	
Dunn, Floyd	60.90	
Kahrl, Thomas and Marguerite	840.00	
Kalkstein, Paul	345.80	
The Nature Conservancy	1,173.20	
Packard, Phillip	222.60	
		3,125.50

2005–2006 Tax Collector's Report, *continued*

FEES COLLECTED		
Certified mail fees	70.72	
Lien fees	48.00	
		118.72
Retained by Tax Collector	48.00	
Paid to Treasurer, Arrowsic	70.72	
		118.72
2005-2006 EXCISE TAXES COLLECTED		
Boat excise tax	399.40	
Vehicle excise tax	58,562.97	
		58,962.37
Paid to Treasurer, Arrowsic		58,962.37
REGISTRATION FEES COLLECTED		
Vehicle registration fees	1,257.00	
Retained by Motor Vehicle Agent		1,257.00

Respectfully submitted,  
ELIZABETH ROLLINS  
Tax Collector

## Superintendent of Schools Report

Dear Citizens of Arrowsic,

Your children are lucky to live in Arrowsic. They have the privilege of living in such beautiful surroundings, and this community provides a quality educational arrangement that meets the needs of every single boy and girl. We have worked very hard to insure that regardless of what school each student attends, the education for that child is truly exceptional.

During this past year, the Arrowsic School Committee has conducted exhaustive research into the feasibility of contracting with other schools for the education of our students. In the end, after months of research, this Committee's good work, assembled and presented to public sessions, concludes that there is no compelling benefit to change current school educational options. In fact, our school budget for School Year 2006–2007 produces a lower per pupil expenditure below all surrounding communities. Though this may not happen every year, it demonstrates the volatility and uncertainty that can result from being locked into a contract.

Aside from the budget, which is very important, of course, let's talk for a minute about what Arrowsic gets for their money. More than half of our elementary students go to Georgetown Central School. This school outperforms almost every school in the state. Kids who go to Center for Teaching and Learning also receive a highly heralded education. Three of the recent inductees into the National Honor Society at Morse High School are Arrowsic students. Proportionally, this is quite remarkable. Many of Arrowsic students are very involved in extracurricular activities, and we even have a student that serves on the Bath School Board. Our graduates go to college and perform very well.

You can be proud to be part of a community that values education in such a unique and involved manner. It is our moral imperative to continue to work to provide diverse and quality educational experiences for all students that we serve. Your support helps make this all possible. Thank you.

Sincerely,  
WILLIAM C. SHUTTLEWORTH  
Superintendent of Schools  
School Union #47

from the Maine GIS library, we now have a simple system that has proven to be an effective tool in review of land-use proposals for both the CEO and Planning Board. With the conversion of our property tax maps to a GIS format, the Selectmen have been working on expanding this system for assessing purposes. Because of our combined commitment a grant from the Maine State Department of GIS to further develop its usefulness. Currently, I am also working on assisting a property owner with guidance on a land-use issue in a Resource Protection District that is pending before the Zoning Board of Appeals.

As CEO, I will continue to work to help everyone understand and abide by the Ordinances. Let them fairly reflect our collective wishes.

MICHAEL KREINDLER  
Code Enforcement Officer

## Treasurer's Report

### July 1, 2005–May 8, 2006

#### Partial (unaudited)

Account ID	Account Description	Debit Amt	Credit Amt
1010	Cash - FFS - Checking	195,480.88	
1015	Cash - FFS - Savings	0.05	
1035	Cash - BOA Money Market Chk	464,489.06	
1103	03 Taxes Receivable	2,901.70	
1104	04 Taxes Receivable	8,716.32	
1105	05 Taxes Receivable	164,426.61	
1400	Taxes Receivable - Unlocated	461.04	
1403	02 Tax Liens	2,825.56	
1405	04 Tax Liens		3,005.30
2100	Deferred Tax Revenue		30,000.00
2101	Property Tax Overpayment		0.70
2120	Taxes Paid In Advance		4,545.41
2201	Due to Fire Dept. Cap. Imp.		66,559.43
2203	Due to Capital Improvement		83,308.59
2210	Payroll Liabilities		4,338.96
2250	Accounts Payable		60,907.30
3000	Designated Fund Balance		84,547.92
3040	Equity		33,905.89
3100	Undesigned Fund Balance		172,935.19
4003	Shellfish Licenses & Fines		9.00
4005	Dog Registration - To State		381.00
4006	Town Animal Fund	29.61	
4007	Permits		2,231.80
4010	Property Tax		861,420.70
4012	Clerk Fees		512.25
4013	Agent/Demand Fees		1,374.00
4015	Auto Excise Tax		61,697.42
4016	Boat Excise Tax		541.40
4017	Miscellaneous Fees		247.88
4020	State Revenue Sharing		23,316.20
4021	Local Road Assistance		7,214.28
4023	Education Subsidy		15,119.64
4024	Inland Fisheries & Wildlife		3,205.00
4029	Homestead Exemption Income		13,859.00
4030	Miscellaneous Revenues		100,232.55
4032	Misc. School Account		3,093.00
4035	Interest Income		4,142.21
4036	Interest Income - Prop Tax		988.51
4037	Inland Fish&Wild--Snowmobile		731.00
4043	Snowobile Refund		64.24
4100	Transfers in from other funds		100,000.00
5001	Inland Fisheries & Wildlife	6,107.00	
5002	Dog Licenses (to State)	222.00	
5010	Salaries - Town Officers	27,250.94	
5012	Payroll Taxes	6,136.95	
5015	Contingency	5,551.81	

