

Town of Sorrento  
**Disbursement Warrant #07 22/23**  
 September 22 through October 5, 2022

Num	Name	Memo	Amount
<b>Ordinary Income/Expense</b>			
	<b>Repairs of Town Property</b>		
	Kathi Moore*	Reimb for smoke detectors for T.O. W-7	35.81
	Valley Home Services	Annual Cleaning/Service-T.O. Heat Pumps ...	325.00
	Total Repairs of Town Property		360.81
<b>Law Enforcement</b>			
22-H00046	Hancock County Sheriffs...	8/09/22 4 hrs/58 miles W-7	313.64
22-H00046	Hancock County Sheriffs...	8/12/22 4 hrs/36 miles W-7	300.88
22-H00046	Hancock County Sheriffs...	8/17/22 4 hrs/54 miles W-7	311.32
22-H00046	Hancock County Sheriffs...	8/23/22 4 hrs/58 miles W-7	298.56
22-H00046	Hancock County Sheriffs...	8/26/22 4 hrs/44 miles W-7	305.52
22-H00046	Hancock County Sheriffs...	8/30/22 4 hrs/33 miles W-7	299.14
22-H00046	Hancock County Sheriffs...	9/01/22 4 hrs/32 miles W-7	298.56
	Total Law Enforcement		2,127.62
<b>Old Firehouse Maintenance</b>			
Aug 2022	C.M. Miller and Sons	Mowing 8/06, 8/14, 8/24, 8/30/2022 W-7	150.00
	Total Old Firehouse Maintenance		150.00
<b>Village Green Maintenance Electricity</b>			
1005741...	Versant Power	8/14 - 9/14/2022 10057416-1 W-7	24.19
	Total Electricity		24.19
<b>Village Green Mowing</b>			
Aug 2022	C.M. Miller and Sons	Mowing 8/06, 8/14, 8/24, 8/30/2022 W-7	150.00
	Total Village Green Mowing		150.00
	Total Village Green Maintenance		174.19
<b>Street Lights</b>			
1016802...	Versant Power	8/19 - 9/20/2022 10168020-5 W-7	292.03
	Total Street Lights		292.03

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Num	Name	Memo	Amount
	<b>Code Enforcement</b>		
	<b>Code Enforcement Wages</b>		
	Michael Gurtler	8.5 hrs @ \$35 9/12 - 9/30/2022 W-7	297.50
	Total Code Enforcement Wages		297.50
	<b>Mileage</b>		
	Michael Gurtler	9/13, 9/20, 9/27, 9/30/2022 @ \$30 W-7	120.00
	Total Mileage		120.00
	Total Code Enforcement		417.50
	<b>Stockpile &amp; Repairs</b>		
	<b>Sand &amp; Salt Shed - Electric</b>		
1005741...	Versant Power	8/14 - 9/15/2022 10057419-7 W-7	94.17
	Total Sand & Salt Shed - Electric		94.17
	Total Stockpile & Repairs		94.17
	<b>Fire Department</b>		
	<b>Utilities</b>		
	<b>Electricity</b>		
1005741...	Versant Power	8/14 - 9/13/2022 10057414-6 W-7	44.47
	Total Electricity		44.47
	Total Utilities		44.47
	<b>Communication</b>		
	<b>Radio Equipment</b>		
37513	Brown's Communications...	VHF portable w/belt clip for rescue boat W-7	408.00
37514	Brown's Communications...	VHF portable w/belt clip to replace non-digita...	408.00
37515	Brown's Communications...	VHF XPR5500e mobile installed in Chief's pi...	1,175.00
37515	Brown's Communications...	VHF XPR5500e mobile installed in Engine 8...	1,645.25

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Num	Name	Memo	Amount
37516	Brown's Communications...	CP200/PR400 Charger W-7	70.00
37531	Brown's Communications...	VHF Antenna W-7	14.79
	Total Radio Equipment		3,721.04
	Total Communication		3,721.04
	<b>Vehicle Fuel</b>		
83466937	Wex Bank	AUGUST 2022 W-7	396.15
	Total Vehicle Fuel		396.15
	<b>Personal Protective Equipment</b>		
108163	Northeast Emergency Ap...	Holik Safire Gauntlet GLove 2XL W-7	109.00
108163	Northeast Emergency Ap...	Holik Lesley Plus Glove LG W-7	45.00
108163	Northeast Emergency Ap...	Meter Stick W-7	35.00
	Total Personal Protective Equipment		189.00
	<b>Vehicle Maintenance</b>		
	<b>Tanker 832</b>		
108056	Northeast Emergency Ap...	8/12/22 WO#309029 Driveline & pump work...	575.90
	Total Tanker 832		575.90
	<b>Engine 824</b>		
108057	Northeast Emergency Ap...	8/12/22 WO#309028 Replaced Warning Ligh...	640.79
275841-A	Jordan Lumber Company	Hose adapters, gate valves, caps, spanner w...	2,207.60
	Total Engine 824		2,848.39
	Total Vehicle Maintenance		3,424.29
	Total Fire Department		7,774.95
	<b>Compensation</b>		
	<b>Selectman Wages</b>		
54194	Craig B. Clement		800.00
	Total Selectman Wages		800.00

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Num	Name	Memo	Amount
<b>Salaries - Clerk/Treasurer</b>			
<b>Medical Insurance</b>			
OCT 2022	Maine Municipal Employ...	OCT 2022 - Kathi Moore W-7	2,523.23
	Total Medical Insurance		2,523.23
	Total Salaries - Clerk/Treasurer		2,523.23
	Total Compensation		3,323.23
<b>Administration</b>			
<b>Wages-Office Administrator</b>			
54187	Kathi H Moore		634.62
54190	Kathi H Moore		634.62
	Total Wages-Office Administrator		1,269.24
<b>Town Reports Printing</b>			
97658	Full Circle Printing Soluti...	2021-22 Annual Report x 375 W-7	1,928.65
97658	Full Circle Printing Soluti...	Create .pdf for website 2021-22 Annual Rep...	50.00
	Total Town Reports Printing		1,978.65
<b>Election Salaries</b>			
54191	Kathi H Moore		125.00
54193	Ann F Blood		57.38
54195	Deborah E. Ashe-Gordon		63.75
54196	Diane M Bierman		63.75
	Total Election Salaries		309.88
<b>Moderator Fee</b>			
54188	Peter Drinkwater (moder...		100.00
	Total Moderator Fee		100.00
<b>Supplies</b>			
0351111...	Safeguard Business Syst...	1000 Laser Checks & Deposit Tickets W-7	501.24
	Total Supplies		501.24

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Num	Name	Memo	Amount
	<b>T. O. Utilities</b>		
1426457 ...	Internet Plus Spectrum	9/12 - 10/11/2022 143167901 W-7	89.99
	Total Internet Plus		89.99
	<b>Electricity</b>		
1005741 ...	Versant Power	8/14 - 9/13/2022 10057414-6 W-7	88.93
	Total Electricity		88.93
	<b>T.O. Telephone</b>		
1426457 ...	Spectrum	9/12 - 10/11/2022 143024601 W-7	99.68
	Total T.O. Telephone		99.68
	Total T. O. Utilities		278.60
	<b>T.O. Maintenance</b>		
Aug 2022	C.M. Miller and Sons	Mowing 8/06, 8/14, 8/24, 8/30/2022 W-7	150.00
	Total T.O. Maintenance		150.00
	Total Administration		4,587.61
	<b>Community Building Expenses</b>		
	<b>Utilities</b>		
1005741 ...	Electricity Versant Power	8/14 - 9/13/2022 10057414-6 W-7	44.46
	Total Electricity		44.46
	Total Utilities		44.46
	Total Community Building Expenses		44.46
	<b>Harbor &amp; Town Pier</b>		
	<b>Maintenance</b>		
Aug 2022	C.M. Miller and Sons	Mowing 8/06, 8/14, 8/24, 8/30/2022 W-7	150.00
	Total Maintenance		150.00