Treasurer's Report, continued on next page

Treasurer's Report, *continued*

Account ID	Account Description	Debit Amt	Credit Amt
5025	Insurance	6,436.00	
5026	Assessor	3,065.45	
5030	Auditors' Report	5,081.60	
5031	Fee Payments/Agent/CEO Clerk	5,440.55	
5035	Municipal Utilities	3,234.60	
5037	Local Emergency Management Age	26.24	
5040	Planning Board	1,013.54	
5050	Conservation Commission	20.80	
5051	Shellfish Conservation Comm.	120.86	
5055	Town Hall Improvement	2,994.34	
5060	General Assistance	560.44	
5065	Legal Services	385.00	
5110	County Tax	108,864.00	
5210	School Account	420,516.94	
5215	Scholarship	6,000.00	
5315	Road Maintenance	144,850.40	
5320	Septage	1,945.00	
5325	Solid Waste	20,194.40	
5335	Recycling	2,763.60	
5340	Fire Protection	5,059.62	
5345	Ambulance	2,520.00	
5353	Capital Improvement	1,371.88	
5354	Shellfish Conservation Fund	230.91	
5412	Arrowsic Arrow	470.04	
5420	Patten Free Library	6,797.50	
5425	Coastal Humane Society	548.55	
5430	Coastal Trans	300.00	
5442	The Range Light Keepers	100.00	
5443	Friends of Doubling Point Light	100.00	
5444	The Park	200.00	
5450	Coastal Economic Development	325.00	
5455	Elmhurst, Inc.	500.00	
5460	Bath/Brunswick Hospice	1,000.00	
5462	Bath/Brun Ment Hlth-Sweetser	589.00	
5465	Big Brothers/Big Sisters	600.00	
5470	CHANS	350.00	
5475	Senior Spectrum	357.00	
5480	Bath Area YMCA	250.00	
5485	Bath Area Senior Citizens	250.00	
5490	The Family Crisis Shelter	500.00	
5495	Tedford Shelter	150.00	
5505	WCBB Channel 10	250.00	
5506	Midcoast Council for Business	100.00	
5510	Dues	1,078.00	
5515	Abatements	1,871.14	
5600	Miscellaneous	453.84	
5700	Transfers (out)	100,000.00	
<b>Total:</b>		<b>1,744,435.77</b>	<b>1,744,435.77</b>

Respectfully submitted,  
PAUL SCHLEIN  
Treasurer

## Code Enforcement Officer's Report

IN THE YEAR from April 27, 2005 through April 26, 2006, Code Enforcement included:

- |  |  |
|--|--|
| 16 Building Permits issued:                                      | 5 Conditional Use Permits for:         |
| 3 New Dwellings  | 1 Garage in a Resource Protection Zone |
| 2 Additions to Dwelling  | 1 Dwelling in Shoreland Zone           |
| 3 Garages  | 2 Cutting in Shoreland Zone            |
| 2 Decks  | 1 Temporary Dock                       |
| 1 Campsite Structures  |  |
| 2 Nonconforming Structure Addition                               | 5 Internal Plumbing Permits issued     |
| 1 Storage Container  |  |
| 1 Temporary Dock   | 7 Septic System Permits including:     |
| 1 Permanent Dock Replacement                                     | 2 New Systems                          |
|  | 2 Replacement Systems                  |
| 1 Permit denied for structure within setback                     | 1 Increased Capacity                   |
|  | 1 Graywater System                     |
|  | 1 Pit Privy                            |
| 2 Violations were resolved by securing after-the-fact permitting |  |

Other Codes Enforcement activities included:

- assisting the Planning Board in hearings for six Conditional Use Permits in the Shoreland and Resource Protection Districts;
- numerous communications and research in the preparation and review of a proposed subdivision in a Resource Protection District;
- advising the Selectboard in matters pertaining to a "citizens' initiative" and the subsequent ordinance proposals from an ad hoc committee that has proposed supplemental ordinance amendments;
- reformatting and design for the publication of the 2005 Amended Zoning Ordinance;
- participating in a Bowdoin College study on community enforcement of Shoreland Zoning Ordinances;
- continuing education for CEO/LPI (Local Plumbing Inspector) recertification, which included meetings of the Midcoast Maine Code Officers Association, Shoreland Zoning and Open Space Planning programs, and classroom training on the newly adopted International Plumbing Code.

The accomplishment that I am most pleased to report is the creation of an Arrowsic Geographic Information System (GIS). Utilizing data and software

Town Clerk's Report, *continued*

**DOG LICENSES**

	July '04-June '05 (complete)	July '05-Mar '06 (incomplete)
Male/Female (\$10)	13	11
Neutered (\$6)	89	89
Late Fee (\$15)	2	3
Total to State	\$384	\$366
Total to Town	\$208	\$223
Clerk Fees	\$102	\$100

**HUNTING AND FISHING LICENSES**

	July '04-June '05 (complete)	July '05-Mar '06 (incomplete)
Fish (\$22/\$21)	14	9
Hunt (\$22/\$21)	13	16
Hunt and Fish (\$38)	16	12
Duck (\$8.25/\$7.25)	4	7
Junior Hunt (\$8/\$7)	1	4
Archery (\$22/21)	2	1
Expanded Archery Doe (\$13/\$12)	5	0
Coyote (\$5/\$4)	1	1
Muzzleloading (\$14/\$13)	2	1
Turkey (\$13/\$20)	0	2
Supersport (\$20)	1	1
Complimentary Licenses (Free)	2	2
Total Fees to State	\$1,421.00	\$1,200.75
Total Clerk Fees	\$102.25	\$88.00

**ELECTIONS**

THERE WAS ONE STATEWIDE ELECTION IN 2005—a referendum election held on November 8. At the time, the town had 417 registered voters, 236 of whom voted (56%). The town soundly defeated the “People’s Veto,” which sought to rescind a new law prohibiting discrimination on the basis of sexual orientation. By varying margins, all six bond issues won approval, calling for funding of projects in transportation, environment, education, public land, college campuses, and land use.

Election Clerks and Counters for the November 8 election included Donald Beaton, Mary Louise Blanchard, Wendy Briggs, Lynn Cunningham, Jeffrey Mann, Nancy Brown Stump, and Eloise Vitelli. *Many Thanks.*

Respectfully submitted,  
 JOSEPHINE EWING  
 Town Clerk

# Independent Auditors’ Report Contents

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**PURDY POWERS & COMPANY**  
**Certified Public Accountants**

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

**Independent Auditors' Report**

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

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Arrowsic, Maine, as of and for the year ended June 30, 2005, which collectively comprise the Town's basic financial statements 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 basic 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 financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Arrowsic, Maine as of June 30, 2005, and the respective changes in financial position and cash flows, where applicable, and the respective budgetary comparison for the General Fund, thereof and for the year then ended, in conformity with United States generally accepted accounting principles.

The Management's Discussion and Analysis, as listed in the table of contents, is not a required part of the basic financial statements but is supplementary information required by United States generally accepted accounting principles. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. However, we did not audit the information and express no opinion on it.

*Purdy Powers & Company*  
 Professional Association

**Portland, Maine  
 September 7, 2005**

130 Middle Street, Portland, Maine 04101 • (207) 775-3496 • FAX (207) 775-0176  
 E-mail: info@cpaforme.com

**Town Clerk's Report**

**VITAL STATISTICS**

April 1, 2005 – March 31, 2006

**Births**

Grace Ann Munsey .....September 2, 2005  
 Abigail Grace Sprague ..... December 5, 2005

**Marriages, none**

**Deaths**

Eric Fortier, 43 ..... May 7, 2005  
 Sally Ann Brooks, 70 ..... August 23, 2005  
 Rachel W. Lawrence, 89 ..... December 30, 2005  
 James M. Appel, 55 ..... February 4, 2006

**BOAT, ATV, SNOWMOBILE REGISTRATIONS**

	July '04-June '05 (complete)	July '05-March '06 (incomplete)
BOATS (\$9/\$10)	23	14
(\$13/\$15)	38	7
(\$18/\$21)	47	7
(\$29)		4
Freshwater Sticker (\$9)	28	14
ATV (\$33)	13	15
SNOWMOBILE (\$33)	10	7
Total fees to State	\$2,558	\$1,331
Clerk's Fees	\$159	\$67

**CLAM LICENSES**

	2005 Season (complete)	2006 Season (incomplete)
Resident Commercial (\$100)	2	1
Non-Resident Commercial (\$200)	1	0
Resident Recreational (\$10)	4	0
Non-Resident Recreational	0	0

[Town Clerk's Report, *continued on next page*]



# Shellfish Warden's Report

## General Shellfish Information

PRIOR TO HARVESTING ANY SHELLFISH IN ARROWSIC, you must first obtain a shellfish license from the Town Hall. At that time, ask to look at the Repeal and Promulgation Regulation which will show you all clamflats that are open and closed. You should also pick up a Recreational shellfish Information Sheet from the Town 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 home (371-2732) or the Town Hall (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 from May 15 through September 30. The remainder of the year, Squirrel Point Flats are closed, because up river sewage treatment plants do not chlorinate their discharge during the winter. Back River is closed due to pollution. The Shellfish Conservation Committee is working with Georgetown, Phippsburg, and the Department of Marine Resources to possibly correct the problem and move the closure line north of Crow Island. You may also be interested in checking Georgetown's website ([www.state.me.us/local/sagadahoc/georgetown](http://www.state.me.us/local/sagadahoc/georgetown)) where you can find a map showing Arrowsic's pollution closures. Rainfall (Maine Coast Flood), and Red Tide (Paralytic Shellfish Poisoning) are not shown on this map due to their unpredictable and constantly changing status.

Openings and closings are subject to change without warning. The Warden makes every effort to post a closure sign on the bulletin board outside the Town Hall; however, never trust the absence of a sign, for they can be and, in many cases, are vandalized, or just plain vanish! The only notice you can completely trust is the one located in the Town Hall.

Please remember that if you use someone else's property to get to the clamflats, you must first obtain their permission.

The Red Tide Hotline number is 800-232-4733. If you have a problem understanding this recording, please look at a chart or map to find the points of reference being spelled out. If you are still in doubt, please call me at home for an answer.

Respectfully submitted,  
JON L. HENTZ  
Arrowsic Shellfish Warden

## TOWN OF ARROWSIC

340 ARROWSIC RD.  
ARROWSIC, ME 04530

TEL. 207-443-3209

FAX 207-442-9082

## SELECTMAN FINANCIAL ANALYSIS

This discussion and analysis of the Town of Arrowsic's financial performance provides an overview of the Town's financial activities for the year ended June 30, 2005 and is a requirement of the audit process. Prepared annually and included with the Auditor's Report, it presents the highlights of the town's financial position in comparison and over time rather than only in terms of revenues and expenses. It is intended to answer the question: "Is Arrowsic financially better off or worse off as a result of the year's activities?" It will be most meaningful if read in conjunction with the Town's financial statements.

## USING THE INDEPENDENT AUDITOR'S REPORT

This annual auditor's report consists of a series of financial statements:

- The **Statement of Net Assets** presents the relationship between Arrowsic assets and liabilities at the end of the fiscal year.
- The **Statement of Activities** provides information about the annual financial activities of the Town.
- **Fund Financial Statements** tell how Arrowsic's expenditures were financed for this year's operation as well as what remains for future spending. Fund financial statements also report the town's operations in more detail by providing information about Town funds.

## The Statement of Net Assets and the Statement of Activities

These statements include all assets and liabilities using the accrual basis of accounting, which is similar to the accounting used by most private-sector companies. All of the current year's revenues and expenses are taken into account regardless of when cash is received or paid.

These two statements report Arrowsic's net assets and changes in them. Over time, an increase or decrease in net assets is one indicator of whether our financial health is improving or deteriorating. Because Arrowsic does not carry debt, preferring to finance operations out of tax revenues or the undesignated fund, it is the value of our assets that is most important. Our assets include cash (tax payments, undesignated funds, and designated funds), taxes unpaid but expected, tax liens expected, and our capital assets like town properties, buildings and equipment. Tax payments are all earmarked for specific annual expenses so they flow in as revenues and out as we pay our bills. Each year, we

use undesignated funds to pay for certain expenses. When we spend less than approved and money is left over at the end of the year, it is added to the undesignated funds. The designated funds (water access, overboard discharge, scholarship, capital improvement and fire department capital improvement) increase or decrease as voted at Town Meeting. *Our net assets as of June 30, 2005 were \$784,397. (p.37) This is \$45,152 more than last year. (p.38)* Other indications of fiscal health are non-financial factors, such as the condition of the Town's roads and buildings, and the likelihood of an unexpected large expense that would affect tax rates.

In the Statement of Net Assets and the Statement of Activities, our basic services are reported in governmental funds, which focus on how money flows into and out of those funds and the balances left at year-end that are available for spending. These funds are reported using an accounting method called modified accrual accounting, which measures cash and all other financial assets that can readily be converted to cash.

#### Fund Financial Statements

The Governmental Fund Statements provide a detailed short-term view of our general municipal operations and the basic services we provide. Governmental fund information helps us determine whether there are more or fewer financial resources that can be spent in the near future to finance town programs. We describe the relationship (or differences) between governmental activities (reported in the Statement of Net Assets and the Statement of Activities) and governmental funds in a reconciliation at the bottom of the fund financial statements.

#### HOW ARE WE DOING?

##### Town Revenues and Expenses

The Town of Arrowsic took in *revenues of \$911,174 (p.40)* from property taxes, excise taxes, intergovernmental revenues, and interest. Revenues exceeded expectations by \$36,520. *Total expenses were \$874,301(p.40)*. Education expenses accounted for approximately 67% of total expenses, followed by taxes paid to Sagadahoc County at 11.4%, town administration (salaries, insurance, utilities, legal, auditing, assessing, and contingency expenses) at 9.1%, public works (roads, septage, solid waste, recycling) at 8.2%, public safety (fire and ambulance) at 2.3% and dues and support at 1.6%.(all p.39) Departmental expenditures were \$42,107 below budget. After the additional \$20,000 authorized from surplus for unexpected tuition costs, school expenditures came in at \$8,982 less than projected, which will be used to offset 2005-2006 school costs.