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Num	Name	Memo	Amount
<b>Utilities</b>			
	<b>Electric</b>		
1005741...	Versant Power	8/13 - 9/14/2022 10057413-4 W-7	18.25
	Total Electric		18.25
	Total Utilities		18.25
<b>Harbor Master Salary</b>			
54198	Louis Sutherland, Jr.		2,550.00
	Total Harbor Master Salary		2,550.00
<b>Harbor Misc Expenses</b>			
54198	Louis Sutherland, Jr.		500.00
	Total Harbor Misc Expenses		500.00
	Total Harbor & Town Pier		3,218.25
<b>Municipal Sewage</b>			
	<b>Wages</b>		
54189	Joey C Clark		200.00
	Total Wages		200.00
	Total Municipal Sewage		200.00
<b>Payroll Taxes</b>			
54187	Kathi H Moore		0.00
54187	Kathi H Moore		0.00
54187	Kathi H Moore		39.34
54187	Kathi H Moore		9.20
54187	Kathi H Moore		0.00
54187	Kathi H Moore		0.00
54188	Peter Drinkwater (moder...		0.14
54188	Peter Drinkwater (moder...		6.20
54188	Peter Drinkwater (moder...		1.45
54188	Peter Drinkwater (moder...		1.70
54189	Joey C Clark		0.55
54189	Joey C Clark		0.27

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Num	Name	Memo	Amount
54189	Joey C Clark		24.18
54189	Joey C Clark		5.65
54190	Kathi H Moore		0.00
54190	Kathi H Moore		0.00
54190	Kathi H Moore		39.35
54190	Kathi H Moore		9.20
54190	Kathi H Moore		0.00
54190	Kathi H Moore		0.00
54191	Kathi H Moore		0.00
54191	Kathi H Moore		0.00
54191	Kathi H Moore		0.00
54191	Kathi H Moore		7.75
54191	Kathi H Moore		1.81
54191	Kathi H Moore		0.00
54191	Kathi H Moore		0.00
54191	Kathi H Moore		0.00
54193	Ann F Blood		0.08
54193	Ann F Blood		0.04
54193	Ann F Blood		3.56
54193	Ann F Blood		0.84
54193	Ann F Blood		0.34
54193	Ann F Blood		0.97
54194	Craig B. Clement		49.60
54194	Craig B. Clement		11.60
54195	Deborah E. Ashe-Gordon		0.09
54195	Deborah E. Ashe-Gordon		3.96
54195	Deborah E. Ashe-Gordon		0.93
54195	Deborah E. Ashe-Gordon		1.09
54196	Diane M Bierman		0.09
54196	Diane M Bierman		0.04
54196	Diane M Bierman		3.95
54196	Diane M Bierman		0.92
54196	Diane M Bierman		0.38
54196	Diane M Bierman		1.09
54198	Louis Sutherland, Jr.		3.57
54198	Louis Sutherland, Jr.		1.79
54198	Louis Sutherland, Jr.		158.10
54198	Louis Sutherland, Jr.		36.98

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Num	Name	Memo	Amount
54198	Louis Sutherland, Jr.		15.30
54198	Louis Sutherland, Jr.		43.35
	Total Payroll Taxes		485.45
<b>Roads</b>			
<b>Road Commissioner Wages</b>			
54189	Joey C Clark		190.00
	Total Road Commissioner Wages		190.00
	Total Roads		190.00
<b>Trash &amp; Recycling</b>			
<b>Municipal Review Committee, Inc</b>			
7457	Municipal Review Commi...	MSW Disposal for 9/01 - 9/10/22 W-7	478.64
7517	Municipal Review Commi...	MSW Disposal for 9/12 - 9/17/2022 W-7	179.10
	Total Municipal Review Committee, Inc		657.74
	Total Trash & Recycling		657.74
	Total Expense		24,098.01
	Net Ordinary Income		-24,098.01
	<b>Net Income</b>		<b>-24,098.01</b>

  
  