##### State Support

In 2005, we received \$71,675 (p.39)in intergovernmental revenues compared to \$64,186 in 2004.This is an *increase of \$7,489*. The increase provides little

## Shellfish Conservation Committee Report

THE ARROWSIC SHELLFISH CONSERVATION COMMITTEE is charged with management and conservation of the Town's softshell clam (*Mya arenaria*) resource, including enforcement of the Town Shellfish Conservation Ordinance and applicable State regulations. This work breaks down into five areas:

1. license allocation and issuance
2. enforcement
3. water-quality sampling
4. shellfish conservation
5. administration

To complete the activities associated with these areas, the Committee normally meets monthly, takes water samples each month at seven stations, and conducts an annual shellfish survey of one of the Town's clam flats. In these and other activities, we rely heavily on Town Clerk Phine Ewing, Shellfish Warden Jon Hentz, DMR Biologist Ron Aho, DMR Volunteer Coordinator Alison Si-rois, and DMR Marine Research Scientist Jan Barter.

For the 2005 season, the Town allocated and issued three commercial shellfish licenses, two to residents and one to a nonresident. In addition, four residents purchased recreational licenses. For the 2006 season, we have allocated three commercial licenses and unlimited recreational licenses for harvesting clams at the Squirrel Point flats and, potentially, the southern part of the Back River flats.

This year the ASCC is recommending an addition to the Town's shellfish ordinance: an enforcement clause making those who aid and abet harvesters in violation of this ordinance subject to prosecution for the same violations, and subject to the same penalties as the person assisted (*see Warrant*).

Wind and rain prevented us from surveying the Back River flat in the fall of 2005, as we had planned. This year we will try again to survey that flat in anticipation of its being reopened for harvesting. Volunteers for this activity are certainly welcome.

The Committee would like to encourage all residents to take an interest in our clam resource, try some recreational clamming, and even consider joining the ASCC. At a fee of \$10, the recreational license for residents is the bargain of the year. *See you on the flats!*

If you would like more information please call the Town Office, or ASCC Chair Peter Goodwin (443-7466).

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

# Conservation Commission Report

THE CONSERVATION COMMISSION CONDUCTED weekly trash cleanups at Sewall Pond Conservation Area and the Route 127 access site from May until late October. New “No Fires” signs were placed along the shore of the Conservation Area and will be replaced again this summer. The partially fallen tree along the shore of the Conservation Area was cut down and removed.

Biweekly water transparency testing of Sewall Pond was conducted from May to October. In January, Fred Dillon, representing the Department of Environmental Protection, gave a presentation on the draft report on water quality of Sewall Pond. Based on the preliminary information, the Conservation Commission sent comments to the DEP to be incorporated in the final draft. Of particular concern is the lack of data on phosphorus levels in the sediment of the pond, which may be contributing to the current high levels in the water. We have encouraged the DEP to collect samples and analyze the sediments in the pond to determine whether most of the phosphorus problem is from historic activities rather than current activities. The Department of Marine Resources released alewife into Sewall Pond last spring. The pond was surveyed for invasive weeds in August and no problem weeds were found.

The Conservation Commission sponsored a field trip in November to The Nature Conservancy’s Bufflehead Corner Preserve off of Bald Head Road on the Kennebec River side. The trip included a discussion of the preserve’s history and natural communities as well as a stop at the old town landing just south of the preserve.

Over 20 people participated in the town-wide roadside cleanup in early May. Thanks to everyone who participated in removing our winter detritus from the roadways.

Francie Tolan retired from the Conservation Commission to focus on her duties on the School Committee. Karen Robbins joined the CC this past winter.

Respectfully submitted,  
BILL AND NOREEN BLAIKLOCK  
PHINE EWING  
ROGER HEARD  
NANCY SFERRA  
MILLY STAFFORD  
KAREN ROBBINS

comfort given the fact that our state support was \$154,400 in 2003 and \$198,120 in 2002.

## Undesignated Fund

Undesignated funds were to be used this year to defray certain town expenses, according to the wishes of the Town as expressed at Town Meeting. However, because revenues were stronger than anticipated, and departmental expenditures came in lower than expected, we funded all town operations out of revenue without using undesignated funds. *We started the year with an undesignated fund balance of \$257,488 and ended with \$291,361.(p.40) The net effect on the fund was \$33,873.*

## Designated Funds (pp. 49 and 50)

We have five designated funds. As of June 30, 2005:

- *Fire Department Capital Fund* increased by \$1,286 to \$66,560.
- *Water Access Fund* increased by \$3,076 to \$43,730.
- *Capital Improvement Fund* increased by \$1,609 to \$83,308.
- *Overboard Discharge Fund* remained the same at \$1,598.
- *School Scholarship Fund* increased by \$1,400 to \$30,115.

*The total in our designated funds is \$225,311.*

## Capital Assets

Because of the requirements of the municipal accounting process, GASB 34, we now calculate the value of our fixed assets. Fixed assets include our real estate properties, town buildings, fire department vehicles and town roads. As you might expect, given the age of our buildings, vehicles and roads, practically everything is fully depreciated. *As of June 30, 2005, the value of our capital assets less accumulated depreciation is \$237,725. (Note C – p.45)*

## Debt Administration

Arrowsic continues to fund town needs from annual revenues, designated and undesignated funds. We do not anticipate the need to borrow in the near future.

## Assessed Value and Mil Rate (p.51)

Each year the Selectmen determine the amount needed to fund the warrant articles voted at Town Meeting and divide that amount by the aggregate assessed value of the town to determine the mil rate. *For the year ending June 30, 2005, \$741,488 was voted to be raised from property taxes for payment of town expenses and the total assessed value of the town was \$61,790,700, making the mil rate \$12.00 per thousand dollars of valuation.*

## WHAT'S ON THE HORIZON?

As we write this, there is a proposal before the Planning Board for a housing development on the Sasanoa River, south of the town marsh. It is hard to

predict the effect that 6 to 10 new houses will have on the town's expense budget but experience indicates that the increased cost to the town for services like trash pick up and education will not be covered by tax revenue. Additionally, the resultant increase in the total real estate value of the town, which is used to determine the State education subsidy, will likely reduce our state support to zero. Because of Arrowsic's small size and financial structure, any change in annual expenses or revenues has a direct and immediate effect on our tax bills. We encourage your participation and input as town officials and committee members wrestle with these issues.

**CONTACTING THE TOWN'S FINANCIAL MANAGEMENT**

This financial report is designed to provide our citizens, taxpayers, customers, and creditors with a general overview of the Town's finances and to show the Town's accountability for the money it receives. If you have questions about this report or need additional financial information, please contact one of the Selectmen.

# Zoning Board of Appeals Report

**Current ZBA Members**

- Mark Geiger, Chair .....2002–2005 renewed
- Heather Baker, Secretary .....2004–2007
- Wendy Briggs .....2004–2007
- Lois Hewlett .....2001–2004 renewed

In 2005–06 the ZBA held no meetings. The board has received a new appeal as of this writing [4/13/06], but has not yet met.

Respectfully submitted,  
MARK C. GEIGER, Chair

# Planning Board Report

SINCE THE FALL OF 2005, the Arrowsic Shoreland Zoning and Subdivision Ordinances have been at the top of the agenda at monthly Planning Board meetings. The anticipated subdivision proposal from Sasanoa Shores Developers has raised concerns from the public about the strength of the Zoning and Subdivision Ordinance. After full review at the September and subsequent meetings, the Board has full confidence in the strength of our current Ordinances, but may amend when new State guidelines on Shoreland and Subdivisions are published.

By October, the Board conducted a site walk and started discussions with Sasanoa Shores, who were preparing plans for the first subdivision in town since 1991. As of this report, only the Pre-application Sketch Plan has been submitted.

In December, the Board hosted a representative of the Department of Environmental Protection to expand our knowledge base before the subdivision proposal progressed. Linda Kokemuller explained State processes and standards used to review dock construction in Shoreland Zones.

In January, we heard a report on management of Resource Protection Districts in neighboring coastal towns as compared to State guidelines. Our consultant was Phippsburg resident, Laura Sewall, of Tidewater Consulting. Past Planning Board members in attendance gave an historical perspective. It was acknowledged that Arrowsic has one of the most restrictive, and thus protective, ordinances governing delicate shoreland, marshes, and other wetlands of the entire midcoast region.

In addition to the above recount of last year's Board activity, we have issued Conditional Use Permits for dock repair, earth moving and driveway repair, and structure expansion in the Shoreland and Resource Protection Zones. The amended Zoning Ordinance has been reprinted on paper and on the website, with expert formatting by Paul Schlein. Jean Kane has compiled an updated file on all permitted Home Businesses in town.

In last year's Annual Report the Planning Board noted the yearly need to update and clarify our Zoning Ordinance. We will again propose several minor amendments to the Zoning Ordinance at Town Meeting.

At this time, the Board feels the Comprehensive Plan, established in 1989, and reviewed periodically since, is a sound document which foresaw expected growth in town. It is being implemented through Arrowsic's Zoning and Subdivision Ordinances. Compliance with the intent of the original Comprehensive Plan has protected the Town against sprawl and unbridled destruction of open spaces, all within legal parameters. It may be time for the Selectboard to appoint a committee and seek grant money to update this document in the near future.

The five-member Board welcomed Nancy Sferra as a new second alternate, as we adjusted to the retirement from the Board of Mary Louise Blanchard. Roger Heard is the new Chair.

Planning Board meetings are 7 PM on the first Monday of each month, except where Monday is a holiday; then it is the first Wednesday. The public is always welcome.

Respectfully submitted,  
MARY HILLERY, outgoing Chair

## Statement of Net Assets, Town of Arrowsic, Maine, As of June 30, 2005

		Governmental Activities
<b>Assets</b>		
Cash		\$510,387
Taxes receivable		35,006
Tax liens receivable		2,825
Capital assets, net of accumulated depreciation		<u>237,725</u>
	<b>Total Assets</b>	<b>785,943</b>
<b>Liabilities</b>		
Accounts payable		-
Taxes paid in advance		<u>1,546</u>
	<b>Total Liabilities</b>	<b><u>1,546</u></b>
<b>Net Assets</b>		
Invested in capital assets		237,725
Unrestricted		<u>546,672</u>
	<b>Total Net Assets</b>	<b><u>\$784,397</u></b>

## Statement of Activities, Town of Arrowsic, Maine, For the Year Ended June 30, 2005

Function/Programs	Expenses	Program Revenues		Net (Expense) Revenue and Changes in Net Assets
		Charges for Services	Operating Grants and Contributions	
<b>Governmental Activities:</b>				Governmental Activities
Town administration \$	79,881	\$ 6,459	\$ -	\$ (73,422)
Public safety	25,176	350	-	(24,826)
Public works	82,997	-	12,853	(70,144)
County tax	99,292	-	-	(99,292)
Education	581,016	3,324	18,247	(559,445)
Dues and support	13,797	-	-	(13,797)
Unclassified	<u>12,334</u>	<u>-</u>	<u>-</u>	<u>(12,334)</u>
<b>Total Governmental Activities</b>	<b><u>\$894,493</u></b>	<b><u>\$ 10,133</u></b>	<b><u>\$ 31,100</u></b>	<b>(853,260)</b>
General revenues:				
Taxes:				
Property taxes				741,488
Excise taxes				99,787
Intergovernmental				40,575
Unrestricted interest income				9,450
Miscellaneous				<u>7,112</u>
				<b>898,412</b>
				<b>Change in Net Assets</b>
				45,152
				Net assets at beginning of year
				<u>739,245</u>
				<b>Net Assets at End of Year \$</b>
				<b><u>784,397</u></b>

See accompanying independent auditors' report and notes to financial statements.

**Balance Sheet - Governmental Funds, Town of Arrowsic, Maine, As of June 30, 2005**

	<u>General</u>	Other Governmental <u>Funds</u>	Total Governmental <u>Funds</u>
<b>Assets</b>			
Cash	\$ 437,170	\$ 73,217	\$ 510,387
Taxes receivable	35,006	-	35,006
Tax liens receivable	2,825	-	2,825
Due from other funds	-	152,094	152,094
<b>Total Assets</b>	<u>\$ 475,001</u>	<u>\$ 225,311</u>	<u>\$ 700,312</u>
<b>Liabilities and Fund Balances</b>			
<b>Liabilities</b>			
Accounts payable	\$ -	\$ -	\$ -
Due to other funds	152,094	-	152,094
Taxes paid in advance	1,546	-	1,546
Deferred property tax revenues	<u>30,000</u>	-	<u>30,000</u>
<b>Total Liabilities</b>	183,640	-	183,640
<b>Fund Balances</b>			
Unreserved:			
Designated	10,925	225,311	236,236
Undesignated	<u>280,436</u>	-	<u>280,436</u>
<b>Total Fund Balances</b>	<u>291,361</u>	<u>225,311</u>	<u>516,672</u>
<b>Total Liabilities and Fund Balances</b>	<u>\$ 475,001</u>	<u>\$ 225,311</u>	<u>\$ 700,312</u>

**Reconciliation of Governmental Funds Balance Sheet to the Statement of Net Assets, Town of Arrowsic, Maine, As of June 30, 2005**

**Total Fund Balances - Governmental Funds** \$ 516,672

Amounts reported for governmental activities in the Statement of

Net Assets are different because:

Capital assets used in governmental activities are not financial resources and therefore are not reported as assets in governmental funds. The cost of capital assets, net of accumulated depreciation is: 237,725

Property tax revenues are presented on the modified accrual basis of accounting in the governmental funds but in the Statement of Activities, property tax revenue is reported under the accrual method. The balance in deferred property tax revenue in the governmental funds as a liability is: 30,000

**Total Net Assets - Governmental Activities** \$ 784,397

**Schedule of Valuation, Assessment and Collection of Taxes, Town of Arrowsic, Maine, For the Year Ended June 30, 2005**

<b>Valuation</b>			
Real estate		\$ 61,790,700	
Personal property		<u>-</u>	
	<b>Total Valuation</b>		<u>\$ 61,790,700</u>
<b>Assessment</b>			
Valuation x rate - \$ 61,790,700 x 0.012	\$ 741,488		
Supplementals		<u>-</u>	
	<b>Total Assessment Charged to Collector</b>		\$ 741,488
<b>Collection and Credits</b>			
Cash collections	\$ 703,066		
Tax abatements		<u>3,416</u>	
	<b>Total Collection and Credits</b>		<u>706,482</u>
	<b>2005 Taxes Receivable - June 30, 2005</b>		<u>\$ 35,006</u>

**Combining Schedule of Revenues, Expenditures and Changes in Fund Balances, Nonmajor Governmental Funds - Special Revenue Funds, Town of Arrowsic, Maine, For the Year Ended June 30, 2005**

	Fire Dept. Capital Improvement	Water Access Fund	Capital Improvement Fund	Overboard Discharge Grant Fund	School Scholarship Fund	Total
<b>Revenues</b>						
Interest income	\$ 1,286	\$ 850	\$ 1,609	\$ -	\$ 631	\$ 4,376
Excise tax - boats	-	2,226	-	-	-	2,226
Miscellaneous	-	-	-	-	1,869	1,869
<b>Total Revenues</b>	<u>1,286</u>	<u>3,076</u>	<u>1,609</u>	<u>-</u>	<u>2,500</u>	<u>8,471</u>
<b>Expenditures</b>						
Current	-	-	-	-	4,100	4,100
Capital outlay	-	-	-	-	-	-
<b>Total Expenditures</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,100</u>	<u>4,100</u>
<b>Revenues Over (Under) Expenditures</b>	<u>1,286</u>	<u>3,076</u>	<u>1,609</u>	<u>-</u>	<u>(1,600)</u>	<u>4,371</u>
<b>Other Financing Sources(Uses)</b>						
Operating transfers in	-	-	-	-	3,000	3,000
Operating transfers out	-	-	-	-	-	-
<b>Total Other Financing Sources(Uses)</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>3,000</u>	<u>3,000</u>
<b>Revenues and Other Sources Over Expenditures and (Under) Expenditures and Other Uses</b>	<u>1,286</u>	<u>3,076</u>	<u>1,609</u>	<u>-</u>	<u>1,400</u>	<u>7,371</u>
Fund balances at beginning of year	65,274	40,654	81,699	1,598	28,715	217,940
<b>Fund Balances at End of Year</b>	<u>\$ 66,560</u>	<u>\$ 43,730</u>	<u>\$ 83,308</u>	<u>\$ 1,598</u>	<u>\$ 30,115</u>	<u>\$ 225,311</u>

See accompanying independent auditors' report and notes to financial statements.

**Statement of Revenues, Expenditures and Changes in Fund Balances, Governmental Funds, Town of Arrowsic, Maine, For the Year Ended June 30, 2005**

	General	Other Governmental Funds	Total Governmental Funds
<b>Revenues</b>			
Property taxes	\$ 721,488	\$ -	\$ 721,488
Excise taxes	97,561	2,226	99,787
Intergovernmental revenues	71,675	-	71,675
Miscellaneous revenues	20,450	6,245	26,695
<b>Total Revenues</b>	<u>911,174</u>	<u>8,471</u>	<u>919,645</u>
<b>Expenditures</b>			
Current			
Town administration	79,881	-	79,881
Public safety	20,151	-	20,151
Public works	71,930	-	71,930
County tax	99,292	-	99,292
Education	581,016	-	581,016
Dues and support	13,797	-	13,797
Unclassified	8,234	4,100	12,334
<b>Total Expenditures</b>	<u>874,301</u>	<u>4,100</u>	<u>878,401</u>
<b>Revenues Over Expenditures</b>	<u>36,873</u>	<u>4,371</u>	<u>41,244</u>
<b>Other Financing Sources (Uses)</b>			
Transfers in	-	3,000	3,000
Transfers out	(3,000)	-	(3,000)
<b>Total Other Financing Sources (Uses)</b>	<u>(3,000)</u>	<u>3,000</u>	<u>-</u>
<b>Revenues and Other Sources Over Expenditures and Other Uses</b>	<u>33,873</u>	<u>7,371</u>	<u>41,244</u>
Fund balances at beginning of year	257,488	217,940	475,428
<b>Fund Balances at End of Year</b>	<u>\$ 291,361</u>	<u>\$ 225,311</u>	<u>\$ 516,672</u>

**Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities, Town of Arrowsic, Maine, As of June 30, 2005**

**Net Change in Fund Balances - Total Governmental Funds** \$ 41,244

Amounts reported for governmental activities in the Statement of Activities are different because:

Governmental funds report capital outlays as expenditures.

However, in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense.

This is the amount by which depreciation expense exceeded capital asset additions in the current period:

Capital asset additions	\$ -
Depreciation expense	(16,092)
	(16,092)

Property tax revenues are presented on the modified accrual basis of accounting in the governmental funds but in the Statement of Activities, property tax revenue is reported under the accrual method.

The current year change in deferred property tax revenue reported in the governmental funds and not in the Statement of Activities is:

<b>Change in Net Assets of Governmental Activities</b>	<u>\$ 45,152</u>
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See accompanying independent auditors' report and notes to financial statements.

**Statement of Revenues, Expenditures and Changes in Fund Balance, Budget and Actual - General Fund (Budgetary Basis), Town of Arrowsic, Maine,**

	<u>Budgeted Amounts</u>		<u>Actual Amounts</u>	Variance with
	<u>Original</u>	<u>Final</u>	<u>(Budgetary Basis)</u>	Final Budget <u>Positive</u> <u>(Negative)</u>
<b>Revenues</b>				
Property taxes	\$ 741,488	\$ 741,488	\$ 721,488	\$ (20,000)
Excise taxes	70,000	70,000	97,561	27,561
Intergovernmental	63,166	63,166	71,675	8,509
Interest	-	-	5,073	5,073
Miscellaneous	-	-	15,377	15,377
<b>Total Revenues</b>	<b>874,654</b>	<b>874,654</b>	<b>911,174</b>	<b>36,520</b>
<b>Expenditures</b>				
Current				
Town administration	70,662	70,662	79,881	(9,219)
Public safety	22,200	22,200	20,151	2,049
Public works	123,400	123,400	71,930	51,470
County tax	99,292	99,292	99,292	-
Education	586,674	587,260	581,016	6,244
Dues and support	13,594	13,594	13,797	(203)
Unclassified	-	-	8,234	(8,234)
<b>Total Expenditures</b>	<b>915,822</b>	<b>916,408</b>	<b>874,301</b>	<b>42,107</b>
<b>Revenues Over (Under)</b>	<b>(41,168)</b>	<b>(41,754)</b>	<b>36,873</b>	<b>78,627</b>
<b>Other Financing Sources (Uses)</b>				
Operating transfers out	(3,000)	(3,000)	(3,000)	-
Utilization of designated surplus	12,852	12,852	-	(12,852)
Utilization of undesignated surplus	43,956	44,542	-	(44,542)
<b>Total Other Financing Sources (Uses)</b>	<b>53,808</b>	<b>54,394</b>	<b>(3,000)</b>	<b>(57,394)</b>
<b>Revenues and Other Sources Over (Under)</b>	<b>12,640</b>	<b>12,640</b>	<b>33,873</b>	<b>21,233</b>
Fund balance at beginning of year			<u>257,488</u>	
<b>Fund Balance at End of Year</b>			<u><u>\$ 291,361</u></u>	

See accompanying independent auditors' report and notes to financial statements.

**Combining Balance Sheet, Nonmajor Governmental Funds - Special Revenue Funds, Town of Arrowsic, Maine, As of June 30, 2005**

	Fire Dept. Capital Improvement		Water Access		Capital Improvement		Overboard Discharge		School Scholarship		<u>Total</u>
	<u>Improvement</u>	<u>Fund</u>	<u>Fund</u>	<u>Access</u>	<u>Improvement</u>	<u>Fund</u>	<u>Discharge</u>	<u>Grant Fund</u>	<u>Fund</u>	<u>Fund</u>	
Cash	\$ -	\$ -	\$ 41,504	\$ -	\$ -	\$ -	\$ 1,598	\$ -	\$ 30,115	\$ -	\$ 73,217
Due from other funds	<u>66,559</u>	<u>66,559</u>	<u>2,226</u>	<u>2,226</u>	<u>83,309</u>	<u>83,309</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>152,094</u>
<b>Total Assets</b>	<b>\$ 66,559</b>	<b>\$ 66,559</b>	<b>\$ 43,730</b>	<b>\$ 43,730</b>	<b>\$ 83,309</b>	<b>\$ 83,309</b>	<b>\$ 1,598</b>	<b>\$ 1,598</b>	<b>\$ 30,115</b>	<b>\$ 30,115</b>	<b>\$ 225,311</b>
<b>Liabilities and Fund Balances</b>											
<b>Liabilities</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Fund Balances</b>											
Unreserved - designated			<u>66,559</u>	<u>66,559</u>	<u>83,309</u>	<u>83,309</u>	<u>1,598</u>	<u>1,598</u>	<u>30,115</u>	<u>30,115</u>	<u>225,311</u>
<b>Total Fund Balances</b>			<u>66,559</u>	<u>66,559</u>	<u>83,309</u>	<u>83,309</u>	<u>1,598</u>	<u>1,598</u>	<u>30,115</u>	<u>30,115</u>	<u>225,311</u>
<b>Total Liabilities and Fund Balances</b>	<b>\$ 66,559</b>	<b>\$ 66,559</b>	<b>\$ 43,730</b>	<b>\$ 43,730</b>	<b>\$ 83,309</b>	<b>\$ 83,309</b>	<b>\$ 1,598</b>	<b>\$ 1,598</b>	<b>\$ 30,115</b>	<b>\$ 30,115</b>	<b>\$ 225,311</b>

See accompanying independent auditors' report and notes to financial statements.





## PURDY POWERS & COMPANY

### Certified Public Accountants

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

### 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 the following schedules for the year ended June 30, 2005, 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 7, 2005**

### 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 (GAAP). The Governmental Accounting Standards Board (GASB) is responsible for establishing GAAP for state and local governments through its pronouncements (Statements and Interpretations). Governments are also required to follow the pronouncements of the Financial Accounting Standards Board (FASB) issued through November 30, 1989 (when applicable) that do not conflict with or contradict GASB pronouncements. The more significant accounting policies established in GAAP and used by the Town are discussed below.

#### Principles Determining Scope of Reporting Entity

The basic financial statements include the accounts of all Town operations. 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

##### Government-wide Financial Statements

The statement of net assets and statement of activities report information about the reporting government as a whole. Governmental activities are normally supported by taxes and intergovernmental revenues.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment. The Town does not allocate indirect expenses to functions in the statement of activities. Program revenues include 1) charges to customers or applicants who

purchase, use or directly benefit from goods, services, or privileges by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported as general revenues.

Separate financial statements are provided for governmental funds and fiduciary funds, even though the latter are excluded from the Government-wide financial statements. Major individual governmental funds are reported as separate columns in the fund financial statements.

#### Fund Financial Statements

Fund financial statements of the reporting entity are organized into funds, each of which are considered to be separate accounting entities. Each fund is accounted for by providing a separate set of self-balancing accounts, which constitute its assets, liabilities, fund equity, revenues, and expenditures.

#### Governmental Activities

Governmental funds are identified as either general, special revenue, capital projects, or permanent funds based upon the following guidelines.

The *General Fund* is the operating fund of the Town and is always classified as a major fund. It is used to account for all financial resources except those required to be accounted for in another fund.

*Special Revenue Funds* are used to account for the proceeds of specific sources (other than major capital projects or expendable trusts) that are legally restricted to expenditures for specified purposes.

#### 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.

#### Accrual

Governmental activities in the government-wide financial statements and the fiduciary fund financial statements are presented on the accrual basis of accounting. Revenues are recognized when earned and expenses are recognized when incurred.

#### Modified Accrual

Governmental funds financial statements are presented on the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recorded when susceptible to accrual; i.e., both measurable and available.

#### **Note G - Risk Management**

The Town is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets, errors and omissions; and natural disasters for which the Town either carries commercial insurance or is effectively self-insured. Currently, the Town carries commercial insurance for any risks of loss to which it may be exposed. Based on the coverage provided by commercial insurance, the Town is not aware of any material actual or potential claim liabilities that should be recorded at June 30, 2005.

#### **Note H - Related Party Transactions**

The Town conducts business with Richard Elwell, a construction contractor, who also serves as a member of the Town's Road Commission. During the fiscal year ended June 30, 2005, the Town paid Mr. Elwell \$33,333 for road maintenance services.

Depreciation expense was charged to the following functions:

<b>Governmental activities:</b>		
Public safety		\$ 5,025
Public works		<u>11,067</u>
Total governmental activities depreciation expense		<u>\$ 16,092</u>

**Note D - Interfund Receivables and Payables**

Interfund balances at June 30, 2005 consisted of the following individual fund receivables and payables:

	Receivables <u>Due from</u>	Payables <u>Due to</u>	Net Internal <u>Balances</u>
<b>Governmental Activities</b>			
<u>General Fund:</u>			
<i>Other Governmental Funds:</i>			
Special Revenue:			
Fire Dept. Capital Improvement	\$ ---	\$ (66,559)	
Water Access Fund	---	(2,226)	
Capital Improvement Fund	<u>---</u>	<u>(83,309)</u>	
	---	(152,094)	
 <u>Other Governmental Funds:</u>			
<i>Special Revenue:</i>			
General Fund:			
Fire Dept. Capital Improvement	66,559	---	
Water Access Fund	2,226	---	
Capital Improvement Fund	<u>83,309</u>	<u>---</u>	
	<u>152,094</u>	<u>---</u>	
	<u>\$ 152,094</u>	<u>\$ (152,094)</u>	<u>\$ ---</u>

All interfund balances resulted from the Town pooling cash in the General Fund for other funds disclosed above, for greater efficiency and physical control, with each fund having an interest in the pooled cash account and reporting its interest in its balance sheet and statement of net assets.

**Note E - Operating Transfer**

The General Fund transferred \$3,000 to the Special Revenue - School Scholarship Fund in accordance with budgetary authorizations.

**Note F - Designated Fund Balance**

At June 30, 2005, the designated fund balance applicable to future periods was as follows:

Shellfish Conservation Commission	\$ 1,943
School Account	<u>8,982</u>
	<u>\$ 10,925</u>

"Available" means collectible within the current period or within 60 days after year end. Expenditures are generally recognized under the modified accrual basis of accounting when the related liability is incurred. The exception to this general rule is that principal and interest on general obligation long-term debt is recognized when due.

**Cash and Cash Equivalents**

The Town's cash and cash equivalents are considered to be cash on hand, demand deposits and short-term investments with original maturities of three months or less from the date of acquisition.

**Inventories**

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

**Capital Assets**

In the government-wide financial statements, capital assets purchased or acquired with an original cost of \$10,000 or more are reported at historical cost or estimated historical cost. Contributed assets are reported at fair market value as of the date received. Additions, improvements and other capital outlays that significantly extend the useful life of an asset are capitalized. Other costs incurred for repairs and maintenance are expensed as incurred. Depreciation on all assets is provided on the straight-line method. Estimated useful lives are as follows: land improvements, 20 years; buildings and improvements, 20 to 50 years; infrastructure, 40 to 50 years; and vehicles and equipment, 10 to 15 years.

In the fund financial statements, fixed assets used in governmental fund operations are accounted for as capital outlay expenditures of the governmental fund upon acquisition. Fixed assets are not capitalized and related depreciation is not reported in the fund financial statements.

**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.

**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:

- 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.
- A vote of the inhabitants of the Town of Arrowsic was then taken for the

purpose of adopting the proposed budget after public notice of the vote was given.

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

The Town does not adopt budgets for special revenue funds.

### 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.

### Interfund Activity

Interfund activity is reported as either loans, reimbursements, or transfers. Loans are reported as interfund loan receivables and payables as appropriate and are subject to elimination upon consolidation in the government-wide presentation. Reimbursements are when one fund incurs a cost, charges the appropriate benefiting fund and reduces its related costs as a reimbursement. Since not all funds maintain a separate cash account, cash is pooled in the General Fund cash account and activity for individual funds are recorded through the General Fund and each respective individual fund through the recognition of a "due to/due from" as appropriate. The due to/from other funds balances are subject to elimination upon consolidation in the government-wide presentation. All interfund transactions are treated as transfers. Transfers between governmental or proprietary funds are netted as part of the reconciliation to the government-wide financial statement.

### Revenue Recognition - Property Taxes

The Town's property tax for the current year was levied December 6, 2004, on the assessed value listed as of April 1, 2004, for all real and personal property located in the Town. Taxes were due February 4, 2005. Interest on unpaid taxes commenced on February 5, 2005 at 6.5% 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 \$12,640 (1.7%) for the year ended June 30, 2005.

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.

The Town conducts all its banking transactions with its depository banks.

### Custodial Credit Risk - Deposits

Custodial credit risk is the risk that in the event of a bank failure, the Town's deposits may not be returned to it. The Town does not have a deposit policy on custodial credit risk. At June 30, 2005, \$302,394 of the Town's bank balance of \$545,495 was exposed to credit risk as follows:

Uninsured and uncollateralized	\$ 302,394
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### Note C - Capital Assets

A summary of capital assets transactions for the year ended June 30, 2005, follows:

	Beginning			Ending
	<u>Balance</u>	<u>Additions</u>	<u>Retirements</u>	<u>Balance</u>
<b>Governmental Activities:</b>				
Non-Depreciable Assets:				
Land	\$ 74,001	\$ ---	\$ ---	\$ 74,001
Depreciable Assets:				
Land improvements	1,328,000	---	---	1,328,000
Buildings and improvements	18,250	---	---	18,250
Vehicles and equipment	<u>77,000</u>	<u>---</u>	<u>---</u>	<u>77,000</u>
Totals at historical cost	1,497,251	---	---	1,497,251
Less accumulated depreciation:				
Land improvements	1,178,559	11,067	---	1,189,626
Buildings and improvements	1,675	425	---	2,100
Vehicles and equipment	<u>63,200</u>	<u>4,600</u>	<u>---</u>	<u>67,800</u>
Total accumulated depreciation	<u>1,243,434</u>	<u>16,092</u>	<u>---</u>	<u>1,259,526</u>
Capital Assets, Net	<u>\$ 253,817</u>	<u>\$ (16,092)</u>	<u>\$ ---</u>	<u>\$ 237,725</u>